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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 LOWEST CALCULATED AND RESPONSIVE  
BID (LCRB) AND RECOMMENDING THE AWARD OF CONTRACT**

**RESOLUTION NO. PB104-2023**

<p><b>BIDDING NO.: PURCHASE REQUEST NO. 2023-09-350</b> Category per RA9184: <input checked="" type="checkbox"/> GOODS <input type="checkbox"/> INFRA/WORKS <input type="checkbox"/> CONSULTING <b>TITLE/DESCRIPTION: "SUPPLY AND DELIVERY OF PRINTER CONSUMABLES (APP 2023-3<sup>RD</sup> QUARTER)"</b> <b>APPROVED BUDGET FOR THE CONTRACT (ABC): ₱ 1,804,970.00</b></p>
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**WHEREAS**, the TARLAC STATE UNIVERSITY advertised the Invitation to Bid for the project Supply and Delivery of Printer Consumables (APP 2023-3<sup>rd</sup> Quarter) with an Approved Budget for the Contract (ABC) of ₱ 1,804,970.00 in the Philippine Government Electronic Procurement System (PhilGEPS) and in conspicuous places in Tarlac State University on October 5, 2023;

**WHEREAS**, in response to the Invitation to Bid, seven (7) 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 October 13, 2023;

**WHEREAS**, in the public bidding held at the Business Center Audio Visual Room (TSU-BC AVR) on October 25, 2023, at 2:00 P.M.:

- (a) Five bidders, namely, TSS Corporation, DCI Int'l IT Solutions and Services Corp., Need Ink Sales and Services, 3Tech Innovation Master Corp., and Infoworx Inc. tendered their bids 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 envelopes contained in the bids submitted by the five bidders, using the non-discretionary "pass/fail" criterion, and found the first envelopes of TSS Corporation, DCI Int'l IT Solutions and Services Corp., Need Ink Sales and Services, 3Tech Innovation Master Corp., and Infoworx Inc. to contain all the required documents and were rated "passed".
- (c) the BAC, with the assistance of the TWGs, evaluated and ranked the bids of the five bidders whose first envelopes were rated "passed",
- (d) the BAC resolved to declare Infoworx Inc. as the bidder with the Lowest Calculated Bid (LCB) with the bid price of ₱ 1,421,135.00, and
- (e) the BAC directed the TWGs to proceed with the post-qualification evaluation of the LCB;

**WHEREAS**, in the Post-Qualification Evaluation Conference held via zoom on December 14, 2023:

- (a) the TWG for the Legal and Financial Aspects reported that the LCB 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 LCB was responsive to the technical requirements for the project as prescribed in the Bidding Documents, and
- (c) the BAC verified the reports of the TWGs, deliberated, and unanimously agreed to declare the LCB as responsive;

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

- (a) to declare Infoworx Inc. as the bidder with the Lowest Calculated and Responsive Bid (LCRB) with the bid price of ₱ 1,421,135.00 and
- (b) to recommend to the President the Award of Contract for the project Supply and Delivery of Printer Consumables (APP 2023-3<sup>rd</sup> Quarter) to Infoworx Inc.


**RESOLVED**, at TSU-BC AVR, this 15<sup>th</sup> day of December 2023.

  
MURPHY P. MOHAMMED  
Chairperson

  
RICO G. TOMAS  
Member

  
THEDA FLARE G. QUILALA  
Member

  
JASPER A. YAUDER  
Member

  
MARLON V. GAMIDO  
Member/End-user

Approved:

  
DR. ARNOLD E. VELASCO  
President



**ABSTRACT OF BIDS AS READ**

Project Name: **SUPPLY AND DELIVERY OF PRINTER CONSUMABLES (APP 2023-3<sup>RD</sup> QUARTER)**

Project Location: Main Campus, Tarlac State University  
 Implementing Office: Tarlac State University  
 Approved Budget for the Contract: ₱ 1,804,970.00

Date: October 25, 2023  
 Time: 2:00 P.M.  
 Venue: BC-AVR

BIDDER	INFOWORX INC.	3TECH INNOVATION MASTER CORPORATION	NEED INK SALES AND SERVICES	TSS CORPORATION	DCI INT'L IT SOLUTIONS AND SERVICES CORPORATION
Total Amount of Bid	₱ 1,421,135.00	₱ 1,494,340.00	₱ 1,514,072.00	₱ 1,795,780.00	₱ 1,803,945.00
Form of Bid Security	Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration
Validity Period	120 days	120 days	120 days	120 days	120 days
Remarks	Complying	Complying	Complying	Complying	Complying

MURPHY P. MOHAMMED  
 Chairperson

RICO G. TOMAS  
 Member

THEDA FLARE G. QUILALA  
 Member

JASPER A. YAUDER  
 Member

MARLON V. GAMIDO  
 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 PRINTER CONSUMABLES (APP 2023-3<sup>RD</sup> QUARTER)**

Project Location: Main Campus, Tarlac State University  
Implementing Office: Tarlac State University  
Approved Budget for the Contract: ₱ 1,804,970.00

Date: October 25, 2023  
Time: 2:00 P.M.  
Venue: BC-AVR

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MURPHY P. MOHAMMED  
Chairperson

RICO G. TOMAS  
Member

THEDA FLARE G. QUILALA  
Member

JASPER A. YAUDER  
Member

MARLON V. GAMIDO  
Member/End-user

WINNIEFE F. GUTIERREZ  
TWG on Financial and Legal Aspects  
Chairperson

RYAN G. SIH  
TWG on Technical Aspects  
Chairperson

Approved:

DR. ARNOLDE E. VELASCO  
President



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

**BAC RESOLUTION DECLARING THE LOWEST CALCULATED BID (LCB)**

**RESOLUTION NO. PB084-2023**

**BIDDING NO.: PURCHASE REQUEST NO. 2023-09-350**  
 Category per RA9184:  GOODS  INFRA/WORKS  CONSULTING  
**TITLE/DESCRIPTION: "SUPPLY AND DELIVERY OF PRINTER CONSUMABLES (APP 2023-3<sup>RD</sup> QUARTER)**  
**APPROVED BUDGET FOR THE CONTRACT (ABC): ₱ 1,804,970.00**

**WHEREAS**, the TARLAC STATE UNIVERSITY advertised the Invitation to Bid for the project Supply and Delivery of Printer Consumables (APP 2023-3<sup>rd</sup> Quarter) with an Approved Budget for the Contract (ABC) of ₱ 1,804,970.00 in the Philippine Government Electronic Procurement System (PhilGEPS) and in conspicuous places in Tarlac State University on October 5, 2023;

**WHEREAS**, in response to the Invitation to Bid, seven (7) 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 October 13, 2023;

**WHEREAS**, in the public bidding held at the TSU-BC AVR on October 25, 2023, at 2:00 P.M., five (5) bidders, namely, TSS Corporation, DCI Int'l IT Solutions and Services Corp., Need Ink Sales and Services, 3Tech Innovation Master Corp., and Infoworx Inc., participated and tendered their bids 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 envelopes contained in the bids submitted by the five bidders, using the non-discretionary "pass/fail" criterion, and found that the first envelopes of TSS Corporation, DCI Int'l IT Solutions and Services Corp., Need Ink Sales and Services, 3Tech Innovation Master Corp., and Infoworx Inc., contained all the required documents and were rated "passed";

**WHEREAS**, the BAC with the assistance of the TWGs, proceeded with the opening and evaluation of the second envelopes of the five bidders and found that the envelopes of the five bidders contained the prescribed documents and were rated "passed";

**WHEREAS**, the BAC with the assistance of the TWGs, proceeded with the evaluation of the financial bids of the five bidders with the results as summarized below:


Bidder	Bid Price (As Read), ₱	Bid Price (As Calculated), ₱	Variance from ABC, %	Rank
Infoworx Inc.	1,421,135.00	1,421,135.00	21.27	1
3Tech Innovation Master Corporation	1,494,340.00	1,494,340.00	17.21	2
Need Ink Sales and Services	1,514,072.00	1,514,072.00	16.12	3

TSS Corporation	1,795,780.00	1,795,780.00	0.51	4
DCI Int'l IT Solutions and Services Corporation	1,803,945.00	1,803,945.00	0.06	5

**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 Infoworx Inc., as the bidder with the Lowest Calculated Bid (LCB) for the project with the bid price of ₱ 1,421,135.00 and,
- (b) to direct the TWGs to proceed with the Post-Qualification Evaluation of the LCB and report their findings to the BAC within the prescribed period.


**RESOLVED**, at TSU-BC AVR, this 25<sup>th</sup> day of October 2023.

  
MURPHY P. MOHAMMED  
 Chairperson

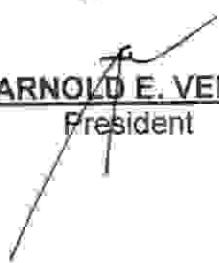
  
RICO G. TOMAS  
 Member

  
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