

Standard Form Number ; SF-GOOD-48
Revised on: May 24, 2004

Resolution No. 108
Series of 2025

BAC Resolution Recommending the Contract via Negotiated Procurement through Request for Quotation (RFQ) and Approval of Committee's Finding

WHEREAS, ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-Dingle Campus advertised the Negotiated Procurement through Request for Quotation (RFQ) No. 25-020 to Apply for Eligibility and to quote for the project “Supply, Delivery and Installation of Various Office, ICT Supplies and Equipment” with the Approved Budget for the Contract (ABC) in the amount of Four Hundred Eighty Thousand Pesos Only (Php 480,000.00) the same at **Philippine Government Electronic Procurement System (PHILGEPS)** and conspicuous places at the premises of ISUFST Dingle Campus;

WHEREAS, in response to the said advertisement, three (3) supplier/bidder intent and submitted their application for eligibility to bid for Request for Quotation (RFQ) before the deadline of July 29, 2025 at 9:00 o'clock in the morning;

WHEREAS, the supplier found substantially complying be declared the Lowest Calculated Request for Quotation based on the documents presented;

WHEREAS, for the purposes of ascertaining quoted proposals the following are the result;

Supply, Delivery and Installation of Various Office, ICT Supplies and Equipment with the Approved Budget for the Contract (ABC) in the amount of Four Hundred Eighty Thousand Pesos Only (Php 480,000.00):

Name of Supplier	Bid Amount as Read	Bid Amount as Calculated	% of Variance from ABC	Remarks
1. FM'S OFFICE SUPPLIES & EQUIPMENT TRADING	Php 478,390.00	Php 478,390.00	0.34%	LCRB
2. CONCEPT COMPUTER BRANCH III	Php 478,767.00	Php 478,767.00	0.26%	2 nd
3. EXTREMETECH ELECTRONICS GADGETS & ACCESSORIES TRADING	Php 479,107.00	Php 479,107.00	0.19%	3 rd

WHEREAS, the prospective supplier found to be substantially complying shall be declared as the Lowest Calculated Responsive Bid based on the findings in the documents submitted;

WHEREAS, upon careful examination, validation, verification, evaluation and post-qualification of the required eligibility, technical and financial requirements submitted by the supplier, **FM'S OFFICE SUPPLIES & EQUIPMENT TRADING**, its quote has been found responsive;

NOW, THEREFORE, We the Members of the Bids and Awards Committee, hereby RESOLVED:

- a.) To declare FM'S OFFICE SUPPLIES & EQUIPMENT TRADING as the Lowest Calculated Responsive Bidder for project "Supply, Delivery and Installation of Various Office, ICT Supplies and Equipment" at its quoted amount of Four Hundred Seventy-Eight Thousand Three Hundred Ninety Pesos Only (Php 478,390.00);
- b.) To recommend for approval by the University President, NORDY D. SIASON JR, Ed.D., CESO VI, the issuance of Notice of Award, Notice to Proceed and the foregoing findings;

RESOLVED at the BAC Office ISUFST-Dingle Campus, Dingle, Iloilo this 31st day of July, 2025.

AURELIO D. ESMEDIANA JR., DR. Dev.
BAC Vice Chairperson


JINKY D. PEREZ, Ph.D.
BAC Member

JILBERT B. TANQUERIDO
BAC Member

Recommending Approval:

bevacosa
DINGRAS E. BALBONA, DDM-LG
OIC-Campus Administrator

Approved:

NORDY D. SIASON JR., Ed.D., CESO VI
University President

Date: July 31, 2022



NOTICE OF AWARD

11 AUG 2025

Date

The Manager
FM'S OFFICE SUPPLIES & EQUIPMENT TRADING
Zone 4, Ungka II, Pavia, Iloilo

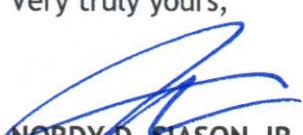
Sir/Madam:

We are pleased to inform you that your proposal for the titled “Supply, Delivery and Installation of Various Office, ICT Supplies and Equipment” in the amount of Four Hundred Seventy-Eight Thousand Three Hundred Ninety Pesos Only (Php 478,390.00) undertaken through Section 53.9 (Negotiated Procurement-Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 has been determined to be the lowest calculated responsive bid.

The Purchase Order shall be issued at the soonest possible time.

We appreciate your interest in the opportunity and we look forward to your satisfactory performance of your responsibilities and your participation for our next project.

Very truly yours,


NORDY D. SIASON JR., Ed.D., CESO VI
University President

Received by:


SHERIA MAE A. BUENAFRE
FM's Office Supplies and Equipment Trading
T: 0326-5311 TIN #331-313-949-000
(Signature Over Printed Name)

Date: 11 AUG 2025



PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Dingle, Iloilo

ISUFST

RECEIVED

20 AUG 2025

DATE:

BY: M

OFFICE OF THE AUDITOR

25-08-10X

Date:

Mode of Procurement :



Supplier: FM'S OFFICE SUPPLIES & EQUIPMENT TRADING
 Address: Zone 4, Ungka II, Pavia, Iloilo
 TIN: 331-313-949-00000

REF. NO.: 18 AUG 2025
 Date: 18 AUG 2025
 Mode of Procurement : SVP

Gentlemen

Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: ISUFST- Dingle Campus
 Date of Delivery: 20 SEP 2025.

Delivery Term : 30 Calendar Days
 Payment Term: Charged

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
COLEGE OF ICT					
	unit	4.0hP,3tr Floor Mounted Split Type Aircon with Installation and Complete Accessories, <i>Samsung</i>	2	95,500.00	191,000.00
	unit	Monitor LED, 19", <i>Acer</i>	5	5,800.00	29,000.00
	unit	Printer, 3n1, Continuous with Scanner, <i>Epson L3210</i>	3	12,900.00	38,700.00
	set	8 Channel, CCTV, (2TB Storage), No Audio, <i>Dahua</i>	1	17,500.00	17,500.00
PAMMCO					
	unit	Laptop, <i>Acer</i> - Color Silver - Intel Core, i5-1235U Processor - SSD-512GB - 15.6" Display with full HD 1920X1018 - Windows 11 Home - Ultra Slim Design	1	44,500.00	44,500.00
	unit	External Drive, Digital Storage Capacity-1024GB, Hard Disc Size 5TB, Cache Size 5, <i>Seagate-1TG</i>	1	7,290.00	7,290.00
	unit	DSLR Camera-RF Mount, Black with Memory Card, Mirrorless Camera RF-S18-45MM, F4.5.6.3 is STM Lens Kit, 24.2 Megapixel CMOS, (APS-C) Sensor, 4K Video, Hybris Camera, Photo and Video Vlogging, Content Creator Friendly, <i>Canon EOS-3000D</i>	1	43,900.00	43,900.00
EXTENSION OFFICE					
	unit	A4 Wi-Fi ink tank printer; Print, Scan, Copy, Fax with ADF/Nozzle Configuration:180 x 1 nozzles Black, 59 x 1 nozzles per Color (Cyan, Magenta, Yellow, Yellow) /5760 x 1440 dpi/ Photo Default - 10 xcm/ 4x6" *Approx. 69sec per photo (Border)/ 90 sec per Photo (Borderless)/ Draft, A4 (Black/Colour): Up to 33 ppm/15ppm*2 ISO 24734, A4 Simplex (Black/Colour): Up to 10 ipm/5.0 ipm*2 First Page Out Time from Ready Mode (Black/Colour):Approx. 10 sec/16 sec*2, <i>Epson L5290</i>	1	16,500.00	16,500.00
	unit	V16 (V3607) Windows 11 Home - Windows 11 Pro for Business/Intel Core 7 Processor / NVIDIA GeForce RTX 4050 GPU / Up to 32 GB DDR5 memory/Up to 1TB SSD Storage/16-inches FHD 144Hz refresh rate display/Larger touchpad with Smart-gesture/Full I/O ports / Military-Grade durability, <i>Acer</i>	1	43,500.00	43,500.00
	unit	Digital Camera/Camera EOS R100 / 18-45mm STM/ 24.1 Megapixel/Vlogging Camera, <i>Canon EOS R100</i>	1	46,500.00	46,500.00

Amount in Words: FOUR HUNDRED SEVENTY-EIGHT THOUSAND THREE HUNDRED NINETY PESOS ONLY

TOTAL 478,390.00

In case of failure to make the delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

SHENNA MAE BUCNAYE
 FM'S Office Supplies & Equipment Trading
 Tel: 032-2467777 / 331-313-949-000

Signature over Printed Name of Supplier

Date

Very truly yours,

NORDY D. SIASON JR., Ed.D., CESO VI

University President

Date

Fund Cluster: *Key*
 Fund Available: *478,390*
 JO ANN O. SORSANO, CPA
 Accountant II

 ORS/BURS No.
 Date of the ORS/BURS

Amount:



NOTICE TO PROCEED

20 AUG 2025

Date

The Manager
FM'S OFFICE SUPPLIES & EQUIPMENT TRADING
Zone 4, Ungka II, Pavia, Iloilo

Sir/Madam:

The attached Purchase Order having been approved; notice is hereby given to FM's Office Supplies & Equipment Trading that work may commence on the project "Supply, Delivery and Installation of Various Office, ICT Supplies and Equipment".

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Iloilo State University of Fisheries Science and Technology-Dingle Campus.

Very truly yours,


NORDY D. SIASON JR., Ed.D., CESO VI
University President

Received by:


SHERINA MAC A. BUENAFAE
FM's Office Supplies & Equipment Trading
Tel: #326-1324 / #331-313-949-000

(Signature Over Printed Name)

Date: 20 AUG 2025



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5716165)

Status: Posted

Reference Number: 12253392	ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY- DINGLE CAMPUS San Matias Dingle Iloilo, Region VI, Philippines ICT SUPPLIES AND EQUIPMENT Awardee : FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING Address : ZONE 4, BRGY. UNGKA II, PAVIA, ILOILO Pavia Iloilo, Region VI, Philippines Line Item	Award Type: Award Notice Contract Amount: Php478,390.00 Award Date: 11-Aug-2025 Publish Date: 01-Sep-2025 Date Last Updated: 01-Sep-2025 Created By: Ma. Annalyn Darroca Soubiron Date Created: 01-Sep-2025 Approver: View Documents: 2						
Control Number: RFQ NO. 25-020	Contact Person : SHENNA MAE ALLAM BUENAFE Designation : OWNER							
Bid Notice Title: SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS OFFICE , ICT SUPPLIES AND EQUIPMENT	Reason for Award : LCRB							
Approved Budget: Php480,000.00	<table border="1"> <thead> <tr> <th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr> </thead> <tbody> <tr> <td>1</td><td>ICT SUPPLIES AND EQUIPMENT, SUPPLY, DELIVERY & INSTALLATION OF VARIOUS OFFICE, ICT SUPPLIES AND EQUIPMENT, 44000000, 1, Lot</td><td>Php480,000.00</td></tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	ICT SUPPLIES AND EQUIPMENT, SUPPLY, DELIVERY & INSTALLATION OF VARIOUS OFFICE, ICT SUPPLIES AND EQUIPMENT, 44000000, 1, Lot	Php480,000.00	
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1	ICT SUPPLIES AND EQUIPMENT, SUPPLY, DELIVERY & INSTALLATION OF VARIOUS OFFICE, ICT SUPPLIES AND EQUIPMENT, 44000000, 1, Lot	Php480,000.00						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)								
Classification: Goods								
Category: Communication Equipment & Parts and Accessories								
Applicable Procurement								
Rules: Implementing Rules and Regulations								
Funding Source: Government of the Philippines (GOP)								
Funding Instrument: General Appropriations Act								
Area of Delivery: Iloilo								
Delivery Period: 30 Day/s								
Contact Person: Ma. Annalyn Soubiron								
Created By: Ma. Annalyn Soubiron								



Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5716165)

Status: Updated

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Control Number: RFQ NO. 25-020	Awardee : FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING	Contract Amount: Php478,390.00						
Bid Notice Title: SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS OFFICE , ICT SUPPLIES AND EQUIPMENT	Address : ZONE 4, BRGY. UNGKA II, PAVIA, ILOILO Pavia Iloilo, Region VI, Philippines	Award Date: 11-Aug-2025						
Approved Budget: Php480,000.00	Contact Person : SHENNA MAE ALLAM BUENAFAE	Publish Date: 01-Sep-2025						
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Applicable Procurement	Reason for Award : LCRB	Contract Effectivity						
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Funding Source: Government of the Philippines (GOP)		Contract End Date: 20-Sep-2025						
Funding Instrument: General Appropriations Act		Created By: Ma. Annalyn Darroca						
Area of Delivery: Iloilo		Soubiron						
Delivery Period: 30 Day/s		Date Created: 01-Sep-2025						
Contact Person: Ma. Annalyn Soubiron		Approver:						
Created By: Ma. Annalyn Soubiron		View Documents: 4						