



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: iscofbcampusbac@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: 9750771
Purchase and Delivery of Office
Appliances

NOTICE TO PROCEED

June 16, 2023

SEAN LOUISE SILVA
EMCOR INC.
President
Lord of Mercy Bldg.,
Cor. Mabini-Delgado St., Iloilo City

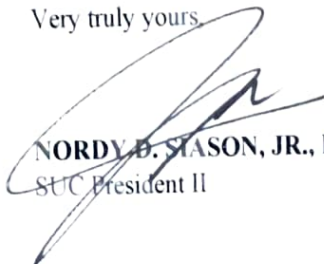
Dear Sir:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to EMCOR INC., that the PURCHASE AND DELIVERY OF OFFICE APPLIANCES may proceed to Iloilo State University of Fisheries Science and Technology Main Poblacion Site, J.T. Breña St., Barotac Nuevo, Iloilo with (Solicitation No. ITB2023-05-02/ Ref. No. 9750771) 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 B. STASON, JR., Ed.D., CESO VI
SUC President II

Conforme:


Representative, EMCOR INC.

Date: JUNE 21, 2023



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

RESOLUTION NO. 05-36 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 Office Appliances with the ABC of Php 1,255,000.00 and posted it in Philgeps with Solicitation No. ITB2023-05-02 and Reference No. 9750771 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 May 31, 2023 @ 09:00 a.m.;

Name of Bidder	Bid Amount as Read	% Variance from ABC
EMCOR Inc.	Php 1,010,550.00	19.48 %
Seven J Office Supplies & Equipment	Php 1,128,800.00	10.06 %
RV Empire Inc.	Php 1,196,950.00	4.63 %

Whereas, on June 2, 2023 @ 09:00 a.m. the Evaluation of Bids are as follows:


Name of Bidder	Bid Amount as Read	% Variance from ABC
EMCOR Inc.	Php 1,010,550.00	19.48 %
Seven J Office Supplies & Equipment	Php 1,128,800.00	10.06 %
RV Empire Inc.	Php 1,196,950.00	4.63 %

Whereas, on June 5, 2023 @ 02:00 p.m. upon careful examination, validation and verification of all the technical and financial requirements submitted by the bidder with the Lowest- Calculated Bid, EMCOR 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 **EMCOR Inc.** as the Lowest-Calculated and Responsive Bidder.
- b.) To recommend approval for Notice of Award on **Purchase and Delivery of Office Appliances**


RESOLVED, at the BAC Office, Iloilo State University of Fisheries Science and Technology, 7th day of June 2023.


RUBY F. PERASOL
 BAC Chairman


FLOCERPEDA H. BEDAONG
 BAC Member


RENANTE A. DIAMANTE
 BAC Member


ANNELYNN J. DEASIS
 BAC Member


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

Approved on: JUNE 7, 2023

Office



PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Entity Name

Supplier : **EMCOR, INC.**
Address : Corner Mabini-Delgado Street, Brgy. San Agustin, Iloilo City
TIN : 000-075-476-000

P.O. No. : 23 - 06 - 30
Date : June 14, 2023
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 MAIN POBLACION SITE

Delivery Term : 30 Days

Date of Delivery : JULY 23, 2023

Payment Term : 30 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Aircon 2.5hp window type, non-inverter	29	24,400.00	707,600.00
2	Unit	Aircon 2.0hp window type, non-inverter	5	22,450.00	112,250.00
3	Unit	Aircon 0.5hp window type, non-inverter	2	8,500.00	17,000.00
4	Unit	Aircon 2.0hp Split type wall mounted with installation	2	44,600.00	89,200.00
5	Unit	Aircon 2.5hp Split type wall mounted with installation	1	49,700.00	49,700.00
6	Unit	Aircon 1.0hp Split type Wall mounted with installation	1	34,800.00	34,800.00
					1,010,550.00

(Total Amount in Words) One Million Ten Thousand and Five Hundred Fifty 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:

SEAN LOUISE SILVA

Signature over Printed Name of Supplier

JUNE 15, 2023

Date

Very truly yours,

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

Signature over Printed Name of Authorized Official
SUC President II

Fund Cluster : unobligated balance - tuition - 900k + 500k

Funds Available : Office equipment

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 : _____

CONTRACT AGREEMENT
NO. 2023-05-02

This AGREEMENT made by the 14th day of June, 2023 between **ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY** of the Philippines ("hereafter called the Entity") of the one part and **EMCOR INC. of Corner Mabini-Delgado St., Iloilo City** (hereafter called "the supplier") of the other part.

WHEREAS, the entity invited Bids for certain goods and ancillary services, particularly **PROJECT: Purchase and Delivery of Office Appliances** with **IB No.: 2023-05-02** and has accepted a Bid by the Supplier for the supply of goods and services in the sum of **ONE MILLION TEN THOUSAND FIVE HUNDRED FIFTY PESOS (PHP 1,010,550.00)** (hereafter 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 to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement.
 - i. Philippine Bidding Documents (PBDs):
 - i. Schedule of Requirements:
 - ii. Technical Specification

Item No.	Description	Brand/Model	Unit Cost	Total Cost
1	Aircon 2.5HP Window Type, Non-Inverter	Midea/MWTF1-21CMN1-NC0	24,400.00	707,600.00
2	Aircon 2.0HP Window Type, Non-Inverter	Midea/MWTF2-18CMN1-NC0	22,450.00	112,250.00
3	Aircon 0.5HP Window Type, Non-Inverter	Midea/FP-51ARA006HMNV-N5	8,500.00	17,000.00
4	Aircon 2.0HP Split Type Ceiling Mounted with Installation	Koppel/KSW-18R4A2	44,600.00	89,200.00
5	Aircon 2.5HP Split Type Ceiling Mounted with Installation	Koppel/KSW-24R4A2	49,700.00	49,700.00
6	Aircon 1.0HP Split Type ceiling Mounted with Installation	Koppel/ KSW-09R4A2	34,800.00	34,800.00
	Total:			Php 1,010,550.00

- iii. General and Special Conditions of Contract; and
- iv. Supplemental of Bids Bulletins, if any
- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidders Bidding envelopes, as annexes, and all other documents submitted (e.g Bidder's response to the 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 the 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 and Warranty Security shall likewise form part of the Contract.**
3. In consideration for the sum of ONE MILLION TEN THOUSAND FIVE HUNDRED FIFTY PESOS (PHP 1,010,550.00) ONLY or such other sums as may be ascertained, EMCOR INC agrees to supply the Purchase and Delivery of Office Appliances, in accordance with his/her/ its bid.
4. The ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY 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.


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

for:

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY


SEAN LOUISE S. SILVA
Sales Representative

for:

EMCOR INC.

SIGNED IN THE PRESENCE OF


RUBY F. PERASOL
BAC Chairman


JOSE S. AR CAYA
Administrative Officer V



ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
 (MUNICIPALITY OF -----)S.S.


BEFORE ME, A Notary Public for and in _____ on this _____ personally appeared.

NAME	GOVERNEMENT ISSUED ID	DATE/PALCE OF ISSUE
NORDY D. SIASON JR., Ed.,D.,CESO VI		
SEAN LOUISE S/ SILVA	TIN # 350-579-290	Iloilo City

Known to me to be same person who executed the foregoing instrument and acknowledgement to that the same is their free act and voluntary deed of the herein represented.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this _____ at _____.

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 Series of. 2023


ATTY. PATRICK LLOYD D. GELLADA
 NOTARY PUBLIC
 CITY AND PROVINCE OF ILOILO
 NOTARIAL COMMISSION REG. NO. 19, UNTIL 12/31/2024
 MCLE COMPLIANCE NO. VI-0008843, 4/14/2022
 IBP LIFETIME MEMBER NO. 835011 1/28/2011
 PTR NO. 0083386, ILOILO CITY 1/3/23
 ROLL NO. 51680, 5/9/2008, TIN NO. 945770591



NOTICE OF AWARD

June 9, 2023

SEAN LOUISE SILVA
EMCOR INC.
President
Lord of Mercy Bldg.,
Cor. Mabini-Delgado St., Iloilo City

Dear Sir:


We are happy to notify that your Bid dated May 31, 2023 for execution of EMCOR INC., for the Purchase and Delivery of Office Appliances (ITB2023-05-02/ Ref. No. 9750771) with a Contract Price amounting to ONE MILLION TEN THOUSAND FIVE HUNDRED FIFTY PESOS (Php 1,010,550.00), 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:


SEAN LOUISE SILVA
Representative, EMCOR INC.

Date: JUNE 9, 2023