



Republic of the Philippines
TARLAC STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE
GOODS AND SERVICES
Romulo Blvd., San Vicente, Tarlac City 2300

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

RESOLUTION NO. PB040-2025

BIDDING NO.: **PURCHASE REQUEST NO. 2025-01-028**
Category per R.A. 9184: GOODS INFRA/WORKS CONSULTING
TITLE/DESCRIPTION: **“SUPPLY AND DELIVERY OF COPIER CONSUMABLES (APP
2025 – 1ST QUARTER)”**
APPROVED BUDGET FOR THE CONTRACT (ABC): **3,654,020.00**

WHEREAS, the Tarlac State University advertised the Invitation to Bid for the project Supply and Delivery of Copier Consumables (APP 2025 – 1st Quarter), with an Approved Budget for the Contract (ABC) of ₱ 3,654,020.00 in the Philippine Government Electronic Procurement System (PhilGEPS) and in conspicuous places in Tarlac State University February 5, 2025;

WHEREAS, in response to the Invitation to Bid, two (2) prospective bidders participated in the Pre-Bidding Conference held at Tarlac State University BAC Conference Room and webcasted via Zoom on February 13, 2025;

WHEREAS, in the public bidding held at the TSU-BAC Conference Room on February 25, 2025, 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 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”;
- (c) 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”
- (d) the BAC resolved to declare Philippine Duplicators, Inc., as the bidder with the Single Calculated Bid with a bid amount of ₱ 3,498,913.80,
- (e) the BAC directed the TWGs to proceed with the Post-Qualification Evaluation of the Single Calculated Bid;

WHEREAS, in the Post-Qualification Evaluation Conference held via Zoom on March 28, 2025:

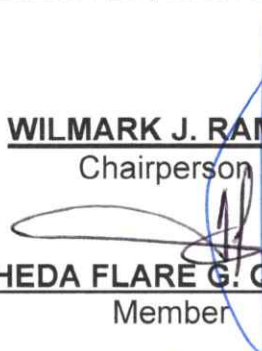


- (a) the TWG for Financial and Legal Aspects reported that the SCB was responsive to the legal and financial requirements for the project as prescribed in the Bidding Documents,




- (b) the TWG for Technical Aspect reported that the SCB 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 SCB as responsive;

THEREFORE, 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 and Responsive Bid (SCRB), with a bid amount of ₱ 3,498,913.80, and
- (b) to recommend to the President the Award of Contract for the project, Supply and Delivery of Copier Consumables (APP 2025 – 1st Quarter) to Philippine Duplicators, Inc.

RESOLVED, at BAC Conference Room, this 28th day of March 2025.

WILMARK J. RAMOS
Chairperson

THEDA FLARE G. QUILALA
Member


MENCHIE DG. ABELLAR
Member

GRACE N. ROSETE
Vice Chairperson

RICO G. TOMAS
Member

JASPER A. YAUDER
Member


Approved:


DR. ARNOLD E. VELASCO
President



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ABSTRACT OF BIDS AS READ

Project Name: **SUPPLY AND DELIVERY OF COPIER CONSUMABLES (APP 2025 – 1ST QUARTER)**

Project Location: Main Campus, Tarlac State University
Implementing Office: Tarlac State University
Approved Budget for the Contract: ₱ 3,654,020.00

Date: February 25, 2024
Time: 2:00 P.M.
Venue: BAC Conference Room

BIDDER	Philippine Duplicators, Inc.
Total Amount of Bid	₱ 3,498,913.80
Form of Bid Security	Bid Securing Declaration
Validity Period	120 days
Remarks	Complying

WILMARK J. RAMOS
Chairperson

GRACE N. ROSETE
Vice Chairperson

THEDA FLARE G. QUILALA
Member

MENCHIE DG. ABELLAR
Member

JASPER A. YAUDER
Member

RICO G. TOMAS
Member

WINNIEFE F. GUTIERREZ
TWG on Financial and Legal Aspects
Chairperson

RYAN G. SIH
TWG on Technical Aspects
Chairperson

Approved:

DR. ARNOLD E. VELASCO
President



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ABSTRACT OF BIDS AS CALCULATED

Project Name: **SUPPLY AND DELIVERY OF COPIER CONSUMABLES (APP 2025 – 1ST QUARTER)**

Project Location: Main Campus, Tarlac State University
Implementing Office: Tarlac State University
Approved Budget for the Contract: ₱ 3,654,020.00

Date: February 25, 2024
Time: 2:00 P.M.
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BIDDER	Philippine Duplicators, Inc.
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JASPER A. YAUDER
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RICO G. TOMAS
Member

WINNIEFE F. GUTIERREZ
TWG on Financial and Legal Aspects
Chairperson

RYAN G. SIH
TWG on Technical Aspects
Chairperson

Approved:

DR. ARNOLD E. VELASCO
President



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BAC RESOLUTION DECLARING THE SINGLE CALCULATED BID (SCB)

RESOLUTION NO. PB026-2025

BIDDING NO.: **PURCHASE REQUEST NO. 2025-01-028**
Category per R.A. 9184: GOODS INFRAWORKS CONSULTING
TITLE/DESCRIPTION: **"SUPPLY AND DELIVERY OF COPIER CONSUMABLES
(APP 2025 – 1ST QUARTER)"**
APPROVED BUDGET FOR THE CONTRACT (ABC): **3,654,020.00**

WHEREAS, the Tarlac State University advertised the Invitation to Bid for the project Supply and Delivery of Copier Consumables (APP 2025 – 1st Quarter), with an Approved Budget for the Contract (ABC) of ₱ 3,654,020.00 in the Philippine Government Electronic Procurement System (PhilGEPS) and conspicuous places in Tarlac State University on February 5, 2025;

WHEREAS, in response to the Invitation to Bid, two (2) prospective bidders participated in the Pre-Bidding Conference held at Tarlac State University BAC Conference Room and webcasted via Zoom on February 13, 2025;

WHEREAS, in the public bidding held at the TSU BAC Conference Room and webcasted via Zoom on February 25, 2025, 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 evaluated 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 of Philippine Duplicators, Inc., contained all the required documents and was rated "passed";

WHEREAS, the BAC with the assistance of the TWGs, proceeded with the opening and evaluation of the second envelope of the lone bidder and found that the envelope of the lone bidder contained the prescribed documents and was rated "passed";

WHEREAS, the BAC with the assistance of the TWGs, proceeded with the evaluation of the financial bid of the lone bidder with the result as summarized below:

Bid Price (As Read), ₱	Bid Price (As Calculated), ₱	Variance from ABC, %
3,498,913.80	3,498,913.80	4.24%

NOW, 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 amount of ₱ 3,498,913.80 and,
- b. to direct the Technical Working Groups to proceed in the Post-Qualification Evaluation of the SCB and report their findings to the BAC within the prescribed period.

RESOLVED, at BAC Conference Room, this 25th day of February 2025.

WILMARK J. RAMOS
Chairperson

GRACE N. ROSETE
Vice Chairperson

THEDA FLARE G. QUILALA
Member

RICO G. TOMAS
Member

MENCHIE DG. ABELLAR
Member

JASPER A. YAUDER
Member

ELENA MAY T. TEOFILO
Member/End-user

Approved:

DR. ARNOLD E. VELASCO
President