



REPUBLIC OF THE PHILIPPINES  
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](http://www.iscof.edu.ph) / Email: [iscofmainbac@gmail.com](mailto:iscofmainbac@gmail.com)



Iloilo State College of Fisheries

Reference Number: 9450722  
*Purchase of Materials for the  
Installation of Wires in  
Gymnasium for the Investiture  
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. 02-006 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 MATERIALS FOR THE INSTALLATION OF WIRES IN GYMNASIUM FOR THE INVESTITURE” with the Approved Budget of the Contract in the amount of Eighty Two Thousand Five Hundred Sixty & 00/100 Pesos (Php82,560.00) 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 MATERIALS FOR THE INSTALLATION OF WIRES IN GYMNASIUM FOR THE INVESTITURE”, during the opening of bids on February 7, 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
C SQUARE ENGINEERING, CONSTRUCTION & SUPPLY	P72,300.00	P72,300.00	12.43%	1 <sup>st</sup>
5S CONSTRUCTION & SUPPLY	P75,700.00	P75,700.00	8.31%	2 <sup>nd</sup>
6B'S MARKETING OPC	P81,556.00	P81,556.00	1.22%	3 <sup>rd</sup>



**BAC Resolution Declaring LCRB and Recommending Approval  
RESOLUTION NO. 02-006 s. 2023**

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder as the Lowest Calculated Responsive Bidder, **C SQUARE ENGINEERING, CONSTRUCTION AND SUPPLY** has been found to be responsive;

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) To declare **C SQUARE ENGINEERING, CONSTRUCTION AND SUPPLY** as the Lowest Calculated Responsive Bidder for the **“PURCHASE OF MATERIALS FOR THE INSTALLATION OF WIRES IN GYMNASIUM FOR THE INVESTITURE”**;
- b) To recommend for approval by the SUC President II, DR. NORDY D. SIASON, JR. of the Iloilo State of Fisheries System the foregoing findings;
- c) To recommend issuance of Notice of Award and Notice to Proceed to **C SQUARE ENGINEERING, CONSTRUCTION AND SUPPLY** as the Lowest Calculated Responsive Bidder for the **“PURCHASE OF MATERIALS FOR THE INSTALLATION OF WIRES IN GYMNASIUM FOR THE INVESTITURE”**.

**RESOLVED**, at the BAC Office of the Iloilo State College of Fisheries-Main Tiwi Campus, Tiwi, Barotac Nuevo, Iloilo this 7<sup>th</sup> day of February, 2023.

**ROLINDO B. DEMO-OS, JR., MFT**  
Member

**HANNAH B. DAPIVAS**  
Member

**PATRICK LANCE L. NACION**  
Member

**SOL B. DENAMARCA, MILE**  
BAC Vice Chairman

**LILIBETH A. PETRESCU, MBM**  
BAC Chairman

Approved:

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

Date of Approval: \_\_\_\_\_



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ISO 9001 5965  
Registration No. 78Q13035

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

**NOTICE OF AWARD**

February 9, 2023

**C SQUARE ENGINEERING, CONSTRUCTION & SUPPLY**  
Brgy. Talacuan, Leon, Iloilo

Dear Sir/Madame:

We are happy to notify you that the project **“PURCHASE OF MATERIALS FOR THE INSTALLATION OF WIRES IN GYMNASIUM FOR THE INVESTITURE”** is hereby awarded to you as the Lowest Calculated Responsive Bidder for the Contract Price equivalent to **Seventy Two Thousand Three Hundred Pesos (Php72,300.00)** only.

Very truly yours,

  
**NORBY D. STASON, JR., EdD., CESO V**  
SUC President II

Conforme:

  
\_\_\_\_\_

Date: 2/9/2023



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 or [iscofmainbac@gmail.com](mailto:iscofmainbac@gmail.com)

Iloilo State College of Fisheries

Reference Number: 9450722  
**Purchase of Materials for the  
 Installation of Wires in  
 Gymnasium for the Investiture  
 ISCOF-Main Tiwi Campus  
 Tiwi, Barotac Nuevo, Iloilo**

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

**NOTICE TO PROCEED**

February 14, 2023

**C SQUARE ENGINEERING, CONSTRUCTION & SUPPLY**  
 Brgy. Talacuan, Leon, Iloilo

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to **OSIVA ELECTRICAL SERVICES** that the delivery of **“MATERIALS FOR THE INSTALLATION OF WIRES IN GYMNASIUM FOR THE INVESTITURE”** 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.

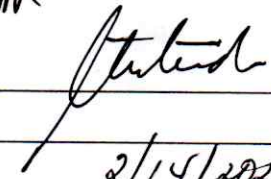
Very truly yours,

  
**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: \_\_\_\_\_

  
 \_\_\_\_\_  
 \_\_\_\_\_  
 2/14/2023

# PURCHASE ORDER

## ILOILO STATE COLLEGE OF FISHERIES

Tiwi Barotac Nuevo, Iloilo

Supplier <b>C SQUARE ENGINEERING, CONSTRUCTION &amp; SUPPLY</b>	P.O. No. <b>2023-02-047</b>
Address <b>BRGY. TALACUAN LEON, ILOILO</b>	Date <b>FEBRUARY 13, 2023</b>
TIN	Mode of Procurement <b>SVP</b>


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

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

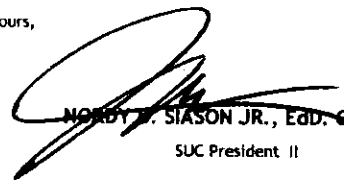
Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
1	meter	30mm <sup>2</sup> THHN wire	160	405.00	64,800.00
2	pcs	Solderless Connector 500mm <sup>2</sup>	2	1,500.00	3,000.00
3	roll	Rubber Tape	2	250.00	500.00
4	pcs	Spot Light Water Proof	4	1,000.00	4,000.00
					<b>72,300.00</b>


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:

  
ROWENA ARTOZA  
 Signature over Printed Name of Supplier  
3/3/23  
 Date

Very truly yours,

  
NORBY T. SIASON JR., EdD. GESO VI  
 SUC President II  
 \_\_\_\_\_  
 Designation

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