



REPUBLIC OF THE PHILIPPINES
ILOILO STATE COLLEGE OF FISHERIES

Office of the Bids and Awards Committee

Tiwi, Barotac Nuevo, Iloilo
5007 Philippines

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

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



Iloilo State College of Fisheries

Reference Number: 9481060

Purchase of Conference Table for Board Room

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. 12- 016, 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: **PURCHASE OF CONFERENCE TABLE FOR BOARD ROOM** with the **Approved Budget of the Contract** in the amount of **One Hundred Ninety Thousand Pesos (Php 190,000.00)** the same in the Philippine Government Electronic Procurement System (PHILGEPS) continuously for 3 days;

WHEREAS, in response to the said advertisement, **one (1)** prospective bidder submitted bid documents for the project: **PURCHASE OF CONFERENCE TABLE FOR BOARD ROOM** during the opening of bids on **February 17, 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 presented, however, if found not complying after the post-qualification, the Bids and Awards Committee reserves its right to disqualify the bidder;

WHEREAS, the result of the bid proposals found to be substantially complying are the following contractor(s):

Name of Supplier	Bid Amount as Read	Remarks
REA & JUNE MARKETING	P188,995.00	1 st , SCB
FURNITURE REPUBLIC		NON RESPONSIVE
FM'S OFFICE SUPPLIES & EQUIPMENT		NON RESPONSIVE

WHEREAS, the detailed evaluation of bids conducted on February 17, 2023 at 10:35 in the morning resulted in the following:

Name of Supplier	Bid Amount as Read	Bid Amount as Calculated	% Variance from ABC	Remarks
REA & JUNE MARKETING	P188,995.00	P188,995.00	0.53%	SCRB
FURNITURE REPUBLIC				NON RESPONSIVE
FM'S OFFICE SUPPLIES & EQUIPMENT				NON RESPONSIVE



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Iloilo State College of Fisheries

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

Reference Number: 9481060
**Purchase of Conference Table for
Board Room**
ISCOF-Main Tiwi Campus
Tiwi, Barotac Nuevo, Iloilo

NOTICE OF AWARD

February 20, 2023

REA & JUNE MARKETING
Zone 1, Ticud Lapaz, Iloilo City

Dear Sir/Madame:

We are happy to notify you that the project the **“PURCHASE OF CONFERENCE TABLE FOR BOARD ROOM”** is hereby awarded to you as the Single Calculated Responsive Bidder for the Contract Price of P1,100,000.00 (One Million One Hundred Thousand Pesos) for the



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Iloilo State College of Fisheries

Reference Number: 9481060
Purchase of Conference Table for Board Room
 ISCOF-Main Tiwi Campus
 Tiwi, Barotac Nuevo, Iloilo Standard Form

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

NOTICE TO PROCEED

February 22, 2023



REA & JUNE MARKETING
 Zone 1, Ticud Lapaz, Iloilo City

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to **REA & JUNE MARKETING** that the delivery of "**CONFERENCE TABLE FOR BOARD ROOM**" may proceed to Iloilo State College of Fisheries Main Tiwi Campus, 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,

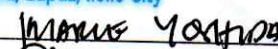

NORDY D. SIASON, JR., Ed.D., CESO VI
 SUC President II 

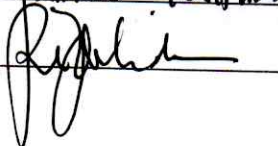
I acknowledge receipt of this Notice on

Name of the Representative of the Bidder:

Authorized Signature:

REA & JUNE MARKETING
 Zone 1, Ticud, Lapaz, Iloilo City

REA 



PURCHASE ORDER

ILOILO STATE COLLEGE OF FISHERIES

Tiwi Barotac Nuevo, Iloilo

Supplier RHEA AND JUNE MARKETING Address ZONE 1, TICUD, LAPAZ, ILOILO CITY TIN _____	P.O. No. 2023-02-061 Date 21-Feb-23 Mode of Procurement: SVP
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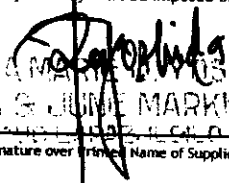
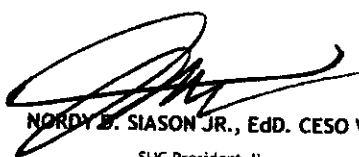
Gentlemen
Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: ISCOF MAIN CAMPUS	Delivery Term FOB Destination
Date of Delivery: _____	Payment Term: FULL PAYMENT

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
	unit	Conference Table (12-14 seaters) S:L128"x W47 ^{1/4} " x H30 Materials: hard wood	1	188,995.00	188,995.00
					-
					-
					-
					188,995.00

188,995.00

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.

Conformed-  RHEA AND JUNE MARKETING Signature over printed Name of Supplier _____ Date	Very truly yours,  NRDY B. SIASON JR., Edd. CESO VI SUC President II _____ Designation
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Fund Cluster _____ Fund Available _____ ATTY. JOE B. MONDERO, CPA ACCOUNTANT I	ORS/BURS No. _____ Date of the ORS/BURS _____ Amount _____
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