



OFFICE OF THE BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 025 s. 2025

**A RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING AWARD TO PHILIPPINE DUPLICATORS, INC. FOR THE PROCUREMENT OF PHOTOCOPIER TONER FOR VARIOUS OFFICES-EPA
 Project Reference No. ISAT U GOODS 2025-01-013**

WHEREAS, the Iloilo Science and Technology University (ISAT U), through the Bids and Awards Committee (BAC), posted the Invitation to Bid (IB) for the PROCUREMENT OF PHOTOCOPIER TONER FOR VARIOUS OFFICES - EPA on the website of the Philippine Government Electronic Procurement System (PhilGEPS), ISAT U Website and at a conspicuous place within the premises of the University continuously for at least seven (7) calendar days with the total Approved Budget for the Contract (ABC) of One Million Four Hundred Ninety-nine Thousand Ninety Pesos Only (PhP 1,499,090.00) inclusive of applicable taxes,

WHEREAS, a Pre-Bid Conference was held on December 5, 2024, with Three (3) prospective bidders in attendance, namely;

1. Philippine Duplicators, Inc.
2. Armix Copier Rentals Services and Sales
3. AEP Systems Integration, Inc.

WHEREAS, during the scheduled date for the selling of Bid Documents on December 5-14 2024, One (1) interested bidder availed the official bidding documents in the amount of Five Thousand Pesos Only (PhP 5,000.00), namely;

1. Philippine Duplicators, Inc.

WHEREAS, One (1) bidder submitted a bid proposal within the deadline set on December 16, 2024 at 5pm, namely;

1. Philippine Duplicators, Inc.

WHEREAS, during the bid opening held last December 17, 2024, the BAC reviewed the eligibility, technical and financial envelopes of each prospective bidder using the "pass/fail" criteria as provided under Section 30 of 2016 Revised Implementing Rules and Regulations of RA 9184, with the following results;

Name of Bidder/s	Remarks
Philippine Duplicators, Inc.	Passed

WHEREAS, the TWG conducted thorough review of bid, with the following results:

Name of Bidder/s	Bid Amount (As Read)	Bid Amount (As Calculated)	Remarks
Philippine Duplicators, Inc.	1,494,631.00	1,494,631.00	SCB

WHEREAS, the BAC conducted a post-qualification on Philippine Duplicators, Inc. through a site visit for a similar project last June 28, 2024 and a review of documents on December 19, 2024 and determined that a bidder have complied with and are responsive to all the requirements and conditions specified in the Bidding Documents and provided under Section 34.4 of the 2016 Revised Implementing Rules and Regulations of RA 9184;

NOW, THEREFORE, the foregoing premises considered, WE, the Members of ISAT U Bids and Awards Committee (BAC), hereby RESOLVE, as it is hereby RESOLVED:

- a. To declare that PHILIPPINE DUPLICATORS, INC. as the Single Calculated and Responsive Bid (SCRB) for the PROCUREMENT OF PHOTOCOPIER TONER FOR VARIOUS OFFICES-EPA and awarded the contract in the amount of One Million Four Hundred Ninety Four Thousand Six Hundred Thirty One Pesos Only (PhP 1,494,631.00) inclusive of applicable taxes ;
- b. To recommend for approval of the University President the foregoing findings.

Resolved this 20th day of January , 2025 at the ISATU Main Campus, Burgos St., La Paz, Iloilo City.

I HEREBY CERTIFY THE CORRECTNESS
OF THE FOREGOING RESOLUTION

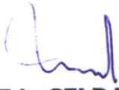

LILY GRACE D. FERNANDEZ
BAC Secretariat Head

ATTESTED:


ENGR. REYNARD CHU
Provisional Member (End-User)


JAMES P. GUTIERREZ
Provisional Member (TWG)


NEMIA H. MABAQUIAO, D.R. Dev
Regular Member


RENE L. CELDA, DIT
Regular Member


ERIC JAN G. PUGA
Regular Member


JUNIFFER B. BADOLES, DIT
Vice Chairperson


ENIEDA G. CORONA
Chairperson

APPROVED BY:


GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III