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 2 6 2026

COMPUTRON BUSINESS CENTER
#35 Quezon Street Brgy. Ed Ganzon, 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, 2004

Reference 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 1 0 2025

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,

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

I acknowledge receipt of this Notice on 7/13/2025
Name of the Representative of the Bidder: VALERIE JINNY ONG
Authorize Signature:

Appendix 61

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:	30-Jun-26
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:	8/21/2026	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 101

Fund Available 537,630.00

RICA ELOISE P. GATILOGO, CPA

ACCOUNTANT II

ORS/BURS No.: 01-201441-2026-07-145

Date of the ORS/BURS: 7/15/26

Amount PhP 537,630.00

Republic of the Philippines
Iloilo State University of Fisheries Science and Technology
Tiwi, Barotac Nuevo, Iloilo
OFFICE OF THE BIDS AND AWARDS COMMITTEE
Website: isufst.edu.ph | Contact No.:(+63)9150015448 | Email:bacmain@isufst.edu.ph

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 (₱3,330,452.55,)** 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%	2nd
Armix Copier Rental Services and Sales	Php 629,990.00	0.08%	Php 629,990.00	0.08%	3rd

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%	2nd

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%	2nd

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%	2nd

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 (₱50,000.00), 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 (₱1,573,945.00)**, 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**:

a. 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 (₱1,573,945.00)**; 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. DOLOR, EdD
BAC Vice Chairperson

STEPHEN RAYMUND T. JINON, PhDScEd
BAC Chairperson

Approved:

NORDY 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	P.O. No.	2026-07-125
TIN	473-270-680	Date:	30-Jun-26
Gentlemen:		Mode of Procurement:	4 - COMPETITIVE BIDDING

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 2: SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT (SAN ENRIQUE CAMPUS)	*SUB-TOTAL FORWARDED*		**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 *Inclusion:* After-sales, with regular monthly check-up and lifetime free service With at least 1 year warranty	**1.00**	**175,000.00**	**175,000.00**
		Delivery Period: ***45 CD*** Warranty Period: ***1 YEAR*** After Sales Services: ***1 YEAR FREE SERVICE FOR DESKTOP & LIFETIME FREE SERVICE FOR DUPLICATING MACHINE***		sub-total (SEC)	*299,330.00*
Amount in Words:		EIGHT HUNDRED THIRTY-SIX THOUSAND NINE HUNDRED SIXTY PESOS		SUB-TOTAL	836,960.00

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 164

Fund Available 299,330.00

RICA ELOISE P. GATILOGO, CPA

ACCOUNTANT II

ORS/BURS No.: 06-106050300U-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:	30-Jun-26
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**	1.00	48,400.00	48,400.00
		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***		*sub-total (DUMANGAS)*	*48,400.00*
Amount in Words:		EIGHT HUNDRED EIGHTY-FIVE THOUSAND THREE HUNDRED SIXTY PESOS		SUB-TOTAL	885,360.00

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:

VALERIE JOY ONG
Manager

Signature over Printed Name of Supplier

7/10/2026

Date

Very truly yours,

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

Fund Cluster: 164

Fund Available: 48,400.00

RICA ELOISE P. GATILOGO, CPA
ACCOUNTANT II

ORS/BURS No.: 02-5020321002-2026-07-0160

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

ISUFST RECEIVED
REPUBLIC OF THE PHILIPPINES OFFICE OF THE AUDITOR
DATE:
BY:

Supplier	COMPUTRON BUSINESS CENTER	P.O. No.	2026-07-125
Address	#35 Quezon Street, Brgy. Ed. Guzman, City Proper, Iloilo City	Date:	30-Jun-26
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 5: SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT (MAIN CAMPUS TIWI SITE)			
			SUB-TOTAL FORWARDED		885,360.00
1	unit	**High Performance Desktop Computer** CPU - Ryzen 7 7700 (AM5, Zen 4, 8C/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	1.00	129,100.00	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 effeciency 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 Headeset-Budget with mic	9.00	62,165.00	559,485.00
		Delivery Period: ***45 CD*** Warranty Period: ***1 YEAR*** After Sales Services: ***1 YEAR FREE SERVICE***		*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:

VALENE JINNY ONG
Manager
Signature over Printed Name of Supplier

7/10/2026
Date

Very truly yours,

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

Fund Cluster 164
Fund Available 688,585.00

RICA ELOISE P. CATILOGO, CPA
ACCOUNTANT II

ORS/BURS No.: 04-20444-2026-07-00349
Date of the ORS/BURS: 17/07/2026

Amount PhP 688,585.00