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## OFFICE OF THE BIDS AND AWARDS COMMITTEE

### RESOLUTION NO. 220 s. 2024

#### **A RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING AWARD TO B-SHINE PHARMA FOR THE PROCUREMENT OF DENTAL SUPPLIES FOR OSAS Project Reference No. ISAT U GOODS 2024-02-030**

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 OFFICE SUPPLIES AND JANITORIAL SUPPLIES -IIRGP 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 Three Hundred Ninety Three Thousand One Hundred forty Only (Php 393,140.00) inclusive of applicable taxes;

WHEREAS, a Pre-Bid Conference was held on March 4, 2024 with two (4) prospective bidders in attendance, namely;

1. B-Shine Pharma
2. MJL Pharmaceutical Supplies
3. Josmef Medical Corporation
4. Ultimate DentLab, Inc

WHEREAS, during the scheduled date for the selling of Bid Documents on March 8-15, 2024, Two (2) interested bidders availed the official bidding documents in the amount of Five Hundred Pesos Only (Php 500.00), namely;

1. Foresight Distribution, Inc.
2. B-Shine Pharma

WHEREAS, Two (2) bidders submitted a bid proposal within the deadline set on March 16, 2024 at 5pm, namely;

1. Foresight Distribution, Inc.
2. B-Shine Pharma

WHEREAS, during the bid opening held last March 19, 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
Foresight Distribution, Inc.	Passed
B-Shine Pharma	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
B-Shine Pharma	387,172.95	387,172.95	SCB
Forsight Distribution, Inc.	205,000.00	205,000.00	Non-Responsive <i>(has not complied with the minimum requirements for items #5,6,7 and 20 as to efficacy of the offered brand as per experience. Additionally for item #2 the offer in the attached brochure is isopropyl but the required substance is ethyl alcohol.)</i>

WHEREAS, the BAC has conducted post-qualification to B-SHINE PHARMA last April 25, 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 B-SHINE PHARMA as the Single Calculated and Responsive Bid (SCRB) for the PROCUREMENT OF DENTAL SUPPLIES FOR OSAS and awarded the contract in the total amount of Three Hundred Eighty Seven Thousand One Hundred Seventy Two Pesos and Ninety Five Centavos Only (PhP 387,172.95) inclusive of applicable taxes; and
- b. To recommend for approval of the University President the foregoing findings.

Resolved this 7<sup>th</sup> day of May , 2024 at the ISATU Main Campus, Burgos St., La Paz, Iloilo City.

I HEREBY CERTIFY TO THE CORRECTNESS  
OF THE FOREGOING RESOLUTION

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



Resolution No. 220, s.2024

ATTESTED:

  
**ELY S. CIASICO, Ph.D.**  
Provisional Member (End-User)

  
**MARY JANE F. REYES**  
Provisional Member (TWG)

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

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

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

  
**VICKY D. JERUTA**  
Vice Chairperson

*on travel*  
**ENIEDA G. CORONA**  
Chairperson

APPROVED:

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

