



REPUBLIC OF THE PHILIPPINES
ILOILO STATE COLLEGE OF FISHERIES
Office of the Bids and Awards Committee



One ISCOF/One Pride

Website: www.iscof.edu.ph / Email: iscofpresident2016@gmail.com
or iscofmainbac@gmail.com

Tiwi, Barotac Nuevo, Iloilo
5007 Philippines
Contact No. (+63) 917-624-6100

Iloilo State College of Fisheries

Reference Number: 9417252
**Purchase of Food &
Accommodation on the
Refinement of the 5-Year
Development Plan, University
Code, Organizational
Structure & Operations Manual
on Jan, 26-28, 2023**
ISCOF-Main Tiwi Campus
Tiwi, Barotac Nuevo, Iloilo

Standard Form Number: SF-GOOD-49
Revised on: May 24 2004

NOTICE TO PROCEED

January 25, 2023

SM PRIME HOLDINGS INC. PARK INN BY RADISSON ILOILO
Mandurriao, Iloilo City

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to **SM PRIME HOLDINGS INC. PARK INN BY RADISSON ILOILO** that the delivery of **"PURCHASE OF FOOD & ACCOMMODATION ON THE REFINEMENT OF THE 5-YEAR DEVELOPMENT PLAN, UNIVERSITY CODE, ORGANIZATIONAL STRUCTURE & OPERATIONS MANUAL ON JAN, 26-28, 2023"** may proceed to Iloilo State College of Fisheries Main Campus, Tiwi, Barotac Nuevo, Iloilo upon receipt of this notice.

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 Main Tiwi Campus.

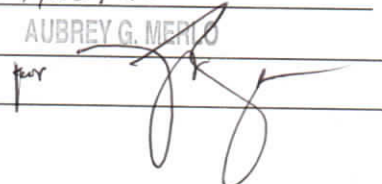
Very truly yours,


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

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder:

Authorized Signature:

1/25/23
AUBREY G. MERLO




REPUBLIC OF THE PHILIPPINES
ILOILO STATE COLLEGE OF FISHERIES
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Registration No. 78Q13035

Iloilo State College of Fisheries

Reference Number: 9417252
**Purchase of Food &
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Refinement of the 5-Year
Development Plan, University
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on Jan, 26-28, 2023**
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Tiwi, Barotac Nuevo, Iloilo

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NOTICE OF AWARD

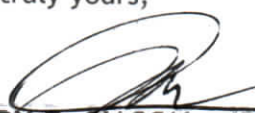

January 24, 2023

SM PRIME HOLDINGS INC. PARK INN BY RADISSON ILOILO
Mandurriao, Iloilo City


Dear Sir/Madame:

We are happy to notify you that the project **"PURCHASE OF FOOD & ACCOMMODATION ON THE REFINEMENT OF THE 5-YEAR DEVELOPMENT PLAN, UNIVERSITY CODE, ORGANIZATIONAL STRUCTURE & OPERATIONS MANUAL ON JAN, 26-28, 2023"** is hereby awarded to you as the Lowest Calculated Responsive Bidder for the Contract Price equivalent to **Two Hundred Eighty-Two Thousand Pesos (PhP282,000.00)** only.

Very truly yours,


NORDY D. SIASON, JR., EdD., CESO V
SUC President II 

Conforme:



Date: 1/24/2023



Iloilo State College of Fisheries

Reference Number: 9417252
Purchase of Food & Accommodation on the Refinement of the 5-Year Development Plan, University Code, Organizational Structure & Operations Manual on Jan, 26-28, 2023
ISCOF-Main Tiwi Campus
Tiwi, Barotac Nuevo, Iloilo

Standard Form Number: SF-GOOD-48
Revised on: May 24, 2004

BAC Resolution Declaring LCRB and Recommending Approval
RESOLUTION NO. 01-001 s. 2023

WHEREAS, the ILOILO STATE COLLEGE OF FISHERIES - MAIN TIWI CAMPUS advertised the Invitation to Apply for Eligibility and to Bid for the project titled **“PURCHASE OF FOOD & ACCOMMODATION ON THE REFINEMENT OF THE 5-YEAR DEVELOPMENT PLAN, UNIVERSITY CODE, ORGANIZATIONAL STRUCTURE & OPERATIONS MANUAL ON JAN, 26-28, 2023”** with the Approved Budget of the Contract in the amount of Two Hundred Eighty-Six Thousand Pesos (Php286,000.00) the same in the Philippine Government Electronic Procurement System (PHILGEPS) continuously for 3 days;

WHEREAS, in response to the said sending of RFQs, advertisement, and posting, three (3) prospective bidders submitted the Request for Quotation for **“PURCHASE OF FOOD & ACCOMMODATION ON THE REFINEMENT OF THE 5-YEAR DEVELOPMENT PLAN, UNIVERSITY CODE, ORGANIZATIONAL STRUCTURE & OPERATIONS MANUAL ON JAN, 26-28, 2023”**, during the opening of bids on January 24, 2023 at 10:15 o'clock in the morning.

WHEREAS, the bidder found substantially complying be declared as the Lowest Calculated Responsive Bidder based on the findings on the documents submitted and found complying after the post-qualification;

WHEREAS, the result of the bid proposals found to be substantially complying are the following supplier:

Name of Supplier	Bid Amount as Read	Bid Amount as Calculated	% Variance from ABC	Remarks
SM Prime Holdings Inc. Park Inn by Radisson Iloilo	282,000.00	282,000.00	1.40%	LCRB
District 21	285,450.00	285,450.00	0.19%	3rd
SEDA Atria	284,250.00	284,250.00	0.61%	2nd

PURCHASE ORDER



Tiwi Barotac Nuevo, Iloilo

Supplier SM PRIME HOLDINGS, INC PARK INN BY RADISSON ILOILO	P.O. No. 2023-01-012
Address MANDURRIAO, ILOILO CITY	Date January 25, 2023
TIN _____	Mode of Procurement SYP

Gentlemen
Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: ISCOF MAIN CAMPUS	Delivery Term FOB DESTINATIONS
Date of Delivery: _____	Payment Term: FULL PAYMENT

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
1	rooms	Accomodation Standard Twin Double Accupancy (2 nights) Other Specifications/Inclusions 1. Complimentary BUFFET BREAKFAST for Registration Guests 2. In room internet access and Wi-Fi access in fuction area 3. Complimentary of bottled water daily 4. Complimentary use of gym 5. Complimentary use of venue 6. Complimentary use of the Basic Sound System with 2 Microphone 7. Complimentary used of the LCD Projector 8. Complimentary use of Wide Screen 9. Digital Signage (lobby and designated function area <i>Meeting Concessions:</i> <i>Use of function room for twelve hours</i> <i>Flowig coffee or Tea</i> <i>Audio Vissual equipment</i> <i>Hi-Speed Wireless internet access in the function room</i> <i>Conference stationaries and pencils</i> <i>White Board with Marker</i>	15	3,700.00	111,000.00
2	pax	Food Day 1 (Jauary 26, 2023) AM Snacks Tuna Melt Sandwich, Potato Fries & Chilled Juice	30	250.00	7,500.00
	pax	Lunch Coup, Rice, Main Course, Dessert One round of Iced Tea or Fruit Juice	30	700.00	21,000.00
139,500.00					

139,500.00

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.

Conformer:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

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

 Designation

Fund Cluster _____	ORS/BURS No. _____
Fund Available _____	Date of the ORS/BURS _____
ATTY. JOEY B. MONDERO, CPA	Amount _____
ACCOUNTANT III	

PURCHASE ORDER

ILOILO STATE COLLEGE OF FISHERIES

Tiwi Barotac Nuevo, Iloilo

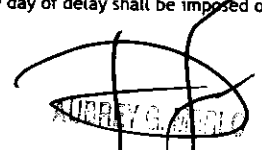
Supplier SM PRIME HOLDINGS, INC PARK INN BY RADISSON ILOILO	P.O. No. 2023-01-012
Address MANDURRIAQ, ILOILO CITY	Date January 25, 2023
TIN	Mode of Procurement SVP

Gentlemen
Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: <u>ISCOF MAIN CAMPUS</u>	Delivery Term <u>FOB DESTINATIONS</u>
Date of Delivery:	Payment Term: <u>FULL PAYMENT</u>

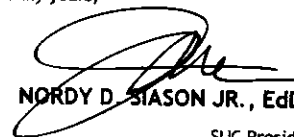
Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
			total carried forwarded		139,500.00
	pax	PM Snacks	30	250.00	7,500.00
		Chicken Macaroni Soup with Toast Bread			-
		Chilled Juice			-
	pax	Dinner	30	700.00	21,000.00
		Soup, Rice, Main Course, Dessert			-
		One round of Iced Tea or Fruit Juice			-
		Day 2, January 27, 2023			-
	pax	AM Snack	30	250.00	7,500.00
		Banana Turon with Chocolate			-
		Chilled Juice			-
	pax	Lunch	30	700.00	21,000.00
		Coup, Rice, Main Course & Dessert			-
		One round of Iced Tea or Fruit Juice			-
	pax	PM Snacks	30	250.00	7,500.00
		Assorted Kakanin			-
		Chilled Juice			-
	pax	Dinner	30	700.00	21,000.00
		Soup, Rice, Main Course, Dessert			-
		One round of Iced Tea or Fruit Juice			-
		Day 3, January 28, 2023			-
	pax	AM Snack	30	250.00	7,500.00
		Molo Soup with Toast Bread			-
		Chilled Juice			-
	pax	Lunch	30	700.00	21,000.00
		Coup, Rice, Main Course & Dessert			-
		One round of Iced Tea or Fruit Juice			-
sub-total					253,500.00

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 over Printed Name of Supplier

 Date

Very truly yours,

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

 Designation

Fund Cluster _____
 Fund Available _____

ORS/BURS No. _____
 Date of the ORS/BURS _____


ATTY. JOEY B. MONDERO, CPA
 ACCOUNTANT III

Amount _____

