PURCHASE ORDER

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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		
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		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
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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
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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