## **REPUBLIC OF THE PHILIPPINES**

### ILOILO STATE COLLEGE OF FISHERIES









### **NOTICE OF AWARD**

August 23, 2022

**BRYAN G. TE** 

Owner/General Manager CYBERLINK COMPU SALES 275 Iznart St., Iloilo City

Dear Sir:

We are happy to notify that your Bid dated August 15, 2022 for execution of PURCHASE AND DELIVERY OF OFFICE EQUIPMENT AND ACCESSORIES (Solicitation No. RFQ2022-08-20/ Ref. No. 8916603) with a Contract Price amounting to FOUR HUNDRED EIGHTY-SIX THOUSAND SIX HUNDRED SEVENTY-FIVE PESOS (Php486,675.00), 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

, EdD', PhD. MICHAEL B. DIZO Campus Administrator

Conforme:

CYBERLINK COMPU SALES

T, ILOILO CITY TEL / FAX NO. 3368675, TEL. 5099895

### **REPUBLIC OF THE PHILIPPINES**

# ILOILO STATE COLLEGE OF FISHERIES OFFICE OF THE BIDS AND AWARDS COMMITTEE



J.T. Bretaña St., Barotac Nuevo, Iloilo 5007 Philippines

Contact No.: (Tel/Fax) (033) 339 7370 or 327-5062 locals 1010-1032

Website: www.iscof.edu.ph / Email: iscofbn-bac@iscof.edu.ph / iscofbncampusbac@gmail.com

Iloilo State College of Fisheries Revised on: August 11, 2004 Reference Number: 8916603
PURCHASE AND DELIVERY OF OFFICE EQUIPMENT AND ACCESSORIES

# NOTICE TO PROCEED

August 26, 2022

BRYAN G. TE
Owner/General Manager
CYBERLINK COMPU SALES
275 Iznart St., Iloilo City

Dear Sir:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to CYBERLINK COMPU SALES, that the PURCHASE AND DELIVERY OF OFFICE EQUIPMENT AND ACCESSORIES may proceed to Iloilo State College of Fisheries —Barotac Nuevo Campus, J.T. Bretaña St., Barotac Nuevo, Iloilo with (Solicitation No. RFQ2022-08-20/ Ref. No. 8916603) 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 College of Fisheries –Barotac Nuevo Campus.

Very truly yours,

MICHAEL B. DEON, Edo, PhD. Campus Administrator

Conforme:

Representative, CYBERLINK COMPU SALES

275 IZNART/ST., ILOILO CITY TEL:/ FAX NO. 3363675, TEL: 5099895

# PURCHASE ORDER ISCOF BAROTAC NUEVO CAMPUS

# **Entity Name**

	GLINNIN LEN	L COMBUSALES	P.O. No.	22 - 08 - 48	
Supplier	CYBER LIN	K COMPU SALES	Date:	August 25,2022	
Address:	273 Iznart Street,Iloilo City 917-783-451-000			Mode of Procurement - Small Value Procurement	
TIN:					
Gentlemen: Pleas	se furnish this Off	ice the following articles subject to the terms and cor	nditions contained	d herein	
Place of Delivery - ISCOF BAROTAC NUEVO CAMPUS			Delivery Term: 30 Days		
Place of Deliver			Payment Term: 30 Days		
Date of Deliver		Description	Quantity	Unit Cost	Amount
Stock/	Unit	Description			
1	Unit	Tablet, branded	4	10,045.00	40,180.00
2	Set	Desktop computer, branded	8	47,515.00	380,120.00
2	Set	Processor: Intel Core i5-10400			
		Motherboard: MSI H510m Package			
		Memory: 4GB RAM DDR4		THE ON	
		Hard Drive: 120SS + 500GB SATA HDD	1.0	Dr 1-1-X	
		Monitor: 21" LED monitor	1	LOCAL Y	<b>4</b> \
		Integrated/Parts: LAN, VGA, Sound Ports, U	SB (S)	1560	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
		Casing: ATX	12DE	CENT	
		With Complete Accessories		-01	
		Add Ons: USB Keyboard	DA	09.16.21	- •
		USB Mouse		W	5:/
		Mouse Pad	(Q,E)	V	(5)
		Auxillary Fan Casing		1/10	5/
		Speaker (Not Headset)		I OF THE	
		UPS			
		AVR			
		Windows 11 Home 64BIT			
		MS Office Installed	1	66,375.00	66,375.00
3	Unit	Laptop, branded		00,570.00	
		14" FHD Touchscreen Laptop Intel Core i5-1235U Quad-Core			
		Processor (Beats i7-1065G7)			
		Intel Iris Xe Graphics			
		8GB RAM, 512 GB PCIe SSD			
		Backlit Keyboard, Finger Reader, Win11			
		Backitt Reyodard, 1 mger reader, with			
			Cananta Fina Da	reas Onh:	486,675.00
(Total Amoun	t in Words)	Four Hundred Eighty-Six Thousand Six Hundred			
In case of fa	ilure to make the	full delivery within the time specified above, a pena	alty of one-tenth	(1/10) of one perce	ent for every day of
elay shall be im	posed on the unc	lelivered item/s		\ ,	<i>J</i>
			/.	\ /	
Conform	euoer	Chik compu sales	Verf truly you	urs,	
	275.1	ZNART ST., ILOILO CITY	MIC	HAEL B. DIZON	FAD PAD
	TEL / EAV	ID 2303075 TEAS SORGES		are over Pointed Name of 2	
	Signature	Ster Printed Manus DL Supplies 895	Signan	Campus Admini	
		Ayg 26, 2022 Date		Designation	
		Date		Designation	
			ORS/BURS	No.:	
und Cluster :	UNUPATO	ited balance	Date of the	No.: ORS/BURS:	
unds Available	e:	CHRISTINE C. BALAGOSA,CPA	Amount:		
			Amount.		
	Signature of	over Printed Name of Chief Accountant/Head of			
		Accounting Division/Unit			
		<b>v</b> ,			

# לחולוויכוור מוום עררפססטוופס

# REPUBLIC OF THE PHILIPPINES

# ILOILO STATE COLLEGE OF FISHERIES

OFFICE OF THE BIDS AND AWARDS COMMITTEE

J.T. Bretaña St., Ilaya Poblacion, Barotac Nuevo, Iloilo 5007 Philippines Contact No.: (+63) 9652740330



Nebsite: www.iscof.edu.ph / Email: iscofpresident2016@gmail.com/iscofbncampusbac@gmail.com

BAC Resolution Declaring SCRB and Recommending Approval for Notice of Award on Purchase and Delivery Office **Equipment and Accessories** 

# **RESOLUTION NO. 08-31 s. 2022**

Whereas, the Iloilo State College of Fisheries, Barotac Nuevo Campus advertised the Invitation to Apply for Eligibility to Bid for the Purchase and Delivery Office Equipment and Accessories with the ABC of Php 488,000.00 and posted it in Philgeps with Solicitation No. RFQ2022-08-20 and Reference No. 8916603 and ISCOF Barotac Nuevo Campus Bulletin

Whereas, in response to the said advertisement, one (1) bidder submitted the application for eligibility to bid and was found eligible and passed the preliminary examination of bids on August 15, 2022@ 11:00 a.m.;

Name of Bidder			
	Bid Amount as Read	% Variance from ABC	
Cyberlink Compu Sales			
y compu saies	Php 486, 675.00	0.27%	

Whereas, on August 16, 2022@ 11:00 a.m. the Evaluation of Bids are as follows:

Name of Bidder	man.		
Traine of Didder	Bid Amount as Read	% Variance from ABC	
Cyberlink Compu Sales			
e, serimik compu sales	Php 486, 675.00	0.27%	

Whereas, on August 18, 2022@ 11:00 a.m. upon careful examination, validation and verification of all the technical and financial requirements submitted by the bidder with the Single Calculated Bid, Cyberlink Compu Sales 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 Cyberlink Compu Sales as the Single Calculated and Responsive Bidder.
- b.) To recommend approval for Notice of Award on Purchase and Delivery Office Equipment and Accessories.

RESOLVED, at the BAC Office, Iloilo State College of Fisheries, Barotac Nuevo Campus, 22nd day of August 2022.

**JOSE S. ARICAYA BAC Chairman** 

RYAN M. AGSALUNA **BAC Vice Chairman** 

FLOCERPEDA H. BELA-ONG

**BAC** Member

Y E PERASOL **BAC** Member

RES P. JANDONERO BAC Member

RENANTE A DIAMANTE PAC Member

RODEL D. DOSANO BAC Member

MICHAEL I

Administrator

pproved on:

Aug. 24 2022