



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: 9481108
**Purchase of ICT Supplies and
Equipment for OSAS**
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. 15- 018, 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 ICT SUPPLIES & EQUIPMENT FOR OSAS** with the **Approved Budget of the Contract** in the amount **Ninety Seven Thousand Seven Hundred Ten Pesos (Php 97,710.00)** 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 ICT SUPPLIES & EQUIPMENT FOR OSAS** during the opening of bids on **February 20, 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	P89,870.00	1 st , SCB
CONCEPT COMPUTER CENTER		NON RESPONSIVE
FM'S OFFICE SUPPLIES & EQUIPMENT		NON RESPONSIVE



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WHEREAS, the detailed evaluation of bids conducted on February 20, 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	P89,870.00	P89,870.00	8.02%	SCRB
CONCEPT COMPUTER CENTER				NON RESPONSIVE
FM'S OFFICE SUPPLIES & EQUIPMENT				NON RESPONSIVE

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder as the Single Calculated Responsive Bidder, **REA & JUNE MARKETING** 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 **REA & JUNE MARKETING** as the Single Calculated Responsive Bidder for the **PURCHASE OF ICT SUPPLIES & EQUIPMENT FOR OSAS**;
- 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 **REA & JUNE MARKETING** as the Single Calculated Responsive Bidder for the **PURCHASE OF ICT SUPPLIES & EQUIPMENT FOR OSAS**.



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Registration No. 78Q13035

BAC Resolution Declaring LCRB and Recommending Approval

RESOLUTION NO. 15- 018, s. 2023


RESOLVED, at the BAC Office of the Iloilo State College of Fisheries-Main
Tiwi Campus, Tiwi, Barotac Nuevo, Iloilo this 21st day of February 2023.


ROLINDO B. DEMGO-OS, JR., MFT
Member



PATRICK LANCE NACION
Member


HANNAH B. DATIVAS
Member

SOL B. DENAMARCA, MILE
BAC Vice Chairman


LILIBETH B. PETRESCU, MBM
BAC Chairman

Approved:


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

Date of Approval: _____



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Iloilo State College of Fisheries

Reference Number: 9481108
**Purchase of ICT Supplies and
Equipment for OSAS**
ISCOF-Main Tiwi Campus
Tiwi, Barotac Nuevo, Iloilo

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

NOTICE OF AWARD

February 22, 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 ICT SUPPLIES & EQUIPMENT FOR OSAS" is hereby awarded to you as the Single Calculated Responsive Bidder for the Contract Price equivalent to **Eighty Nine Thousand Eight Hundred Seventy Pesos (Php89,870.00)** only.
..

Very truly yours,

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

Conforme:

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

Date: _____



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Iloilo State College of Fisheries

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Purchase of ICT Supplies and Equipment for OSAS

ISCOF-Main Tiwi Campus

Tiwi, Barotac Nuevo, Iloilo Standard Form

Number: SF-GOOD-49

Revised on: May 24 2004

NOTICE TO PROCEED

February 24, 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 "ICT SUPPLIES & EQUIPMENT FOR OSAS" 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,


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

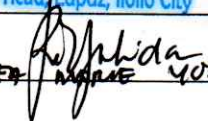
I acknowledge receipt of this Notice on

MARCH

Name of the Representative of the Bidder:

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

Authorized Signature:


REA & JUNE MARKETING

PURCHASE ORDER

ILOILO STATE COLLEGE OF FISHERIES

Tiwi Barotac Nuevo, Iloilo

Supplier REA AND JUNE MARKETING	P.O. No. <u>2023-02-057</u>
Address <u>ZONE 1, TICUD, LAPAZ, ILOILO CITY</u>	Date <u>February 23, 2023</u>
TIN	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/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
1	set	Desktop Computer (with complete accessories, i5, with genuine MS Office and OS)	1	58,808.00	58,808.00
2	pc	Projector (Outdoor)	1	25,795.00	25,795.00
3	pc	External Hard Drive 1 TB	1	3,995.00	3,995.00
4	pcs	Mouse (Optical, USB Connection Type)	2	348.00	696.00
5	pcs	Mouse Pad	2	288.00	576.00

TOTAL 89,870.00

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.

Conforme:

Rea Marie Noshuda
REA & JUNE MARKETING
Zone 1, Ticud, Lapaz, Iloilo City
Signature over Printed Name of Supplier

Date

Very truly yours,

Nordy D. Siason Jr.
NORDY D. SIASON JR., EDD. CESO VI
SUC President II

Designation

Fund Cluster _____
Fund Available _____

ORS/BURS No. _____

Date of the ORS/BURS _____

Joey B. Mondero
ATTY. JOEY B. MONDERO, CPA

ACCOUNTANT III

Amount _____