



Iloilo State College of Fisheries
 Revised on August 11, 2004

Reference Number: 9580281
 Purchase and Delivery of Materials for Repair and
 Maintenance of CICT Building

NOTICE TO PROCEED

April 3, 2023

CARMEL DE LOS REYES
 Authorized Representative
 JANNER ENTERPRISES
 Barotac Nuevo, Iloilo

Dear Ma'am:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to JANNER ENTERPRISES, that the **PURCHASE AND DELIVERY OF MATERIALS FOR REPAIR & MAINTENANCE OF CICT BUILDING** may proceed to Iloilo State University of Fisheries Science and Technology- Main Campus – Poblacion Site, J.T. Bretaña St., Barotac Nuevo, Iloilo with (**Solicitation No. RFQ2023-03-05/ Ref. No. 9580281**) 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 Campus – Poblacion Site

Very truly yours,

NORDY D. SIASON, JR., Ed.D., CESO VI
 SUC President II

Conforme:

Representative, **JANNER ENTERPRISES**

CARMEL P. PE DE REYES

Date: 4-11-23

PURCHASE ORDER
ISCOF BAROTAC NUEVO CAMPUS
Entity Name

Supplier : JANNER ENTERPRISES	P.O. No. : 23-03-15
Address : Corner Lopez Jaena-Bonifacio Streets,Barotac Nuevo,Iloilo	Date : March 31, 2023
TIN : 917-352-582-000	Mode of Procurement : Small Value Procurement

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

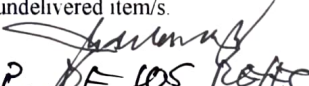

Place of Delivery : <u>ISCOF BAROTAC NUEVO CAMPUS</u>	Delivery Term : 30 Days
Date of Delivery : <u>May 11, 2023</u>	Payment Term : 30 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Bag	Cement	10	269.00	2,690.00
2	Pc.	Tile Adhesive Cement	5	392.00	1,960.00
3	Pc.	Tiles 60x60	100	263.00	26,300.00
4	Pc.	Metal Stud 2x3	30	135.00	4,050.00
5	pc	Hardy Lite	15	567.00	8,505.00
6	box	Blind Revits 5 x 32	2	506.00	1,012.00
7	pc	Drill Bit 5x32 Steel	5	135.00	675.00
8	pc	Reviter	1	616.00	616.00
9	kg	Concrete Nails 1 ½	1	124.00	124.00
10	Pc	Sand Paper # 150	10	28.00	280.00
11	Pc	Roller Brush #7	3	95.00	285.00
12	Pc	Paint Brush #4	2	123.00	246.00
13	Gal	Flat Latex Paint White	2	795.00	1,590.00
14	Gal	Semi-Gloss Latex Paint White	2	891.00	1,782.00
					50,115.00



(Total Amount in Words) Fifty Thousand One Hundred Fifteen Pesos.

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:  JANNER ENTERPRISE BAROTAC NUEVO, ILOILO Signature over Printed Name of Supplier 4-03-23 Date	Very truly yours,  NORDY D. SLASON, JR., Ed.D., CESO VI Signature over Printed Name of Authorized SUC President II Designation
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Fund Cluster : <u>unobligated balance - P.W. school building</u> Funds Available : <u>Quatras</u> 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 : _____
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BAC Resolution Declaring LCRB and Recommending Approval for Notice of Award on Purchase of Supply and Delivery of Construction Materials for College Facilities and School Buildings

RESOLUTION NO. 03-15 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 Materials for Repair & Maintenance of CICT Buildings with the ABC of Php 51,000.00 and posted it in Philgeps with Solicitation No. RFQ2023-03-05 and Reference No. 9580281 and ISUFST Main Campus- Poblacion Site Bulletin for 3 days;

Whereas, in response to the said advertisement, four (4) bidders submitted the application for eligibility to bid and was found eligible and passed the preliminary examination of bids on March 20, 2023 @ 09:00 a.m.;

Name of Bidder	Bid Amount as Read	% Variance from ABC
Janner Enterprises	Php 50, 115.00	1.74%
3J's & O Construction Supply	Php 50, 141.00	1.68%
6B's Marketing OPC	Php 50, 336.00	1.30%
CPK Enterprises	Php 50, 701.00	0.59%

Whereas, on March 22 @ 09:00 a.m. the Evaluation of Bids are as follows:

Name of Bidder	Bid Amount as Read	% Variance from ABC
Janner Enterprises	Php 50, 115.00	1.74%
3J's & O Construction Supply	Php 50, 141.00	1.68%
6B's Marketing OPC	Php 50, 336.00	1.30%
CPK Enterprises	Php 50, 701.00	0.59%

Whereas, on March 24, 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, Janner 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 **Janner Enterprises** as the Lowest-Calculated and Responsive Bidder.
- b.) To recommend approval for Notice of Award on **Purchase and Delivery of Materials for Repair & Maintenance of CICT Buildings**.

RESOLVED, at the BAC Office, Iloilo State University of Fisheries Science and Technology, 27th day of March 2023.

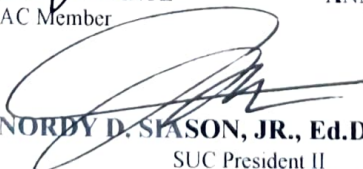

RUBY F. PERASOL
 BAC Chairman


JOSE STARICAYA
 BAC Member


FLOCERPEDA H. BELONG
 BAC Member


RENANTE A. DIAMANTE
 BAC Member


ANNELYN J. DEASIS
 BAC Member


NORBY D. SIASON, JR., Ed.D., CESO VI
 SUC President II
 Approved on: March 27, 2023



NOTICE OF AWARD

March 29, 2023

CARMEL DE LOS REYES
JANNER ENTERPRISES
Authorized Representative
Barotac Nuevo, Iloilo

Dear Sir:

We are happy to notify that your Bid dated March 20, 2023 for execution of Janner Enterprises, for the **PURCHASE AND DELIVERY OF MATERIALS FOR REPAIR & MAINTENANCE OF CICT BUILDING (RFQ2023-03-05/ Ref. No. 9580281)** with a Contract Price amounting to **FIFTY THOUSAND ONE HUNDRED FIFTEEN PESOS ONLY (Php 50,115.00)**, 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,

NORBY D. SIASON, JR., Ed.D., CESO VI
SUC President II

Conforme:

Representative, **JANNER ENTERPRISES**

carmel P. DE LOS REYES

Date: 3-30-23