

Iloilo State College of Fisheries

Reference Number:9464358 Purchase of Paints and Other Materials in Preparation for University Inauguration, Unveiling and 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. 02-009 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 PAINTS AND OTHER MATERIALS IN PREPARATION FOR UNIVERSITY INAUGURATION, UNVEILING AND INVESTITURE" with the Approved Budget of the Contract in the amount of Fifty Eight Thousand Pesos (Php58,000.00) 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, four (4) prospective bidders submitted the Request for Quotation for "PURCHASE OF PAINTS AND OTHER MATERIALS IN PREPARATION FOR UNIVERSITY INAUGURATION, UNVEILING AND INVESTITURE", during the opening of bids on February 13, 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;

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
JANNER ENTERPRISES	P54,520.00	P54,520.00	7.28%	AST LODD
CPK ENTERPRISES	P54,980.00	P54,980.00	6.95%	1 ST , LCRB
3 J'S & O CONSTRUCTION SUPPLY	P55,205.00	P55,205.00	6.11%	3 RD
C SQUARE ENGINEERING, CONSTRUCTION AND SUPPY	P56,200.00	P56,200.00	4.42%	4 TH

1



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WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder as the Lowest Calculated Responsive Bidder, JANNER ENTERPRISES 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 JANNER ENTERPRISES as the Lowest Calculated Responsive Bidder for the "PURCHASE OF PAINTS AND OTHER MATERIALS IN PREPARATION FOR UNIVERSITY INAUGURATION, UNVEILING AND 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 JANNER ENTERPRISES as the Lowest Calculated Responsive Bidder for the "PURCHASE OF PAINTS AND OTHER MATERIALS IN PREPARATION FOR UNIVERSITY INAUGURATION, UNVEILING AND INVESTITURE".

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

ROLINDO EAGO-OS, JR., MFT PATRICK NACION mher HANNAH B SOL B. DENMARCA, MILE Membe BAC Vice Chairman LILIBETH ETRESCU, MBM BAC Chairman Approved: NORDY/D/ DN, JR., EdD., CESO VI SUC President II Date of Approval:



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

NOTICE OF AWARD

February 15, 2023

JANNER ENTERPRISES Barotac Nuevo, Iloilo

Dear Sir/Madame:

We are happy to notify you that the project "PURCHASE OF PAINTS AND OTHER MATERIALS IN PREPARATION FOR UNIVERSITY INAUGURATION, UNVEILING AND INVESTITURE" is hereby awarded to you as the Lowest Calculated Responsive Bidder for the Contract Price equivalent to Fifty Four Thousand Five Hundred Twenty Pesos (PhP54,520.00) only.

Very truly yours,

NORDY D. SIASON , JR., EdD., CESO Y

SUC President II

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Date:	2114 12023



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NOTICE TO PROCEED

February 17, 2023

JANNER ENTERPRISES Barotac Nuevo, Iloilo

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to JANNER ENTERPRISE that the delivery of "PAINTS AND OTHER MATERIALS IN PREPARATION FOR UNIVERSITY INAUGURATION, UNVEILING AND 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

I acknowledge receipt of this Notice on Name of the Representative of the Bidder AN

Fep. 17,2023 BAROTAC, NUEVO, ILOILO CORPREL Q Delas Rey &

PURCHASE ORDER

ILOILO STATE COLLEGE OF FISHERIES

pplier	JANNER	RENTERPRISES	P.O. No.	2023-02-028			
dress	BAROTA	C NUEVO, ILOILO	Date		Feb. 16, 2023		
ГIN			Mode of Procurer		SVP		
entlemen	5						
	Please furr	hish this office the following articles subject to	the terms and condition cont	ained herein:			
ace of De	livery: ISCC	OF MAIN CAMPUS	Delivery Term	FOB DESTINATIONS			
ate of De	ivery:	March 19,2073		Payment Term: FULL PAYMENT			
ock/							
operty N	UNIT	Description	Quantity	Unit Cost	Amount		
	5.						
1	gallon	Roof Paint (Oceanic blue)	20	865.00	17,300.00		
2	pail	Enamel Paint (white)	5	3,450.00	17,250.00		
3	pail	Latext Paint (white)	5	3,370.00	16,850.00		
4	pcs	Roller Brush (big)	10	95.00	950.00		
5	pcs	Paint Brush (big)	10	125.00	1,250.00		
6	gallon	Paint Thinner (big)	2	460.00	920.00		
			-	100100	720.00		
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	(1,1)						
				TOTAL	54,520.00		
In c	ase of failur	re to make the full delivery within the time spec	cified above , a penalty of on		54,520.00		
rcent for	every day o	of delay shall be imposed on the undelivered ite	em/s.				
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	Ten	· 17,2023	-	// / * *	R., EdD. CESO VI		
-		Date		SUC Presi	ident II		
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d Cluster			ORS/BURS No.				
d Availab	A						

Amount

ATTY. JOEY B. MONDERO, CPA

ACCOUNTANT III