



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4400902)

Status: Updated

<p>Reference Number: 10000854</p> <p>Control Number: ITB NO. 23-001</p> <p>Bid Notice Title: Supply and Delivery of Various Semi-Expendable Information & Communication Technology Equipment</p> <p>Approved Budget: Php2,952,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Iloilo</p> <p>Delivery Period: 20 Day/s</p> <p>Contact Person: Ma. Annalyn Soubiron</p> <p>Created By: Ma. Annalyn Soubiron</p>	<p>ILOILO STATE COLLEGE OF FISHERIES - DINGLE CAMPUS San Matias Dingle Iloilo, Region VI, Philippines Semi-Expendable ICT Equipment</p> <p>Awardee : OXORD COMPUTER SOLUTIONS & REPAIR CENTER</p> <p>Address : Arnaldo Blvd. Roxas City Capiz, Region VI, Philippines</p> <p>Contact Person : Noel Artillero Dolfo</p> <p>Designation : Project Assistant / IT Consultant</p> <table border="1"> <thead> <tr> <th colspan="2">Line Item</th> <th>Budget</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Semi-Expendable ICT Equipment, Supply and Delivery of Various Semi-Expendable ICT Equipment, 44000000, 1, Lot</td> <td>Php2,952,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item		Budget	#	Product/Service/Project Name		1	Semi-Expendable ICT Equipment, Supply and Delivery of Various Semi-Expendable ICT Equipment, 44000000, 1, Lot	Php2,952,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php2,878,538.00</p> <p>Award Date: 04-Sep-2023</p> <p>Publish Date: 14-Sep-2023</p> <p>Date Last Updated: 14-Sep-2023</p> <p>Contract Number: ITB GOODS NO. 23-001</p> <p>Proceed Date: 08-Sep-2023</p> <p>Contract Effectivity Date: 08-Sep-2023</p> <p>Contract End Date: 28-Sep-2023</p> <p>Created By: Ma. Annalyn Darroca Soubiron</p> <p>Date Created: 14-Sep-2023</p> <p>Approver:</p> <p>View Documents: 10</p>
Line Item		Budget									
#	Product/Service/Project Name										
1	Semi-Expendable ICT Equipment, Supply and Delivery of Various Semi-Expendable ICT Equipment, 44000000, 1, Lot	Php2,952,000.00									



Standard Form Number: SF-GOOD-48
 Revised on May 24, 2004

Project Reference Number:
 Contract Name :
 Location :

ITB Goods No. 23-001 (Philgeps Ref. No. 10000854)
 Supply and Delivery of Various Semi-Expendable Information & Communication
 Technology Equipment
 ISUSFT-Dingle Campus, Bgy. San Matias, Dingle, Iloilo

**BAC Resolution Declaring Lowest Calculated Responsive Bid (LCRB)
 and Recommending Approval of Committee's Finding**

*Resolution No. Goods - 001
 Series of 2023*

WHEREAS, the ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-DINGLE CAMPUS advertised the Invitation to Apply for Eligibility and to Bid for the procurement project Supply and Delivery of Various Semi-Expendable Information and Communication Technology Equipment with the Approved Budget for the Contract (ABC) in the amount of Two Million Nine Hundred Fifty-Two Thousand Pesos Only (Php 2,952,000.00) the same in the Philippine Government Electronic Procurement System (PHILGEPS) and conspicuous places at the premises of ISUFST Dingle Campus;

WHEREAS, in response to the said advertisement, two (2) bidders' intent to purchased bid documents and submitted their application for eligibility to bid before the deadline of August 23, 2023 at 1:00 o'clock in the afternoon;

WHEREAS, as agreed during the Pre-bid conference that there will be a conduct of physical evaluation-inspection for the projects to ascertain that not only on documents bidder are complying but also on the unit as well;

WHEREAS, the bidder found substantially complying be declared the Lowest Calculated Responsive Bid (LCRB) based on the documents presented, however if found not complying after the post-qualification findings, the Bids & Awards Committee reserves its right to disqualified the bidder;

WHEREAS, for the purposes of ascertaining bid proposals found to be substantially complying the following are the result;

Supply and Delivery of Various Semi-Expendable Information & Communication Technology Equipment with the Approved Budget for the Contract (ABC) in the amount of Two Million Nine Hundred Fifty - Two Thousand Pesos Only (Php 2,952,000.00).

Name of Bidder	Bid Amount	% Variance from ABC
1. OXORD COMPUTER SOLUTIONS AND REPAIR CENTER	Php 2,878,538.00	0.03%
2. COMPUTRON BUSINESS CENTER	Php 2,949,665.00	0.00%

WHEREAS, the detailed evaluation of bids conducted on August 24, 2023 resulted into the following:

Supply and Delivery of Various Semi-Expendable Information & Communication Technology Equipment with the Approved Budget for the Contract (ABC) in the amount of Two Million Nine Hundred Fifty - Two Thousand Pesos Only (Php 2,952,000.00).

Name of Bidder	Bid Amount	% Variance from ABC
1. OXORD COMPUTER SOLUTIONS AND REPAIR CENTER	Php 2,878,538.00	0.03%
2. COMPUTRON BUSINESS CENTER	Php 2,949,665.00	0.00%

WHEREAS, the Bids and Awards Committee, its Secretariats and Technical Working Group conducted a post-qualification conference conducted on August 25, 2023 at exactly 3:00 o'clock in the afternoon, and found that the Lowest Calculated Responsive Bid bidder **OXORD COMPUTER SOLUTION AND REPAIR CENTER** for the project "**Supply and Delivery of Various Semi-Expendable Information and Communication Technology Equipment**" complied with all the requirements and conditions as specified in the Bidding Documents;



PURCHASE ORDER
Entity Name

Supplier : OXORD COMPUTER SOLUTIONS & REPAIR CENTER	P.O. No. : 23-06-048
Address : Arnaldo Boulevard, Roxas City, Capiz	Date : September 05, 2023
TIN : 931-061-580-000	Mode of Procurement : Public Bidding

Gentlemen:

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

Place of Delivery : ISUFST- Dingle	Delivery Term : 20 CD
Date of Delivery : SEP 28 2023	Payment Term : 30 CD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	SECURE 1000 AVR WITH METER (SVC-1000VA) -Rated: 10000W, Output 3x220V=1x110V Output -Input Selector: 110 Volts or 220 Volts -Plug Type: International Socket -Control Type: Servo Motor Control, Output 3x220V=1x110V Output -Indicator: Power Source Lamp -Other Features: Additional Fuse Protection, Unique Metal Casing -1 Year Warranty	30	2,800.00	84,000.00
2	set	Computer Trouble Shooting Kit, 1 set; 58 Piece Computer Repair Tool Kit -Computer Repair Kit, 115 Magnetic Laptop Screwdriver Kit -Precision Screwdriver Set, Small Impact -115-in-1 screwdriver, 17 disassemble accessories -1 handle, 1 Flexible Extension Shaft, 1 Extension Bar, 1 Tweezers -3 Plastic Pry Tools, 1 SIM Card Removal tool, 1 Magnetizer/Demagnetizer -1 Suction Cup, 6 Opening Picks	1	1,350.00	1,350.00
3	set	Computer Trouble Repair Kit (Fiber Optic Kit); FTTH Cleaver Optical Fiber -Fusion Splicing Cable Splicing Tools Jointing Bag Fibre Optic Tool -FITH Fiber Optic Tool Kit FC-6C Fiber Cleaver -Optical Power Meter 10km Laser Fiber Stripper -High Capacity, Waterproof and portable, durable	1	3,250.00	3,250.00
4	unit	AMD Ryzen 5 Desktop Computer Package -Processor: AMD RYZEN 5 5600X Processor -Motherboard: Gigabyte B450M-DS3H-V2 Motherboard -Memory: Transcend -JM3200HLE-16G DDR4-3200 Memory -Storage: Dahua DHI-SSD-C800AS500G 500GB -SATA SSD; ST1000DM010 Seagate 1TB BarraCuda 3.5" HDD -Graphics: Palit GeForce GT 710 2GB SDDR3 Graphics Card -Case: Esgaming Casing Buzzard Mesh Black ATX Mid Tower Case -Power Supply: Esgaming 750W PSU CM Power Supply -Monitor: Supervision SP-19H 19" Monitor -Operating System: Microsoft Windows 11 Home 64 bit -ESGAMING ES-250 USB Keyboard & Mouse -AVR Secure 500W, Mousepad -1 Year Warranty	52	32,199.00	1,674,348.00

(Total Amount in Words) BALANCE FORWARD 1,762,948.00

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 RIZAL B. BRIUANES SEP 07 2023 Date	Very truly yours, NORBY D. SIASON, JR., EdD, CESO VI Signature over Printed Name of Authorized Official University President Designation
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Fund Cluster : _____ Funds Available : _____ DINGRAS E. BALBONA, DDM-LG Signature over Printed Name of OIC-Budget Officer/OIC-Accountant	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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PURCHASE ORDER
 Entity Name

Supplier : **OXORD COMPUTER SOLUTIONS & REPAIR CENTER** P.O. No. : **23.08.118**
 Address : **Arnaldo Boulevard, Roxas City, Capiz** Date : **September 05, 2023**
 TIN : **931-061-580-000** Mode of Procurement : **Public Bidding**

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

Place of Delivery : **ISUFST- Dingle** Delivery Term : **20 CD**
 Date of Delivery : _____ Payment Term : **30 CD**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
BALANCE FORWARD.....					1,762,948.00
5	unit	External Drive, 1TB, HDD -Adata AHD330-ITU31-CBK ITB 2.5" External -HDD Black USB 3.2 -Capacity: 1TB -Interface: USB 3.0, Speed: 5400 RPM -Hardware Platform: PC or Mac -1 Year Warranty -Indicator: Power Source Lamp -Other Features: Additional Fuse Protection, Unique Metal Casing -1 Year Warranty	6	2,800.00	16,800.00
6	unit	HDMI Splitter, HDMI Male to 2 HDMI Female 1 in 2 out Splitter Cable w/ USB Power, -4K 1 Input 4 Output Full 1080P HDMI Splitter HD Video Amplifier Repeater -Support HDMI version: HDMI 1.3 -Support HDCP version: HDCP 1.2 -HDMI Resolution: 480i, @60Hz, 480p @ 60Hz, 576i @ 50Hz, 576p @ 50Hz, 720p @ 50/60 Hz, 1080i @ 50/60Hz, 1080p @ 50/60Hz, 1080 24Hz 3D, 720 60Hz 3D -Support Video Color Format: 24/dark 30/ dark 36 -Support audio formats: DTS-HD/ Dolly-true HD/ LPCM7.1/ DTS/ Dolby-AC3/ DSD -Input and Output DDC Signal: 5Vp-p (TTL) -Input Cable Length: 5m (AWG26 HDMI 1.3 Cable standard) -Output Cable Length: 5m (AWG26 HDMI 1.3 Cable standard) -Size: (L x W x H): 75mm x 56mm x 15mm	2	850.00	1,700.00
7	unit	HDMI, 5meter - HDMI to HDMI Cable, High Quality, TV Compatible, High Speed, braided	10	250.00	2,500.00
8	unit	Laptop, intel Core i5 -Dell Latitude 3420 -Processor: Intel Core i5 - 1135G7 -Memory: 8GB RAM. Storage: 256GB SSD, Display: 14 inches -Operating System: Windows 10 Professional -1 Year Warranty -Accessories: Dell Carrying Bag & Delux M330BU USB Wire Mouse	20	42,490.00	849,800.00
9	unit	Printer, A3, Pro-200 Wireless Professional, Color Photo Printer, -Prints up to 13"x 19", 3.0", Color LCD Screen and Layout Software and Mobile -Device Printing, Black, Connectivity Technology: USB; Printing Technology: InkJet; -Special Feature: Display Screen, Borderless Printing; Color: Black; Printer Output: Color; -Canon PIXMA PRO-200 Print -Photo Print Speed (4R): 35 Sec (borderless) -WiFi LAN, AirPrint, Mopria, Direct Wireless, Wireless Plotbridge -1 Year Warranty	1	29,995.00	29,995.00

(Total Amount in Words) **BALANCE FORWARD.....** **2,663,743.00**

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
SEP 07 2023
 Date

Very truly yours,

NURDY D. SASON, JR., EdD, CESO VI
 Signature over Printed Name of Authorized Official
 University President
 Designation

Fund Cluster : _____
 Funds Available : _____

DINGRAS E. BALBONA, DDM-LG
 Signature over Printed Name of OIC-Budget Officer/OIC-Accountant

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



PURCHASE ORDER
Entity Name

Supplier : OXORD COMPUTER SOLUTIONS & REPAIR CENTER	P.O. No. : 23. 08. 118
Address : Arnaldo Boulevard, Roxas City, Capiz	Date : September 05, 2023
TIN : 931-061-580-000	Mode of Procurement : Public Bidding

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

Place of Delivery : ISUFST-Dingle	Delivery Term : 20 CD
Date of Delivery : SEP 28 2023	Payment Term : 30 CD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
10	unit	BALANCE FORWARD..... Printer, 3n1, continuous; • Print Method:On-demand inkjet (Piezoelectric); -Printer Language:ESC/P-R, ESC/P Raster; Nozzle Configuration:180 x 1 nozzles Black, -59 x 1 nozzles per Colour (Cyan, Magenta, Yellow); Maximum Resolution:5760 x 1440 dpi; -Automatic 2-sided ; Photo Default - 10 x 15 cm / 4 x 6 " *1:Approx. 69 sec per photo -(Border) / 90 sec per photo (Borderless)*2; Draft, A4 (Black / Colour):Up to 33 ppm / -15 ppm*2; ISO 24734, A4 Simplex (Black / Colour):Up to 10 ipm / 5.0 ipm*2; First Page Out -EpsonEcotank L5290 A4 Wifi All-in_one Ink Tank Printer with ADF -Print, Scan, Copy, Fax with ADF, Compact integrated tank design, high yield bottled inks -Spill-free, error-free refilling, Wifi, Wifi Direct, Epson Connect -Seamless set-up via Epson Smart Panel, Borderless Printing up to 4R -Powered by Epson Heat-Free Technology -1 Year Warranty	9	13,990.00	2,663,743.00 125,910.00
11	unit	Printer, 3n1, continuous (w/ Wifi and CIS Printer); Printable Width Up to 203.2 mm -(8") Borderless: Up to 216 mm (8.5"); Printable Area: Borderless Printing*3, -Bordered Printing; Scanner Type: FlatBed; Scanner Method: CIS (Contact Image Sensor); -Multiple Copy - Mono/Colour Max: 99 pages; Network Protocol SNMP, HTTP, TCP/IP -Canon PIXMA G3020 Refillable Ink Tank 3-in-1 Printer with Wifi -Print, Scan, Copy, Print Speed (A4/ISO): up to 9.1/5 ipm (mono/colour) -WiFi LAN, AirPrint, Mopria, Direct Wireless, Wireless Picbridge -Recommended Monthly Print Volume: 150-1,500 pages -1 Year Warranty	1	11,295.00	11,295.00
12	unit	Printer, 3n1, continuous (w/ scanner for long), Wifi All in One Ink Tank Printer ADF - HDMI to HDMI Cable, High Quality, TV Compatible, High Speed, braided -Epson Ecotank L5290 A4 Wifi, Seamless via Epson Panel, Print, Scan, Copy, -Seamless set-up via Epson Smart Panel, Borderless Printing up to 4R -Powered by Epson Free Heat Technology -1 Year Warranty	1	13,990.00	13,990.00
13	unit	UPS; 650VA - 360watts -APC BVX6501-PH Easy UPS 650VA, 230V, AVR, NEMA 5-15 (4) Sockets, Circuit Breaker -Main Input & Output Voltage: 230V -Rated Power in V & VA: 650 VA, Main Input & Output Voltage: 230V -Input Connection Type: NEMA 5-15P -1 Year Warranty	2	2,550.00	5,100.00
14	unit	Widescreen (Attached to Ceiling), Ceiling Mounted 90" or higher, Manual pull down -Original MEKI/VENOVA 5 Series 96" Solid Series Manual Wall Projector -Refined and Best in design, SMOOTH Screen and Matte White Surface -Reliable Locking System w/ auto-fixed function, provide clear and vivid picture -Special rack and ball bearing device, Streamline metal cover design convenient to install -1 Year Warranty	1	58,500.00	58,500.00

(Total Amount in Words) TWO MILLION EIGHT HUNDRED SEVENTY-EIGHT THOUSAND FIVE HUNDRED THIRTY-EIGHT PESOS ONLY **2,878,538.00**

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:

 <u>RIZA B. BRIANTES</u> Signature over Printed Name of Supplier <u>SEP 07 2023</u> Date	Very truly yours, <u>NURDY D. SIASON, JR., EdD, CESO VI</u> Signature over Printed Name of Authorized Official University President Designation
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Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 <u>DINGRAS E. BALBONA, DDM-LG</u> Signature over Printed Name of OIC-Budget Officer/OIC-Accountant	Amount : _____



RIZA D. BRILLANTES
 Representative/Oxord
 Computer Solutions & Repair
 Center

**CONTRACT AND AGREEMENT
 FOR THE PROJECT: ITB NO. Goods 23-001
 (Philgeps Reference No. 1000854)**

**SUPPLY AND DELIVERY OF VARIOUS SEMI-EXPENDABLE INFORMATION & COMMUNICATION
 TECHNOLOGY EQUIPMENT**

KNOW ALL MEN BY THESE PRESENTS:

This Contract/Agreement made and entered into this September 5, 2023 at **ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-Dingle Campus, Iloilo Philippines**, herein called the "ENTITY" of the one part and **OXORD COMPUTER SOLUTIONS AND REPAIR CENTER** of Arnaldo Boulevard Roxas, City, Capiz, herein called as the "SUPPLIER" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly of the project Supply and Delivery of Various Semi-Expendable Information & Communication Technology Equipment and has accepted a Bid by the Supplier for the supply of those good and services in the sum of Two Million Eight Hundred Seventy-Eight Thousand Five Hundred Thirty-Eight Pesos Only (Php 2,878,538.00) herein called the "Contract Price".

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expression shall have the same meanings as are respectively assigned in the Condition of Contract referred to;
2. The following documents are required by the 2016 revised Implementing Rules and Regulations of the Republic Act 9184 shall deemed to form and to be read and construed as integral part of this Agreement, viz:

- I. Philippine Bidding Documents (PDS);
 - i) Schedule of Requirement;
 - ii.) Technical Specifications;
 - iii.) General and Special Conditions of the 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 statement 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 Order and Warranty Security, shall likewise form of the Contract.

NOLIE GERONA, Ph.D.
 BAC Chairperson

DINGRAS E. BALBONA, DDM.-LG
 Administrative Officer V/OIC
 Accountant

ENGR. REX'D. DIAZ, DIT
 Campus Administrator

NORDY D. SASON, JR., ED.D, CESO VI
 University President

3. In consideration for the sum of Two Million Eight Hundred Seventy-Eight Thousand Five Hundred Thirty-Eight Pesos Only (Php 2,878,538.00) or such other sums as by ascertained. OXORD COMPUTER SOLUTIONS AND REPAIR CENTER agrees to provide the items for the project Supply and Delivery of Various Semi-Expendable Information & Communication Technology Equipment in accordance with his/her its Bid.

4. The ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-DINGLE CAMPUS 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.

GOVERNMENT OF THE REPUBLIC OF
THE PHILIPPINES
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE
AND TECHNOLOGY-DINGLE CAMPUS DINGLE, ILOILO

OXORD COMPUTER SOLUTIONS
AND REPAIR CENTER

(Party of the First Part)
By

(Party of the Second Part)
By


NORDY D. MASON, JR., Ed.D., CESO VI
University President



RIZA D. BRILLANTES
Representative

WITNESSES


ENGR. REX D. DIAZ, DIT
Campus Administrator


NOLI L. GERONA, Ph.D.
BAC Chairperson

FUNDS AVAILABLE


DINGRAS E. BALBONA, DDM-LG
Admin Officer V/OIC Accountant I

APPROVED this 5th day of September 2023 in ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-DINGLE CAMPUS, DINGLE, ILOILO

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF ILOILO)ss

ACKNOWLEDGEMENT

SEP 11 2023

BEFORE ME, a Notary Public for and in the above jurisdiction, this SEP 11 2023 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.	PRC ID	0477912	ILOILO CITY	OCTOBER 30, 1998
RIZA D. BRILLANTES	UMID	0111-8044016-3	ROXAS CITY	

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 WHEREOF, I have hereunto set my hand and seal on the date and place first above written.

Doc No.: 267
Book No.: 74
Page No.: XXXVII
Series of 2023.

[Signature]
BEATRIZ S. GERONAS
 LAWYER / NOTARY PUBLIC
 NOTARIAL Comm. Registry No. 50
 Extended until June 30, 2024
 IBP No. 001975 issued at Iloilo City on 1/18/23
 PTR No. 0655466 issued at Dingle, Iloilo on 1/10/23
 MCLE Comp. No. VI-0027406 valid until 4/4/22
 Roll No. 53121

RIZA D. BRILLANTES
Representative/Oxford
Computer Solutions & Repair
Center

[Signature]
MOLLY L. GERONA, Ph.D.
BAC Chairperson

[Signature]
DINGRAS E. BALBONA, DDM.-LG
Administrative Officer V/OIC
Accountant

[Signature]
ENGR. REX D. DIAZ, DIT
Campus Administrator

[Signature]
NORDY D. SIASON, JR., ED.D., CESO VI
University President



Standard Form Number: SF-GOOD-56
 Revised on May 24, 2004

Project Reference Number:
 Contract Name :
 Location :

ITB Goods No. 23-001 (Philgeps Ref. No. 1000854)
 Supply and Delivery of Various Semi-Expendable Information & Communication
 Technology Equipment
 ISUFST-Dingle Campus, Bgy. San Matias, Dingle, Iloilo

NOTICE TO PROCEED

September 6, 2023

The Manager
**OXORD COMPUTER SOLUTIONS AND
 REPAIR CENTER**
 Arnaldo Boulevard, Roxas City, Capiz


Dear Madam:

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given **OXORD COMPUTER SOLUTIONS** on the procurement project Supply and Delivery of Various Semi-Expendable Information & Communication Technology Equipment, you are now hereby notified to complete the contract within **Twenty (20) Calendar Days** which shall commence effectively from the date of signing of "Notice to Proceed".

Upon receipt of this notice, you are 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-Dingle Campus.

Very truly yours,


NORBY D. MASON, JR., Ed.D., CESO VI
 University President

I acknowledge receipt of this Notice on: 9.8.23

Name of Representative of the Bidder: RIZA O. BRILLANTES

Authorized Signature: 

The Head of the Procuring Entity, through the Procurement Unit/Office, immediately upon approval of the recommendation for award, shall issue the Notice to Proceed to the bidder with the LCRB.



Standard Form Number: SF-GOOD-56
Revised on May 24, 2004

Project Reference Number:

Contract Name :

Location :

ITB Goods No. 23-001 (Philgeps Ref. No. 100008541)

Supply and Delivery of Various Semi-Expendable Information & Communication
Technology Equipment

ISUFST-Dingle Campus, Bgy. San Matias, Dingle, Iloilo

NOTICE TO PROCEED

September 6, 2023

The Manager
OXORD COMPUTER SOLUTIONS AND
REPAIR CENTER
Arnaldo Boulevard, Roxas City, Capiz

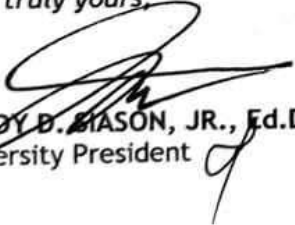
Dear Madam:

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Very truly yours,


NORBY D. MASON, JR., Ed.D., CESO VI
University President

I acknowledge receipt of this Notice on: 9.8.23

Name of Representative of the Bidder: RIZA D. BRILLANTES

Authorized Signature: 

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