ISUFST

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





THE OFFICE OF BIDS AND AWARDS COMMITTEE

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

NOTICE OF AWARD

April 17, 2023

DAVE B. PENDON

Account Executive
PHILIPPINE DUPLICATORS, INC.
3 Anacleta Bldg., Burgos-Magdalo Sts.,
Lapaz, Iloilo City

Dear Sir:

We are happy to notify that your Bid dated April 3, 2023 for execution of PHILIPPINE DUPLICATORS, INC., for the PURCHASE AND DELIVERY OF PHOTOCOPIER (RFQ2023-03-06/ Ref. No. 9624897) with a Contract Price amounting to EIGHTY-FOUR THOUSAND PESOS ONLY (Php 84, 000.00), 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:

Representative PHILIPPINE DUPLICATORS INC.

Date: 4-18-23

samended or the Davise of Description

PURCHASE ORDER ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Entity Name

C	Dress	Entity Name			
Supplier:		OUPLICATORS INC.	P.O. No. :	23 - 04 - 17	
Address:	# 3 Ancheta Building Burgos-Magdalo Street, Lapaz, Iloilo City		Date: April 19,2023		
TIN:	000-412-893-007		Mode of Procurement : Small Value Procurement		
Gentlemen:					
		e the following articles subject to the terms	and conditions co	ontained herein:	
Place of Deliver	y: ISUFST MAI	N POBLACION SITE	Delivery Term	· 30 Days	
Date of Delivery:	June 7	2073	Payment Term		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	A
1	Unit	Photocopier, branded	Quantity	84,000.00	Amount
		-Copier, Printer and Colour Scanner	1	84,000.00	84,000.00
		-with copy folder function (can save original	inals)	OF THE	
		-with auto reverse document feeder		(COL)	C Filt
		-A3 (11"x17") Printing and Scanning Area		S ISCO	F
		-27 copies per minute	'	COLCE	TEVS E.
		-memory: standard: 256MB	4	HEDE	VLU ()
		-1-250 sheets cassette tray & 100 bypass	l trav	DATE: 2	<u>AY 202</u> 3/
		-600 dpi resolution		CARY:	LY O
		-Paper Weight: 52-216 g/m3		13	(0)
		-Paper Weight: Duplex: 64-105 g/m3		ORBV:	= AUU'S
		-Scan once print many operation			
		-Enlarger/Reducer			
		-Back-to-back Copying and Printing			
		-Sorting			
		-One (1) year Limited Warranty on Parts			
		-LIFETIME FREE SERVICE			
		-Free Monthly Check-up			
		-Free Basic Operator's Training			
		-Free Delivery & Installation			
		-NO Service Charge			
		-NO Transportation Free Charge			
		-Free of Charge: 1 crg. Toner			
					84,000.00
(Total Amount		Eighty-Four Thousand Pesos Only.			
In case of fai	lure to make the f	ull delivery within the time specified above,	a penalty of one-to	enth (1/10) of one	nercent for even
day of delay shall	be imposed on th	e undelivered item/s.		(area) or one	percent for every
Conforme:		,	Very truly yours,		
			very trule yours,		-
	\mathcal{O}	10 10 10 10 10 10 10 10 10 10 10 10 10 1	NORDY D.	SIASON, JR.,ED.	D CESO VI
	Signature over P	unted Name of Supplier	Signature over P	Printed Name of Au	thorized Off
		4-24-23	e Briancia e e ver r	SUC President II	unorized Official
		Date		Designation Designation	
	UND Rhigoded	belance OF EqAVR	ORS/BURS No.	:	
Funds Available		Concapit		 S/BURS:	-
	<u>CHRI</u>	STINE C. BALAGOSA,CPA	Amount :		-
	Signature over Pr	inted Name of Chief Accountant/Head of			-
		Accounting Division/Unit			



Appendix 61

ILOILO STATE UNIVERSITY OF THE ORDER

Supplier:		UNIVERSITY OF FISHERIES S Entity Name				
Address:	CHILIPPINE D	PHILIPPINE DUPLICATORS INC.		23 - 04 - 17		
TIN	# 3 Ancheta Building Burgos-Magdalo Street Lanaz Iloilo City		Date	April 19,2023		
000-412-893-007			Mode of Procure	ment Small Value	Procurement	
Gentlemen:						
		e the following articles subject to the terms as	nd conditions cor	ntained herein		
Place of Deliver	y : ISUFST MAI	N POBLACION SITE	Delivery Term	30 Dave		
Date of Delivery	June 7		Payment Term			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost		
1	Unit	Photocopier, branded	Quantity	84,000.00	Amount	
		-Copier, Printer and Colour Scanner	,	04,000.00	84,000.00	
		-with copy folder function (can save origin	nals)	OF THE	in a	
		-with auto reverse document feeder	1	100	- K-1/8)	
		-A3 (11"x17") Printing and Scanning Area		S ISCO	F 3	
		-27 copies per minute		SDECE	TEVS ?	
		-memory: standard: 256MB		I H K L L L L	VLU U	
		-1-250 sheets cassette tray & 100 bypass	I trav	DATE 2	AY 2023	
		-600 dpi resolution		OF T	Y 0-/	
		-Paper Weight: 52-216 g/m3		17	(0)	
		-Paper Weight: Duplex: 64-105 g/m3		CEDET	E AUDI	
		-Scan once print many operation		01 11	11-	
		-Enlarger/Reducer				
		-Back-to-back Copying and Printing				
		-Sorting				
		-One (1) year Limited Warranty on Parts				
		-LIFETIME FREE SERVICE				
		-Free Monthly Check-up				
		-Free Basic Operator's Training				
		-Free Delivery & Installation				
		-NO Service Charge				
		-NO Transportation Free Charge				
		-Free of Charge: 1 crg. Toner				
		The of charge, 1 cig. forler				
(Total Amour	nt in Words)	Eighty-Four Thousand Pesos Only			84,000,00	
In case of f	ailure to make the	full delivery within the time specified above the undelivered item/s				
day of delay sha	all be imposed on	the undelivered item/s.	e, a penalty of on	e-tenth (1/10) of c	one percent for every	
Conform	е.					
Comon	.	1	Very truly you	Irs,		
	9	DAY- POWER		1/1/1		
	Sign-tu	D. A. L.	NORDY	NORDY D. SIASON, JR., ED. D. CESO VI		
		Printed Name of Supplier	Signature ov	Signature over Printed Name of Authorized Officia		
		4-24-23		SUC Preside		
Fund Cl	uno bliandes	Date		Designation		
Fund Cluster :		bougher of EdANK	ORS/BURS	ORS/BURS No. :		
Funds Availab		Concapir	Date of the ORS/BURS:			
	<u>CH</u>	RISTINE C. BALAGOSA,CPA				
	Signature over	Printed Name of Chief Accountant/Head of	Amount:			
		Accounting Division/Unit	"			
		e a month of the				

Republic of the Philippines







THE OFFICE OF BIDS AND AWARDS COMMITTEE

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Iloilo State University of Fisheries Science and Technology Main Poblacion Site Revised on: August 11, 2004 Reference Number: 9624897 Purchase and Delivery of Photocopier

NOTICE TO PROCEED

April 24, 2023

DAVE B. PENDON

Account Executive PHILIPPINE DUPLICATORS, INC. 3 Anacleta Bldg., Burgos-Magdalo Sts., Lapaz, Iloilo City

Dear Sir:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to PHILIPPINE DUPLICATORS, INC., that the PURCHASE AND DELIVERY OF PHOTOCOPIER may proceed to Iloilo State University of Fisheries Science and Technology Main Poblacion Site, J.T. Bretaña St., Barotac Nuevo, Iloilo with (Solicitation No. RFQ2023-03-06/ Ref. No. 9624897) 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

NOBDY D. SIASON, JR., Ed.D., CESO VI

8UC President II

Conforme:

Representative, PHILIPPINE DEPLICATORS, INC.

Date: 5-4-23

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

BAC Resolution Declaring LCRB and Recommending Approval for Notice of Award on Purchase and Delivery of Photocopier

RESOLUTION NO. 04-17 s. 2023

Whereas, the Iloilo State University of Fisheries Science and Technology Main Poblacion Site advertised the Invitation to Apply for Eligibility to Bid for the Purchase and Delivery of Photocopier with the ABC of Php 86,000.00 and posted it in Philgeps with Solicitation No. RFQ2023-03-06 and Reference No. 9624897 and ISUFST Main 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 April 3, 2023 @ 09:00 a.m.;

Name of Bidder	Bid Amount as Read	% Variance from ABC	
Philippine Duplicators Inc.	Php 84, 000.00	1.74%	
Copylandia Office System Corp.	Php 85, 000.00	1.68%	
U-Bix Corporation	Php 85, 500.00	1.30%	

Whereas, on April 4, 2023@ 09:00 a.m. the Evaluation of Bids are as follows:

Name of Bidder	Bid Amount as Read	% Variance from ABC
Philippine Duplicators Inc.	Php 84, 000.00	1.74%
Copylandia Office System Corp.	Php 85, 000.00	1.68%
U-Bix Corporation	Php 85, 500.00	1.30%

Whereas, on April 12, 2023 @ 09:00 a.m. upon careful examination, validation and verification of all the technical and financial requirements submitted by the bidder with the Lowest- Calculated Bid, Philippine Duplicators Inc. 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 Philippine Duplicators Inc. as the Lowest-Calculated and Responsive Bidder.

b.) To recommend approval for Notice of Award on Purchase and Delivery of Photocopier.

RESOLVED, at the BAC Office, Iloilo State University of Fisheries Science and Technology, 14th day of April 2023.

F. PERASOL Chairman

FLOCERPEDA H BELAONG

BAC Member

RENANTE & DIAMANTE

BAC Member

NORDY D. SIASON, JR., Ed.D., CESO VI

SUC President II Approved on: April 14 2073