



Iloilo State University of Fisheries Science and Technology

Reference Number: 10441459

**PURCHASE OF JANITORIAL SUPPLIES FOR
1ST QUARTER OF FY 2024**
ISUFST-Main Tiwi Site
Tiwi, Barotac Nuevo, Iloilo

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

BAC Resolution Declaring SCRB and Recommending Approval
RESOLUTION NO. 06-02, s. 2024

WHEREAS, the ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - MAIN TIWI SITE advertised the Invitation to Apply for Eligibility and to Bid for the project titled "PURCHASE OF JANITORIAL SUPPLIES FOR THE 1ST QUARTER OF FY 2024" with the Approved Budget of the Contract in the amount of One Hundred Eighty-Two Thousand Four Hundred Forty-Eight & 30/100 Pesos (Php182,448.30) the same in the Philippine Government Electronic Procurement System (PHILGEPS) continuously for 14 days;

WHEREAS, in response to the said advertisement, Two (2) prospective bidders purchased bid documents for the "PURCHASE OF JANITORIAL SUPPLIES FOR THE 1ST QUARTER OF FY 2024", during the opening of bids on January 4, 2024 at 10:15 o'clock in the morning, only 1 bidder submitted their bidding documents.

WHEREAS, the bidder found substantially complying be declared as the Single Calculated Responsive Bidder based on the findings on the documents presented, however, if found not complying after the post-qualification, the Bids and Awards Committee reserves its right to disqualify the bidder;

WHEREAS, the result of the bid proposals found to be substantially complying are the following contractor(s):

No.	Prospective Bidders	Bid Price	% Variance from ABC
1	Armix Copier Rentals, Services & Sales	P182,347.00	0.055%

WHEREAS, the detailed evaluation of bids conducted on January 5, 2024 at 9:00 in the morning resulted in the following:

No.	Name of Contractor	Amount of Bid (as Calculated)	% Variance from ABC	Remarks
1	Armix Copier Rentals, Services & Sales	P182,347.00	0.055%	SCB



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

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



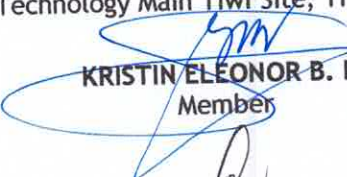
BAC Resolution Declaring SCRB and Recommending Approval
RESOLUTION NO. 06-02, s. 2024

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder as the Single Calculated Responsive Bidder, **ARMIX COPIER RENTALS, SERVICES & SALES** 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 **ARMIX COPIER RENTALS, SERVICES & SALES** as the Single Calculated Responsive Bidder for the **“PURCHASE OF JANITORIAL SUPPLIES FOR THE 1ST QUARTER OF FY 2024”**;
- b) To recommend for approval by the SUC President II, **DR. NORDY D. SIASON, JR.** of the Iloilo State University of Fisheries Science and Technology the foregoing findings;
- c) To recommend issuance of Notice of Award and Notice to Proceed to **ARMIX COPIER RENTALS, SERVICES & SALES** as the Single Calculated Responsive Bidder for the **“PURCHASE OF JANITORIAL SUPPLIES FOR THE 1ST QUARTER OF FY 2024”**.

RESOLVED, at the BAC Office of the Iloilo State University of Fisheries Science and Technology Main Tiwi Site, Tiwi, Barotac Nuevo, Iloilo this 16th day of January, 2024.


KRISTIN ELEONOR B. BEDIA
Member

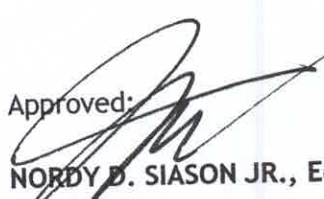

PATRICK LANCE L. NACION, MPA
Member


HANNAH B. DATIVAS
Member


GEMMA T. FERNANDEZ
BAC Vice Chairman


LILIBETH B. PETRESCU, MBM
BAC Chairman

Approved:


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

Date of Approval: _____



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



Iloilo State University of Fisheries Science and Technology

Reference Number: 10441459
**PURCHASE OF JANITORIAL
SUPPLIES FOR 1ST QUARTER OF FY
2024**
ISUFST-Main Tiwi Site
Tiwi, Barotac Nuevo, Iloilo

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

NOTICE OF AWARD

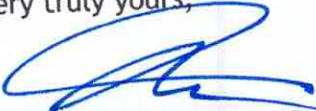
January 17, 2024

ARMIX COPIER RENTALS, SERVICES & SALES
Iloilo City

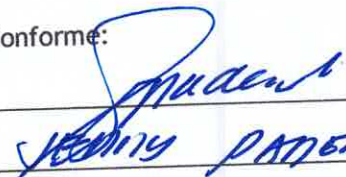
Dear Sir/Madame:

We are happy to notify you that the project **"PURCHASE OF JANITORIAL SUPPLIES FOR THE 1ST QUARTER OF FY 2024"** is hereby awarded to you as the Single Responsive Bidder for the Contract Price equivalent to **One Hundred Eighty-Two Thousand Three Hundred Forty-Seven Pesos (Php182,347.00)** only.

Very truly yours,


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

Conforme:



Date: JANUARY 17, 2024

BAC



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



Iloilo State University of Fisheries Science and Technology

Reference Number: 10441459
PURCHASE OF JANITORIAL SUPPLIES FOR 1ST QUARTER OF FY 2024
ISCOF-Main Tiwi Site
Tiwi, Barotac Nuevo, Iloilo

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

NOTICE TO PROCEED

January 19, 2024

ARMIX COPIER RENTALS, SERVICES & SALES
Iloilo City

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to **ARMIX COPIER RENTALS, SERVICES & SALES** that the delivery of **“PURCHASE OF JANITORIAL SUPPLIES FOR THE 1ST QUARTER OF FY 2024”** is hereby awarded to you as the Single Calculated Responsive Bidder for the Contract ” may proceed to Iloilo State University of Fisheries Science and Technology Main Campus, 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 Campus.

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: _____

JENNIFER ROSE PADERNAL
Operational Manager

BAC

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

Supplier ARMIX COPIER RENTALS, SERVICES & SALES	P.O. No. <u>2024-01-006</u>
Address ILOILO CITY	Date <u>19-Jan-24</u>
TIN _____	Mode of Procurement PUBLIC BIDDING

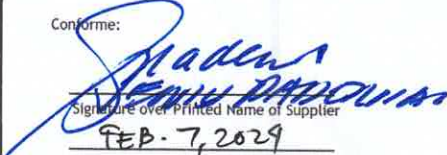

Gentlemen
Please furnish this office the following articles subject to the terms and condition contained herein:

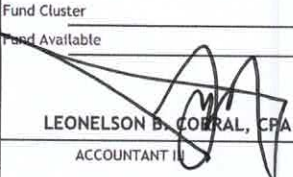
Place of Delivery: <u>ISUFST MAIN CAMPUS</u>	Delivery Term <u>_ FOB DESTINATION _____</u>
Date of Delivery: <u>MARCH 5, 2024</u>	Payment Term: <u>Charged</u>

Stock/ Property	UNIT	Description	Quantity	Unit Cost	Amount
1	bottle	Air Freshener (aerosol)	65	230.00	14,950.00
2	gallon	Alcohol (Ethyl, 1 Gallon)	24	650.00	15,600.00
3	bottle	Alcohol (Ethyl, 500 mL)	50	100.00	5,000.00
4	piece	Aluminum Basin (18 in. diameter)	3	180.00	540.00
5	piece	Bath Soap	11	40.00	440.00
6	piece	Bathroom Deodorizer	13	59.00	767.00
7	pack	Battery (AA, 3pcs/pack)	30	95.00	2,850.00
8	pack	Battery (AAA, 3 pcs/pack)	30	95.00	2,850.00
9	pack	Battery (dry cell, size D, 2 pcs/pack)	3	150.00	450.00
10	gallon	Bleaching Agent	6	199.00	1,194.00
11	pair	Boots (rubber, size 10)	3	380.00	1,140.00
12	pair	Boots (rubber, size 11)	3	380.00	1,140.00
13	piece	Broom (broomstick)	25	28.00	700.00
14	piece	Broom (for cobweb)	6	190.00	1,140.00
15	piece	Broom (soft broom)	30	220.00	6,600.00
16	piece	Cloth Duster	10	80.00	800.00
17	piece	Cutting board (39cmx26cm)	5	450.00	2,250.00
18	piece	Detergent Bar	12	30.00	360.00
19	pack	Detergent Powder (1kg)	25	125.00	3,125.00
20	piece	Dipper (big, plastic)	9	35.00	315.00

Subtotal 62,211.00

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.

Confirms:  Signature over Printed Name of Supplier <u>ARMIX COPIER RENTALS, SERVICES & SALES</u> Date <u>FEB-7, 2024</u>	Very truly yours,  <u>NRDY D. SIASON, JR., EdD, CESO VI</u> SUC President II Date _____
---	---

Fund Cluster _____ Fund Available _____  <u>LEONELSON B. COZRAL, CPA</u> ACCOUNTANT II	ORS/BURS No. _____ Date of the ORS/BURS _____ Amount: _____
---	---

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

Supplier SIGNATION ADVERTISING SERVICES	P.O. No. <u>2024-01-001</u>
Address JARO, ILOILO CITY	Date <u>19-Jan-24</u>
TIN _____	Mode of Procurement PUBLIC BIDDING

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>MARCH 5, 2024</u>	Payment Term: <u>Charged</u>


Stock/ Property	UNIT	Description	Quantity	Unit Cost	Amount
			TOTAL FORWARDED		62,211.00
21	bottle	Dishwashing Liquid	39	100.00	3,900.00
22	bottle	Disinfectant Spray	28	500.00	14,000.00
23	piece	Doormat (cloth)	39	60.00	2,340.00
24	piece	Doormat (ruber)	19	115.00	2,185.00
25	piece	Dust Pan	13	135.00	1,755.00
26	bottle	Glass cleaner	23	179.00	4,117.00
27	bottle	Hand Sanitizer (liquid/gel, 500 ml)	40	280.00	11,200.00
28	bottle	Hand Soap (liquid/gel, 500 ml)	30	125.00	3,750.00
29	piece	Hand Towel	43	38.00	1,634.00
30	bottle	Insect spray	30	540.00	16,200.00
31	gallon	Muriatic Acid	12	70.00	840.00
32	piece	Plastic Basin (18 in. diameter)	4	80.00	320.00
33	piece	Sack	40	28.00	1,120.00
34	pair	safety shoes	3	750.00	2,250.00
35	piece	Stainless steel knife (7in.)	3	160.00	480.00
36	roll	Tissue Paper (2 ply)	355	15.00	5,325.00
37	bottle	Toilet bowl cleaner	19	290.00	5,510.00
38	piece	Toilet brush	7	190.00	1,330.00
39	piece	Toilet pump	6	150.00	900.00
40	piece	Tornado Mop	12	1,100.00	13,200.00
Subtotal					154,567.00

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
Jovy Padernal
FEB. 7, 2024
Date

Very truly yours,


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

Fund Cluster _____
Fund Available _____

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


LEONELSON B. CORRAL, CPA
ACCOUNTANT III

Amount: _____

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

Supplier SIGNATION ADVERTISING SERVICES	P.O. No. <u>2024-01-001</u>
Address JARO, ILOILO CITY	Date <u>19-Jan-24</u>
TIN	Mode of Procurement PUBLIC BIDDING

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>MARCH 5, 2024</u>	Payment Term: <u>Charged</u>

Stock/ Property	UNIT	Description	Quantity	Unit Cost	Amount
			TOTAL FORWARDED		154,567.00
41	pack	Trashbag (Black, 940mmx1016mm)	27	90.00	2,430.00
42	piece	Wall clock	9	350.00	3,150.00
43	piece	Wastebasket, non-rigid plastic (Medium)	7	150.00	1,050.00
44	pc	door knobs	5	450.00	2,250.00
45	pc	padlocks (big)	30	300.00	9,000.00
46	pc	flashlight	10	250.00	2,500.00
47	pc	padlocks (small)	10	75.00	750.00
48	pc	raincoat	10	280.00	2,800.00
49	pc	water proof rainboots	11	350.00	3,850.00


Amount in Words: One Hundred Eighty Two Thousand Three Hundred Forty Seven Pesos Only **TOTAL 182,347.00**

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
FEB. 7, 2024
Date

Very truly yours,


NORDY D. SIAISON, JR., EdD, CESO VI
SUC President II
Date

Fund Cluster _____
Fund Available _____

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


LEONELSON B. CORRAL, CPA
ACCOUNTANT I

Amount: _____

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 17th day of January 2023 between **ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY** of the Philippines (hereinafter called "the Entity") of the one part and **ARMIX COPIER RENTALS, SERVICES & SALES** of Jaro, Iloilo City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly in the **PURCHASE OF JANITORIAL SUPPLIES FOR THE 1ST QUARTER OF FY 2024** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *One Hundred Eighty-Two Thousand Three Hundred Forty-Seven Pesos (Php182,347.00)* (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.:
 - 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
 - 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.**



3. In consideration for the sum of **One Hundred Eighty-Two Thousand Three Hundred Forty-Seven Pesos (Php182,347.00)** or such other sums as may be ascertained, **ARMIX COPIER RENTALS, SERVICES & SALES** agrees to provide **Janitorial Supplies** 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
SUC President II

for:

**ILOILO STATE UNIVERSITY OF FISHERIES
SCIENCE AND TECHNOLOGY**



JENNIFER ROSE A. PADERNAL
Co-Owner/ Authorized Representative

for:

**ARMIX COPIER RENTALS, SERVICES &
SALES**



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

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this _____ 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.				
JENNIFER ROSE A. PADERNAL				

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.

Padernal

Doc No.: 364
Book No.: 74
Page No.: 9
Series of 2024

Atty. Dave D. Adricula
ATTY. DAVE D. ADRICULA
NOTARY PUBLIC
CITY AND PROVINCE OF ILOILO
Notarial Comm. Reg. No 9, January 18, 2023
Until December 31, 2024
Roll of Attorneys no. 80590
IBP no. 398163: 1/2/2024-Pasig City
PTR no. 8338729: 1/2/2024-Iloilo City
MCLE Compliance: Admitted to the Bar May 20, 2022