



Republic of the Philippines
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



Iloilo State University of Fisheries Science and
Technology Main Poblacion Site
Revised on: August 11, 2004

Reference Number: 9625030
Purchase and Delivery of Materials for
Repair and Maintenance of CHM
Building Hallway

NOTICE TO PROCEED

April 24, 2023

CARMEL DE LOS REYES

Owner
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 CHM BUILDING HALLWAY may proceed to Iloilo State University of Fisheries Science and Technology Main Poblacion Site, J.T. Bretaña St., Barotac Nuevo, Iloilo with (Solicitation No. RFQ2023-03-08/ Ref. No. 9625030) 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,

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

Conforme:


Representative, JANNER ENTERPRISES

Date: MAY 03, 2023



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BAC Resolution Declaring LCRB and Recommending Approval for Notice of Award on Purchase and Delivery of Materials for Repair & Maintenance of CHM Building Hallway

RESOLUTION NO. 04-19 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 Materials for Repair & Maintenance of CHM Building Hallway with the ABC of Php 63, 500.00 and posted it in Philgeps with Solicitation No. RFQ2023-03-08 and Reference No. 9625030 and ISUFST Main 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 April 3, 2023 @ 11:00 a.m.:

Name of Bidder	Bid Amount as Read	% Variance from ABC
Janner Enterprises	Php 59, 336.00	6.56%
6B's Marketing OPC	Php 59, 470.00	6.35%
3J's & O Construction Supply	Php 63, 360.00	0.22%
CPK Enterprises	Php 63, 462.00	0.06%

Whereas, on April 4, 2023 @ 11:00 a.m. the Evaluation of Bids are as follows:

Name of Bidder	Bid Amount as Read	% Variance from ABC
Janner Enterprises	Php 59, 336.00	6.56%
6B's Marketing OPC	Php 59, 470.00	6.35%
3J's & O Construction Supply	Php 63, 360.00	0.22%
CPK Enterprises	Php 63, 462.00	0.06%

Whereas, on April 12, 2023 @ 11:00 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 CHM Building Hallway**.

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

RUBY F. PERASOL
BAC Chairman

FLOCRPEDA H. BELAONG
BAC Member

JOSE S. ARICAYA
BAC Member

RENANTE A. DIAMANTE
BAC Member

NORBY D. SIASON, JR., Ed.D., CESO VI
SUC President II
Approved on: April 7, 2023



NOTICE OF AWARD

April 17, 2023

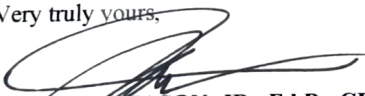
CARMEL DE LOS REYES
JANNER ENTERPRISES
Owner
Barotac Nuevo, Iloilo

Dear Sir:

We are happy to notify that your Bid dated April 3, 2023 for execution of Janner Enterprises, for the PURCHASE AND DELIVERY OF MATERIALS FOR REPAIR & MAINTENANCE OF CHM BUILDING HALLWAY (RFQ2023-03-08/ Ref. No. 9625030) with a Contract Price amounting to FIFTY- NINE THOUSAND THREE HUNDRED THIRTY-SIX PESOS ONLY (Php 59,336.00), 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 B. SIASON, JR., Ed.D., CESO VI
SUC President II

Conforme:


Representative, **JANNER ENTERPRISES**

Date: APRIL 18, 2023

Purchase and Delivery of Materials for Repair and Maintenance of CHM Building Hallway.

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Entity Name

Supplier: JANNER ENTERPRISES	P O No: 23 - 04 - 19
Address: Corner Lopez Jaena-Bonifacio Streets, Barotac Nuevo, Iloilo	Date: April 19, 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>ISUFST MAIN POBLACION SITE</u>	Delivery Term: <u>30 Days</u>
Date of Delivery: <u>JUNE 2, 2023</u>	Payment Term: <u>30 Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pc.	2"x3"x 1.2mm Tubular	40	1,220.00	48,800.00
2	Gallon	Epoxy Primer Gray	2	1,580.00	3,160.00
3	Gallon	Enamel Black	2	970.00	1,940.00
4	Gallon	Lacquer Thinner	2	835.00	1,670.00
5	Gallon	Paint Thinner	2	790.00	1,580.00
6	Kilo	Welding Rod 6013	5	370.00	1,850.00
7	Pc.	Baby Roller	6	56.00	336.00
					59,336.00



(Total Amount in Words) Fifty-Nine Thousand Three Hundred Thirty-Six 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]
CARMEL P. DE LOS REYES
Signature over Printed Name of Supplier
APRIL 20, 2023
Date

Very truly yours,

[Signature]
NORBY B. SIASON, JR., ED. D. CESO VI
Signature over Printed Name of Authorized Official
SUC President II
Designation

Fund Cluster: unobligated balance - RM - school building

Funds Available: Alabagan

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 : _____