



ILOILO STATE COLLEGE OF FISHERIES

Office of Bids and Awards Committee

Tiwi, Barotac Nuevo, Iloilo 5007 Philippines Contact No. 09176246100

Website: www.iscof.edu.ph / Email: lscofmainbac@gmail.com







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	

REPUBLIC OF THE PHILIPPINES



Office of the Bids and Awards Committee

Tiwi, Barotac Nuevo, Iloilo 5007 Philippines

Contact No.: (+63) 917-624-6100

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



Registration No. 78Q13035

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 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.

NORDY D. SIASON , JR., EdD., CESO VINCESO VINC



REPUBLIC OF THE PHILIPPINES ILOILO STATE COLLEGE OF FISHERIES

Office of the Bids and Awards Committee

Tiwi, Barotac Nuevo, Iloilo 5007 Philippines

ISO 9001 Registration No. 78013035



Contact No. (+63) 917-624-6100

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

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,

NORDA D. SIASON , JR., EdD., CESO

SUC President II

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder:

Authorized Signature:

1/25/23 AUBREY G

PURCHASE ORDER

✓ LOILO STATE COLLEGE OF FISHERIES ✓



2023-01-012

P.O. No.

Tiwi Barotac Nuevo, Iloilo

SM PRIME HOLDINGS, INC PARK INN BY RADISSON ILOILO

Supplier

Address	MANDUR	RIAO, ILOILO CITY	Date	January 25,2	2023
TIN			Mode of Procuren	nent SV	'P
Gentlemen					_
	Please fun	nish this office the following articles subject to the terms and condition	contained herein:		
Place of Deliv	ery: <u>ISCOF</u>	MAIN CAMPUS	Delivery Term	FOB DESTINATIONS	
Date of Delive	ery:		Payment Term: <u>F</u>	ULL PAYMENT	
Stock/					
Property No.	UNIT	Description	Quantity	Unit Cost	Amazunt
. 1000.1) 1101	<u> </u>	Bescription	Quantity	Offit Cost	Amount
		Accomodation			
1	rooms	Standard Twin Double Accupancy (2 nights)	15	3,700.00	111,000.00
	<u> </u>			,	· -
		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	j	ļ	-
		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			- 1
			i		•
		Meeting Concessions:			-
		Use of function room for twelve hours			
		Flowig coffee or Tea	-		-
		Audio Vissual equipment	1		_
		Hi-Speed Wireless internet access in the function room	,		
		Conference stationaries and pencils			•
		7			-
		White Board with Marker	1	İ	: 1
2		Food	i		_ [
		Day 1 (Jauary 26, 2023)			_
	pax	AM Snacks	30	250.00	7 500 00
		Tuna Melt Sandwich, Potato Fries & Chilled Juice	30	250.00	7,500.00
		runa mett sandwich, rotato rries a chilled Juice			
	pax	Lunch	30	700.00	21,000.00
		Coup, Rice, Main Course, Dessert		750.55	21,000.00
		One round of iced Tea or Fruit Juice			
		one round of feed fee of Ffull Juice	1 1		Ī
		<u></u>			
					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 or	ie	
percent for e	very day of	delay shall be imposed on the undelivered item/s.			
Confor	ne;		Very truly yours,		
	(TO TO THE STATE OF	,, ,0,		
-	751				<u>'</u>
	Signature o	over Printed Name of Supplier	NORDY D	. SIASON JR., Ed	D. CESO VI
-		1 703		SUC Presid	dent II
		Date			
			_	Designa	ition
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und Cluster -	_		ORS/BURS No.		
und Available 	•		Date of the ORS	BURS	ŀ
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ΔΤΤΥ	JOEV R	MONDERO, CPA			
	ACCOUNTAI		Amount		
	ACCOUNTAL	11711			

PURCHASE ORDER

ILOILO STATE COLLEGE OF FISHERIES

Supplier		E HOLDINGS, INC PARK INN BY RADISSON ILOILO	P.O. No.	2023-01-0	112
Address	MANDUF	RRIAO, ILOILO CITY	Date	January 25,	
FIN			Mode of Procurem	ient 5	SVP
Gentlemen	Please fur	rnish this office the following articles subject to the terms and co	indition contained herein:		
Date of Delive		F MAIN CAMPUS	Delivery Term Payment Term: <u>F</u> L	FOB DESTINATIONS ULL PAYMENT	
Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
Topula,	5,	Brasil (pato),		d forwarded	Amount 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	24 000 00
	pw	Soup, Rice, Main Course, Dessert	30	700.00	21,000.00
		One round of Iced Tea or Fruit Juice			•
		One found of iced fea or cross suice			-
		Day 2, Jauary 27, 2023			-
	pax	AM Snack	30	250.00	7,500.00
		Banana Turon with Chocolate			•
		Chilled Juice			-
		l			-
	pax	Lunch	30	700.00	21,000.00
	į	Coup, Rice, Main Course & Dessert	1		-
:		One round of Iced Tea or Fruit Juice			• •
I	pax	PM Snacks	30	250.00	7,500.00
I	•	Assorted Kakanin			-
!		Chilled Juice	1		_
1					-
I	pax	Dinner	30	700.00	21,000.00
I		Soup, Rice, Main Course, Dessert		-	-
1		One round of Iced Tea or Fruit Juice			•
!		Day 3, Jauary 28, 2023			•
!	pax	AM Snack			=
!	pw.		30	250.00	7,500.00
!		Molo Soup with Toast Bread			-
1	1	Chilled Juice	i i		•
ļ	pax	Lunch	30	700.00	
ļ	F	Coup, Rice, Main Course & Dessert	30	700.00	21,000.00
1	1	One round of Iced Tea or Fruit Juice			
ļ	1	One found of iced fea of Fruit Juice			
	L	1			252 500 00
In case	of failure	e to make the full delivery within the time specified above , a pen	**	sub-total	253,500.00
		e to make the full delivery within the time specified above , a pen f delay shall be imposed on the undelivered item/s.	alty of one tenth (1710) or one	e	İ
	16., . ,	detay shak of imposes on the disastre.			
Conform	me:		Very truly yours,		
	4	NUBBLY G ATOLO	161) 1121, 122.		
		Control to California		71/L.	
	Signature	over Printed Name of Supplier	NORDY D	SIASON JR., Ed	— dd ceso Vi
				SUC Pres	
	_	Date			Televine I,
			_	Design	nation
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und Cluster _			ORS/BURS No.		ı
und Available	<u>:</u>		Date of the ORS/E	BURS	
	_ /	$\overline{\Lambda}$.			
		\mathcal{L}			
		. MONDERO, CPA	Amount		
	ACCOUNTA	ANT/III	_		

PURCHASE ORDER



Tiwi Barotac Nuevo, Iloilo

Supplier	SM PRIME	HOLDINGS, INC PARK INN BY RADISSON ILOILO	P.O. No.	2023-01-012		
Address	MANDUR	RIAO, ILOILO CITY	Date	January 25,2023		
TIN			Mode of Procuren	nent	SVP	
Gentlemen	Please furr	nish this office the following articles subject to the terms and condition con	ntained herein:			
		MAIN CAMPUS	Delivery Term Payment Term: F	FOB DESTINATIONS		
Date of Delive	ery:	т — — — — — — — — — — — — — — — — — — —	Раупин генн.	ULL PATMENT		
Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount	
176				ed forwarded	253,500.00	
	pax	PM Snacks	30	250.00	7,500.00	
		Ham and Cheese Sandwich with Potato Fries	,		-	
		Chilled Juice	,		-	
	pax	Dinner	30	700.00	-	
	P	Soup, Rice, Main Course, Dessert	30	700.00	21,000.00	
		One round of Iced Tea or Fruit Juice	!	!	_	
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	<u> </u>			TOTAL	222 200 20	
In cas	e of failure	to make the full delivery within the time specified above , a penalty of one	(1/10) of c	TOTAL	282,000.00	
		to make the full delivery within the time specified above, a penalty of one delay shall be imposed on the undelivered item/s.	! tentri (17 lb) or or	ne		
Confor	infine:		Very truly yours,			
	(AH	Charles and the second		A	,	
	Cionature	over Printed Name of Supplier	MODA	THEON ID	= CECO VII	
	Jigi hara	мет втикестване от эцирка	9 000€	D. SIASON JR., I	esident II	
		Date		JUC 1 II	esident ii	
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und Cluster				**		
und Cluster und Available	<u> </u>		ORS/BURS No. Date of the ORS	· winde	1	
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ATTY		MONDERO, CPA	Amount			
	ACCOUNTA	ypf III	-			