



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: 9459796  
Accommodation and Food for the Conduct  
of the Institutional Sustainability  
Assessment (ISA) Orientation for Selected  
Key Officials on February 17-18, 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. 02-008 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 “ACCOMMODATION AND FOOD FOR THE CONDUCT OF THE INSTITUTIONAL SUSTAINABILITY ASSESSMENT (ISA) ORIENTATION FOR SELECTED KEY OFFICIALS ON FEBRUARY 17-18, 2023” with the Approved Budget of the Contract in the amount of One Hundred Thirty Two Thousand Pesos (Php132,000.00) 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 “ACCOMMODATION AND FOOD FOR THE CONDUCT OF THE INSTITUTIONAL SUSTAINABILITY ASSESSMENT (ISA) ORIENTATION FOR SELECTED KEY OFFICIALS ON FEBRUARY 17-18, 2023”, during the opening of bids on February 17, 2023 at 10:00 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;



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**BAC Resolution Declaring LCRB and Recommending Approval**  
**RESOLUTION NO. 02-009 s. 2023**

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   |
|-----------------------------|--------------------|--------------------------|---------------------|---|
| PARK INN BY RADISSON ILOILO | P132,000.00        | P132,000.00              | 0%                  | 1.5   |
| DISTRICT 21 HOTEL           | P132,000.00        | P132,000.00              | 0%                  | 1.5 NON-RESPONSIVE (no function room available) |
| SEDA ATRIA                  | P140,800.00        | P140,800.00              | 6.67%               | 3 <sup>RD</sup>                                 |

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder as the Lowest Calculated Responsive Bidder, **PARK INN BY RADISSON ILOILO** 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 **PARK INN BY RADISSON ILOILO** as the Lowest Calculated Responsive Bidder for the "ACCOMMODATION AND FOOD FOR THE CONDUCT OF THE INSTITUTIONAL SUSTAINABILITY ASSESSMENT (ISA) ORIENTATION FOR SELECTED KEY OFFICIALS ON FEBRUARY 17-18, 2023";
- 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 **PARK INN BY RADISSON ILOILO** as the Lowest Calculated Responsive Bidder for the "ACCOMMODATION AND FOOD FOR THE CONDUCT OF THE INSTITUTIONAL SUSTAINABILITY ASSESSMENT (ISA) ORIENTATION FOR SELECTED KEY OFFICIALS ON FEBRUARY 17-18, 2023".



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Registration No. 78Q13035


**BAC Resolution Declaring LCRB and Recommending Approval  
RESOLUTION NO. 02-009 s. 2023**

RESOLVED, at the BAC Office of the Iloilo State College of Fisheries-Main Tiwi Campus, Tiwi, Barotac Nuevo, Iloilo this 14th day of February, 2023.

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


  
**PATRICK LANCE L. NACION**  
Member

  
**HANNAH B. DADIVAS**  
Member

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

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

Approved:

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

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



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Registration No. 78Q13035

Iloilo State College of Fisheries

Reference Number: 9459796  
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Assessment (ISA) Orientation for Selected  
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ISCOF-Main Tiwi Campus  
Tiwi, Barotac Nuevo, Iloilo

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

NOTICE OF AWARD

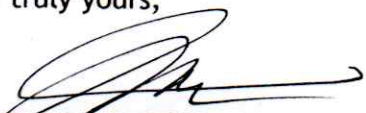
February 14, 2023

PARK INN BY RADISSON ILOILO  
Mandurriao, Iloilo City

Dear Sir/Madame:

We are happy to notify you that the project "ACCOMMODATION AND FOOD FOR THE CONDUCT OF THE INSTITUTIONAL SUSTAINABILITY ASSESSMENT (ISA) ORIENTATION FOR SELECTED KEY OFFICIALS ON FEBRUARY 17-18, 2023" is hereby awarded to you as the Lowest Calculated Responsive Bidder for the Contract Price equivalent to One Hundred Thirty Two Thousand Pesos (PhP132,000.00) only.

Very truly yours,

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

Conforme:

  
\_\_\_\_\_  
AUDREY G. MERLO

Date: 2/14/2023



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

**NOTICE TO PROCEED**

February 16, 2023


**PARK INN BY RADISSON ILOILO**  
Mandurriao, Iloilo City

Dear Sir/Madame:

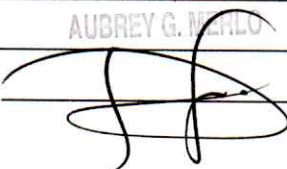
The attached Purchase Order having been approved, this notice is hereby given to **JANNER ENTERPRISE** that the delivery of **"ACCOMMODATION AND FOOD FOR THE CONDUCT OF THE INSTITUTIONAL SUSTAINABILITY ASSESSMENT (ISA) ORIENTATION FOR SELECTED KEY OFFICIALS ON FEBRUARY 17-18, 2023"** may proceed to Iloilo 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**  
SUC President II

I acknowledge receipt of this Notice on \_\_\_\_\_  
Name of the Representative of the Bidder: \_\_\_\_\_  
Authorized Signature: \_\_\_\_\_

2/16/2023  
AUBREY G. MERLO  


# PURCHASE ORDER

**ILOILO STATE COLLEGE OF FISHERIES**

Tiwi Barotac Nuevo, Iloilo

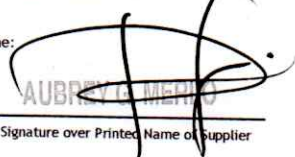
|  |  |
|--|--|
| Supplier <b>PARK INN BY RADISSON ILOILO</b><br>Address <b>MANDURRIAO, ILOILO CITY</b><br>TIN _____ | P.O. No. <u>2023-02-052</u><br>Date <u>2/15/2023</u><br>Mode of Procurement <u>SVP</u> |
|--|--|

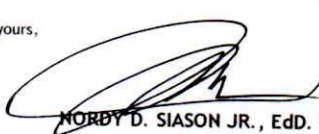
Gentlemen  
Please furnish this office the following articles subject to the terms and condition contained herein:

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

| Stock/<br>Property No. | UNIT  | Description  | Quantity | Unit Cost | Amount    |
|------------------------|-------|--|----------|-----------|-----------|
|                        | rooms | <b>Accommodation and Food for 2 days</b><br><b>Accommodation</b><br>Standard Twin Double Occupancy<br><br><b>Other Specifications/Inclusions:</b><br>1. Complimentary BUFFET BREAKFAST for registered guests<br>2. In room Internet access and Wi-Fi access in function area<br>3. Complimentary bottled water daily<br>4. Complimentary use of the gym<br>5. Complimentary use of venue<br>6. Complimentary use of the Basic Sound System w/ 2 Mic<br>7. Complimentary use of the LCD Projector<br>8. Complimentary use of Wide Screen<br>9. Digital Signage (lobby and designated function area) | 16       | 3,450.00  | 55,200.00 |
|                        | pax   | <b>Food</b><br><b>Day 1 (February 17, 2023)</b><br>AM Snack<br>Molo soup with toast bread<br>Chilled Juice   | 32       | 150.00    | 4,800.00  |
|                        | pax   | <b>Lunch</b><br>Coup, Rice, Main Course, Dessert,<br>One round of Iced Tea or Fruit Juice  | 32       | 600.00    | 19,200.00 |
| <b>79,200.00</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:   
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,   
**NORBY D. SIASON 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<br>ACCOUNTANT III | Amount _____               |

# PURCHASE ORDER

## ILOILO STATE COLLEGE OF FISHERIES

Tiwi Barotac Nuevo, Iloilo

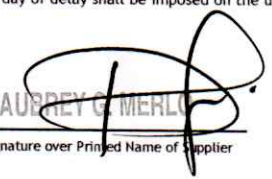
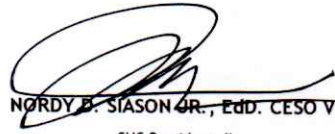
|   |  |
|---|--|
| Supplier <b>PARK INN BY RADISSON ILOILO</b><br>Address <u>MANDURRIAIO, ILOILO CITY</u><br>TIN _____ | P.O. No. <u>2023-02-052</u><br>Date <u>2/15/2023</u><br>Mode of Procurement <u>SVP</u> |
|---|--|

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/<br>Property No. | UNIT | Description  | Quantity | Unit Cost | Amount              |
|------------------------|------|--|----------|-----------|---------------------|
|                        |      | <i>Total Carried Forwarded</i>   |          |           | <b>79,200.00</b>    |
|                        | pax  | PM Snacks<br>Ham and Cheese Sandwich with Potato Fries<br>Chilled Juice            | 32       | 150.00    | 4,800.00<br>-<br>-  |
|                        | pax  | Dinner<br>Soup, Rice, Main Course, Dessert<br>One Round of Iced Tea or Fruit Juice | 32       | 600.00    | 19,200.00<br>-<br>- |
|                        |      | Day 2 (February 18, 2023)  |          |           | -                   |
|                        | pax  | AM Snacks<br>Assorted Kakanin<br>Chilled Juice                                     | 32       | 150.00    | 4,800.00<br>-<br>-  |
|                        | pax  | Lunch<br>Coup, Rice, Main Course, Dessert,<br>One round of Iced Tea or Fruit Juice | 32       | 600.00    | 19,200.00<br>-<br>- |
|                        | pax  | PM Snacks<br>Egg salad sandwich with Potato Fries<br>Chilled Juice                 | 32       | 150.00    | 4,800.00<br>-       |
| <b>TOTAL</b>           |      |  |          |           | <b>132,000.00</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:<br><br>Signature over Printed Name of Supplier<br>_____<br>Date | Very truly yours,<br><br><b>NORDY B. SIASON JR., EdD. CESO VI</b><br>SUC President II<br>_____<br>Designation |
|--|---|

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