



Iloilo State University of Fisheries Science and Technology

Reference Number: 11539217
Supply and Installation of LED Wall System for Completion of Research and Extension Hub
 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. 167-02 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 "SUPPLY AND INSTALLATION OF LED WALL SYSTEM FOR COMPLETION OF RESEARCH AND EXTENSION HUB" with the Approved Budget of the Contract in the amount of One Million Seven Hundred Thousand Pesos (Php 1,700,000.00) 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, three (3) prospective bidders submitted the Request for Quotation for "SUPPLY AND INSTALLATION OF LED WALL SYSTEM FOR COMPLETION OF RESEARCH AND EXTENSION HUB", during the opening of bids on December 17, 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
71 AUDIOHAUS AND ELECTRONIC SERVICES	Php 1,000,539.00	Php 1,539,000.00	41.14%	1 st ,LCB
AUDACIOUS SITE ENTERPRISES	Php 1,150,000.00	Php 1,150,000.00	32.35%	2 nd
OXORD COMPUTER SOLUTIONS & REPAIR CENTER	Php1,300,000.00	Php1,300,000.00	23.52%	3 rd



ISUFST



**BAC Resolution Declaring LCRB and Recommending Approval
RESOLUTION NO. 167-02 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, **71 AUDIOHAUS AND ELECTRONIC 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 **71 AUDIOHAUS AND ELECTRONIC SERVICES** as the Lowest Calculated Responsive Bidder for the “SUPPLY AND INSTALLATION OF LED WALL SYSTEM FOR COMPLETION OF RESEARCH AND EXTENSION HUB”.
- 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 **71 AUDIOHAUS AND ELECTRONIC SERVICES** as the Lowest Calculated Responsive Bidder for the “SUPPLY AND INSTALLATION OF LED WALL SYSTEM FOR COMPLETION OF RESEARCH AND EXTENSION HUB”.

RESOLVED, at the BAC Office of the Iloilo State University of Fisheries Science and Technology-Main Tiwi Campus, Tiwi, Barotac Nuevo, Iloilo this 9th day of January, 2025.

KRISTIN ELEANOR B. BEDIA
Member

PATRICK LANCE L. NACION, MPA
Member

HANNAH S. 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



Iloilo State University of Fisheries Science and Technology

Reference Number: 11539217
Supply and Installation of LED Wall
System for Completion of Research and
Extension Hub
ISUFST-Main Tiwí Site
Tiwí, Barotac Nuevo, Iloilo

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

NOTICE OF AWARD

23 JAN 2025

71 AUDIOHAUS AND ELECTRONIC SERVICES
Lapaz, Iloilo City

Dear Sir/Madame:

We are happy to notify you that the project “SUPPLY AND INSTALLATION OF LED WALL SYSTEM FOR COMPLETION OF RESEARCH AND EXTENSION HUB” is hereby awarded to you as the lowest Responsive Bidder for the Contract Price equivalent to One Million Five Hundred Thirty-Nine Pesos (Php1,000,539.00) only.

Very truly yours,


NORRICK D. SISON, JR., EDD., CESO VI
University President

Conforme:

FRANCO PROYO S. YAP

For: hyprinalm

Date: Jan 24, 2025

Iloilo State University of Fisheries Science and Technology

Reference Number: 11539217
Supply and Installation of LED Wall
System for Completion of Research
and Extension Hub
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


71 AUDIOHAUS AND ELECTRONIC SERVICES
Lapaz, Iloilo City

Dear Sir/Madame:

The attached Work Order having been approved, this notice is hereby given to **71 AUDIOHAUS AND ELECTRONIC SERVICES** for the "SUPPLY AND INSTALLATION OF LED WALL SYSTEM FOR COMPLETION OF RESEARCH AND EXTENSION HUB". You may proceed to Iloilo State University of Fisheries Science and Technology, Main-Tiwi Site, Tiwi, Barotac Nuevo, Iloilo upon receipt of this notice.

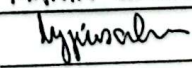
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Iloilo State University of Fisheries Science and Technology, Main-Tiwi Site.

Very truly yours,


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

I acknowledge receipt of this Notice on Jan. 28, 2025

Name of the Representative of the Bidder: MARIA LOURDES Y. JERNALOM

Authorized Signature: 

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tawi Barotac Nuevo, Iloilo

Supplier: 71 AUDIOHAUS AND ELECTRONICS SERVICES	P.O. No.: 2025-01-011
Address: 71-E MAGSAYSAY VILLAGE, LAPAZ, ILOILO CITY	Date: 01/27/2025
TIN: 917-780-789-00000	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: 60 calendar days upon receipt of PO	Payment Term: CHARGED

Stock / Property No.	UNIT	Description	Quantity	Unit Cost	Amount
	set	SUPPLY AND INSTALLATION OF LED WALL SYSTEM FOR COMPLETION OF RESEARCH AND EXTENSION HUB • P3.9 VIDEO WALL • 4 meters X 2.5 meters • DIE CAST ALUMINUM CABINET • REFRESH RATE: 7680 HZ • VX600 VIDEO PROCESSOR / CONTROLLER Brand: DICOLOR Model: D-391	1	1,000,539.00	1,000,539.00
Delivery Period: 60 cd					
Warranty Peroid: 1 year					
After Sales:					
TOTAL					1,000,539.00

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: *Fer: Lyminal*
FRANCO PAOLO S. YAP
 Signature over Printed Name of Supplier
Jan. 27, 2025
 Date

Very truly yours,

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

Fund Cluster _____
 Fund Available _____

ELMA AURORA RODENA, CPA
 ACCOUNTANT II

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

FOR: *by [signature]*
FRANCO PAOLO S. YAP
Owner, 71, Audiohaus &
Electronics 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 24 JAN 2025 January, 2025 between ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY of the Philippines (hereinafter called "the Entity") of the one part and 71 AUDIOHAUS AND ELECTRONICS SERVICES of Lapaz, Iloilo City (hereinafter called "the Supplier") of the other part;

[Signature]
JOHNNY B. BOLLOR, EdD
Vice President for Administrative Affairs

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly in the SUPPLY AND INSTALLATION OF LED WALL SYSTEM FOR COMPLETION OF RESEARCH AND EXTENSION HUB and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Five Hundred Thirty-Nine Pesos (Php1,000,539.00) (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.:

[Signature]
JOAN M. BELGA, PhDScEd
Vice President for Academic Affairs

- 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

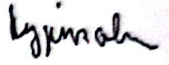
[Signature]
NORDY D. SIASON, JR., EdD, CESO VI
University President

- 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.


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


JOAN M. BELGA, PhDScEd
Vice President for Academic Affairs


JOHNNY B. DOLOR, EdD
Vice President for Administrative Affairs

For: 
FRANCO PAOLO S. YAP
Owner, 71, Audiohaus
Electronics Services

3. In consideration for the sum of One Million Five Hundred Thirty-Nine Pesos (Php1,000,539.00) or such other sums as may be ascertained, 71 AUDIOHAUS AND ELECTRONICS SERVICES agrees to SUPPLY AND INSTALL LED WALL SYSTEM FOR THE COMPLETION OF RESEARCH AND EXTENSION HUB 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.


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

ILOILO STATE UNIVERSITY OF FISHERIES
SCIENCE AND TECHNOLOGY

For: 

FRANCO PAOLO S. YAP
Owner

71 AUDIOHAUS AND ELECTRONICS
SERVICES

For: *kyjns...*
FRANCO PAOLO S.
Owner, 71, Auditor
Electronics Service

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

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this 21 JAN 2025 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.				
FRANCO PAOLO S. YAP				

[Signature]
JOHNNY B. DOLOR, EdD
Vice President for Administrative Affairs

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.: 127
Book No.: 26
Page No.: 17
Series of 2024.

[Signature]
JUDE WINCENY D. FONTILON
Notary Public
City and Province of Iloilo
Commission No. 1571, until December 31, 2028
PTR No. 84093266, 1-8-2025, Iloilo City
IBP OR No. 489208, 12-27-2024, Pasig City
Roll No. 80968
MCLE Comp. No. VIR-0013671, 9-24-2024

[Signature]
JOAN M. BELGA, PhDScEd
Vice President for Academic Affairs

[Signature]
NORDY D. SIASON, JR., EdD, CESO VI
University President