



One ISCOF/One Pride

REPUBLIC OF THE PHILIPPINES  
ILOILO STATE COLLEGE OF FISHERIES

Office of the Bids and Awards Committee

BAROTAC NUEVO CAMPUS

Barotac Nuevo, Iloilo, 5007 Philippines

Contact No.: (Tel/Fax) (033) 339 327-5062 7370 locals 1010-1032

Website: [www.iscof.edu.ph](http://www.iscof.edu.ph) / Email: [iscofpresident2016@gmail.com](mailto:iscofpresident2016@gmail.com) / [misbncampus@gmail.com](mailto:misbncampus@gmail.com) / [iscofbcampus@iscof.edu.ph](mailto:iscofbcampus@iscof.edu.ph)



**NOTICE OF AWARD**

December 9, 2021

**ALMIRA T. AMORIN**

Owner

EM10 School & Office Supply Enterprises

2F Angeles Arcade Montinola Bldg., Mabini St., Iloilo City

Dear Ma'am:

We are happy to notify that your Bid dated December 1, 2021 for execution of **EM10 School & Office Supply Enterprises** on the of Purchase and Delivery of Laptop and Accessories (Solicitation No. ITB2021-11-19/ Ref.No. 8188381) with a Contract Price amounting to NINETY-NINE THOUSAND EIGHT HUNDRED EIGHTY PESOS AND 80/100 (Php 99,880.80), 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,

**EMELYN B. LIGASAN, Ph. D.**

Campus Administrator

Conforme:

Representative, **EM10 School & Office Supply Enterprises**  
Date: Dec. 9, 2021



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Iloilo State College of Fisheries  
Revised on: August 11, 2004

Reference Number: 8188381  
Purchase and Delivery of Laptop and Accessories

### NOTICE TO PROCEED

December 16, 2021

**ALMIRA T. AMORIN**

Owner  
EM10 School & Office Supply Enterprises  
2F Angeles Arcade Montinola Bldg., Mabini St., Iloilo City

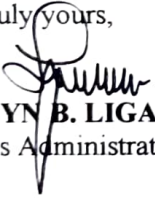
**Dear Ma'am:**

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to **EM10 School & Office Supply Enterprises**, that the Purchase and Delivery of Laptop and Accessories may proceed to Iloilo State College of Fisheries –Barotac Nuevo Campus, J.T. Bretaña St., Barotac Nuevo, Iloilo with **Solicitation No. ITB2021-11-19/ Ref.No. 8188381** 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 College of Fisheries –Barotac Nuevo Campus.

Very truly yours,

  
**EMELYN B. LIGASAN, Ph.D.**  
Campus Administrator

Conforme:

Representative,  **EM10 School & Office Supply Enterprises**  
Date: Dec 14, 2021

**PURCHASE ORDER**  
**ISCOF BAROTAC NUEVO CAMPUS**

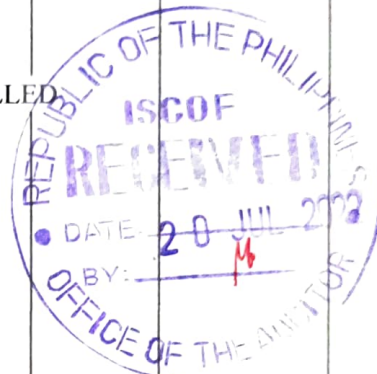
**Entity Name**

Supplier : <b>EM10 SCHOOL &amp; OFFICE SUPPLY ENTERPRISES</b>	P.O. No. : 21 - 12 - 67
Address : 2/F Angeles Arcade Montinola Building, Mabini Street, Iloilo City	Date : December 13, 2021
TIN : 921-237-243-000	Mode of Procurement : BIDDING

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

Place of Delivery : ISCOF BAROTAC NUEVO CAMPUS	Delivery Term : 30 Days
Date of Delivery :	Payment Term : 30 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Laptop, HP PAVILLION 15-EG1029TU *INTEL CORE I7-1195G7 *16GB DDR4 3200 (2X8GB) *1TB SSD NVMe *Intel Iris Xe * 15.6 FHD *WINDOWS 11 Home * OFFICE 2019 HOME & STUDENT PREINSTALLED *2 Years Warranty *2 Web Cam * Bluetooth *Accessories: 1. USB 3.0 – C Hub - 6 ports -3 units 2. USB 3.0 to LAN Gigabit Ethernet Adapter 3 units 3. Cooling Pad with Built-in Fans 4. USB – C to HDMI Adaptor -3 units 5. Wireless Mouse -3 units 6. Headset HD Noise Cancelling Mic -3 units 7. Shock-resistant External Hard Drive (2TB) -2 units	1	99,880.80	99,880.80
					<b>99,880.80</b>



**(Total Amount in Words)** Ninety-Nine Thousand Eight Hundred Eighty Pesos and Eighty Cents Only.

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:

*Ana Marie Abento*  
 Signature over Printed Name of Supplier  
 Dec-13, 2021  
 Date

Very truly yours, *Emelyn B. Ligasan*  
**EMELYN B. LIGASAN, Ph.D.**  
 Signature over Printed Name of Authorized  
 Campus Administrator  
 Designation

Fund Cluster : <u>Special Proj. (CHED Funded) - upgrading of university hotel</u>	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS : _____
<p><i>Christine C. Balagosa</i>  <b>CHRISTINE C. BALAGOSA, CPA</b>              Signature over Printed Name of Chief Accountant/Head of Accounting              Division/Unit</p>	Amount : _____





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Reg. No.: 78Q13035

BAC Resolution Declaring SCRIB and Recommending Approval for Notice of Award on Purchase and Delivery of Laptop and Accessories

**RESOLUTION NO. 12-48A s. 2021**

Whereas, the Iloilo State College of Fisheries, Barotac Nuevo Campus advertised the Invitation to Apply for Eligibility to Bid for the Purchase and Delivery of Laptop and Accessories with the ABC of Php 100, 000.00 and posted it in Philgeps with ITB No. 2021-11-19/ Ref.No. 8188381 and ISCOF Barotac Nuevo Campus Bulletin for 30 days;

Whereas, in response to the said advertisement, one (1) bidder submitted the application for eligibility to bid and were found eligible and passed the preliminary examination of bids on December 1, 2021 @ 2:00p.m.;

Name of Bidder	Bid Amount as Read	% Variance from ABC
EM10 School & Office Supply Enterprises	Php 99, 880.80	0.12 %

Whereas, on December 1, 2012 @ 4:00p.m. the Evaluation of Bids are as follows:

Name of Bidder	Bid Amount as Read	% Variance from ABC
EM10 School & Office Supply Enterprises	Php 99, 880.80	0.12 %

Whereas, on December 3, 2021 @ 2:00 p.m. upon careful examination, validation and verification of all the technical and financial requirements submitted by the bidder with the Single Calculated Bid, EM10 School & Office Supply Enterprises 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 EM10 School & Office Supply Enterprises as the Single Calculated and Responsive Bidder
- b.) To recommend approval for Notice of Award on Purchase and Delivery of Laptop and Accessories

RESOLVED, at the Conference Room, Iloilo State College of Fisheries, Barotac Nuevo Campus, 6<sup>th</sup> day of December 2021.

JOSE S. ARICAYA  
BAC Chairman

RYLAN M. AGSALUNA  
BAC Vice Chairman

FLOCERPADA H. BELAONG  
BAC Member

RAMON J. BAYONA, JR.  
BAC Member

TEDDY S. FUENTIVILLA  
BAC Member

RES P. JANDONERO  
BAC Member

RUBY S. PERASOL  
BAC Member

EMELYN B. LIGASAN  
Campus Administrator

Approved on: Dec. 6, 2021