



Iloilo State University of Fisheries Science and Technology

Reference Number: 10373487
PRINTING OF YEARBOOK 2023
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. 145-124 s. 2023

WHEREAS, the ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - MAIN TIWI CAMPUS advertised the Invitation to Apply for Eligibility and to Bid for the project titled "PRINTING OF YEARBOOK 2023" with the Approved Budget of the Contract in the amount of Four Hundred Twenty-Five Thousand Pesos (Php425,000.00) the same in the Philippine Government Electronic Procurement System (PHILGEPs) continuously for 3 days;

WHEREAS, in response to the said sending of RFQs, advertisement, and posting, Eight (8) prospective bidders submitted the Request for Quotation for "PRINTING OF YEARBOOK 2023", during the opening of bids on December 4, 2023 at 10:15 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 submitted and found complying after the post-qualification;

WHEREAS, the result of the bid proposals found to be substantially complying are the following supplier:

Name of Supplier	Bid Amount as Read	Bid Amount as Calculated	% Variance from ABC	Remarks
PANORAMA PRINTING INC.	P312,500.00	P312,500.00	26.47%	1 ST , LCRB
NO BOUNDARIES ADVERTISING AND EVENT	P347,500.00	P347,500.00	18.23%	2 ND
ILOILO PRINTING AND SERVICES	P362,500.00	P362,500.00	14.70%	3 RD
J2MV GRAPHIC DESIGN SERVICES	P263,400.00	P263,400.00	-	NON RESPONSIVE (Outside Iloilo)
ERZALAN PRINTING PRESS	P301,885.00	P301,885.00	-	NON RESPONSIVE (Outside Iloilo)
AG3 COLORS PRINTING PRESS	P229,900.00	P229,900.00	-	NON RESPONSIVE (Outside Iloilo)
PRP PRINTING PRESS	P215,000.00	P215,000.00	-	NON RESPONSIVE (late Submission)



MALONES PRINTING PRESS & PUB. HOUSE	P425,000.00	P425,000.00	-	NON RESPONSIVE (late Submission)
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WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder as the Lowest Calculated Responsive Bidder, **PANORAMA PRINTING INC.** and 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 **PANORAMA PRINTING INC.** as the Lowest Calculated Responsive Bidder for the “**PRINTING OF YEARBOOK**”.
- b) To recommend for approval by the SUC President II, **DR. NORDY D. SIASON, JR.** of the Iloilo State of Fisheries System the foregoing findings;
- c) To recommend issuance of Notice of Award and Notice to Proceed to **PANORAMA PRINTING INC** as the Lowest Calculated Responsive Bidder for the “**PRINTING OF YEARBOOK**”.

RESOLVED, at the BAC Office of the Iloilo State University of Fisheries Science and Technology-Main Tiwi Campus, Tiwi, Barotac Nuevo, Iloilo this 5th day of December, 2023.

ROLINDO B. DEMOS, JR., MFT
 Member

PATRICK LANCE L. NACION
 Member

HANNAH E. DADIVAS
 Member

SOL B. DENAMARCA, PhD.
 BAC Vice Chairman

LILIBETH B. RETRESCU, MBM
 BAC Chairman Approved:

NORDY D. SIASON, JR., EdD., CESO VI
 SUC President II
 Date of Approval: 12/20/2023



Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
BIDS AND AWARDS COMMITTEE
Tiwi, Barotac Nuevo, Iloilo | email: isocofmainbac@gmail.com
website: isufst.edu.ph | Contact No: (+63)9563964048



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Reference Number: 10373487
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Standard Form Number: SF-GOOD-49
Revised on: May 24 2004

NOTICE OF AWARD

20 DEC 2023

PANORAMA PRINTING INC.
Jaro, Iloilo City

Dear Sir/Madame:

We are happy to notify you that the project **“PRINTING OF YEARBOOK 2023”** is hereby awarded to you as the lowest Responsive Bidder for the Contract Price equivalent to **Three Hundred Twelve Thousand Five Hundred Pesos (PhP312,500.00)** only.

Very truly yours,

NORDY D. SIASON, JR., EdD., CESO VI
SUC President II

Conforme:

Date: 12/27/2023

BAC.

BAC-07-09/23-00



Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
BIDS AND AWARDS COMMITTEE

Tiwi, Barotac Nuevo, Iloilo | email: isconfmainbac@gmail.com
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NOTICE TO PROCEED

02 FEB 2024

PANORAMA PRINTING INC.
Jaro, Iloilo City

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to **PANORAMA PRINTING INC.** for the delivery of "PRINTING OF YEARBOOK 2023". You may proceed to Iloilo State University of Fisheries Science and Technology, Main-Tiwi Site, 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 Site.

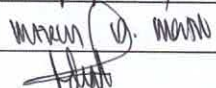
Very truly yours,


NORDY D. SIASON, JR., EdD., CESO V
SUC President II

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder:

Authorized Signature:

2/2/2024




Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
PROCUREMENT OFFICE
Address, Iloilo | email: isufstmainprocurement@gmail.com
website: iscof.edu.ph | Contact No: 09364681713



No. 2023-12-080
Date 27-Dec-23

LETTER ORDER

PANORAMA PRINTING INC.
JARO, ILOILO CITY

This is in connection with your offer in the canvass of price/public bidding no. _____ dated _____ for _____.

		QTY	UNIT COST	TOTAL
Copy	Printing of Year Book 2023 9x12 inches cover (full color embossed) 110 pages (full colors)	500	625.00	312,500.00

Please proceed with the _____

Subject to the following conditions:

- Total cost of the labor and/or materials **PHP312,500.00**
- That all worn out part must be returned to this office after the job is completed.
- All parts for replacement must be brand new. This office reserve the right any and/or all parts embraced in the contract if the job is found not in accordance with the specification given.
- That all works done must be guaranteed for at least _____ days for a mechanical electrical defects and if found defective at anytime with in the guaranteed period shall be returned for repair free of charges.
- That the delivery shall be made within 30 CD working days from the date of acceptance of the LETTER ORDER for failure to deliver with in the time stipulated for each day of delay.
- The payment shall be made in after presenting your bill with allowance for the preparation of the necessary supporting and after inspection of the Auditor's office are duly accomplished.
- The accounting office of this has certified the availability of funds for the items listed above.

FUNDS AVAILABLE:

Very truly yours,

LEONELSON B. CORRAL, CPA
Accountant III

RECEIVED BY:

MARLYN D. MANON
2/2/2024

NORBY D. SIASON JR., Ed.D., CESO VI
SUC President II