PURCHASE ORDER

A ppendix

DAT

2023

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Entity Name

| Supplier : | | O.EV: |
|------------|----------------------------|--|
| | ILOILO IZEEM COMMERCIAL | P.O. No. : 23 - 06 - 32 |
| Address : | Mabini Street, Iloilo City | P.O. No. : 23 - 06 - 32 Date : June 21,2023 OF THE PURE |
| TIN : | 136-965-006-000 | Mode of Procurement : BIDDING |
| | | |

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | | Delivery Term : <u>30 Days</u> | | | |
|------------------------|--------|---|----------|-----------|---------|
| | | Payment Term : 30 Days | | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| 1 | Gallon | ALCOHOL, Ethyl, 1 Gallon | 30 | 330.00 | 9,900.0 |
| 2 | Piece | SIGN PEN, Black, liquid or gel | 300 | 20.00 | 6,000.0 |
| 3 | Piece | SIGN PEN, Blue, liquid or gel | 200 | 20.00 | 4,000.0 |
| 4 | Pack | BATTERY, dry cell, size AA, Two (2) pieces per blister pack | 12 | 35.00 | 420.0 |
| 5 | Pack | BATTERY, dry cell, size AAA, Two (2) pieces per blister pack | 12 | 52.00 | 624.0 |
| 6 | Bottle | CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL | 36 | 306.00 | 11,016. |
| 7 | Pouch | DETERGENT POWDER, all purpose, 1kg | 12 | 133.00 | 1,596. |
| 8 | Can | DISINFECTANT SPRAY, Aerosol type, 400g | 60 | 469.00 | 28,140. |
| 9 | Bottle | LIQUID HAND SOAP, 500mL | 40 | 77.00 | 3,080. |
| 10 | Pack | TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack | 50 | 50.00 | 2,500. |
| 11 | Bottle | INK, for stamp pad, 50mL | 10 | 14.00 | 140. |
| 12 | Box | CARBON FILM, A4, 100 sheets per box | 2 | 117.00 | 234 |
| 13 | Box | CARBON FILM, Legal, 100 sheets per box | 2 | 117.00 | 234 |
| 14 | Piece | PHILIPPINE NATIONAL FLAG | 2 | 167.00 | 334 |
| 15 | Jar | GLUE, all-purpose, 200 grams | 15 | 94.00 | 1,410 |
| 16 | Box | STAPLE WIRE, standard | 30 | 39.00 | 1,170 |
| 17 | Roll | TAPE, electrical | 10 | 35.00 | 350 |
| 18 | Roll | TAPE, transparent, 24mm | 15 | 22.00 | 330 |
| 19 | Roll | TAPE, transparent, 48 mm | 15 | 33.00 | 495 |
| 20 | Box | CLIP, backfold, 19mm | 30 | 15.00 | 450 |
| 21 | Box | CLIP, backfold, 25mm | 30 | 22.00 | 660 |
| 22 | Box | CLIP, backfold, 32mm | 30 | 30.00 | 900 |
| 23 | Box | CLIP, backfold, 50mm | 30 | 74.00 | 2,220 |
| 24 | Piece | CORRECTION TAPE, 8 meters | 60 | 16.00 | 960 |
| 25 | Piece | DATA FILE BOX | 90 | 93.00 | 8,370 |
| 26 | Piece | DATING AND STAMPING MACHINE | 5 | 47.00 | 235 |
| 27 | Box | ENVELOPE, Documentary, A4, 500 pieces per box | 2 | 889.00 | 1,778 |
| 28 | Box | ENVELOPE, Documentary, legal, 500 pieces per box | 2 | 889.00 | 1,778 |
| 29 | Box | ENVELOPE, Expanding, Kraft, 100 pieces per box | 3 | 1,223.00 | 3,669 |
| 30 | Box | ENVELOPE, Mailing, 500 pieces per box | 1 | 323.00 | 323 |
| 30 | Box | ENVELOPE, Mailing, with window, 500 pieces p | 1 | 389.00 | 389 |
| 31 | Set | MARKER, Flourescent, 3 colors per set | 30 | 34.00 | 1,020 |

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| 33 | Piece | | | | |
|---|--------------|--|------------------|-------------------------|-------------------|
| 34 | Piece | MARKER, Permanent, Black | 30 | 12.00 | 360.00 |
| 35 | Box | MARKER, Whiteboard, Black | 250 | 12.00 | 3,000.00 |
| 36 | Box | PAPER CLIP, vinly/plastic coated, 33mm | 30 | 10.00 | 300.00 |
| | BOX | PAPER CLIP, vinly/plastic coated, jumbo, 50mm | 30 | 22.00 | 660.00 |
| 37 | Box | PENCIL, lead/graphite, with eraser, one (1) dozen | | | 000.00 |
| 38 | 1 | per box | 15 | 94.00 | 1,410.00 |
| 39 | Box | RUBBER BAND no. 18, 350g | 3 | 22.00 | 66.00 |
| | Piece | STAPLER, standard type | 15 | 104.00 | 1,560.00 |
| 40 | Pad | NOTE PAD, stick on, 2" x 3", 100 sheets per pad | 30 | 14.00 | 420.00 |
| 41 | Pad | NOTE PAD, stick on, 3" x 4", 100 sheets per pad | 30 | 25.00 | 750.00 |
| 42 | Pad | NOTERAD | | | |
| 43 | | NOTE PAD, stick on, 3" x 3", 100 sheets per pad | 30 | 18.00 | 540.00 |
| | Ream | PAPER, MULTICOPY A4, 500 sheets per ream PAPER, MULTICOPY LEGAL, 500 sheets per | 250 | 203.00 | 50,750.00 |
| 44 | Ream | ream | 200 | 228.00 | 45,600.00 |
| 45 | | PAPER, MULTIPURPOSE A4, 500 sheets per | | | |
| | Ream | ream | 250 | 203.00 | 50,750.00 |
| 47 | Ream | PAPER, MULTIPURPOSE LEGAL, 500 sheets pe | 200 | 228.00 | 45,600.00 |
| 48 | Pack | TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack | 12 | 136.00 | 1,632.00 |
| 49 | Cart | INK CARTRIDGE, EPSON C13T664100 (T6641), Black | 24 | 280.00 | 6,720.00 |
| 50 | Cart | INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan | 12 | 290.00 | 3,480.00 |
| 51 | Cart | INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta | 12 | 290.00 | 3,480.00 |
| 52 | Cart | INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow | 12 | 290.00 | 3,480.00 |
| | | | | | |
| (Total Amount in | n Words) | Three Hundred Fifteen Thousand Two Hundred Ei | abty Three D | | 315,283.0 |
| In case of fai of delay shall be i | lure to make | the undelivered item/s. | ty of one-tent | h $(1/10)$ of one perce | ent for every day |
| Conform | e: | L | Very truly yo | | |
| | | / // | / | Ma | |
| | | 4 ALY FROW DIDELES | NORDY | D. SIASON, JR.,E | D D CESO VI |
| | SIL | A ALM FROM DIVELS | Signatur | e over Printed Name | of Authorized |
| ABIN STREET OK OH Bast | | STREET-212 OH 92 | SUC President II | | |
| | 탄 | 0. 033-35-4517 | | Designation | ii ii |
| | Marin | fund - lotrico publici | | | |
| Fund Cluster : | | | ORS/BUDS | No. : | |
| Fund Cluster: <u>general</u> fund - uprice eupphies Funds Available: | | Clalogoia | | | |
| | | CHRISTINE C. BALAGOSA.CPA | Amount - | e ORS/BURS: | |
| | | | - ADDODDE * | | |

| <u>CHRISTINE C. B</u> | ALAGOSA,CPA |
|-----------------------------|----------------------------|
| Signature over Printed Name | f Chief Accountant/Head of |
| Accounting D | vision/Unit |



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



llaya Poblacion, Barotac Nuevo, Iloilo | email: iscofbncampusbac@gmail.com website: iscof.edu.ph | Contact No: +63-908-254-2324

THE OFFICE OF BIDS AND AWARDS COMMITTEE

BAC Resolution Declaring LCRB and Recommending Approval for Notice of Award on Purchase and Delivery of Office Supplies and Consumables

RESOLUTION NO.06-43 s.2023

Whereas, the Iloilo State University of Fisheries Science and Technology- Main Campus - Poblacion Site advertised the Invitation to Apply for Eligibility to Bid for the Purchase and Delivery of Office Supplies and Consumbles with the ABC of Php 360, 000.00 and posted it in Philgeps with Solicitation No. ITB2023-05-07 and Reference No. 9760201 and ISUFST Main Campus- Poblacion Site Bulletin for 3 days;

Whereas, in response to the said advertisement, three (3) bidders submitted the application for eligibility to bid and was found eligible and passed the preliminary examination of bids on June 5, 2023 @ 10:00 a.m.;

| 315, 283.00 338,541. 64 | 12.42% 5.96% |
|----------------------------|-----------------|
| 338,541.64 | 5.96% |
| | |
| 353,246.00 | 1.88% |
| p | р 353,246.00 |

Whereas, on June 7, 2023 @ 09:00 a.m. the Evaluation of Bids are as follows:

| Name of Diddor | Bid Amount as Calculated | % Variance from ABC |
|---|---------------------------------|---------------------|
| Name of Bidder | Php 315, 283.00 | 12.42% |
| Iloilo Izeem Commercial Games Bond Computer Shop and School Office | Php 338,541. 64 | 5.96% |
| Supplies Company | DL 252 246 00 | 1.88% |
| Hans Office Supply and Office Equipments | Php 353,246.00 | 1.00 /0 |
| Merchandising | | |

Whereas, on June 14, 2023 @ 10:00 a.m. upon careful examination, validation and verification of all the technical and financial requirements submitted by the bidder with the Lowest- Calculated Bid, Iloilo Izeem Commercial has been found responsive;

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

- a.) To declare Iloilo Izeem Commercial as the Lowest-Calculated and Responsive Bidder.
- b.) To recommend approval for Notice of Award on Purchase and Delivery of Office Supplies and Consumables.

RESOLVED, at the BAC Office, Iloilo State University of Fisheries Science and Technology, 16th day of June

2023. RENANTE A. ØIAMANTE DA H. BELAONG FLOCERP F. PERASOL UB BAC Member BAC Member BAC Chairman ANNELYN J. DEASIS Idsk BAC Member BAC Member NOBDY D. SIASON, JR., Ed.D., CESO VI SUC President II Approved on: JUNE 16, 2023

*not valid without the original signatu



Iloilo State University of Fisheries Science and Technology Main Poblacion Site Revised on: August 11, 2004 Reference Number: 9760201 Purchase and Delivery of Office Supplies and Consumables

NOTICE TO PROCEED

June 23, 2023

AVELINO RAMOS AW-YOUNG Iloilo Izeem Commercial Owner Mabini St., Iloilo City

Dear Sir:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to Iloilo Izeem Commercial, that the Purchase and Delivery of Office Supplies and Consumables may proceed to Iloilo State University of Fisheries Science and Technology Main Poblacion Site, J.T. Bretaña St., Barotac Nuevo, Iloilo with (Solicitation No. ITB2023-05-07/ Ref. No. 9760201) upon receipt of this notice.

You are hereby responsible for performing the services under the terms and conditions of the agreement and in accordance with the Implementation Schedule.

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 Poblacion Site.

Very truly yours

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

Conforme: *Miley from PIPELET* Representative, ILOILO IZEEM COMMERCIAL

Date: JULY 5, 2023

not valid without the original signature of authorized signatory of the Surety Company



Republic of the Philippines ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY THE OFFICE OF BIDS AND AWARDS COMMITTEE Ilaya Poblacion, Barotac Nuevo, Iloilo | email: iscofbncampusbac@gmail.com website: iscof.edu.ph | Contact No: +63-908-254-2324



NOTICE OF AWARD

June 19, 2023

AVELINO RAMOS AW-YOUNG Iloilo Izeem Commercial Owner Mabini St., Iloilo City

Dear Sir:

We are happy to notify that your Bid dated June 5, 2023 for execution of Iloilo Izeem Commercial for the Purchase and Delivery of Office Supplies and Consumables (ITB2023-05-07/ Ref. No. 9760201) with a Contract Price amounting to THREE HUNDRED FIFTHEEN THOUSAND TWO HUNDRED EIGHTY-THREE PESOS (Php 315, 283.00), is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the security.

Very truly yours

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

Conforme:

HAPY GLOW MELES Representative, Iloilo Izeem Commercial

Date: JUNE 19, 2023