



Republic of the Philippines  
**Iloilo Science and Technology University**  
 Burgos St., La Paz, Iloilo City, 5000 Philippines  
 Trunk line: (+6333) 320-7190 | Telefax: (+6333) 329-4274  
<https://www.isatu.edu.ph/>  
[mail@isatu.edu.ph](mailto:mail@isatu.edu.ph)

## OFFICE OF THE BIDS AND AWARDS COMMITTEE

### RESOLUTION NO. 190 s. 2024

#### **A RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING AWARD TO OXORD COMPUTER SOLUTIONS & REPAIR CENTER FOR THE PROCUREMENT OF PRINTER INK AND OTHER ICT SUPPLIES FOR VARIOUS OFFICES** **Project Reference No. ISAT U GOODS 2024-02-037**

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 PRINTER INK AND OTHER ICT SUPPLIES FOR VARIOUS OFFICES 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 Six Hundred Thousand One Hundred Seventy Peso Only (PhP 600,170.00) inclusive of applicable taxes, "short of award";

WHEREAS, a Pre-Bid Conference was held on March 26, 2024 with six (6) prospective bidders in attendance, namely;

1. Microgenesis Business Systems
2. King Ken B. Holdings
3. Computron Business Center
4. Cocyx Computer Sales and Services
5. Armix Copier Rentals Services and Sales
6. Silicon Valley

WHEREAS, during the scheduled date for the selling of Bid Documents on April 1-9, 2024, Four (4) interested bidder availed the official bidding documents in the amount of Eight Hundred Pesos Only (PhP 800.00), namely;

1. Armix Copier Rentals Services & Sales
2. Oxord Computer Solutions and Repair Center
3. Computron Business Center
4. New Iloilo Izeem Commercial Summit, Inc.

WHEREAS, Four (4) bidders submitted a bid proposal within the deadline set on April 10, 2024 at 5pm, namely;

1. Armix Copier Rentals Services & Sales
2. Oxord Computer Solutions and Repair Center
3. Computron Business Center
4. New Iloilo Izeem Commercial Summit, Inc.



WHEREAS, during the bid opening held last April 11, 2024, the BAC reviewed the eligibility, technical and financial envelopes of each prospective bidders 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
Armix Copier Rentals Services & Sales	Passed
Oxord Computer Solutions and Repair Center	Passed
Computron Business Center	Passed
New Iloilo Izeem Commercial Summit, 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
Oxord Computer Solutions and Repair Center	331,868.00	331,868.00	LCB
Computron Business Center	340,955.00	340,955.00	2 <sup>nd</sup> LCB
New Iloilo Izeem Commercial Summit, Inc.	355,767.00	355,767.00	3 <sup>rd</sup> LCB
Armix Copier Rentals Services & Sales	446,497.00	446,497.00	4 <sup>th</sup> LCB

WHEREAS, the BAC has conducted post-qualification Oxord Computer Solutions and Repair Center last April 19, 2024 and determined that the bidder concerned has complied with and is responsive on all the requirements and conditions as specified in the Bidding Documents and as provided under Section 34.4 of 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 OXORD COMPUTER SOLUTIONS & REPAIR CENTER as the Lowest Calculated and Responsive Bid (LCRB) for the PROCUREMENT OF PRINTER INK & OTHER ICT SUPPLIES FOR VARIOUS OFFICES and awarded the contract in the total amount Three Hundred Thirty One Thousand Eight Hundred Sixty Eight Pesos Only (Php 331,868.00) inclusive of applicable taxes; and
- b. To recommend for approval of the University President the foregoing findings.

Resolved this 3<sup>rd</sup> day of May, 2024 at the ISATU Main Campus, Burgos St., La Paz, Iloilo City.



Resolution No. 190, s.2024

I HEREBY CERTIFY TO THE CORRECTNESS  
OF THE FOREGOING RESOLUTION

  
**LILY GRACE D. FERNANDEZ**  
BAC Secretariat Head

ATTESTED:

  
**TRACY N. TACUBAN, DIT**  
Provisional Member (End-User)

  
**FRANCIS FRITZ B. ESPORTONO**  
Provisional Member (TWG)

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

  
**JUNIFFER B. BADOLES, DIT**  
Regular Member

  
**ATTY. CHITO JOHN S. COLONIA**  
Regular Member

  
**VICKY D. JERUTA**  
Vice Chairperson

  
**ENIEDA G. CORONA**  
Chairperson

APPROVED:

  
**GABRIEL M. SALISTRE, JR., PEE, DIT**  
SUC PRESIDENT III

