



Iloilo State University of Fisheries Science and Technology

Reference Number: 10531824
**FOOD, VENUE AND ACCOMMODATION FOR
 CAPACITY DEVELOPMENT ON FUTURES
 THINKING AND STRATEGIC FORESIGHT ON
 FEBRUARY 20-23, 2024 AT ILOILO CITY**
 Tiwi, Barotac Nuevo, Iloilo

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

BAC Resolution Declaring LCRB and Recommending Approval
RESOLUTION NO. 14 -10 s. 2024

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 “**FOOD, VENUE AND ACCOMMODATION FOR CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT ON FEBRUARY 20-23, 2024 AT ILOILO CITY**” with the Approved Budget of the Contract in the amount of Five Hundred Forty Nine Thousand Seven Hundred Fifty Pesos (Php 549,750.00) the same in the Philippine Government Electronic Procurement System (PHILGEPS) continuously for 4 days;

WHEREAS, in response to the said sending of RFQs, advertisement, and posting, Three (3) prospective bidders submitted the Request for Quotation for “**FOOD, VENUE AND ACCOMMODATION FOR CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT ON FEBRUARY 20-23, 2024 AT ILOILO CITY**”, during the opening of bids on February 9, 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
SM PRIMEHOLDINGS INC. (PARK INN BY RADISSON ILOILO)	₱ 549,490.00	₱ 549,490.00	0.0005%	1 ST , LCRB
DISTRICT 21 HOTEL	₱ 561,620.00	₱ 561,620.00	-	Non responsive (Overbid)
SENTERA HOTEL VENTURES, INC. (SEDA ATRIA)	₱ 581,150.00	₱ 581,150.00	-	Non responsive (Overbid)



**BAC Resolution Declaring LCRB and Recommending Approval
RESOLUTION NO. 14 -10 s. 2024**

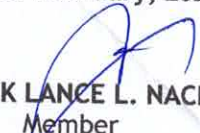
WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder as the Lowest Calculated Responsive Bidder, **SM PRIMEHOLDINGS INC. (PARK INN BY RADISSON ILOILO)** and has been found to be responsive;

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

- a) To declare **SM PRIMEHOLDINGS INC. (PARK INN BY RADISSON ILOILO)** as the Lowest Calculated Responsive Bidder for the “**FOOD, VENUE AND ACCOMMODATION FOR CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT ON FEBRUARY 20²³, 2024 AT ILOILO CITY**”.
- b) To recommend for approval by the SUC President II, **DR. NORDY D. SIASON, JR.** of the Iloilo State of Fisheries System the foregoing findings;
- c) To recommend issuance of Notice of Award and Notice to Proceed to **SM PRIMEHOLDINGS INC. (PARK INN BY RADISSON ILOILO)** as the Lowest Calculated Responsive Bidder for the “**FOOD, VENUE AND ACCOMMODATION FOR CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT ON FEBRUARY 20²³, 2024 AT ILOILO CITY**”.

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 February, 2024.



KRISTIN ELEANOR B. BEDIA
Member


PATRICK LANCE L. NACION, MPA
Member


HANNAH B. DATIVAS
Member


GEMMA T. FERNANDEZ
BAC Vice Chairman


LILIBETH B. PETRESCU, MBM
BAC Chairman Approved:


NORDY D. SIASON, JR., EdD., CESO VI
SUC President II
Date of Approval: 2/12/2024



Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
BIDS AND AWARDS COMMITTEE

Tiwi, Barotac Nuevo, Iloilo | email: isocofmainbac@gmail.com
website: isufst.edu.ph | Contact No: (+63)9563964048



Iloilo State University of Fisheries Science and Technology

Reference Number: 10531824
FOOD, VENUE AND ACCOMMODATION FOR
CAPACITY DEVELOPMENT ON FUTURES
THINKING AND STRATEGIC FORESIGHT ON
FEBRUARY 21-23, 2024 AT ILOILO CITY
Tiwi, Barotac Nuevo, Iloilo

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

NOTICE OF AWARD


FEB 12 2024

SM PRIME HOLDINGS, INC. (PARK INN BY RADISSON ILOILO)
SM City Iloilo Complex Benigno Aquino Jr., Avenue
Brgy. Buhang, Mandurriao, Iloilo City

Dear Sir/Madame:

We are happy to notify you that the project "FOOD, VENUE AND ACCOMMODATION FOR CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT ON FEBRUARY 20-23, 2024 AT ILOILO CITY" is hereby awarded to you as the lowest Responsive Bidder for the Contract Price equivalent to Five Hundred Forty Nine Thousand Four Hundred Ninety Pesos (Php 549,490.00) only.

Very truly yours,


NORDY D. SIASON, JR., EdD., CESO VI
SUC President II

Conforme:



Johanna L. Lozada

Date: FEB 13, 2024



Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
BIDS AND AWARDS COMMITTEE
Tiwi, Barotac Nuevo, Iloilo | email: isocofmainbac@gmail.com
website: isufst.edu.ph | Contact No: (+63)9563964048



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Tiwi, Barotac Nuevo, Iloilo

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

NOTICE TO PROCEED

FEB 16 2024


SM PRIME HOLDINGS, INC. (PARK INN BY RADISSON ILOILO)
SM City Iloilo Complex Benigno Aquino Jr., Avenue
Brgy. Buhang, Mandurriao, Iloilo City

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to **SM PRIME HOLDINGS, INC. (PARK INN BY RADISSON ILOILO)** for the delivery of "FOOD, VENUE AND ACCOMMODATION FOR CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT ON FEBRUARY 21-23, 2024 AT ILOILO CITY". 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.

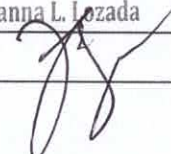
Very truly yours,


NORDY D. SIASON, JR., EdD., CESO VI
SUC President II

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder:

Authorized Signature:

FEB 16 2024
Johanna L. Lozada


PURCHASE ORDER

BAC.

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

Supplier **SM PRIME HOLDINGS INC. (PARK INN BY RADISSON ILOILO**

P.O. No. _____

Address **MANDURRIAO, ILOILO**

Date Feb 14, 2024

TIN _____

Mode of Procurement SVP

Gentlemen

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



Place of Delivery: ISUFST MAIN CAMPUS

Delivery Term _ FOB DESTINATION

Date of Delivery: FEB. 20-23, 2024

Payment Term: Charged

Stock/ Property	UNIT	Description	Quantity	Unit Cost	Amount
		Total Forwarded			260,100.00
		Day 3 - February 23, 2024			
	pax	AM Snacks	75	150.00	11,250.00
		Sandwich/Pasta/Soup, Sides, Drinks			-
	pax	Lunch (Buffet)	75	630.00	47,250.00
		Rice, 2 main course, Soup, Appetizer, Vegetables, Dessert, Drinks			-
	pax	PM Snacks	75	150.00	11,250.00
		Sandwich/Pasta/Soup, Sides, Drinks			-
	rooms	Accommodation for 2 nights (38 room x 2 nights) Feb 21-23, 2024	76	2,890.00	219,640.00
		Twin bed for room sharing			-
		W/ Buffet Breakfast			-
		Inclusions (for 3 days)			
		Use of multi-capacitated function hall (with social distancing)			
		Banquet set-up and signage leading to the venue			
		Sound system and microphones			
		Widescreen, podium			
		Free Wifi Access at the venue hall			
		Free Use of Electricity (for Laptops, cp, etc.)			
		Free use of Extension Wires			
		Free flowing coffee			
		Warranty:			
		Delivery Period: 3 CALENDAR DAYS			
		After Sales Services:			
TOTAL					549,490.00

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:

Johanna J. Lorada

Very truly yours,

Signature over Printed Name of Supplier

02/15/2024
Date

NORDY D. STASON, JR., EdD, CESO VI

SUC President II

02/14/2024
Date

Fund Cluster _____

ORS/BURS No. _____

Fund Available _____

Date of the ORS/BURS _____

LEONELSON B. CORRAL, CPA

Amount: _____

ACCOUNTANT III

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

Supplier SM PRIME HOLDINGS INC. (PARK INN BY RADISSON ILOILO	P.O. No. <u>2024-02-019</u>
Address MANDURRIAO, ILOILO	Date <u>Feb 14, 2024</u>
TIN	Mode of Procurement <u>SVP</u>


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

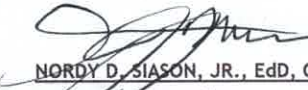
Place of Delivery: <u>ISUFST MAIN CAMPUS</u>	Delivery Term <u>_ FOB DESTINATION</u>
Date of Delivery: <u>FEB. 20 - 23, 2024</u>	Payment Term: <u>Charged</u>

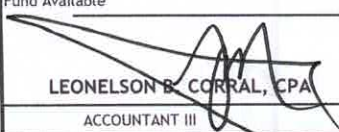
Stock/ Property	UNIT	Description	Quantity	Unit Cost	Amount
1		Room Accommodation for 12 guests (6 rooms)	6	3,050.00	18,300.00
		Twin bed for room sharing, W/ Buffet Breakfast			-
		Dinner for 12pax (buffet)	12	650.00	7,800.00
		Day 1 - February 21, 2024			-
	pax	AM Snacks	75	150.00	11,250.00
		Sandwich/Pasta/Soup, Sides, Drinks			-
	pax	Lunch (Buffet)	75	630.00	47,250.00
		Rice, 2 main course, Soup, Appetizer, Vegetables, Dessert, Drinks			-
	pax	PM Snacks	75	150.00	11,250.00
		Sandwich/Pasta/Soup, Sides, Drinks			-
2	pax	Dinner (Buffet)	75	630.00	47,250.00
		Rice, 2 main course, Soup, Appetizer, Vegetables, Dessert, Drinks			-
		Day 2 - February 22, 2024			-
	pax	AM Snacks	75	150.00	11,250.00
		Sandwich/Pasta/Soup, Sides, Drinks			-
	PAX	Lunch (Buffet)	75	630.00	47,250.00
		Dessert, Drinks			-
	pax	PM Snacks	75	150.00	11,250.00
		Sandwich/Pasta/Soup, Sides, Drinks			-
	pax	Dinner (Buffet)	75	630.00	47,250.00
	Rice, 2 main course, Soup, Appetizer, Vegetables, Dessert, Drinks			-	
Warranty: Delivery Period: 5 CALENDAR DAYS After Sales Services:					
Subtotal					260,100.00

Subtotal 260,100.00

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: 
 Signature over Printed Name of Supplier
Johanna L. Loyada
 Date 02/15/2024

Very truly yours,

NORDY D. SIASON, JR., EdD, CESO VI
 SUC President II
 Date 02/14/2024

Fund Cluster _____	ORS/BURS No. _____
Fund Available _____	Date of the ORS/BURS _____
 LEONELSON B. CORRAL, CPA ACCOUNTANT III	Amount: _____