

Office



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: isofbncampusbac@gmail.com
website: isof.edu.ph | Contact No: +63-908-254-2324



BAC Resolution Declaring LCRB and Recommending Approval for Notice of Award on Purchase and Delivery of Medical and Dental Supplies

RESOLUTION NO. 11-102 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 Medical and Dental Supplies with the ABC of Php 64,000.00 and posted it in Philgeps with Solicitation No. RFQ2023-11-47 and Ref. No. 10284877 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 November 10, 2023 @ 11:00 a.m.;

| Name of Bidder | Bid Amount as Read | % Variance from ABC |
|---|--------------------|---------------------|
| MLJ Pharmaceutical Supplies | Php 47,647.00 | 25.55% |
| Midline Pharmaceutical Products Wholesaling | Php 49,500.90 | 22.65 % |
| B-Shine Pharma | Php 61,158.50 | 4.44 % |

Whereas, on November 13, 2023 @ 11:00 a.m. the Evaluation of Bids are as follows:

| Name of Bidder | Bid Amount as Read | % Variance from ABC |
|---|--------------------|---------------------|
| MLJ Pharmaceutical Supplies | Php 47,647.00 | 25.55% |
| Midline Pharmaceutical Products Wholesaling | Php 49,500.90 | 22.65 % |
| B-Shine Pharma | Php 61,158.50 | 4.44 % |

Whereas, on November 16, 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, MLJ Pharmaceutical Supplies 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 **MLJ Pharmaceutical Supplies** as the Lowest-Calculated and Responsive Bidder.
- b.)To recommend approval for Notice of Award on **Purchase and Delivery of Medical and Dental Supplies**.

RESOLVED, at the BAC Office, Iloilo State University of Fisheries Science and Technology, 17th day of November, 2023.

RUBY F. PERASOL
BAC Chairman

JOSE S. ARICAYA
BAC Member

FLOCERPEDA H. BELALONG
BAC Member

RODEL DOSANO-Absent
BAC Member

RENANTE A. DIAMANTE
BAC Member

ANNELYN J. DEASIS
BAC Member

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

Approved on: Nov. 17, 2023



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

Reference Number: 10284877
Purchase and Delivery of Medical and Dental
Supplies

NOTICE TO PROCEED

November 27, 2023

STARRYLIN A. AGUERO

Authorized Representation

MLJ Pharmaceutical Supplies

KS Bldg., E. Lopez St., Brgy. Our Lady of Fatima, Jaro, Iloilo City

Dear Ma'am:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to MLJ Pharmaceutical Supplies, that the the Purchase and Delivery of Medical and Dental Supplies may proceed to Iloilo State University of Fisheries Science and Technology Main Poblacion Site, J.T. Bretaña St., Barotac Nuevo, Iloilo with (Solicitation No. RFQ2023-11-47/ Ref. No. 10284877) 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. SIASON, JR., Ed.D., CESO VI
SUC President II

Conforme: 
Starrylin A. Agüero
Representative, MLJ PHARMACEUTICAL SUPPLIES

Date: Dec. 1, 2023



NOTICE OF AWARD

November 21, 2023

STARRYLIN A. AGUERO

Authorized Representation

MLJ Pharmaceutical Supplies

KS Bldg., E. Lopez St., Brgy. Our Lady of Fatima, Jaro, Iloilo City

Dear Ma'am:

We are happy to notify that your Bid dated November 10, 2023 for execution of MLJ Pharmaceutical Supplies for the Purchase and Delivery of Medical and Dental Supplies (RFQ2023-11-47/ Ref. No.10284877) with a Contract Price amounting to FORTY-SEVEN THOUSAND SIX HUNDRED FORTY-SEVEN PESOS (Php 47,647.00), 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:

Starrylin A. Aguero
Representative, MLJ PHARMACEUTICAL SUPPLIES

Date: Nov. 22, 2023

BAC



PURCHASE ORDER
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Entity Name

Supplier : **MLJ PHARMACEUTICAL SUPPLIES**
Address : KS Building, E. Lopez Street, Our Lady of Fatima Jaro, Iloilo City
TIN : 436-086-628-00000

P.O. No. : 23 - 11 - 81
Date : November 23, 2023
Mode of Procurement : Small Value Procurement *Proc-R-93*

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 : December 31, 2023

Payment Term : 30 Days

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------|------------|--|----------|-----------|------------------|
| 1 | Tablet/Box | Azithromycin 500mg/ tab/3's (Generic) | 30 | 50.00 | 1,500.00 |
| 2 | Tablet/Box | Co-amoxiclav 625mg/tab/14's (Generic) | 40 | 250.00 | 10,000.00 |
| 3 | Tablet/Box | Clindamycin 300mg/tab/100's (Generic) | 3 | 680.00 | 2,040.00 |
| 4 | Tablet/Box | Cefuroxime 500mg/tab/10's (Generic) | 2 | 220.00 | 440.00 |
| 5 | Tablet/Box | Ciprofloxacin 500mg/tab/100's (Generic) | 2 | 336.00 | 672.00 |
| 6 | Tablet/Box | Metronidazole 500mg/tab/100's (Generic) | 4 | 210.00 | 840.00 |
| 7 | Tube | Mupirocin Ointment (Generic) | 3 | 120.00 | 360.00 |
| 8 | Tube | Silver Sulfadiazine Cream (Generic) | 2 | 130.00 | 260.00 |
| 9 | Tube | Cotrimazole Cream (Generic) | 2 | 150.00 | 300.00 |
| 10 | Tablet/Box | Diphenhydramine 50mg/tab/100's (Generic) | 1 | 170.00 | 170.00 |
| 11 | Tablet/Box | Cetirizine 10mg/tab/100's (Generic) | 1 | 55.00 | 55.00 |
| 12 | Tablet/Box | Betahistine 16mg/tab (Generic) | 30 | 340.00 | 10,200.00 |
| 13 | Tablet/Box | Sinopret Forte Tablet (Generic) | 100 | 52.00 | 5,200.00 |
| 14 | Tablet/Box | Ambroxol 30mg/tab/100's (Generic) | 2 | 70.00 | 140.00 |
| 15 | Box/Vial | Salbutamol 2.5mg/vial as PAI/30's (Generic) | 3 | 700.00 | 2,100.00 |
| 16 | Tablet/Box | Omeprazole 40mg/tab/20's (Generic) | 5 | 800.00 | 4,000.00 |
| 17 | Tablet | Pantoprazole 40mg/tab (Generic) | 30 | 90.00 | 2,700.00 |
| 18 | Tablet | Pantoprazole + Domperidone 40mg/30mg/tab (Generic) | 30 | 95.00 | 2,850.00 |
| 19 | Sachet | Gaviscon Sachet (Gaviscon) | 20 | 72.00 | 1,440.00 |
| 20 | Tablet/Box | Hyoscin-N-Butylbromide 10mg/tab/100's (Generic) | 1 | 440.00 | 440.00 |
| 21 | Tablet/Box | Celecoxib 200mg/tab (Generic) | 1 | 340.00 | 340.00 |
| 22 | Box | Ascorbic Acid + Zinc (Extrauze) | 4 | 400.00 | 1,600.00 |
| | | | | | 47,647.00 |

(Total Amount in Words) Forty-Seven Thousand Six Hundred Forty-Seven 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:

Very truly yours

Signature
Stanley A. Agnero / MLJ Pharmaceuticals
Signature over Printed Name of Supplier
Nov-24, 2023
Date

Signature
NORDY D. SIASON, JR., ED. D. CESO VI
Signature over Printed Name of Authorized Official
SUC President II
Designation

Fund Cluster : undisbursed balance - medical & dental
Funds Available : Delcena
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 : _____