



Iloilo State University of Fisheries Science and Technology

Reference Number: 10441429

**PURCHASE OF PRINTING 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 LCRB and Recommending Approval
RESOLUTION NO. 05-03, 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 PRINTING SUPPLIES FOR THE 1ST QUARTER OF FY 2024” with the Approved Budget of the Contract in the amount of Five Hundred Forty-Nine Thousand & 53/100 Pesos (Php549,000.53) 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 PRINTING 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.

WHEREAS, the bidder found substantially complying be declared as the Lowest 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	P269,175.00	50.969%
2	Oxord Computer Solutions and Repair Center	P308,095.00	43.880%

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



BAC Resolution Declaring LCRB and Recommending Approval
RESOLUTION NO. 05-03, s. 2024

No.	Name of Contractor	Amount of Bid (as Calculated)	% Variance from ABC	Remarks
1	Armix Copier Rentals, Services & Sales	P269,175.00	50.969%	LCRB
2	Oxford Computer Solutions and Repair Center	P308,095.00	43.880%	2 ND

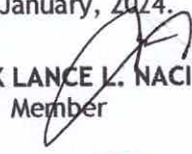
WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder as the Lowest Calculated Responsive Bidder, **ARMIX COPIER RENTALS, SERVICES & SALES** has been found to be responsive;

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 Lowest Calculated Responsive Bidder for the “PURCHASE OF PRINTING 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 Lowest Calculated Responsive Bidder for the “PURCHASE OF PRINTING 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. DADVIVAS
 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: 10441429
**PURCHASE OF PRINTING 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

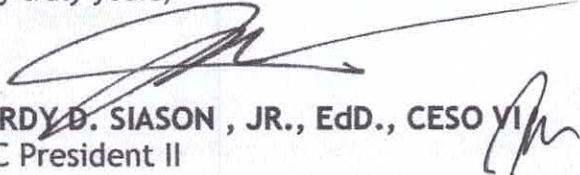
January 17, 2024

ARMIX COPIER RENTALS, SERVICES & SALES
Iloilo City

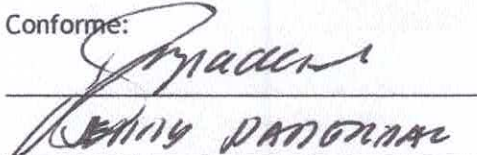
Dear Sir/Madame:

We are happy to notify you that the project "PURCHASE OF PRINTING SUPPLIES FOR THE 1ST QUARTER OF FY 2024" is hereby awarded to you as the Single Responsive Bidder for the Contract Price equivalent to Two Hundred Sixty-Nine Thousand One Hundred Seventy-Five Pesos (Php269,175.00) only.

Very truly yours,


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

Conforme:


Rainy Panginan

Date: JAN 18, 2024



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: 10441429
**PURCHASE OF PRINTING 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

FEB. 2, 2024
 FEB. 2, 2024 *cp*

ARMIX COPIER RENTALS, SERVICES & SALES
 Iloilo City

Dear Sir/Madame:

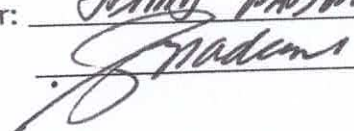
The attached Purchase Order having been approved, this notice is hereby given to **ARMIX COPIER RENTALS, SERVICES & SALES** that the delivery of **"PURCHASE OF PRINTING SUPPLIES FOR THE 1ST QUARTER OF FY 2024"** is hereby awarded to you as the Single Calculated Responsive Bidder for the Contract " may 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:

FEB. 2, 2024
Jenny Prodonal


PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

NEED
TECHNICAL
CONTRACT

Supplier **ARMIX COPIER RENTALS, SERVICES AND SALES**

P.O. No. 2024-01-010

Address **ILOILO CITY**

Date 19-Jan-24 31

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: ISUFST MAIN CAMPUS

Delivery Term _ FOB DESTINATION

Date of Delivery: MARCH 4, 2024

Payment Term: Charged

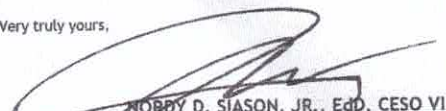
Stock/ Property	UNIT	Description	Quantity	Unit Cost	Amount
1	btl	Brother BT D60 (black)	9	400.00	3,600.00
2	cart	Brother BT5000 (cyan)	12	330.00	3,960.00
3	cart	Brother BT5000 (magenta)	12	330.00	3,960.00
4	cart	Brother BT5000 (yellow)	12	330.00	3,960.00
5	cart	Brother BT6000 (black)	15	400.00	6,000.00
6	cart	Brother LC3617 (black)	5	1,000.00	5,000.00
7	cart	Brother LC3617 (cyan)	3	850.00	2,550.00
8	cart	Brother LC3617 (magenta)	3	850.00	2,550.00
9	cart	Brother LC3617 (yellow)	3	850.00	2,550.00
10	cart	Brother LC535XL (cyan)	3	580.00	1,740.00
11	cart	Brother LC535XL (magenta)	3	580.00	1,740.00
12	cart	Brother LC535XL (yellow)	3	580.00	1,740.00
13	cart	Brother LC539XL (black)	5	555.00	2,775.00
14	cart	Brother LC563 (black)	3	950.00	2,850.00
15	cart	Brother LC563 (cyan)	3	700.00	2,100.00
16	cart	Brother LC563 (magenta)	3	700.00	2,100.00
17	cart	Brother LC563 (yellow)	3	700.00	2,100.00
18	cart	Brother TN251 (black)	5	4,500.00	22,500.00
19	cart	Brother TN255 (yellow)	3	3,500.00	10,500.00
20	cart	Brother TN255 (cyan)	3	3,500.00	10,500.00
21	cart	Brother TN255 (magenta)	3	3,500.00	10,500.00
22	cart	Brother TN261 (black)	5	3,200.00	16,000.00
23	cart	Brother TN261 (cyan)	3	3,200.00	9,600.00
24	cart	Brother TN261 (magenta)	3	3,200.00	9,600.00
25	cart	Brother TN261 (yellow)	3	3,200.00	9,600.00
		Warranty:			
		Delivery Period:			
		After Sales Services:			
Subtotal					150,075.00

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
LEONELSON B. CORRAL
FEB. 2, 2024
 Date

Very truly yours,


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

Fund Cluster

ORS/BURS No.

Fund Available

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 ARMIX COPIER RENTALS, SERVICES AND SALES	P.O. No. <u>2024-01-010</u>
Address ILOILO CITY	Date <u>19-Jan-24</u>
TIN	Mode of Procurement PUBLIC BIDDING

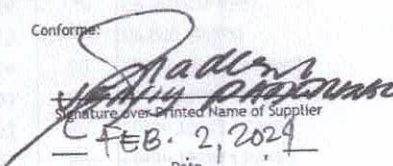
Gentlemen
Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: <u>ISUFST MAIN CAMPUS</u>	Delivery Term _ FOB DESTINATION _____
Date of Delivery: <u>MARCH 4, 2024</u>	Payment Term: Charged

Stock/ Property	UNIT	Description	Quantity	Unit Cost	Amount
			TOTAL FORWARDED		150,075.00
26	btl	CANON-pixma 790 (Black)	10	370.00	3,700.00
27	btl	CANON-pixma 790 (Cyan)	5	280.00	1,400.00
28	btl	CANON-pixma 790 (Magenta)	5	280.00	1,400.00
29	btl	CANON-pixma 790 (Yellow)	5	280.00	1,400.00
30	btl	Epson 001 (black)	9	350.00	3,150.00
31	btl	Epson 001 (cyan)	7	300.00	2,100.00
32	btl	Epson 001 (magenta)	7	300.00	2,100.00
33	btl	Epson 001 (yellow)	7	300.00	2,100.00
34	btl	Epson 003 (black)	87	240.00	20,880.00
35	btl	Epson 003 (cyan)	40	240.00	9,600.00
36	btl	Epson 003 (magenta)	40	240.00	9,600.00
37	cart	Epson 003 (yellow)	42	240.00	10,080.00
38	cart	Epson 008 (black)	7	350.00	2,450.00
39	cart	Epson 008 (cyan)	6	350.00	2,100.00
40	cart	Epson 008 (magenta)	6	350.00	2,100.00
41	cart	Epson C13T00V100(Black)	3	240.00	720.00
42	cart	Epson C13T00V100(Black)	7	240.00	1,680.00
43	cart	Epson C13T00V100(Cyan)	3	240.00	720.00
44	cart	Epson C13T00V100(Cyan)	7	240.00	1,680.00
45	cart	Epson C13T00V100(Magenta)	3	240.00	720.00
46	cart	Epson C13T00V100(Magenta)	7	240.00	1,680.00
47	cart	Epson C13T00V100(Yellow)	3	240.00	720.00
48	cart	Epson C13T00V100(Yellow)	7	240.00	1,680.00
49	cart	Epson LX310 ribbon	9	260.00	2,340.00
50	cart	Epson Ribbon Cartridge ERC-38 B	3	750.00	2,250.00
Warranty: Delivery Period: After Sales Services:					
Subtotal					238,425.00

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.

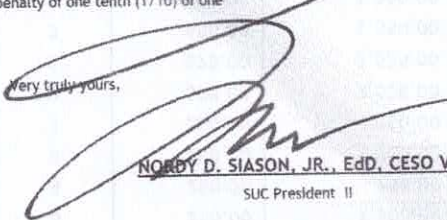
Conforms:


Signature over Printed Name of Supplier

Date

FEB. 2, 2024

Very truly yours,


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

SUC President II

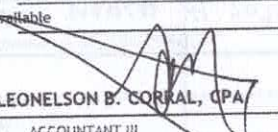
Date

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 ARMIX COPIER RENTALS, SERVICES AND SALES	P.O. No. <u>2024-01-010</u>
Address ILOILO CITY	Date <u>19-Jan-24</u>
TIN _____	Mode of Procurement PUBLIC BIDDING

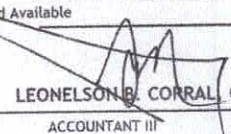
Gentlemen:
Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: <u>ISUFST MAIN CAMPUS</u>	Delivery Term <u>_ FOB DESTINATION</u>
Date of Delivery: <u>MARCH 4, 2024</u>	Payment Term: <u>Charged</u>

Stock/ Property	UNIT	Description	Quantity	Unit Cost	Amount
			TOTAL FORWARDED		238,425.00
51	btl	Epson T6641 (black)	6	250.00	1,500.00
52	btl	Epson T6642 (Cyan)	3	250.00	750.00
53	btl	Epson T6643 (magenta)	3	250.00	750.00
54	btl	Epson T6644 (yellow)	3	250.00	750.00
55	cart	HP 680 (black)	3	675.00	2,025.00
56	cart	HP 680 (tricolor)	3	675.00	2,025.00
57	btl	HP GT52 (cyan)	3	450.00	1,350.00
58	btl	HP GT52 (magenta)	3	400.00	1,200.00
59	btl	HP GT52 (yellow)	3	400.00	1,200.00
60	btl	HP GT53 (black)	3	400.00	1,200.00
61	cart	HP laser jet 55A (black)	3	6,000.00	18,000.00
					-
					-
					-
					-
Warranty:					
Delivery Period:					
After Sales Services:					
TOTAL					269,175.00

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.

Conformer:  Signature Over Printer Name of Supplier <u>FEB. 2, 2024</u> Date	Very truly yours,  NORBY D. SIASON, JR., EdD, CESO VI SUC President II _____ Date
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Fund Cluster _____ Fund Available _____  LEONELSON B. CORRAL, CPA ACCOUNTANT III	ORS/BURS No. _____ Date of the ORS/BURS _____ Amount: _____
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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 PRINTING 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 *Two Hundred Sixty-Nine Thousand One Hundred Seventy-Five Pesos (Php269,175.00)* (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 *Two Hundred Sixty-Nine Thousand One Hundred Seventy-Five Pesos (Php269,175.00)* or such other sums as may be ascertained, **ARMIX COPIER RENTALS, SERVICES & SALES** agrees to provide *Printing 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.

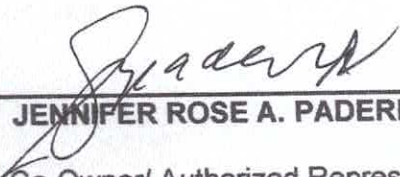
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.



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.

Doc No.: 367
Book No.: 75
Page No.: 9
Series of 2024.


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. 388163; 1/2/2024-Pasig City
PTR no. 8338729; 1/2/2024-Iloilo City
MCLE Compliance: Admitted to the Bar May 20, 2022

Spacena