



Iloilo State University of Fisheries Science and Technology

Reference Number: 111551678
**PURCHASE OF PRINTING SUPPLIES FOR
 THE 1ST QUARTER FY 2025**
 ISUFST-Main Tiwi
 Tiwi, Barotac Nuevo, Iloilo

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

BAC Resolution Declaring LCRB and Recommending Approval
RESOLUTION NO. 170-5 s. 2025

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 "PURCHASE OF PRINTING SUPPLIES FOR THE 1ST QUARTER FY 2025" with the Approved Budget of the Contract in the amount of Five Hundred Thirty-Four Thousand Four Hundred Eighty-Three Pesos & 22/100 (Php 534,483.22) the same in the Philippine Government Electronic Procurement System (PHILGEPS) continuously for 10 days;

WHEREAS, in response to the said sending of RFQs, advertisement, and posting, only two (2) prospective bidders submitted the Request for Quotation for "PURCHASE OF PRINTING SUPPLIES FOR THE 1ST QUARTER FY 2025", during the opening of bids on December 13, 2024 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
NEED INK SALES & SERVICES	Php 349,922.00	Php 349,922.00	34.53%	LCRB
CIDCLYDE BUILDERS AND CONSTRUCTION SUPPLIES	-	-	-	Non-Responsive (Ineligible)



BAC Resolution Declaring SCRB and Recommending Approval
RESOLUTION NO. 170-5 s. 2025

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder as the Lowest Calculated Responsive Bidder, **NEED INK SALES & SERVICES** 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 **NEED INK SALES & SERVICES** as the Lowest Calculated Responsive Bidder for the “PURCHASE OF PRINTING SUPPLIES FOR THE 1ST QUARTER FY 2025”.
- b) To recommend for approval by the University President, **DR. NORDY D. SIASON, JR.** of the Iloilo State University of Fisheries Science and Technology System the foregoing findings;
- c) To recommend issuance of Notice of Award and Notice to Proceed to **NEED INK SALES & SERVICES** as the Lowest Calculated Responsive Bidder for the “PURCHASE OF PRINTING SUPPLIES FOR THE 1ST QUARTER FY 2025”.

RESOLVED, at the BAC Office of the Iloilo State University of Fisheries Science and Technology-Main Tiwi Campus, Tiwi, Barotac Nuevo, Iloilo this 15th day of January, 2025.


KRISTIN ELEANOR B. BEDIA
Member

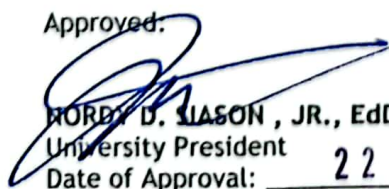

PATRICK LANCE M. NACION, MPA
Member


HANNAH B. DADIVAS
Member


GEMMA T. FERNANDEZ
BAC Vice Chairman


LILIBETH B. PETRESCU, MBM
BAC Chairman

Approved:


NORDY D. SIASON, JR., EdD., CESO VI
University President
Date of Approval: 22 JAN 2025

AMOR P. SUPERTICIOSO
Authorized Representative,
NEED INK SALES & SERVICES

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 27th day of January, 2025 between ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY of the Philippines (hereinafter called "the Entity") of the one part and NEED INK SALES & SERVICES of Jaro, Iloilo City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly in the PURCHASE OF PRINTING SUPPLIES FOR THE 1ST QUARTER FY 2025 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Three Hundred Forty-Nine Thousand Nine Hundred Twenty-Two Pesos (Php349,922.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. 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
 - ii. 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.

JOHN B. DOLOR, EdD
Vice President for Administrative Affairs

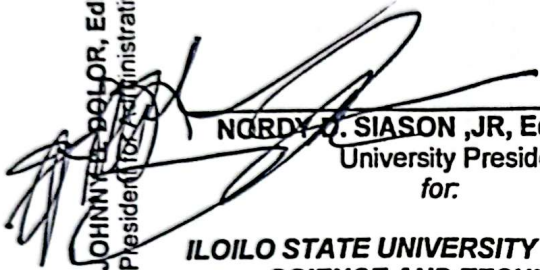
JOAN M. BELGA, PhD, EdD
Vice President for Academic Affairs


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


AMOR P. SUPERTICIOSO
Authorized Representative,
NEED INK SALES & SERVICES

3. In consideration for the sum of Three Hundred Forty-Nine Thousand Nine Hundred Twenty-Two Pesos (Php349,922.00) or such other sums as may be ascertained, NEED INK SALES & SERVICES agrees to PURCHASE PRINTING SUPPLIES FOR THE 1ST QUARTER FY 2025 in accordance with his/her/its Bid.
4. 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.


JOHNIEE DOLOR, EdD
Vice President for Administrative Affairs
NCRDY O. SIASON, JR, EdD, CESO VI
University President
for:
**ILOILO STATE UNIVERSITY OF FISHERIES
SCIENCE AND TECHNOLOGY**


AMOR P. SUPERTICIOSO
Authorized Representative
for:
NEED INK SALES & SERVICES

Jan 22, 2025


JOAN M. BELGA, PhDScEd
Vice President for Academic Affairs


NCRDY O. SIASON, JR., EdD, CESO VI
President

AMOR P. SUPERTICIOSO
Authorized Representative,
NEED INK SALES & SERVICES

REPUBLIC OF THE PHILIPPINES
CITY OF ILOILO)S.S.
X-----X

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this _____ Personally appeared the following persons presenting and exhibiting 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.				
AMOR P. SUPERTICIOSO				

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.: _____
Book No.: _____
Page No.: _____
Series of 2024.



Iloilo State University of Fisheries Science and Technology

Reference Number: 111551678
**PURCHASE OF PRINTING SUPPLIES FOR
 THE 1ST QUARTER FY 2025**
 ISUFST - Main Tiwi Site
 Tiwi, Barotac Nuevo, Iloilo

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

NOTICE OF AWARD

23 JAN 2025

NEED INK SALES & SERVICES
 Jaro, Iloilo City

Dear Sir/Madame:

We are happy to notify you that the project **“PURCHASE OF PRINTING SUPPLIES FOR THE 1ST QUARTER FY 2025”** is hereby awarded to you as the lowest Responsive Bidder for the Contract Price equivalent to **Three Hundred Forty-Nine Thousand Nine Hundred Twenty-Two Pesos (Php349,922.00)** only.

Very truly yours,

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

Conforme:

 AMADOR S. BERTICIOSO
 SALES EXECUTIVE

Date:

1/24/2025





Iloilo State University of Fisheries Science and Technology

Reference Number: 111551678
**PURCHASE OF PRINTING SUPPLIES FOR
 THE 1ST QUARTER FY 2025B**
 ISUFST-*Main Tiwi Site*
 Tiwi, Barotac Nuevo, Iloilo

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

NOTICE TO PROCEED

27 JAN 2025


NEED INK SALES & SERVICES
 Jaro, Iloilo City

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to **NEED INK SALES & SERVICES** for the “PURCHASE OF PRINTING SUPPLIES FOR THE 1ST QUARTER FY 2025”. 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,


NORBY D. SIASON, JR., EdD., CESO VI
 University President

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: _____

Authorized Signature: _____


 AMORITA M. MANIGORO
 AS EXECUTIVE



PURCHASE ORDER
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
 TIWI Barotac Nuevo, Iloilo

Supplier NEED INK SALES AND SERVICES	P.O. No. 2025-01-008
Address DR. #2 JARO COMM L COMPLEX, LOPEZ JAENA CORNER BRGY LIBERTAD STA. ISABEL JARO ILOILO CITY	Date 4/24/2025
TIN	Mode of Procurement: Public Bidding

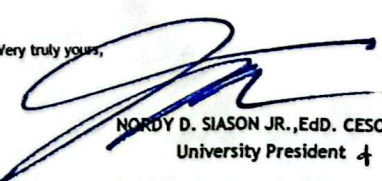
Gentlemen
 Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: ISUFST MAIN TIWI	Delivery Term FOB Destination
Date of Delivery: 30 calendar days upon receipt of PO	Payment Term: CHARGED

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
1	btl	Brother BT D60 (black)	2	488.00	976.00
2	cart	Brother BT5000 (cyan)	2	488.00	976.00
3	cart	Brother BT5000 (magenta)	2	488.00	976.00
4	cart	Brother BT5000 (yellow)	2	488.00	976.00
5	cart	Canon 810	4	1,238.00	4,952.00
6	cart	Canon 811	2	1,615.00	3,230.00
7	cart	Canon 88	2	952.00	1,904.00
8	cart	Canon 98	2	1,232.00	2,464.00
9	btl	Canon Pixma (Black)	3	500.00	1,500.00
10	btl	Canon Pixma (Cyan)	2	471.00	942.00
11	btl	Canon Pixma (Magenta)	2	471.00	942.00
12	btl	Canon Pixma (Yellow)	2	471.00	942.00
13	cart	Canon Pixma 790 (Black)	6	500.00	3,000.00
14	cart	Canon Pixma 790 (Cyan)	6	471.00	2,826.00
15	cart	Canon Pixma 790 (Magenta)	6	471.00	2,826.00
16	cart	Canon Pixma 790 (Yellow)	6	471.00	2,826.00
17	btl	Epson 001 (black)	20	591.00	11,820.00
18	btl	Epson 001 (cyan)	15	378.00	5,670.00
19	btl	Epson 001 (magenta)	15	378.00	5,670.00
20	btl	Epson 001 (yellow)	15	378.00	5,670.00
21	btl	Epson 003 (black)	300	342.00	102,600.00
22	btl	Epson 003 (cyan)	120	356.00	42,720.00
23	btl	Epson 003 (magenta)	120	356.00	42,720.00
24	btl	Epson 003 (yellow)	120	356.00	42,720.00
25	btl	Epson 664 (Black)	8	348.00	2,784.00
26	btl	Epson 664 (Cyan)	5	356.00	1,780.00
27	btl	Epson 664 (Magenta)	5	356.00	1,780.00
Sub-Total					298,192.00

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: 
AMOR M. BERTICIOSO
 SALES EXECUTIVE
 Signature over Printed Name of Supplier
 Date **4/27/25**

Very truly yours,

NORDY D. SIASON JR., EdD. CESO VI
 University President \downarrow
 Designation

Fund Cluster _____
 Fund Available 
ELMA AMOR S. DOQUENA, CPA
 ACCOUNTANT II

ORS/BURS No. _____
 Date of the ORS/BURS _____
 Amount _____

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

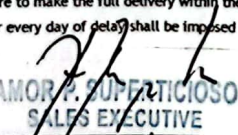
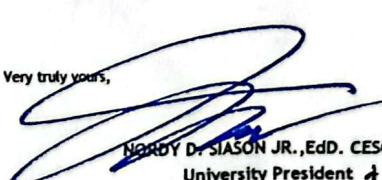
Supplier NEED INK SALES AND SERVICES	P.O. No. 2025-01-008
Address DR. #2 JARO COMM L COMPLEX, LOPEZ JAENA CORNER BRGY LIBERTAD STA. ISABEL JARO ILOILO CITY	Date 01/24/2025
TIN	Mode of Procurement: Public Bidding


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

Place of Delivery: ISUFST MAIN TIWI	Delivery Term: FOB Destination
Date of Delivery: 30 calendar days upon receipt of PO	Payment Term: CHARGED

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
				Subtotal Forwarded	298,192.00
28	btl	Epson 664 (Yellow)	5	356.00	1,780.00
29	btl	Epson G2010 (black)	10	643.00	6,430.00
30	btl	Epson G2010 (cyan)	3	532.00	1,596.00
31	btl	Epson G2010 (magenta)	2	532.00	1,064.00
32	cart	Epson G2010 (yellow)	2	532.00	1,064.00
33	btl	Epson LX310 ribbon	4	145.00	580.00
34	btl	Epson T6641 (black)	5	348.00	1,740.00
35	btl	Epson T6642 (Cyan)	5	356.00	1,780.00
36	btl	[5	356.00	1,780.00
37	cart	Epson T6644 (yellow)	5	356.00	1,780.00
38	cart	HP 680 (black)	2	698.00	1,396.00
39	cart	HP 680 (tricolor)	2	698.00	1,396.00
40	cart	HP 712B	2	2,480.00	4,960.00
41	cart	HP 712C	2	2,057.00	4,114.00
42	cart	HP 712M	2	2,057.00	4,114.00
43	btl	HP 712Y	2	2,057.00	4,114.00
44	btl	HP GT52 (cyan)	8	358.00	2,864.00
45	btl	HP GT52 (magenta)	8	358.00	2,864.00
46	btl	HP GT52 (yellow)	8	358.00	2,864.00
47	btl	HP GT53 (black)	10	345.00	3,450.00
<i>Delivery Period: 30 cd Warranty Period: After Sales:</i>					
GRAND TOTAL					349,922.00

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:  AMOR P. SUPERFICIOSO SALES EXECUTIVE Signature over Printed Name of Supplier Date <u>1/27/25</u>	Very truly yours,  HARDY D. SIASON JR., EdD. CESO VI University President
	Designation

Fund Cluster _____ Fund Available  ELMA AMPARO P. PINEDA, CPA ACCOUNTANT II	ORS/BURS No. _____ Date of the ORS/BURS _____ Amount _____
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