



Republic of the Philippines  
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**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 451 s. 2024**

**A RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING AWARD TO ROG ENTERPRISE FOR THE PROCUREMENT OF OFFICE AND JANITORIAL SUPPLIES FOR VARIOUS OFFICES  
 Project Reference No. ISAT U GOODS 2024-02-035**

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 AND JANITORIAL 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 Five Hundred Fifty Thousand Five Hundred Eighty One Pesos Only (PhP 550,581.00) inclusive of applicable taxes,

WHEREAS, a Pre-Bid Conference was held on July 15, 2024 with two (2) prospective bidders in attendance, namely;

1. Armix Copier Rentals Services & Sales
2. New Iloilo Izeem Commercial Summit Inc.

WHEREAS, in response to the said posting, three (3) prospective bidders purchased the bidding documents and submitted their proposal within the deadline set on July 27, 2024 at 5pm, namely;

1. ROG Enterprise
2. New Iloilo Izeem Commercial Summit Inc.
3. Armix Copier Rental Services and Sales

WHEREAS, during the bid opening held last July 29, 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
ROG Enterprise	Passed
Armix Copier Rental Services and Sales	Passed
New Iloilo Izeem Commercial Summit Inc.	Failed "Non-Eligible and Non-Compliant"

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
ROG Enterprise	315,575.50	315,575.50	1 <sup>st</sup> LCB
Armix Copier Rental Services and Sales	368,783.00	368,783.00	2 <sup>nd</sup> LCB

WHEREAS, the BAC has conducted post-qualification to ROG Enterprise last March 7, 2024 related to Procurement of Office Supplies and Janitorial Supplies -IIRGP 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 ROG ENTERPRISE as the Lowest Calculated and Responsive Bid (LCRB) for the PROCUREMENT OF OFFICE AND JANITORIAL SUPPLIES FOR VARIOUS OFFICES and awarded the contract in the total amount of Three Hundred Fifteen Thousand Five Hundred Seventy Five Pesos and Fifty Centavos Only (Php 315,575.50) inclusive of applicable taxes; and
- b. To recommend for approval of the University President the foregoing findings.

Resolved this 29<sup>th</sup> day of August, 2024 at the ISATU Main Campus, Burgos St., La Paz, Iloilo City.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE FOREGOING RESOLUTION

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

ATTESTED:

*[Signature]*  
**BARBIE G. SALUBA**  
 Provisional Member (TWG)

*[Signature]*  
**NEMIA H. MABAQUIAO, D.R. Dev**  
 Regular Member

*[Signature]*  
**JUNIFFER B. BADOLES, DIT**  
 Regular Member

*[Signature]*  
**ATTY. CHITO JOHN J. COLONIA**  
 Regular Member

*[Signature]*  
**VICKY D. JERUTA**  
 Vice Chairperson

*[Signature]*  
**ENIEDA G. CORONA**  
 Chairperson

APPROVED:

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

