



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 / Email: iscofpresident2016@gmail.com / misbncampus@gmail.com / iscofbncampus@iscof.edu.ph

NOTICE OF AWARD

January 7, 2021

AVELINO R. AWYONG
Owner
ILOILO IZEEM COMMERCIAL
Mabini St., Iloilo City

Dear Sir:


We are happy to notify that your Bid dated December 28, 2021 for execution of Purchase and Delivery of Office Equipment, Accessories and Consumables (Solicitation No. ITB 2021-12-22 and Ref. No. 8282641) with a Contract Price amounting to One Million One Hundred Ninety-six Thousand Three Hundred Forty-one pesos (Php 1, 196, 341.00), 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,


LIZA D. BELANDRES, Ed.D.
OIC ISCOF President

Conforme:


Representative, Iloilo IZEEM Commercial

Date: 01-10-2022

JUN 28 2022





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Iloilo State College of Fisheries

Revised on: August 11, 2004

Reference Number **8282641**

Purchase and Delivery of Office Equipment, Accessories and Consumables

NOTICE TO PROCEED

January 12, 2022

AVELINO R. AWYONG

Owner

ILOILO IZEEM COMMERCIAL

Mabini St., Iloilo City

Dear Sir:

The attached Purchase Order having been approved, notice is hereby given to Iloilo IZEEM Commercial, that the Purchase and Delivery of Office Equipment, Accessories and Consumables may proceed to Iloilo State College of Fisheries –Barotac Nuevo Campus, J.T. Bretaña St., Barotac Nuevo, Iloilo with Solicitation No. ITB2021-12-22/ Ref. No.: 8282641 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,


LIZA D. BELANDRES, Ed.D.
OIC ISCOF President

Conforme:

Representative, **Iloilo IZEEM Commercial**

Date: 01-13-2022

JUN 28 2022


JAY BAY

1,132,251.30

PURCHASE ORDER
ISCOF BAROTAC NUEVO CAMPUS
Entity Name

Supplier : **ILOILO IZEEM COMMERCIAL** P.O. No. : 22 - 01 - 03
 Address : **Mabini Street,Iloilo City** Date : **January 10,2022**
 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:

Place of Delivery : ISCOF BAROTAC NUEVO CAMPUS Delivery Term : 30 Days
 Date of Delivery : February 9,2022 Payment Term : 30 Days

Stock/	Unit	Description	Quantity	Unit Cost	Amount
1	Set	Desktop Computer, branded	19	48,000.00	912,000.00
2	Set	Laptop Computer, branded	2	53,334.00	106,668.00
3	Unit	Printer, branded	6	10,889.00	65,334.00
4	Pc.	FLASH DRIVE, 16 GB capacity	8	250.00	2,000.00
5	Pc.	MOUSE, optical, USB connection type	5	273.00	1,365.00
6	Cart.	INK CART, EPSON C13T664100 (T6641), Black	61	250.00	15,250.00
7	Cart.	INK CART, EPSON C13T664200 (T6642), Cyan	32	250.00	8,000.00
8	Cart.	INK CART, EPSON C13T664300 (T6643), Magenta	30	250.00	7,500.00
9	Cart.	INK CART, EPSON C13T664400 (T6644), Yellow	30	250.00	7,500.00
10	Cart.	INK CART, HP F6V26AA (HP680) Tri-color	7	645.00	4,515.00
11	Cart.	INK CART, HP F6V27AA (HP680) Black	7	645.00	4,515.00
12	Cart.	Ink.BROTHER (BTD 60BK BT5000.BLACK)	6	456.00	2,736.00
13	Cart.	Ink.BROTHER (BTD 60BK BT5001.CYAN)	6	456.00	2,736.00
14	Cart.	Ink.BROTHER (BTD 60BK BT5002.MAGENTA)	6	456.00	2,736.00
15	Cart.	Ink.BROTHER (BTD 60BK BT5003.YELLOW)	6	456.00	2,736.00
16	Cart.	Computer ink; 003 black	20	250.00	5,000.00
17	Cart.	Computer ink; 003 cyan	16	250.00	4,000.00
18	Cart.	Computer ink; 003 magenta	16	250.00	4,000.00
19	Cart.	Computer ink; 003 yellow	15	250.00	3,750.00
20	Cart.	Cannon G2010 ink (Black)	5	530.00	2,650.00
21	Cart.	Cannon G2010 ink (Magenta)	5	459.00	2,295.00
22	Cart.	Cannon G2010 ink (Cyan)	5	459.00	2,295.00
23	Cart.	Cannon G2010 ink (Yellow)	5	459.00	2,295.00
24	Unit	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	4	3,712.00	14,848.00
25	Unit	Wireless Dual Band Router Simultaneous 2.4GHZ	2	4,375.00	8,750.00
26	Pc.	10 meters VGA Cable Heavy Duty High Speed	1	867.00	867.00
					1,196,341.00

(Total Amount in Words) One Million One Hundred Ninety-Six Thousand Three Hundred Forty-One Pesos 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:

[Signature]
 Signature over Printed Name of Supplier
 Date 01-11-2022

Very truly yours,

[Signature]
LIZA D. BELANDRES, Ed. D.
 Signature over Printed Name of Authorized
 OIC- PRESIDENT
 Designation

Fund Cluster : JF - diff. offices (101 Ego, semi 101 and office exp)
 Funds Available : Christine C. Balagosa
CHRISTINE C. BALAGOSA, CPA
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

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

[Signature]



One ISCOF One Pride

Website: www.iscof.edu.ph / Email: iscofpresident2016@gmail.com/iscofbcampusbac@gmail.com

REPUBLIC OF THE PHILIPPINES
ILOILO STATE COLLEGE OF FISHERIES
OFFICE OF THE BIDS AND AWARDS COMMITTEE

J.T. Bretaña St., Haya Poblacion, Barotac Nuevo, Iloilo 5007 Philippines
Telephone No.: (033) 339-7370 local 1025 / (033) 327-5062



BAC Resolution Declaring ICRB and Recommending Approval for Notice of Award on Purchase and Delivery of Office Equipment, Accessories and Consumables

RESOLUTION NO. 01-03 s. 2022

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 Office Equipment, Accessories and Consumables with the ABC of Php 1, 306, 700.00 and posted it in Philgeps with Solicitation No. ITB 2021-12-22 and Reference No. 8282641 and ISCOF Barotac Nuevo Campus Bulletin for 19 days;

Whereas, in response to the said advertisement, two (2) bidders submitted the application for eligibility to bid and were found eligible and passed the preliminary examination of bids on December 28, 2021 @ 11:00a.m.;

Name of Bidder	Bid Amount as Read	% Variance from ABC
Iloilo IZEEM Commercial	Php 1, 196, 341.00	8.45%
EM10 School & Office Supply Enterprises	Php 1, 198, 880.00	8.25%

Whereas, on December 28, 2021 @ 1:30 p.m. the Evaluation of Bids are as follows:

Name of Bidder	Bid Amount as Read	% Variance from ABC
Iloilo IZEEM Commercial	Php 1, 196, 341.00	8.45%
EM10 School & Office Supply Enterprises	Php 1, 198, 880.00	8.25%

Whereas, on January 3, 2022 @ 11:00a.m. upon careful examination, validation and verification of all the technical and financial requirements submitted by the bidders 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 Equipment, Accessories and Consumables.

RESOLVED, at the Conference Room, Iloilo State College of Fisheries, Barotac Nuevo Campus, 5th day of January 2022.

JOSE STAR CAYA
BAC Chairman

RYAN M. AGSALUNA
BAC Vice Chairman

FLOCRPEDA H. BELAONG
BAC Member

RAMON J. BAYONA, JR.
BAC Member

TEDDY S. FUENTIVILLA
BAC Member

RES P. JANDONERO
BAC Member

RUBY H. PERASOL
BAC Member

LIZA D. BELANDRES, Ed.D.
OIC ISCOF President

Approved on: 01-05-2022

DATE: JUN 28 2022
BY: [Signature]
CHECK #: 20198094