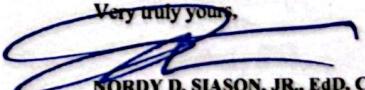


PURCHASE ORDER						
ILLOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY MAIN CAMPUS POBLACION SITE J.T. Bretaña Street, Ilaya Poblacion, Barotac Nuevo, Iloilo						
Supplier:	COMPUTRON BUSINESS CENTER		P.O. No.:	25-09-25 BY- 14		
Address:	# 35 Quizon Street, Barangay Ed Ganzon, City Proper, Iloilo City		Date:	October 15, 2025		
TIN:	758-987-245-000 (VAT)		Mode of Procurement:	Public Bidding		
Gentlemen Please furnish this office the following articles subject to the terms and condition contained herein.						
Place of Delivery: ILLOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY MAIN CAMPUS POBLACION SITE			Delivery Term: 45 days		FOB Destination	
Date of Delivery: NOV. 29, 2025			Payment Term:		Charged	
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	Unit	A2/A3 Large Format Overhead Document Camera Scanner. Image Sensor: 20.1-Megapixel CMOS Sensor, Max. Resolution: Optical: 5104 x 3920 Pixels, Software Interpolation: 14405 x 10804 Pixels, Max. DPI Output: Up to 600 dpi using the exclusive OfficeCam software, Max. Shooting Area: A2 ( 594x420) mm, Max. Document Thickness: Up to 50 mm, Color Bit Depth: 24 bit Lens Focus: Fixed Light Source: Built-in LED Scanning Speed: 1 sec. per A2 page, Scanning Methods: Hand Button Control Button Control (On software) Foot Pedal Control (Option) Video Streaming Frame Rate: Video mode: 1920 x 1080@30fps Software Preview Window: 2048 x 1536@15fps, Video Compression: MJPG Interface: USB 2.0 Type B x 1 (For PC Connection) USB 2.0 Type-A x 1 (For USB Extension) Power: 5V by USB-Powered Dimensions: Folded size: 112 (L) X 210 (W) X 395 (H) mm Working size: 360 (L) X 210 (W) X 355 (H) mm in A3 status Working size: 360 (L) X 210 (W) X 475 (H) mm in A2 status <b>VIISAN</b>	1	42,445.00	42,445.00	
2	Set	Desktop Computer (Assembled) 12th/14th Gen Core i7-14700/8GB/256GB Intel/Colorful/Adata/Netac SSD + 1 TB HDD/Intel UHD 770 W/D Graphics/Win11 Home SL with Office for Home and Student (Licensed)/ 2-2-0 Warranty/500 Microsoft watts Monitor Size: 24.5" Input: VGA + HDMI ACER Max Res: 1920 x 1080 @ 120Hz Inplay Casing Technology: IPS With 8gb video card (branded) Galax With speaker, headset and UPS Optimax/Inplay/Cyberpower Response Time: 1ms VRB, DDR 4 or 5 Inplay Mouse & Keyboard	12	68,150.00	817,800.00	
3	Unit	Laptop (i3-N305 Processor, up to 8GB of DDR4 3200 MHz Memory, and up to 512GB of SSD Storage with genuine MS Office and OS), 14 inches HP  Warranty: Delivery Period: 45 Days After Sales Services:	5	29,180.00	145,900.00	
<b>SUB-TOTAL</b>					<b>1,006,145.00</b>	
In case of failure to make the full 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:			 VALERIE JINNY ONG Signature over Printed Name of Supplier 10-08-25 Date			
Fund Cluster: <u>164</u> Fund Available: <u>Open</u> JIMMEL JOY B. TOME, CPA Accountant II			 Nurdy D. Siason, Jr., EdD, CESO VI University President ORS/BURS No. 00-006441-2025-10-01985-395 Date of the ORS/BURS OCT 15 2025 Amount: 1,575,365.00			

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	Set	Desktop Computer (Assembled) (Complete accessories)i3,with Genuine MS Office and Intel/Colorful OS), Microsoft Windows 11 PRO 64BIT, Microsoft Microsoft Office Home & Student Microsoft 2021,S150 Speaker, 16GB, USB KB nd Logitech/Adata Mouse Combo (Single Box), 24" LED Rapoo/Nvision monitor,GS650 650W 80+ Bronze PSU, Inplay Casing with 4 Fans Mesh Casing,1 TB Trendsonic/WD SATA HDD,256GB NVME, UPS Netac/Cyberpower	5	44,755.00	223,775.00
5	Unit	Printer (3-in-1) EPSON	8	9,200.00	73,600.00
6	Unit	Printer, EPSON (multi-function with feeder)(multi function, WIFI),Print,Scan,Copy,Fax with ADF,5760 x 1440 dpi EPSON	4	13,870.00	55,480.00
7	Unit	UPS - 650 VA (CYBERPOWER)	2	1,655.00	3,310.00
8	Pc.	External Drive SSD (1TB, shock Proof ) SEAGATE	2	6,595.00	13,190.00
9	Pc.	Mouse ( Optical, USB Connection Type ) OPTIMAX	1	95.00	95.00
10	Pc.	Mouse ( Wireless ) MASTER	2	190.00	380.00
11	Unit	Scanner (HP)	1	26,040.00	26,040.00
		Scanner Type Flatbed & Sheet-fed (with Automatic Document Feeder - ADF) Scan Technology CIS (Contact Image Sensor) ADF Capacity Up to 60 sheets Scan Speed (ADF) Up to 25 ppm / 50 ipm (black & color, 300 dpi) Optical Resolution Up to 600 dpi Maximum Scan Size Flatbed: 8.5 x 11.7 in, (216 x 297 mm); ADF: 8.5 x 122 in (216 x 3100 mm) Daily Duty Cycle Up to 1,500 pages per day Duplex Scanning Yes (two-sided scanning via ADF) Output File Types PDF, JPEG, PNG, BMP, TIFF, TXT,RTF, searchable PDF Connectivity USB 2.0 Control Panel LED screen with control buttons Supported OS Windows 11, 10, 8.1, 7; macOS; Linux Drivers TWAIN, WIA, ISIS, and HP Scan software Power Consumption 4.1 watts (active), 1.3 watts (ready), 0.1 watts (sleep) Dimensions (W x D x H) 17.8 x 13.8 x 4.8 inches (452 x 351 x 122 mm) Weight Approx. 4.3 kg (9.5 lbs)			
12	Unit	Laptop Display: i7/RYZEN 7 Full HD MSI (1920x1080) IPS, 144Hz refresh rate Processor: Microarchitecture built on an advanced 4 nm TSMC process Cores / Threads: 8 cores, 16 threads (SMT) Clock Speeds: Base: 3.8 GHz Maximum Boost: up to 5.1 GHz Cache Architecture L1 Cache: 64 KB instruction + 64 KB data per core (128 KB/core total) L2 Cache: 1 MB per core (8 MB total) L3 Cache: 16 MB shared Graphics Card: RTX 4060, 8GB GDDR6 Memory (RAM): 16GB (2x8GB) DDR5 4800MHz Storage: 512GB NVMe PCIe SSD Operating System: Windows 11/MS Office	2	74,025.00	148,050.00
13	Unit	Computer Monitor 1080p Resolution HDMI, 19 inches (NVISION)	2	2,790.00	5,580.00
14	Unit	Projector, 3,800 lumens x GA Resolution (ACER)	1	19,640.00	19,640.00
15	Pc.	Mousepad (GENERIC)	4	20.00	80.00
		Warranty: Delivery Period: 45 Days After Sales Services:			
		SUB-TOTAL			1,006,145.00
		SUB-TOTAL			569,220.00
		GRAND TOTAL			1,575,365.00

Amount in Words: One Million Five Hundred Seventy-Five Thousand Three Hundred Sixty-Five Pesos

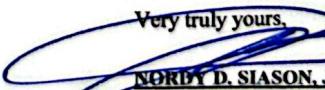
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

 VALERIE JIMMY ONG  
Signature over Printed Name of Supplier Manager

10-08-25

Date

 Very truly yours,  
NORDIN D. SIASON, JR., EdD, CESO VI

University President

ORS/BURS No. 02-2024-01-0125-10-00785-395  
Date of the ORS/BURS OCT 15 2025

Amount: 1,575,365.00

Fund Cluster 101  
Fund Available   
JIMMEL JOY B. TOME,CPA  
Accountant II



Iloilo State University of Fisheries Science and Technology

Reference Number: 12338602  
**Supply and Delivery of ICT Supplies,  
ICT Equipment and Semi-Expendable  
ICT Equipment for the 3rd Quarter  
ISUFS - Main Campus Poblacion Site  
Barotac Nuevo, Iloilo**

## NOTICE TO PROCEED

October 9, 2025

**VALERIE JINNY ONG**  
Authorized Representative  
**COMPUTRON BUSINESS CENTER**  
No. 35 Quezon St., Iloilo City

Dear Sir/Madame:

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to **COMPUTRON BUSINESS CENTER** that your delivery may proceed for the **SUPPLY AND DELIVERY OF ICT SUPPLIES, ICT EQUIPMENT AND SEMI-EXPENDABLE ICT EQUIPMENT FOR THE 3RD QUARTER** upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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

Very truly yours,

**NORDY D. SIASON, JR., EdD., CESO VI**  
University President

I acknowledge receipt of this Notice on

10-14-25

Name of the Representative of the Bidder:

VALERIE JINNY ONG  
Manager

Authorized Signature:

Iloilo State University of Fisheries Science and Technology

**Reference Number: 12338602**  
**Supply and Delivery of ICT Supplies,  
ICT Equipment and Semi-Expendable  
ICT Equipment for the 3rd Quarter  
ISUFST - Main Campus Poblacion Site  
Barotac Nuevo, Iloilo**

## **NOTICE OF AWARD**

September 30, 2025

## VALERIE JINNY ONG

**Authorized Representative**

Authorized Representative  
**COMPUTRON BUSINESS CENTER**

No. 35 Quezon St., Iloilo City

Dear Sir/Madame:

We are pleased to inform you that your bid, submitted on September 15, 2025, for the execution of the contract with **COMPUTRON BUSINESS CENTER**, pertaining to the project **SUPPLY AND DELIVERY OF ICT SUPPLIES, ICT EQUIPMENT AND SEMI-EXPENDABLE ICT EQUIPMENT FOR THE 3RD QUARTER**, with a contract price amounting to **ONE MILLION FIVE HUNDRED SEVENTY-FIVE THOUSAND THREE HUNDRED SIXTY-FIVE PESOS (Php 1,575,365.00)**, has been duly accepted.

You are therefore required to provide the following within ten (10) days from the receipt of this Notice of Award, to wit:

1. This Notice with your signed "Conforme" thereon
2. The required Performance Security

**Failure to comply with the above-stated requirements shall constitute sufficient grounds for the cancellation of this award and the forfeiture of your Bid Security.**

~~Very truly yours,~~

**NORDY D. SIASON, JR., EdD., CESO VI**  
University President

### Conforme:

  
VALERIE JINNY ONG  
Manager



Iloilo State University of Fisheries Science and Technology

Reference Number: 12338602

**Supply and Delivery of ICT Supplies,  
 ICT Equipment and Semi-Expendable  
 ICT Equipment for the 3rd Quarter**  
 ISUFST - Main Campus Poblacion Site  
 Barotac Nuevo, Iloilo

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

### **BAC Resolution Declaring LCRB and Recommending Approval**

#### **RESOLUTION NO. 09-114, s. 2025**

**WHEREAS**, the **ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - MAIN CAMPUS, POBLACION SITE**, advertised the Invitation to Apply for Eligibility and Bid for the project: '**SUPPLY AND DELIVERY OF ICT SUPPLIES, ICT EQUIPMENT AND SEMI-EXPENDABLE ICT EQUIPMENT FOR THE 3RD QUARTER**' with an **Approved Budget for the Contract** in the amount of **ONE MILLION EIGHT HUNDRED NINETY-TWO THOUSAND SEVEN HUNDRED SEVENTY-SIX PESOS Php1,892,776.00** in the Philippine Government Electronic Procurement System (PHILGEPS) continuously for 20 days;

**WHEREAS**, in response to the said advertisement, **three (3)** prospective bidders submitted its bid documents for the project: '**SUPPLY AND DELIVERY OF ICT SUPPLIES, ICT EQUIPMENT AND SEMI-EXPENDABLE ICT EQUIPMENT FOR THE 3RD QUARTER**' during the opening of bids on September 15, 2025, at 9:00 a.m.;

**WHEREAS**, the bidder was found to be substantially complying and was declared as the Lowest Calculated Responsive Bidder based on the findings on the documents presented; however, if found non-compliant after the post-qualification process, the Bids and Awards Committee reserves the right to disqualify the bidder;

**WHEREAS**, the result of the bid proposals found to be substantially complying is as follows:

Name of Contractor	Bid Price	% Variance from ABC	Remarks
COMPUTRON BUSINESS CENTER	Php 1,575,365.00	16.77%	1 <sup>st</sup> LB, PASSED
COPYWISE IMAGING SUPPLIES	Php 1,628,000.00	13.99%	2 <sup>nd</sup> , PASSED
ARMIX COPIER RENTALS, SERVICES & SALES	Php 1,652,782.00	12.68%	3 <sup>rd</sup> , PASSED

**WHEREAS**, the detailed evaluation of bids conducted on September 17, 2025, at 9:00 a.m. resulted in the following:

Name of Contractor	Bid Price	% Variance from ABC	Remarks
COMPUTRON BUSINESS CENTER	Php 1,575,365.00	16.77%	1 <sup>st</sup> LCB, PASSED
COPYWISE IMAGING SUPPLIES	Php 1,628,000.00	13.99%	2 <sup>nd</sup> , PASSED
ARMIX COPIER RENTALS, SERVICES AND SALES	Php 1,652,782.00	12.68%	3 <sup>rd</sup> , PASSED

**WHEREAS**, the result of the Bid Evaluation shows that the amount in the Bid as Read and the Bid as Calculated are the same. Thus, the Purchase Order and Notice of Award for **COMPUTRON BUSINESS CENTER** shall reflect the amount stated in the Bid as Read and the Bid as Calculated, amounting to **ONE MILLION FIVE HUNDRED SEVENTY-FIVE THOUSAND THREE HUNDRED SIXTY-FIVE PESOS (Php 1,575,365.00)**.

**WHEREAS**, upon careful examination, validation, and verification of all eligibility, technical, and financial requirements submitted by the bidder as the Lowest Calculated Bid, **COMPUTRON BUSINESS CENTER** has been found to be **RESPONSIVE**;

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

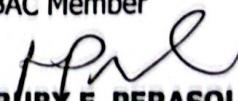
- a) To declare **COMPUTRON BUSINESS CENTER** as the Lowest Calculated Responsive Bidder for the **SUPPLY AND DELIVERY OF ICT SUPPLIES, ICT EQUIPMENT AND SEMI-EXPENDABLE ICT EQUIPMENT FOR THE 3RD QUARTER**;
- b) To recommend approval of the foregoing findings by University President, DR. NORDY D. SIASON, JR., of the **ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY MAIN CAMPUS - POBLACION SITE**;
- c) To recommend the issuance of the Notice of Award and Notice to Proceed to **COMPUTRON BUSINESS CENTER** as the Lowest Calculated Responsive Bidder for the **SUPPLY AND DELIVERY OF ICT SUPPLIES, ICT EQUIPMENT AND SEMI-EXPENDABLE ICT EQUIPMENT FOR THE 3RD QUARTER**.

**RESOLVED**, at the BAC Office of the **ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - MAIN CAMPUS, POBLACION SITE**, J.T. Bretaña St., Ilaya Poblacion, Barotac Nuevo, Iloilo, this 25<sup>th</sup> day of September 2025."

  
**MARLOW B. PEÑANO**  
BAC Member

  
**FLOCREDA H. BELA-ONG**  
BAC Member

(Absent)  
**AARON M. BARRIDO**  
BAC Member

  
**RUBY F. PERASOL**  
BAC Vice-Chairperson

(On travel)  
**CHITO JOHN J. COLONIA**  
BAC Chairperson

Approved:

  
**NORDY D. SIASON, JR., EdD., CESO VI**  
University President

Date of Approval: 9. 25. 24