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**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 454 s. 2024**

**A RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING AWARD TO ARMIX COPIER RENTALS SERVICES AND SALES FOR THE PROCUREMENT OF IT SUPPLIES FOR COMPUTER DEPARTMENT**

**Project Reference No. ISAT U GOODS 2024-05-066**

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 IT SUPPLIES FOR COMPUTER DEPARTMENT 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 Nine Hundred Ninety Nine Thousand One Hundred Ninety Three Pesos and Eighty Centavos Only (Php 999,193.80) inclusive of applicable taxes;

WHEREAS, a Pre-Bid Conference was held on July 15, 2024 with four (4) prospective bidders in attendance, namely;

1. Computron Business Center
2. Microgenesis Business Systems
3. Oxord Computer Solutions & Repair Center
4. Handlink Incorporated

WHEREAS, during the scheduled date for the selling of Bid Documents on July 22-26,2024, One (1) interested bidder availed the official bidding documents in the amount of One Thousand Pesos Only (Php 1,000.00), namely;

1. Armix Copier Rental Services & Sales

WHEREAS, one (1) bidder submitted a bid proposal within the deadline set on July 27, 2024 at 5pm, namely;

1. Armix Copier Rental Services & Sales

WHEREAS, during the bid opening held last July 29, 2024 the BAC reviewed the eligibility, technical and financial envelops 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
Armix Copier Rental Services & Sales	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
Armix Copier Rental Services & Sales	Php961,853.00	Php961,853.00	SCB



WHEREAS, the BAC has conducted post-qualification to Armix Copier Rental Services & Sales last April 24, 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 ARMIX COPIER RENTALS SERVICES AND SALES as the Single Calculated and Responsive Bid (SCRB) for the PROCUREMENT OF IT SUPPLIES FOR COMPUTER DEPARTMENT and awarded the contract in the total amount of Nine Hundred Sixty One Thousand Eight Hundred Fifty Three Pesos Only (PhP 961,853.00) inclusive of applicable taxes; and
- b. To recommend for approval of the University President the foregoing findings.

Resolved this 30<sup>th</sup> day of August, 2024 at the ISAT U Main Campus, Burgos St., La Paz, Iloilo City.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE FOREGOING RESOLUTION

*Caren K. Songcua*  
**LILY GRACE D. FERNANDEZ**  
 BAC Secretariat Head

ATTESTED:

*[Signature]*  
**JAMES P. GUTIERREZ**  
 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. BERUTA**  
 Vice Chairperson

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

APPROVED:

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

