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OFFICE OF THE BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 374 s. 2024

**A RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING AWARD TO OXORD COMPUTER SOLUTIONS AND REPAIR CENTER FOR THE PROCUREMENT OF PHOTOCOPIER FOR VARIOUS OFFICES – ITEM 1
 Project Reference No. ISAT U GOODS 2024-04-059**

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 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 Ninety Three Thousand Pesos Only (PhP 693,000.00) inclusive of applicable taxes;

WHEREAS, a Pre-Bid Conference was held on June 21, 2024 with five (5) prospective bidders in attendance, namely;

1. Philippine Duplicators, Inc.
2. Copylandia Office Systems Corporation
3. Computron Business Center
4. AEP Integration Systems, Inc.
5. GM/LDI/GPI

WHEREAS, during the scheduled date for the selling of Bid Documents on June 26, 2024 - July 1, 2024, Three (3) interested bidders availed the official bidding documents in the amount of One Thousand Pesos Only (PhP 1,000.00), namely;

1. Oxord Computer Solutions & Repair Center
2. Philippine Duplicators, Inc.
3. Gakken Philippines, Inc.

WHEREAS, Three (3) bidders submitted a bid proposal within the deadline set on July 2, 2024 at 5pm, namely;

1. Oxord Computer Solutions & Repair Center
2. Philippine Duplicators, Inc.
3. Gakken Philippines, Inc.

WHEREAS, during the bid opening held last July 3, 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
Oxord Computer Solutions & Repair Center	Passed
Philippine Duplicators, Inc.	Passed
Gakken Philippines, Inc.	Passed

(Handwritten mark)



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 & Repair Center	ITEM 1- Php 61,535.00 ITEM 2- No Bid ITEM 3- No Bid	ITEM 1- Php 61,535.00 ITEM 2- No Bid ITEM 3- No Bid	1st LCB (Item 1)
Philippine Duplicators, Inc.	ITEM 1 - No Bid ITEM 2 - Php 225,000.00 ITEM 3 – Php 276,000.00	ITEM 1 - No Bid ITEM 2 - Php 225,500.00 ITEM 3 – Php 276,000.00	SCB (Item 3) "Non - Compliant (Item 2) - did not meet the minimum requirements"
Gakken Philippines, Inc.	ITEM 1- Php 74,000.00 ITEM 2- No Bid ITEM 3- Php 225,000.00	ITEM 1- Php 74,000.00 ITEM 2- No Bid ITEM 3- Php 225,000.00	2nd LCB (Item 1) Non-Compliant "(Item 3) - did not meet the minimum requirements"

WHEREAS, the BAC conducted a post-qualification with Oxord Computer Solutions & Repair Center on April 19, 2024, for an on-site visit related to the Procurement of Printer Ink and other ICT Supplies for Various Offices with Reference Number ISAT U GOODS-2024-02-037 and on July 24, 2024, for a review of documents, and determined that the concerned bidder has complied with and is responsive to all the requirements and conditions as specified in the Bidding Documents and as 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 OXORD COMPUTER SOLUTIONS & REPAIR CENTER as the Lowest Calculated and Responsive Bid (LCRB) for the PROCUREMENT OF PHOTOCOPIER FOR VARIOUS OFFICES – Item 1 and awarded the contract in the total amount of Sixty One Thousand Five Hundred Thirty Five Pesos Only (Php 61,535.00) inclusive of applicable taxes; and
- b. To recommend for approval of the University President the foregoing findings.

Resolved this 29th day of July, 2024 at the ISATU Main Campus, Burgos St., La Paz, Iloilo City.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE FOREGOING RESOLUTION

Caren N. Songcuya
CAREN N. SONGCUYA
OIC- BAC Secretariat Head

ATTESTED:

James P. Gutierrez
JAMES P. GUTIERREZ
Provisional Member (TWG)

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

Vicky D. Jeruta
VICKY D. JERUTA
Vice Chairperson

Juniffer B. Badoles, DIT
JUNIFFER B. BADOLES, DIT
Regular Member

Atty. Chito John J. Colonia
ATTY. CHITO JOHN J. COLONIA
Regular Member

Enieda G. Corona
ENIEDA G. CORONA
Chairperson

APPROVED:

By the Authority of the University President:

Gabriel M. Salistre, Jr., PEE, DIT
GABRIEL M. SALISTRE, JR., PEE, DIT
SUC PRESIDENT III

Russ Allen B. Napud, ECE, DIT
RUSS ALLEN B. NAPUD, ECE, DIT
VP for Administration and Finance
OIC-University President

7-29-2024

