



Iloilo State University of Fisheries Science and Technology

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

Reference Number: 12976048
SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT FOR ISUFST SYSTEMWIDE(5LOTS)
Main Tiwi Site Tiwi, Barotac Nuevo, Iloilo

NOTICE OF AWARD

JUN 26 2026

COMPUTRON BUSINESS CENTER

#35 Quezon Street Brgy. Ed Ganson, City Proper, Iloilo City

Dear Sir/Madame:

We are happy to notify you that your company has been awarded the project "**SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT FOR ISUFST SYSTEMWIDE(5LOTS)**", Specifically Lots 1,2,4 and 5, having been determined as the Lowest Calculated and Responsive Bidder (LCRB).

The total contract price amount to **One Million Five Hundred Seventy-Three Thousand Nine Hundred Forty-Five Pesos (PhP1,573,945.00)** only.

Further, you are required to submit the **performance bond** and enter a contract within **ten (10)** calendar days upon receipt of this notice.

Very truly yours,

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

Conforme:

Date: 6/30/2026

Iloilo State University of Fisheries Science and Technology

Standard Form Number: SF-GOOD-49
Revised on: May 24, 2004Reference Number: 12976048
SUPPLY AND DELIVERY OF VARIOUS ICT
EQUIPMENT FOR ISUFST SYSTEMWIDE (5 LOTS)
ISUFST- Main Campus Tiwi Site
Tiwi, Barotac Nuevo, Iloilo

NOTICE TO PROCEED

JUL 10 2016

COMPUTRON BUSINESS CENTER
#35 Quezon Street, Brgy. Ed. Guzman, City Proper, Iloilo City

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to COMPUTRON BUSINESS CENTER for the "SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT FOR ISUFST SYSTEMWIDE (5 LOTS)" specifically Lots 1,2,4, & 5. You may proceed to Iloilo State University of Fisheries Science and Technology, Main Campus-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,

NRDY D. SIASON, JR., EdD., CESO VI
University PresidentI acknowledge receipt of this Notice on _____
Name of the Representative of the Bidder: _____
Authorize Signature: _____

7/13/2016

VALERIE JINNY ONG
ManagerTimes
Higher
Education

WURI

THE WORLD
UNIVERSITY
RANKINGS
FOR INNOVATION

PURCHASE ORDER

ILLOLO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
Tiwi Barotac Nuevo, Iloilo



Supplier: **COMPUTRON BUSINESS CENTER**
Address: **#35 Quezon Street, Brgy. Ed. Guzman, City Proper, Iloilo City**
TIN: **473-270-680**

P.O. No.: **2026-07-125**
Date: **30 Jun 26**
Mode of Procurement: **IN COMPETITIVE BIDDING**

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

Place of Delivery: ISUFST		Delivery Term: FOB Destination			
Date of Delivery: 8/21/2026		Payment Term: Charged			
Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Total Amount
LOT 1: SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT (DINGLE CAMPUS)					
1	unit	COMPUTER LAPTOP AIR (APPLE) - 13inch model, M4 or similar 10-Core CPU, 8Core - GPU, 16GB Unified Memory 256 GB SSD Storage - Footnote, 16-Core Neural Engine,13.6 inch - Liquid Retina display with true tone, 12MP - Center Stage Camera, Two Thunderbolt, 4bolts - For Up to two external displays, Magic - Keyboard, with touch ID Force, Touch - Trackpad, 30W USB-C Power Adapter	1.00	79,200.00	79,200.00
2	unit	ID CARD PRINTER (MAGICARD) - 300dpi Color Dye Sublimation, monochrome Thermal Rewritable, 190 cards per hour (cph) for - Full color, >750 cph for monochrome, 100card -Input hopper, 70-card Output Stacker, USB 2.0 - Ethernet, with additional ribbon	1.00	86,500.00	86,500.00
3	unit	DESKTOP COMPUTER - i7 12thgen., 16GB DDR4, 512GB SSD, at least 19 Wide (INTEL, NETAC, HIKSEMI) - LED, Keyboard, Mouse with Pad, AVR (VIEWPLUS, POTIMAX, GENERIC, SECURE) -WIFI Ready (COLORFUL)	5.00	47,600.00	238,000.00
4	unit	LAPTOP (ASUS) - i5-13th Gen HX -Series NVIDIA Ge Force RTX 5060 (8GB VRAM) - 16GB DDR5 RAM, 512GB SSD and 16"WUXGA - 1920X1200	1.00	133,930.00	133,930.00
Delivery Period: 45 CD Warranty Period: 1 YEAR After Sales Services: 1 YEAR FREE SERVICE					

Amount in Words: **FIVE HUNDRED THIRTY-SEVEN THOUAND SIX HUNDRED THIRTY PESOS** SUB-TOTAL **537,630.00**

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:

Signature over Printed Name of Supplier
7/10/2026
Date

Very truly yours,

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

Fund Cluster **100**
Fund Available **537,630.00**

RICA ELOISE F. GATILOGO, CPA
ACCOUNTANT II

ORS/BURS No.: **16-202441-2026-07-145**
Date of the ORS/BURS: **7/15/26**

Amount **PHP 537,630.00**

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

Resolution No.19-06 s.2026

WHEREAS, the Iloilo State University of Fisheries Science and Technology, through its Bids and Awards Committee (BAC), conducted a **Competitive Bidding** for the procurement of **"SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT FOR ISUFST SYSTEMWIDE (5 LOTS)"**, with an Approved Budget for the Contract (ABC) of **Three Million Three Hundred Thirty Thousand and Four Hundred Fifty-Two and 55/100 Pesos (P3,330,452.55,)** in accordance with Republic Act No. 12009 (New Government Procurement Act) and its Implementing Rules and Regulations (IRR);

WHEREAS, the 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 Twenty-One (21) calendar days starting May 11, 2026, in compliance with RA 12009 and its IRR;

WHEREAS, during the Pre-Bid Conference held on May 18, 2026 at 2:00 PM at Procurement Office of Main Campus Poblacion Site, there were **five (5)** prospective bidders in attendance, to wit:

1. Computron Business Center
2. Oxord Computer Solutions and Repair Center
3. Joneco Tech Marketing Corp. (Online)
4. AEP Systems Integration Inc. (Online)
5. Armix Copier Rental Services (Online)

WHEREAS, **three (3) bidders** submitted their bid proposals for **Lot 1**, while **two (2) bidders** submitted their bid proposals for **Lots 2, 4, and 5** on or before **June 1, 2026, at 10:00 A.M. at the University Conference Room, Main Campus Tiwi Site**

BIDDERS	LOT 1	LOT 2	LOT 4	LOT 5
Computron Business Center	—	—	—	—
Oxord Computer Solution and Repair Center	—			
Armix Copier Rental Services and Sales	—	—	—	—

WHEREAS, for **Lot 3**, no bids were received by the set deadline for bid submission;

WHEREAS, during the preliminary examination, **three (3) bidders** were found to be eligible and compliant with the technical, legal, and financial documentary requirements, with results as follows:

BIDDERS	LOT 1	LOT 2	LOT 4	LOT 5
Computron Business Center	Eligible	Eligible	Eligible	Eligible
Oxord Computer Solution and Repair Center	Eligible	N/A	N/A	N/A
Armix Copier Rental Services and Sales	Eligible	Eligible	Eligible	Eligible

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

Resolution No.19-06 s.2026

WHEREAS, during the detailed bid evaluation conducted on June 8, 2026, 10:00 AM at University Conference Room-Main Campus Tiwi Site, the results were as follows:

LOT 1: SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT (*DINGLE CAMPUS*)

ABC: Php 630,504.00

NAME OF SUPPLIER	BID AMOUNT AS READ	% VARIANCE FROM ABC	BID AMOUNT AS CALCULATED	% VARIANCE FROM ABC	REMARKS
Computron Business Center	Php 537,630.00	14.73%	Php 537,630.00	14.73%	LCB
Oxord Computer Solution and Repair Center	Php 551,460.00	12.54%	Php 551,460.00	12.54%	2 nd
Armix Copier Rental Services and Sales	Php 629,990.00	0.08%	Php 629,990.00	0.08%	3 rd

LOT 2: SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT (*SAN ENRIQUE CAMPUS*)

ABC: Php 337,000.00

NAME OF SUPPLIER	BID AMOUNT AS READ	% VARIANCE FROM ABC	BID AMOUNT AS CALCULATED	% VARIANCE FROM ABC	REMARKS
Computron Business Center	Php 299,330.00	11.18%	Php 299,330.00	11.18%	LCB
Armix Copier Rental Services and Sales	Php 309,000.00	8.30%	Php 309,000.00	8.30%	2 nd

LOT 4: SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT (*DUMANGAS CAMPUS*)

ABC: Php 64,484.60

NAME OF SUPPLIER	BID AMOUNT AS READ	% VARIANCE FROM ABC	BID AMOUNT AS CALCULATED	% VARIANCE FROM ABC	REMARKS
Computron Business Center	Php 48,400.00	24.94%	Php 48,400.00	24.94%	LCB
Armix Copier Rental Services and Sales	Php 62,450.00	3.15%	Php 62,450.00	3.15%	2 nd

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

Resolution No.19-06 s.2026

LOT 5: SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT (MAIN CAMPUS TIWI SITE)

ABC: Php 747,914.10

NAME OF SUPPLIER	BID AMOUNT AS READ	% VARIANCE FROM ABC	BID AMOUNT AS CALCULATED	% VARIANCE FROM ABC	REMARKS
Computron Business Center	Php 688,585.00	7.93%	Php 688,585.00	7.93%	LCB
Armix Copier Rental Services and Sales	Php 692,000.00	7.47%	Php 692,000.00	7.47%	2 nd

WHEREAS, the BAC noted that Item No. 3 under Lot 1 and Item No. 1 under Lot 4 were quoted at amounts below Fifty Thousand Pesos (P50,000.00), which is below the prescribed threshold for Capital Outlay (CO);

WHEREAS, the Technical Working Group (TWG) determined that the technical specifications offered by the bidder fully complied with the end-user's minimum requirements and were considered advantageous to the Government;

WHEREAS, pursuant to Section 63.4 of RA 12009 and its IRR, bids were evaluated to determine the Lowest Calculated Bid (LCB);

WHEREAS, after completion of the bid evaluation, **Computron Business Center** was determined to have submitted the Lowest Calculated Bid for Lots 1,2,4, and 5 for **One Million Five Hundred Seventy-Three Thousand and Nine Hundred Forty-Five Pesos (P1,573,945.00)**, which is within the Approved Budget for the Contract (ABC);

WHEREAS, the Technical Working Group (TWG) conducted the post-qualification proceedings on June 15, 2026, for all Lowest Calculated Bidders (LCB), and thereafter submitted its Post-Qualification Report to the BAC;

WHEREAS, the post-qualification results confirmed that aforementioned suppliers have fully complied with all legal, technical, and financial requirements of the bidding documents and are therefore determined to be the **Lowest Calculated Responsive Bidder (LCRB)**;

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

- to declare **Computron Business Center** with business address at 35-1 Quezon St., Iloilo City, as the **Lowest Calculated Responsive Bidder (LCRB)** for the procurement of **SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT FOR ISUFST SYSTEMWIDE (5 LOTS)** for Lots 1,2,4, and 5, with a bid price in the Abstract as (Read/Calculated) amounting to **One Million Five Hundred Seventy-Three Thousand and Nine Hundred Forty-Five Pesos (P1,573,945.00)**; and



BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

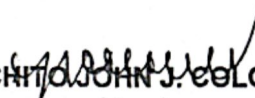
Resolution No.19-06 s.2026

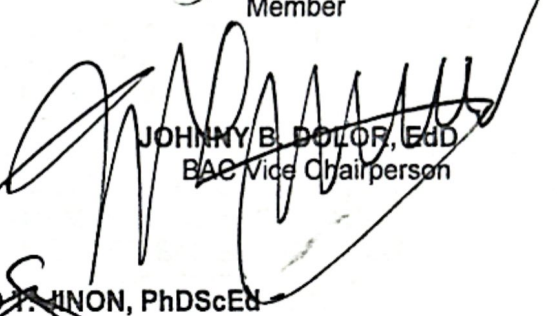
- b. to recommend the award of contract to **Computron Business Center** with adherence to RA 12009, its IRR, and the provisions of the bidding documents;

RESOLVED, at the University Conference Room, Iloilo State University of Fisheries Science and Technology-Main Campus Tiwi Site, Barotac Nuevo, Iloilo this 15th day of June 2026.


LORELIE L. ROBLES, EdD
Member

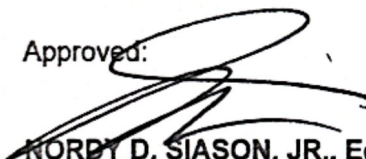

SAMUEL B. TALVES, PhD
Member


ATTY. CHITO JOHN J. COLONIA, CPA
Member

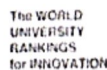
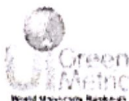

JOHNNY B. DOLOF, EdD
BAC Vice Chairperson


STEPHEN RAYMUND T. NINON, PhDScEd
BAC Chairperson

Approved:


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

Date of Approval: JUN 25 2026



PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
Tiwi Barotac Nuevo, Iloilo

Supplier COMPUTRON BUSINESS CENTER Address #35 Quezon Street, Brgy. Ed. Guzman, City Proper, Iloilo City TIN 473-270-680	P.O. No. 2026-07-125 Date: 30 Jun-26 Mode of Procurement: COMPETITIVE BIDDING
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Gentlemen:

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

Place of Delivery: ISUFST Date of Delivery: 8/26/2026	Delivery Term: FOB Destination Payment Term: Charged
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Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Total Amount
		LOT 2: SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT (SAN ENRIQUE CAMPUS)			
				<i>SUB-TOTAL FORWARDED</i>	537,630.00
1	set	Desktop Computer (AMD Based, Assembled Unit) CPU-8-core 16-thread 3.8GHz processor with integrated graphics and stock cooler (INTEL) Motherboard-A520 chipset micro-ATX board with DDR4 support and M.2 slot (GIGABYTE) RAM-16GB (2x8GB)dual-channel DDR5 3600MHz RAM (TEAMGROUP) Storage-500GBM.2 NVMe SSD (ADATA) PSU=500-watt PSU with 80 Plus Bronze efficiency rating (INPLAY) Case-Budget micro-ATX case with tempered glass panel and pre-installed fans (INPLAY) 24-inch IPS panel monitor, Full HD (1920x1080), 75 Hz refresh rate (NVISION) Windows 11 License (Physical) (MICROSOFT) Mouse and Keyboard - Basic RGB Combo (INPLAY) UPS - 650VA (CYBERPOWER) Headset-Budget with mic (GENERIC)	2.00	62,165.00	124,330.00
2	unit	Duplicating Machine (AKINTO) Duplicating machine with 19-sec master making, 300x400dpi resolution, ADF scanning (1-sheet, 35-128gsm), stencil printing up to 120ppm, handles max 297x420mm paper, feeding 1000 sheets, stacking 1,200 sheets, multiple image modes, USB/on-line printing, energy-saving, ink-saving, zoom 50-200%, and 20-user master capacity <i>Inclusion:</i> After-sales, with regular monthly check-up and lifetime free service With at least 1 year warranty Delivery Period: 45 CD Warranty Period: 1 YEAR After Sales Services: 1 YEAR FREE SERVICE FOR DESKTOP & LIFETIME FREE SERVICE FOR DUPLICATING MACHINE	1.00	175,000.00	175,000.00
				sub-total (SEC)	299,330.00

Amount in Words: EIGHT HUNDRED THIRTY-SIX THOUSAND NINE HUNDRED SIXTY PESOS	SUB-TOTAL	836,960.00
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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:


 Signature over Printed Name of Supplier
 7/10/2026
 Date

Very truly yours,


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

Fund Cluster 164
 Fund Available 299,330.00

RICA ELOISE P. GATILOGO, CPA
 ACCOUNTANT II

ORS/BURS No.: 06-1040503000-2026-07-0171
 Date of the ORS/BURS: 7/17/2026

Amount PHP 299,330.00

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
Tiwi Barotac Nuevo, Iloilo

Supplier	COMPUTRON BUSINESS CENTER	P.O. No.	2026-07-125
Address	#35 Quezon Street, Brgy. Ed. Guzman, City Proper, Iloilo City	Date:	8/10/2026
TIN	473-270-680	Mode of Procurement:	COMPETITIVE BIDDING

Gentlemen:

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

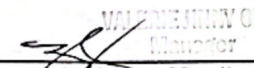
Place of Delivery:	ISUFST	Delivery Term:	FOB Destination
Date of Delivery:	8/26/2026	Payment Term:	Charged

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Total Amount
		LOT 4: SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT (DUMANGAS CAMPUS)			
			SUB-TOTAL FORWARDED		836,960.00
1	unit	DESKTOP COMPUTER Processor: Intel Core i5 (12th Gen) or AMD Ryzen 5 processor, or equivalent (AMD) Motherboard: Compatible motherboard supporting the required processor and DDR4 memory (GIGABYTE) Memory: 16 GB DDR4 RAM (NETAC) Storage: 512 GB Solid State Drive (SSD) (HIKSEMI) Casing and Power Supply: Desktop casing with 650W power supply, 80+ Bronze rated or equivalent (INPLAY) Monitor: 21.5-inch LED monitor (NVISION) Input Devices: USB keyboard and USB mouse (INPLAY) Operating System: Licensed Windows 11 Home (MICROSOFT) With complete accessories such as UPS, Speaker/Headphones (CYBERPOWER, GENIUS, GENERIC) Delivery Period: 45 CD Warranty Period: 1 YEAR After Sales Services: 1 YEAR FREE SERVICE	1.00	48,400.00	48,400.00
				sub-total (DUMANGAS)	48,400.00

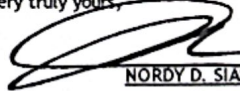
Amount in Words:	EIGHT HUNDRED EIGHTY-FIVE THOUSAND THREE HUNDRED SIXTY PESOS	SUB-TOTAL	885,360.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Signature over Printed Name of Supplier
Date: 8/10/2026

Very truly yours,


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

Fund Cluster: 164
Fund Available: 48,400.00


RICA ELOISE F. GATILOGO, CPA
ACCOUNTANT II

ORS/BURS No.: 02-S020321002-2026-07-0160
Date of the ORS/BURS: 7/17/2026

Amount: PHP 48,400.00

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
Tiwi Barotac Nuevo, Iloilo



Supplier: **COMPUTRON BUSINESS CENTER**
Address: **#35 Quezon Street, Brgy. Ed. Guzman, City Proper, Iloilo City**
TIN: **473-270-680**

P.O. No.: **2026-07-125**
Date: **30-Jun-26**
Mode of Procurement: **COMPETITIVE BIDDING**

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

Place of Delivery: ISUFST		Delivery Term: FOB Destination			
Date of Delivery: 8/26/2026		Payment Term: Charged			
Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Total Amount
1	unit	LOT 5: SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT (MAIN CAMPUS TIWI SITE)			
		High Performance Desktop Computer CPU - Ryzen 7 7700 (AM5, Zen 4, BC/16T) Motherboard - Prime B650M-k mATXDDRS RAM - 32GB DDR5 5600MHz2x16GB Storage - 1TB M.2NVMe Pcle Gen4 SSD CPU - RTX 4060 TI 8GBGDDR6 PSU - 750W 80+Gold CPU Cooler - 240mm all-in-one Liquid CPU Cooler with ARGB Lighting Case - mATX Tempered Glass with LED Fans 24-inch IPS Panel Monitor, Full HD (1920x1080), 75Hz Refresh Rate Windows 11 Licensed (Physical) Mouse and Keyboard - Basic RGB Combo UPS - 650 VA	SUB-TOTAL FORWARDED 1.00	129,100.00	885,360.00 129,100.00
2	set	Desktop Computer CPU-8-core16-thread 3.8GHz processor with integrated graphics and stock cooler Motherboard-A520 chipset micro-ATX board with DDR4 support and M.2 slot RAM-16GB (2x8GB)dual-channel DDR5 3600MHz RAM Storage-500GBM.2 NVMe SSD PSU=500-watt PSU with 80 Plus Bronze efficiency rating Case-Budget micro-ATX case with tempered glass panel and pre-installed fans 24-inch IPS panel monitor, Full HD (1920x1080), 75 Hz refresh rate Windows 11 License (Physical) Mouse and Keyboard - Basic RGB Combo UPS - 650VA Headset-Budget with mic Delivery Period: 45 CD Warranty Period: 1 YEAR After Sales Services: 1 YEAR FREE SERVICE	9.00	62,165.00	559,485.00
				sub-total (TIWI)	688,585.00
Amount in Words: ONE MILLION FIVE HUNDRED SEVENTY-THREE THOUSAND NINE HUNDRED FORTY-FIVE PESOS ONLY				GRAND TOTAL	1,573,945.00

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:

Signature over Printed Name of Supplier
7/10/2026
Date

Very truly yours,

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

Fund Cluster: **164**
Fund Available: **688,585.00**

RICA ELOISE P. CATILOGO, CPA
ACCOUNTANT II

ORS/BURS No.: **04-202441-2024-07-00349**
Date of the ORS/BURS: **17/07/2024**

Amount: **688,585.00**