



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

NOTICE OF AWARD

December 19, 2023

JENNIFER ROSE A. PADERNAL

Authorized Representative
Armix Copier Rentals Services and Sales
Phil-Am Compound Commission Civil St., Jaro, Iloilo City

Dear Ma'am:

We are happy to notify that your Bid dated December 6, 2023 for execution of Armix Copier Rentals Services and Sales for the Purchase and Delivery of Office Appliances (ITB2023-11-13/ Ref. No. 10329113) with a Contract Price amounting to EIGHT HUNDRED FIVE THOUSAND PESOS (Php Php 805,000.00), 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:

Representative, ARMIX COPIER RENTALS SERVICES AND SALES

Date: 12/21/2023

PURCHASE ORDER
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

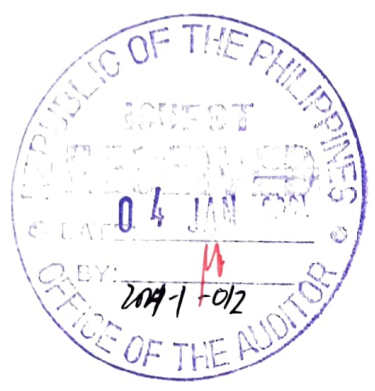
Entity Name

Supplier : ARMIX COPIER RENTALS SERVICES AND SALES Address : # 10 Commission Civil Street, Brgy Our Lady of Fatima, Jaro, Iloilo City TIN : 157-143-351-00000	P.O. No. : 23 - 12 - 92 Date : December 20, 2023 Mode of Procurement : BIDDING
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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 : <u>January 28, 2024</u>	Payment Term : 30 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	1 Unit	Smart TV 60" (LED Full HD) with Wall Mounted Bracket (DEVANT)	23	35,000.00	805,000.00
					805,000.00



(Total Amount in Words) Eight Hundred Five Thousand 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:

[Handwritten Signature]
 Signature over Printed Name of Supplier
12/22/2023
 Date

Very truly yours,
[Handwritten Signature]
NORDY D. SIASON, JR., ED. D. CESO VI
 Signature over Printed Name of Authorized Official
 SUC President II
 Designation

Fund Cluster : tuition - trust fund
Funds Available : Christine C. Balagosa
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 : _____



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

Reference Number: 10329113
Purchase and Delivery of Office
Appliances

NOTICE TO PROCEED

December 22, 2023

JENNIFER ROSE A. PADERNAL

Authorized Representative
Armix Copier Rentals Services and Sales
Phil-Am Compound Commission Civil St., Jaro, Iloilo City

Dear Ma'am:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to Armix Copier Rentals Services and Sales that the Purchase and Delivery of Office Appliances 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. (ITB2023-11-13/ Ref. No. 10329113) 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,


NURDY D. SLASON, JR., Ed.D., CESO VI
SUC President II

Conforme:


Representative, ARMIX COPIER RENTALS SERVICES AND SALES

Date: 12/29/2023

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

RESOLUTION NO. 12-122 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 Office Appliances with the ABC of Php 1,102,960.00 and posted it in Philgeps with Solicitation No. ITB2023-11-13 and Ref. No.10329113 and ISUFST Main Campus 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 December 6, 2023 @ 9:00 a.m.;

Name of Bidder	Bid Amount as Read	% Variance from ABC
Nig Marketing Corporation	Php 749,110.00	32.08 %
Armix Copier Rentals Services and Sales	Php 805,000.00	27.01%
Photopro Trading and General Merchandise Company	Php 1,055,424.00	4.31 %

Whereas, on December 7, 2023 @ 9:00 a.m the Evaluation of Bids are as follows:

Name of Bidder	Bid Amount as <i>Calculated</i>	% Variance from ABC
Nig Marketing Corporation	Php 749,110.00	32.08 %
Armix Copier Rentals Services and Sales	Php 805,000.00	27.01%
Photopro Trading and General Merchandise Company	Php 1,055,424.00	4.31 %

The BAC extensively examined the documents and discovered that the lowest bidder, NIG Marketing, offers the brand Skyworth, however it is not the preferred brand as agreed by the bidders and end users.

With regards to this matter, the BAC members, together with the TWG members, have reached a consensus to develop a letter of disqualification to notify NIG Marketing Corporation that they have not met the agreed brand on November 7, 2023.

Furthermore, an onsite post-qualification will be conducted on the same day at NIG Marketing Corporation to conclude the findings that were observed during the Bid Evaluation process.

Whereas, on December 12, 2023 @ 9:00 a.m, in behalf of TWG Liezl B. Dula-ogon, TWG Emmanuel Tormon informed the BAC Chairman that through a thorough evaluation and onsite inspection, NIG Marketing Corporation was determined unresponsive and have not met the necessary brand as agreed upon the bidders and end-users.

Furthermore, NIG Marketing Corporation rendered an acceptance letter of their Disqualification Notice. By this, the TWG and BAC declared that NIG Marketing Corporation is the Lowest Calculated Bidder but is not qualified of fulfilling the agreed brand in the project.

Thus, the body decided to proceed to the Second Lowest Calculated Bidder which is ARMIX Copier Rentals Services and Sales. And its onsite inspection was scheduled on December 13, 2023.

Whereas, on December 14, 2023 @ 12:00 p.m upon careful examination, validation and verification of all the technical and financial requirements submitted by the bidder with the Lowest Calculated Bid Armix Copier Rentals Services and 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 **Armix Copier Rentals Services and Sales** 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, 15th day of December, 2023.


RUBY F. PERASOL
 BAC Chairman

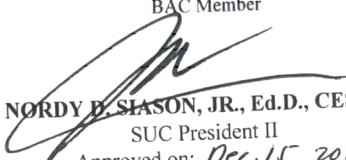

JOSE S. ARICAYA
 BAC Member


RENANTE A. DIAMANTE
 BAC Member


ANNELYN DEASIS
 BAC Member

RODEL DOSANO (Absent)
 BAC Member


FLOCERPEDA BELA-ONG
 BAC Member


NORDY D. SLASON, JR., Ed.D., CESO VI
 SUC President II
 Approved on: Dec. 15, 2023