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

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



BAC Resolution Declaring SCRB and Recommending Approval for Notice of Award on Printing of Yearbook for SY 2018

RESOLUTION NO. <u>07-22a s. 2022</u>

Whereas, the Iloilo State College of Fisheries, Barotac Nuevo Campus advertised the Invitation to Apply for Eligibility to Bid for the Printing of Yearbook for SY 2018 with the ABC of Php 136,000.00 and posted it in Philgeps with Solicitation No. RFQ 2022-06-14 and Reference No. 8800359 and ISCOF Barotac Nuevo Campus Bulletin for 3 days;

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 July 4, 2022@ 9:00 a.m.;

Name of Bidder	Bid Amount as Read	% Variance from ABC
Makinaugalingon Printer & Bookbinder	Php 135,942.00	0.04%

Whereas, on July 5, 2022@ 9:00 a.m. the Evaluation of Bids are as follows:

Name of Bidder	Bid Amount as Read	% Variance from ABC
Makinaugalingon Printer & Bookbinder	Php 135,942.00	0.04%

Whereas, on July 7, 2022@ 9:00 a.m. upon careful examination, validation and verification of all the technical and financial requirements submitted by the bidder with the Single Calculated Bid, Makinaugalingon Printer & Bookbinder 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 Makinaugalingon Printer & Bookbinder as the Single Calculated and Responsive Bidder.
- b.) To recommend approval for Notice of Award on Printing of Yearbook for SY 2018.

RESOLVED, at the BAC Office, Iloilo State College of Fisheries, Barotac Nuevo Campus, 11th day of July 2022.

PERASOL AC/Member

RES P. JANDONERO

RYAN M. AGSALUNA

BAC Vice Chairman

ENANTE A. DAMANTE

BAC Member

PAC Member

FLOCERPEDA H. BELAONG

BAC Member

RODEL D. DOSANO BAC Member

ICHAEL B. DI

Campus Ad

Approved on:



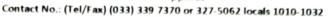
REPUBLIC OF THE PHILIPPINES

ILOILO STATE COLLEGE OF FISHERIES











NOTICE OF AWARD

July 12, 2022

LILIBETH M. LORIO

Owner/ General Manager MAKINAUGALINGON PRINTER & BOOKBINDER 251 Lopez Jaena St., Baluarte Molo, Iloilo City

Dear Ma'am:

We are happy to notify that your Bid dated July 4, 2022 for execution of PRINTING OF YEARBOOK FOR SY 2018 (Solicitation No. RFQ2022-06-14/ Ref. No. 8800359) with a Contract Price amounting to ONE HUNDRED THIRTY-FIVE THOUSAND NINE HUNDRED FORTY-TWO PESOS (Php 135,942.00), 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.

MICHAEL 8 Campus Administrator

Conforme:

Representative, MAKINAUGALINGON PRINTER & BOOKBINDER



REPUBLIC OF THE PHILIPPINES

ILOILO STATE COLLEGE OF FISHERIES





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: 8800359
PRINTING OF YEARBOOK FOR SY 2018

NOTICE TO PROCEED

July 18, 2022

LILIBETH M. LORIO
Owner/ General Manager
MAKINAUGALINGON PRINTER & BOOKBINDER
251 Lopez Jaena St., Baluarte Molo, Iloilo City

Dear Ma'am:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to MAKINAUGALINGON PRINTER & BOOKBINDER, that the PRINTING OF YEARBOOK FOR SY 2018 may proceed to Iloilo State College of Fisheries —Barotac Nuevo Campus, J.T. Bretaña St., Barotac Nuevo, Iloilo with (Solicitation No. RFQ2022-06-14/ Ref. No. 8800359) 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. PIZON, EdD Pho

Campus Administrator

Conforme:

Representative, MAKINAUGALINGON PRINTER & BOOKBINDER

Date: 7/2/22

PURCHASE ORDER

ISCOF BAROTAC NUEVO CAMPUS

Entity Name

Supplier :

MAKINAUG	ALINGON PRINTER & BOOKBINDE	R P.O. No. :	22 - 08 - 41			
		Mode of Procurement : Small Value Procurement				
furnish this Offi	ce the following articles subject to the terms	s and conditions c	ontained herein:			
10000						
Place of Delivery : ISCOF BAROTAC NUEVO CAMPUS		Delivery Term : 120 Days				
Date of Delivery: 11 11 11 11 11 11 11 11 11 11 11 11 11		Payment Term : 30 Days				
Unit	Description	Quantity	Unit Cost			
Сору	2018 Yearbook 220 Pages 6 Pages Flyleaves 9 x 12 Color Separations 5 Pages Separator C2s # 70 lbs Inside 140lbs Flyleaves Hard Bound Plastic Glossy Lamination with 10 Co	278	489.00 DATE	135,942 00 DE THE PHILIPS OF THE AUDITOR		
ure to make the	full delivery within the time specified above		tenth (1/10) of c	135,942.00 one percent for every		
Conforme:			Very truly yours, MICHAEL BOIZON, Ed.D., Ph.D.			
			Printed James Campus Admini Designation	strator		
Sund Cluster: Vearbook 2018 (other loan roles) 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 :				
	in Words) Link of the second	251 Lopez Jaena Street, Baluarte Molo, Iloilo City 102-270-337-000 Purish this Office the following articles subject to the terms y: ISCOF BAROTAC NUEVO CAMPUS II II VV Unit Description Copy 2018 Yearbook 220 Pages 6 Pages Flyleaves 9 x 12 Color Separations 5 Pages Separator C2s # 70 lbs Inside 140lbs Flyleaves Hard Bound Plastic Glossy Lamination with 10 Co in Words) Ninety-Three Thousand and Sixty Pesos Coure to make the full delivery within the time specified above be imposed on the undelivered item/s. IUNIVAL MARCO Supplier 7 14 VV Date CHRISTINE C. BALAGOSA, CPA Signature over Printed Name of Chief Accountant/Head of	e furnish this Office the following articles subject to the terms and conditions of the full this Office the following articles subject to the terms and conditions of the full this Office the following articles subject to the terms and conditions of the full this Office the following articles subject to the terms and conditions of the full this Office the following articles subject to the terms and conditions of the full this Office the following articles subject to the terms and conditions of the full this Office the following articles subject to the terms and conditions of the full this Office the following articles subject to the terms and conditions of the full this Office the full this Office the following articles subject to the terms and conditions of the full this Office the full this Off	251 Lopez Jaena Street, Baluarie Molo, Iloilo City 102-270-337-000 Date: July 14,2022 Mode of Procurement: Small Value furnish this Office the following articles subject to the terms and conditions contained herein Y: ISCOF BAROTAC NUEVO CAMPUS Il 11 177 Delivery Term: 120 Days Payment Term: 30 Days Payment Term: 30 Days Payment Term: 30 Days Payment Term: 30 Days Payment Term: 30 Days Payment Term: 30 Days Payment Term: 30 Days Payment Term: 30 Days Payment Term: 30 Days Payment Term: 120 Days Payment Term: 120 Days Payment Term: 120 Days Payment Term: 30 Days Payment Term: 10 Days Payment Term		