

ASAP



Republic of the Philippines  
TARLAC STATE UNIVERSITY  
**BIDS AND AWARDS COMMITTEE**  
**GOODS AND SERVICES**  
Romulo Blvd., San Vicente, Tarlac City

**BAC RESOLUTION GRANTING THE MOTION FOR RECONSIDERATION AND  
DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND  
RECOMMENDING THE AWARD OF CONTRACT**

**RESOLUTION NO. PB043-2024**

BIDDING NO.: **PURCHASE REQUEST NO. 2024-01-011**  
Category per RA9184:  GOODS  INFRA/WORKS  CONSULTING  
TITLE/DESCRIPTION: **"SUPPLY AND DELIVERY OF COPIER CONSUMABLES (APP  
2024-1<sup>ST</sup> QUARTER)"**  
APPROVED BUDGET FOR THE CONTRACT (ABC): **₱ 3,868,649.76**

**WHEREAS**, the TARLAC STATE UNIVERSITY advertised the Invitation to Bid for the project Supply and Delivery of Copier Consumables (APP 2024-1<sup>st</sup> Quarter) with an Approved Budget for the Contract (ABC) of ₱ 3,868,649.76 in the Philippine Government Electronic Procurement System (PhilGEPs) and in conspicuous places in Tarlac State University on April 5, 2024;

**WHEREAS**, in response to the Invitation to Bid, two (2) prospective bidders participated in the Pre-Bidding Conference held at Tarlac State University Business Center Audio Visual Room (TSU-BC AVR) and webcasted via Zoom on April 12, 2024;

**WHEREAS**, in the public bidding held at the TSU-BC AVR on April 24, 2024, at 2:00 P.M., one (1) bidder, namely, Philippine Duplicators Inc. participated and tendered a bid for the aforementioned project,

**WHEREAS**, the Bids and Awards Committee (BAC), with the assistance of the Technical Working Groups (TWGs), opened and checked the first envelope contained in the bid submitted by the lone bidder, using the non-discretionary "pass/fail" criterion, and found that the first envelope contained all the required documents and was rated "passed";

**WHEREAS**, the BAC with the assistance of the TWGs, then opened and checked the second envelope contained in the bid of the lone bidder and found that the second envelope contained the prescribed documents and was rated "passed";

**WHEREAS**, the BAC with the assistance of the TWGs, then evaluated the financial bid of the lone bidder with the result as summarized below:

Bid Price (As Read), ₱	Bid Price (As Calculated), ₱	Variance from ABC, %
3,793,751.60	3,793,751.60	1.94

**THEREFORE**, based on the foregoing findings, WE, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

- (a) to declare Philippine Duplicators Inc., as the bidder with the Single Calculated Bid (SCB) with a bid price of ₱ 3,793,751.60,

- (b) to direct the Technical Working Groups to proceed with the Post-Qualification Evaluation of the SCBs and report their findings to the BAC within the prescribed period.

**WHEREAS**, in the Post-Qualification Evaluation Conference held via Zoom on May 17, 2024:

- (a) the TWG for Financial and Legal Aspects reported that the Single Calculated Bid was non-responsive to the legal and financial requirements for the project as prescribed in the Bidding Documents,
- (b) the TWG for Technical Aspect reported that the Single Calculated Bid was responsive to the technical requirements for the project as prescribed in the Bidding Documents,
- (c) the BAC verified the reports of the TWGs, deliberated, and unanimously agreed to adopt the reports of the TWGs finding the Single Calculated Bid as non-responsive;

**WHEREAS**, On May 24, 2024, the Bids and Awards Committee through the Secretariat sent a Notice of Disqualification to the SCB,

**WHEREAS**, On May 29, 2024, a Motion for Reconsideration from the SCB was received,

**WHEREAS**, with the foregoing discussions and upon careful evaluation of the request, taking into consideration the points raised and the documents attached therein, the Bids and Awards Committee on Goods and Services found the request of Philippine Duplicators Inc. in order, as a result is hereby granted.

**NOW, THEREFORE**, We, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- (a) The Motion for Reconsideration is hereby granted.
- (b) to declare Philippine Duplicators Inc., as the bidder with the Single Calculated and Responsive Bid (SCRB), with the bid price of Three Million Seven Hundred Ninety-three Thousand Seven Hundred Fifty-one and 60/100 Pesos (3,793,751.60), and
- (c) to recommend to the President the Award of Contract for the project, Supply and Delivery of Copier Consumables (APP 2024-1<sup>st</sup> Quarter) to Philippine Duplicators Inc.

**RESOLVED**, at TSU-BAC Conference Room, this 30<sup>th</sup> day of May 2024.

  
**GRACE N. ROSETE**  
Chairperson


  
**RICO G. TOMAS**  
Vice Chairperson

  
**THEDA FLARE G. QUILALA**  
Member

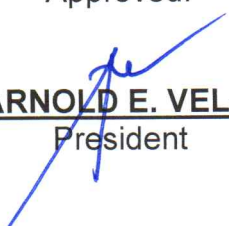
  
**ROMMEL M. HERNANDEZ**  
Member

  
**MENCHIE DG. ABELLAR**  
Member

  
**JASPER A. YAUDER**  
Member

  
**ELENA MAY T. TEOFILO**  
Member/End-user

Approved:

  
**DR. ARNOLD E. VELASCO**  
President



## ABSTRACT OF BIDS AS READ

Project Name: **SUPPLY AND DELIVERY OF COPIER CONSUMABLES (APP 2024-1<sup>ST</sup> QUARTER)**

Project Location: Main Campus, Tarlac State University  
Implementing Office: Tarlac State University  
Approved Budget for the Contract: ₱ 3,868,649.76

Date: April 24, 2024  
Time: 2:00 P.M.  
Venue: BC-AVR


<b>BIDDER</b>	<b>Philippine Duplicators Inc.</b>
<b>Total Amount of Bid</b>	₱ 3,793,751.60
<b>Form of Bid Security</b>	Bid Securing Declaration
<b>Validity Period</b>	120 days
<b>Remarks</b>	Complying

  
**GRACE N. ROSETE**  
Chairperson

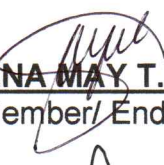
  
**RICO G. TOMAS**  
Vice Chairperson


  
**THEDA FLARE G. QUILALA**  
Member

  
**ROMMEL M. HERNANDEZ**  
Member

  
**MENCHIE DG. ABELLAR**  
Member

  
**JASPER A. YAUDER**  
Member

  
**ELENA MAY T. TEOFILO**  
Member/End-user

  
**WINNIEFE F. GUTIERREZ**  
TWG on Financial and Legal Aspects  
Chairperson

  
**RYAN G. SIH**  
TWG on Technical Aspects  
Chairperson

Approved:

  
**DR. ARNOLD E. VELASCO**  
President



## ABSTRACT OF BIDS AS CALCULATED

Project Name: **SUPPLY AND DELIVERY OF COPIER CONSUMABLES (APP 2024-1<sup>ST</sup> QUARTER)**

Project Location: Main Campus, Tarlac State University  
Implementing Office: Tarlac State University  
Approved Budget for the Contract: ₱ 3,868,649.76


Date: April 24, 2024  
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Vice Chairperson

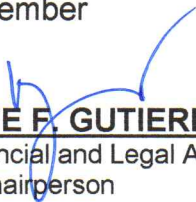
  
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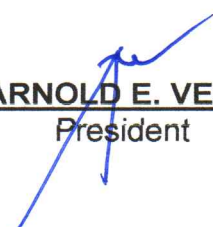
  
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**ELENA MAX T. TEOFILO**  
Member/End-user

  
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TWG on Financial and Legal Aspects  
Chairperson

  
**RYAN G. SIH**  
TWG on Technical Aspects  
Chairperson

Approved:

  
**DR. ARNOLD E. VELASCO**  
President



Republic of the Philippines  
TARLAC STATE UNIVERSITY  
**BIDS AND AWARDS COMMITTEE**  
Romulo Blvd., San Vicente, Tarlac City  
Telefax: (045) 982-4630  
Website: www.tsu.edu.ph

**BAC RESOLUTION DECLARING A FAILURE OF BIDDING**

**RESOLUTION NO. PB036-2024**

**BIDDING NO.: PURCHASE REQUEST NO. 2024-01-011**  
Category per RA9184: [ X ] GOODS [ ] INFRA/WORKS [ ] CONSULTING  
TITLE/DESCRIPTION: **“SUPPLY AND DELIVERY OF COPIER CONSUMABLES  
(APP 2024-1<sup>ST</sup> QUARTER)”**  
APPROVED BUDGET FOR THE CONTRACT (ABC): **₱ 3,868,649.76**

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**WHEREAS**, in the public bidding held at the TSU-BC AVR on April 24, 2024, at 2:00 P.M.:

- (a) one bidder, namely, Philippine Duplicators Inc., tendered a bid for the aforementioned project,
- (b) the Bids and Awards Committee (BAC), with the assistance of the Technical Working Groups (TWGs), opened and evaluated the bid of the lone bidder and found it to be substantially complying with the eligibility, technical, and financial requirements for the project as prescribed in the Bidding Documents and was rated “passed”,
- (c) the BAC resolved to declare Philippine Duplicators Inc., as the bidder with the Single Calculated Bid with the amount of 3,793,751.60,
- (d) the BAC directed the TWGs to proceed with the Post-Qualification Evaluation of the and Single Calculated Bid;

**WHEREAS**, in the Post-Qualification Evaluation Conference held via Zoom on May 17, 2024:

- (a) the TWG for Financial and Legal Aspects reported that the Single Calculated Bid was non-responsive to the legal and financial requirements for the project as prescribed in the Bidding Documents,
- (b) the TWG for Technical Aspect reported that the Single Calculated Bid was responsive to the technical requirements for the project as prescribed in the Bidding Documents,

- (c) the BAC verified the reports of the TWGs, deliberated, and unanimously agreed to adopt the reports of the TWGs finding the Single Calculated Bid as non-responsive;
- (d) the BAC directed the Secretariat to issue the Notice of Disqualification to Philippine Duplicators Inc.

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**

- a. to declare a Failure of Bidding for the project Supply and Delivery of Copier Consumables (APP 2024-1<sup>st</sup> Quarter) and
- b. to direct the BAC Secretariat to post the re-bidding for the aforementioned project in accordance with Section 35.3 of the IRR of R. A. 9184.

RESOLVED, at the Tarlac State University, this 17<sup>th</sup> day of May 2024.

  
**GRACE N. ROSETE**  
Chairperson

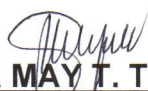
  
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Member

  
**ROMMEL M. HERNANDEZ**  
Member

  
**MENCHIE DG. ABELLAR**  
Member

  
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Member

  
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Member/End-user

Approved:

  
**DR. ARNOLD E. VELASCO**  
President



Republic of the Philippines  
TARLAC STATE UNIVERSITY  
**BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES**  
Romulo Blvd., San Vicente, Tarlac City

**BAC RESOLUTION DECLARING THE SINGLE CALCULATED BID**

**RESOLUTION NO. PB029-2024**

BIDDING NO.: **PURCHASE REQUEST NO. 2024-01-011**  
Category per RA9184: [ X ] GOODS [ ] INFRA/WORKS [ ] CONSULTING  
TITLE/DESCRIPTION: **“SUPPLY AND DELIVERY OF COPIER CONSUMABLES (APP 2024-1<sup>ST</sup> QUARTER)”**  
APPROVED BUDGET FOR THE CONTRACT (ABC): **₱ 3,868,649.76**

**WHEREAS**, the TARLAC STATE UNIVERSITY advertised the Invitation to Bid for the project Supply and Delivery of Copier Consumables (APP 2024-1<sup>st</sup> Quarter) with an Approved Budget for the Contract (ABC) of ₱ 3,868,649.76 in the Philippine Government Electronic Procurement System (PhilGEPS) and in conspicuous places in Tarlac State University on April 5, 2024;

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**THEREFORE**, based on the foregoing findings, WE, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

- (a) to declare Philippine Duplicators Inc., as the bidder with the Single Calculated Bid (SCB) with a bid price of ₱ 3,793,751.60,
- (b) to direct the Technical Working Groups to proceed with the Post-Qualification Evaluation of the SCBs and report their findings to the BAC within the prescribed period.



RESOLVED, at TSU-BC AVR, this 24<sup>th</sup> day of April 2024.

  
GRACE N. ROSETE  
Chairperson

  
RICO G. TOMAS  
Vice Chairperson

  
THEDA FLARE G. QUILALA  
Member

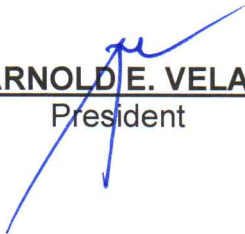
  
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