

Tiwi, Barotac Nuevo, Iloilo | email: iscofmainbac@gmail.com website: iscof.edu.ph | Contact No: (+63)9563964048



Iloilo State University of Fisheries Science and Technology

Reference Number: 10285982
PURCHASE OF ICT EQUIPMENT FOR SCHOOL OF
GRADUATE STUDIES USE
ISUFST-Main Tiwi Site
Tiwi, Barotac Nuevo, Iloilo

Standard Form Number: SF-GOOD-48

Revised on: May 24, 2004

BAC Resolution Declaring LCRB and Recommending Approval RESOLUTION NO. 132-071, s. 2023

WHEREAS, the ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - MAIN TIWI SITE advertised the Invitation to Apply for Eligibility and to Bid for the project titled "PURCHASE OF ICT EQUIPMENT FOR SCHGOOL OF GRADUATE STUDIES USE" with the Approved Budget of the Contract in the amount of Four Hundred Sixty-Eight Thousand Three Hundred Ninety-One & 89/100 Pesos (Php468,391.89.00) the same in the Philippine Government Electronic Procurement System (PHILGEPS) continuously for 14 days;

WHEREAS, in response to the said advertisement, Three (3) prospective bidders purchased bid documents for the "PURCHASE OF ICT EQUIPMENT FOR SCHGOOL OF GRADUATE STUDIES USE", during the opening of bids on November 15, 2023 at 10:00 o'clock in the morning.

WHEREAS, the bidder found substantially complying be declared as the Lowest Calculated Responsive Bidder based on the findings on the documents presented, however, if found not complying after the post-qualification, the Bids and Awards Committee reserves its right to disqualify the bidder;

WHEREAS, the result of the bid proposals found to be substantially complying are the following contractor(s):

No.	Prospective Bidders	Bid Price	% Variance from ABC	
1	OXORD COMPUTER SOLUTIONS & REPAIR SERVICES	P277,470.00	40.76%	
2	ARMIX COPIER RENTALS SERVICES & SALES	P391,150.00		
3	CIRCLE COMPUBIZ	P406,525.00	13.20%	



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WHEREAS, the detailed evaluation of bids conducted on November 15, 2023 at 10:00 in the morning resulted in the following:

No ·	Name of Contractor	Amount of Bid (as Calculated)	% Variance from ABC	Remarks
1	OXORD COMPUTER SOLUTIONS & REPAIR SERVICES	P277,470.00	40.76%	LCRB
2	ARMIX COPIER RENTALS SERVICES & SALES	P391,150.00	16.49%	2 ND
3	CIRCLE COMPUBIZ	P406,525.00	13.20%	3 RD

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder as the Lowest Calculated Responsive Bidder, OXORD COMPUTER SOLUTIONS & REPAIR SERVICES 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 OXORD COMPUTER SOLUTIONS & REPAIR SERVICES as the Lowest Calculated Responsive Bidder for the "PURCHASE OF ICT EQUIPMENT FOR SCHGOOL OF GRADUATE STUDIES USE";
- To recommend for approval by the SUC President II, DR. NORDY D. SIASON, JR. of the Iloilo State University of Fisheries Science and Technology the foregoing findings;
- C) To recommend issuance of Notice of Award and Notice to Proceed to OXORD COMPUTER SOLUTIONS & REPAIR SERVICES as the Lowest Calculated Responsive Bidder for the "PURCHASE OF ICT EQUIPMENT FOR SCHGOOL OF GRADUATE STUDIES USE".



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BAC Resolution Declaring LCRB and Recommending Approval RESOLUTION NO. 132-071, s. 2023

RESOLVED, at the BAC Office of the Iloilo State University of Fisheries Science and Technology Main Tiwi Site, Tiwi, Barotac Nuevo, Iloilo this 11th day of December, 2023.

ROLINDO B. DEMO-OS, JR., MFT

Member

PATRICK LANCE NACION, MPA
Member

HANNAH B. DADIVAS Member

SOL B. DENAMARCA, PhD. BAC Vice Chairman

LILIBETH BUPETRESCU, MBM

Approved:

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

SUC President II

Date of Approval:



Tiwi, Barotac Nuevo, Iloilo | email: iscofmainbac@gmail.com website: iscof.edu.ph | Contact No: (+63)9563964048



Iloilo State University of Fisheries Science and Technology

Reference Number: 10285982 PURCHASE OF ICT EQUIPMENT FOR SCHOOL OF GRADUATE STUDIES USE ISUFST-Main Tiwi Site Tiwi, Barotac Nuevo, Iloilo

Standard Form Number: SF-GOOD-49 Revised on: May 24 2004

NOTICE OF AWARD

December 13, 2023

OXORD COMPUTER SOLUTIONS & REPAIR SERVICES Roxas City, Capiz

Dear Sir/Madame:

We are happy to notify you that the project "PURCHASE OF ICT EQUIPMENT FOR SCHGOOL OF GRADUATE STUDIES USE" is hereby awarded to you as the Single Responsive Bidder for the Contract Price equivalent to Two Hundred Seventy-Seven Thousand Four Hundred Seventy Pesos (Php277,470.00) only.

Very truly yours

NORDY D. SIASON , JR., EdD., CESO Y

SUC President II

Conforme:

BRIMMITS

12/15/23

Marketing Head

Date:

Contract Agreement Form for the Procurement of Goods (Revised) [Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made on 15th day of December 2023 between ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY of the Philippines (hereinafter called "the Entity") of the one part and OXORD COMPUTER SOLUTIONS & REPAIR SERVICES of Roxas City, Capiz (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly in the PURCHASE OF ICT EQUIPMENT FOR SCHGOOL OF GRADUATE STUDIES USE and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Two Hundred Seventy-Seven Thousand Four Hundred Seventy Pesos (P277,470.00)* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications:
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- V. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

- In consideration for the sum of Two Hundred Seventy-Seven Thousand Four Hundred Seventy Pesos (P277,470.00) or such other sums as may be ascertained,OXORD COMPUTER SOLUTIONS & REPAIR SERVICES agrees to provide ICT Equipment in accordance with his/her/its Bid.
- The ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

SUC President II

RIZA D. BRILLANTES
Authorized Representative

for:

for:

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

OXORD COMPUTER SOLUTIONS & REPAIR SERVICES

REPUBLIC OF THE PHILIPPINES	
CITY OF TOWAS CITY CAPIZ)S.S.
X	.x

ACKNOWLEGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this their respective identifications (IDs) bearing their respective photos and specimen signature as indicated below:

NAMES	TYPES OF IDENTIFICATION	ID No.	PLACE OF ISSUE	DATE OF ISSUE
DR. NORDY D. SIASON JR.			13302	
RIZA D. BRILLANTES	Vmio	6111-80AA0110-2	Roxau Catu	

Know to me and to known the same persons who executed the foregoing Agreement with which they acknowledge before me to be their free, voluntary act and deed consisting of 3 (three) pages including the page on which this Acknowledgement is written, signed by the Parties and their instrumental witnesses and every page hereof and sealed with my notarial seal.

IN WITNESS WHERE OF, I have hereunto set my hand and seal on the date and place first above written.

Doc No.: <u>197</u> Book No.: <u>U/</u> Page No.: <u>UX///</u> Series of 2023. ATTY. MARITIS DELA PIEZA-LAYO

Notarial Commission No. 04-22

For and in the City of Roxas and Province of Capiz

Valid Unil 31 December 2023

ROLL NO. 42764 MANILA 05-5-98

PTR No. 4532489/12-26-22

IBP No. 251177/12-16-22

MCLE COMPLIANCE NO. VII-0000993

Valid Until April 14, 2025

Inzo Arnaldo Street, Roxas City

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

	20110 CIPI CADIT		P.O. No. 2023-12-521 Date DECEMBER 15,2023		
			Mode of Procurement: SVP		
ntiemen	Please furni	sh this office the following articles subject to the terms and condit	ion contained hereir	1:	
ice of Delive	ery: ISCOF N	IAIN CAMPUS		FOB Destination	
te of Delive	ry:		Payment Term: Fl	JLL PAYMENT	
ock/					ř.
operty No.	UNIT	Description	Quantity	Unit Cost	Amount
1	рс	External Hard Drive (1TB, 2.5" HDD, USB 3.0)	6	2,850.00	17,100.00
2	рс	HDMI Adapter (Laptop and Desktop)	2	135.00	270.00
3	рс	HDMI to VGA adapter	2	280.00	560.00
4	рс	mouse (wireless)	2	245.00	490.00
5	рс	mouse (optical)	2	145.00	290.00
6	pc	Mousepad	7	35.00	245.00
7	рс	Power Supply	5	720.00	3,600.00
8	рс	USB to HDMI Adapter	5	470.00	2,350.00
9	рс	USB to VGA Adapter	5	400.00	2,000.00
10	unit	Desktop Computer (with complete accessories, i5, with genuine MS Office and OS)	7	35,795.00	250,565.00
				TOTAL	277,470.00
			ltu of any touth 14 /		277,470.00
percent for	every day of forme:	e to make the full delivery within the time specified above , a peninf delay shall be imposed on the undelivered item/s. The period of supplier of Supplier of Supplier of Supplier	Very truly your	NORDY DSIASON	N-JR., EdD. CESQ resident II
Fund Cluste			ORS/BURS No Date of the C		
LI		N'S. CORRAL CPA	Amount		



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ISCOF-Main Tiwi Site
Tiwi, Barotac Nuevo, Iloilo

Standard Form Number: SF-GOOD-49

Revised on: May 24 2004

NOTICE TO PROCEED

JAN. 31,	202 K
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OXORD COMPUTER SOLUTIONS & REPAIR SERVICES Roxas City, Capiz

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to OXORD COMPUTER SOLUTIONS & REPAIR SERVICES that the delivery of "PURCHASE OF ICT EQUIPMENT FOR SCHGOOL OF GRADUATE STUDIES USE" is hereby awarded to you as the Single Calculated Responsive Bidder for the Contract " may proceed to Iloilo State University of Fisheries Science and Technology Main Campus, Tiwi, Barotac Nuevo, Iloilo upon receipt of this notice.

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 Main Tiwi Campus.

NORDY D. SIASON , JR., EdD., CESO VIMSUC President II

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder:

Authorized Signature: