

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

Resolution No.01-01 s.2026

WHEREAS, the Iloilo State University of Fisheries Science and Technology, through its Bids and Awards Committee (BAC), initially conducted **Competitive Bidding** for the procurement of **Supply and Delivery of ICT Supplies for 1st quarter of FY 2026** with an Approved Budget for the Contract (ABC) of **₱239,659.55** in accordance with Republic Act No. 12009 (New Government Procurement Act) and its Implementing Rules and Regulations (IRR);

WHEREAS, the first Invitation to Bid was duly posted in the Philippine Government Electronic Procurement System (PhilGEPS) and in three (3) conspicuous places within the premises of the University for eight (8) calendar days starting **[December 04, 2025]**, in compliance with RA 12009 and its IRR, but the same was declared a failure due to **no bids received / no compliant bids**];

WHEREAS, a second Invitation to Bid was posted starting **December 17, 2025]**, which was likewise declared a failure due to **no bids received / no compliant bids**;

WHEREAS, pursuant to **Section 35.1 of RA 12009 and its IRR**, after two (2) failed biddings, the BAC resolved to resort to **Negotiated Procurement – Two Failed Biddings**;

WHEREAS, the BAC Secretariat posted the **Notice for Negotiation** in PhilGEPS and in three (3) conspicuous places within the premises of the University for the required period starting **January 9, 2026**, and invited eligible suppliers to submit technical and financial proposals;

WHEREAS, during the negotiation and submission of proposals held on **January 14, 2025**, the following suppliers were invited to participate, to wit:

1. ASHAS ENTERPRISE
2. ARMIX COPIER RENTAL AND SALES
3. NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.

WHEREAS, only one bidder/s submitted their technical and financial proposals within the prescribed period, namely:

1. ASHAS ENTERPRISE

WHEREAS, the TWG conducted the evaluation and negotiation of the submitted proposal/s and thereafter undertook post-qualification proceedings on **January 26, 2025**.

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Results were summarized below.

ITEM	BIDDER	Technical Specifications Requirement (Compliant or Noncompliant)	Total Bid Amount		Responsive or Nonresponsive	Remarks (Rank/ Reasons for Non-Compliance and Not Responsive)
			As Read	As Calculated		
1	ASHAS ENTERPRISE	Compliant	234,100.00	234,100.00	Responsive	RANK 1

WHEREAS, the post-qualification results confirmed that **ASHAS ENTERPRISE** has fully complied with all legal, technical, and financial requirements of the bidding documents and is therefore determined to be the **Single Calculated Responsive Bidder (SCRB)**, as summarized below:

Name of Bidder	Bid Amount as Read (P)	Variance from ABC (P)	Bid Amount as Calculated (P)	Variance from ABC (P)	Remarks
ASHAS ENTERPRISE	234,100.00	2.32%	234,100.00	2.32%	SCRB

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

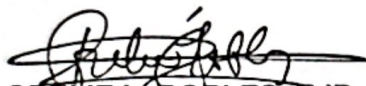
- to declare **ASHAS ENTERPRISE**, with business address at **Villamil St., Sirangan, Sorsogon**, as the **Single Calculated Responsive Bidder (SCRB)** for the procurement of **Supply and Delivery of ICT Supplies for 1st quarter of FY 2026**, with a bid price in the Abstract as **Two Hundred Thirty-Four Thousand One Hundred Pesos** amounting to **P234,100.00**; and
- To recommend the award of contract to **ASHAS ENTERPRISE**, subject to the approval of the Head of the Procuring Entity (HoPE) and full compliance with RA 12009, its IRR, and the terms of the negotiated contract.

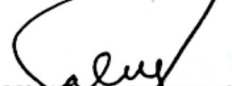
RESOLVED, at the University Conference Room, Iloilo State University of Fisheries Science and Technology-Main Campus Tiwi Site, Barotac Nuevo, Iloilo this **26th day of January 2026**.

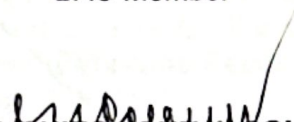


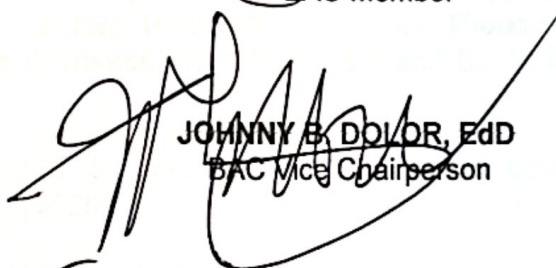
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Resolution No.01-01 s.2026


LORELIE L. ROBLES, EdD
BAC Member

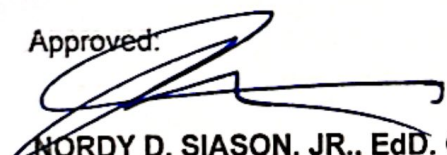

SAMUEL B. TALVES, PhD
BAC Member


ATTY. CHITO JOHN J. COLONIA, CPA
BAC Member


JOHNNY B. DOLOR, EdD
BAC Vice Chairperson


STEPHEN RAYMUND T. JIRON, PhDScEd
BAC Chairperson

Approved:


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

Date of Approval: MAR 03 2026

Iloilo State University of Fisheries Science and Technology

Reference Number: 12717306
"Supply and Delivery of ICT Supplies for
1st quarter of FY 2026"
ISUFST-Main Tiwi Site
Tiwi, Barotac Nuevo, Iloilo

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

NOTICE OF AWARD

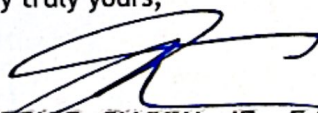
MAR 04 2026

ASHAS ENTERPRISE
Villamil St., Sirangan, Sorsogon

Dear Sir/Madame:

We are happy to notify you that the project "Supply and Delivery of ICT Supplies for 1st quarter of FY 2026" is hereby awarded to you as the lowest Responsive Bidder for the Contract Price equivalent to Two Hundred Thirty-Four Thousand One Hundred Pesos (P234,100.00) only.

Very truly yours,


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

Conforme:


Anicia C Desacula

Date:

05 MAR 2026



Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE & TECHNOLOGY
PROCUREMENT OFFICE

Tiwi, Barotac Nuevo, Iloilo / email: isufst.tiwiprocurement@gmail.com
website: isufst.edu.ph / Contact No.: 09177722739



Iloilo State University of Fisheries Science and Technology

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

Reference Number: 12717306
"SUPPLY AND DELIVERY OF ICT SUPPLIES FOR FIRST
QUARTER OF FY 2026"
ISUFST- Main Tiwi Site
Tiwi, Barotac Nuevo, Iloilo

NOTICE TO PROCEED

09 MAR 2026

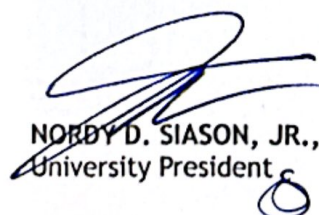
ASHAS ENTERPRISE
Villamil St., Sirangan, Sorsogon City, Sorsogon

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to **ASHAS ENTERPRISE** for the "SUPPLY AND DELIVERY OF ICT SUPPLIES FOR FIRST QUARTER OF FY 2026". 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:
Authorize Signature:

10 MAR 2026

Anicia C. Desacula

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo



Supplier: ASHAS ENTERPRISE
Address: Villamil Street, Sirangan Pob., Sorsogon City, Sorsogon
TIN: 416-641-171-00000

P.O. No.: 2026-02-010
Date: 3/5/24
Mode of Procurement: NEGOTIATED PROCUREMENT - TWO FAILED BIDDINGS

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

Place of Delivery: [SUVEST MAIN TIWI]		Delivery Term		FOB Destination	
Date of Delivery: 30 calendar days upon receipt of PO 4/8/24		Payment Term:		CHARGED	
Stock/Property No.	UNIT	Description	Quantity	Unit Cost	Amount
1	pcs	Flash Drive 16GB - Local/Equivalent 16GB	33	400.00	13,200.00
2	pcs	Extension Cord (5 meters) - Local/Equivalent, 5meters	25	300.00	7,500.00
3	pcs	External Drive (1TB, Shock Proof) - Escam 1TB Shockproof	5	2,000.00	10,000.00
4	pcs	Power Supply - Acer AC550 550W 230V 80+Bronze Full Modular (DC-DC) 12cm fan	6	2,500.00	15,000.00
5	pcs	Presentation Clicker - Local/Equivalent - Black 2.4G Control Distance: 100m Laser Control Distance: > 200m Laser Type: Red Light Battery Capacity: 200mah Working Voltage: 3.7V Control Technology: RF2.4GHZ	19	350.00	6,650.00
6	pcs	Flash Drive (2GB) Local/Equivalent - 2GB	6	300.00	1,800.00
7	pcs	Flash Drive (1TB, Shock Proof) - HP - 1TB	3	800.00	2,400.00
8	pcs	Flash Drive (8GB) - Local/Equivalent - 8GB	2	400.00	800.00
9	pcs	Keyboard - Local/Equivalent - Wired, 46*15.7*2.5cm	10	500.00	5,000.00
10	pcs	Mouse (Wireless) - Local/Equivalent - Wireless Mouse 60*112*26	28	300.00	8,400.00
11	pcs	Mouse Pad - Local/Equivalent - Material: Natural Rubber, Cloth	39	200.00	7,800.00
12	pcs	Power Bank (20000 mAh) - Orashare, Capacity: 20000mAh	14	900.00	12,600.00
13	unit	UPS (1200VA) - Local/Equivalent 1200W-2000VA UPS with AVR	7	9,000.00	63,000.00
14	pcs	HDMI Adapter (Laptop and Desktop) - Local/Equivalent Cable Length: 15cm/5.9inch	5	300.00	1,500.00
15	pcs	Mouse (Optical, USB Connection Type) - Acer Size: Approx. 98x55x27mm Weight: 48g Optical Resolution: 1200DPI	13	100.00	1,300.00
16	pcs	USB Extension Port (5-in-1 - Local/Equivalent 5-in-1 1*USB 3.0+2*USB2.0+SD/TF	2	400.00	800.00
17	pcs	Wireless USB Adapter - TP-Link Wireless Dual Band	17	800.00	13,600.00
18	pcs	External Hard Drive (1TB) - Eaget 1TB	2	8,500.00	17,000.00
19	pcs	CMOS Battery - Sony CMOS Battery CR2032 3V	15	50.00	750.00
20	pcs	Ethernet Switch (8 port/1000mbps/1GB) - TP-Link 8-Port 10/100Mbps	4	600.00	2,400.00
Delivery Period: 30 cd Warranty Period: 6 Months After Sales:			TOTAL		191,500.00

Amount in words: One Hundred Ninety one Thousand, Five Hundred 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:

Anica C Desacula

Signature over Printed Name of Supplier

3/9/24
Date

Very truly yours,

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

Designation

Fund Cluster: 101
Fund Available:

ORS/BURS No.: 02-011011-2024-03-00134
Date of the ORS/BURS: 3/10/24

APTY. ROY B. CASTRO JR., CPA
Supervising Administrative Officer - Finance

Amount: 239,100.00

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tlwl Barotac Nuevo, Iloilo

Supplier: ASHAS ENTERPRISE	P.O. No.: 2026-02-010
Address: Villamil Street, Sirangan Pob., Sorsogon City, Sorsogon	Date: 3/5/24
TIN: 416-641-171-00000	Mode of Procurement: NEGOTIATED PROCUREMENT - TWO FAILED BIDDING

Gentlemen

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

Place of Delivery: [SUBST MAIN TIWI]	Delivery Term: FOB Destination
Date of Delivery: 30 calendar days upon receipt of PO 4/8/24	Payment Term: Charged

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
		Sub-Total Forwarded			191,500.00
21	pcs	Extension Cord (3 outlet/gang) - Local/Equivalent - 5M Extension 3gang	18	200.00	3,600.00
22	pcs	Wireless Mouse with Mouse Pad - Local/Equivalent - Mouse 1000 DPI 2.4GHz Mice with USB with Mouse pad	11	300.00	3,300.00
23	pcs	Headset Noise Cancellation Mic with Built-in Noise Reduction Headphones - Local/Equivalent - Headset Noise Cancellation Mic with Built-in Noise Reduction Headphones	4	600.00	2,400.00
24	pcs	Solid State Drive (SSD) 500GB - Import/Equivalent 500GB	2	2,000.00	4,000.00
25	pcs	External Hard Drive (1TB, 2.5"HDD USB 3.0) - Toshiba External Hard Drive Expansion USB 3.0 HDD 1TB/2TB Portable 2.5" Hard Drive Hard Disk	2	2,500.00	5,000.00
26	pcs	HDMI to VGA Adapter - Local/Equivalent HDMI Male to VGA Female Adapter	4	100.00	400.00
27	pcs	Hub / Switches (8 port) - TP-Link 8 Port 10 100Mbps Desktop Switch Hub	2	600.00	1,200.00
28	pcs	L1150 (Maintenance Box) - Epson Maintenance Box for Epson L11050	2	500.00	1,000.00
29	pcs	Maintenance Box - Import Maintenance Box/Kit for Printers (Epson L6270)	2	2,500.00	5,000.00
30	pcs	Memory Card (SD Card, 1TB, Video) - Local/Equivalent 1TB	1	2,500.00	2,500.00
31	pcs	Memory Card (SD Card 32GB) - Local/Equivalent 32GB	4	400.00	1,600.00
32	pcs	Universal Socket Adapter - Local/Equivalent Universal Socket Adapter Plug Adapter 10A 220V	8	50.00	400.00
33	pcs	USB to HDMI Adapter - Local/Equivalent USB 2.0 to HDMI HD 1080P Video Graphics Cable Adapter	4	400.00	1,600.00
34	pcs	Portable Drive (1TB) - Eaget 1TB	1	4,000.00	4,000.00
35	pcs	USB to VGA Adapter - Local/Equivalent USB to VGA Cable Adapter	2	300.00	600.00
36	pcs	HDMI Male to Male Cord (5 meter) - Local/Equivalent HDMI Cable 2.0V Male to Male 4K 5M	12	250.00	3,000.00
37	pcs	HDMI Male to Male Cord - Local/Equivalent HDMI Cable 2.0V Male to Male 4K 5M	12	250.00	3,000.00
Delivery Period: 30 cd Warranty Period: 6 Months After Sales Services: Yes					

Amount in words: Two Hundred Thirty Four Thousand, One Hundred Pesos GRAND TOTAL 234,100.00

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:

Anicia C Desacula

Signature over Printed Name of Supplier

3/9/24

Date

Very truly yours,

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

Designation

Fund Cluster **101**

ORS/BURS No. **02-011011-2026-03-00136**