



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)



Registration No. 78Q13035



Iloilo State College of Fisheries

Reference Number: 9501474  
**Purchase of Medical and Dental  
Supplies**  
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. 020-020 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 MEDICAL AND DENTAL SUPPLIES" with the Approved Budget of the Contract in the amount of Eighty Five Thousand Nine Hundred Two & 28/100 Pesos (Php85,902.28) 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 MEDICAL AND DENTAL SUPPLIES", during the opening of bids on February 27, 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
FIRST QUADRANT GRAND MKTG. DEV'T / FLEXI PHARMA	P45,640.00	P45,640.00	46.87%	1 <sup>ST</sup> , LCRB
B-SHINE PHARMA	P52,315.00	P52,315.00	39.10%	2 <sup>ND</sup>
BEHUNG ENTERPRISE INC. <i>PH</i>	P84,096.00	P84,096.00	0.02%	-- 3 <sup>RD</sup> <i>PH</i>



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**BAC Resolution Declaring LCRB and Recommending Approval  
RESOLUTION NO. 020-020 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, **FIRST QUADRANT GRAND MKTG. DEV'T /FLEXI PHARMA** 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 **FIRST QUADRANT GRAND MKTG. DEV'T /FLEXI PHARMA** as the Lowest Calculated Responsive Bidder for the "PURCHASE OF MEDICAL AND DENTAL SUPPLIES";
- 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 **FIRST QUADRANT GRAND MKTG. DEV'T /FLEXI PHARMA** as the Lowest Calculated Responsive Bidder for the "PURCHASE OF MEDICAL AND DENTAL SUPPLIES".

RESOLVED, at the BAC Office of the Iloilo State College of Fisheries-Main Tiwi Campus, Tiwi, Barotac Nuevo, Iloilo this 27th day of February, 2023.

**ROLINDO B. DEMO-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: 9501474  
**Purchase of Medical and Dental  
 Supplies**  
 ISCOF-Main Tiwi Campus  
 Tiwi, Barotac Nuevo, Iloilo

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

**NOTICE OF AWARD**

February 28, 2023

**FIRST QUADRANT GRAND MKTG. DEV'T /  
 FLEXI PHARMA**  
 Brgy. Calajunan, Mandurriao, Iloilo City

Dear Sir/Madame:

We are happy to notify you that the project **"PURCHASE OF MEDICAL AND DENTAL SUPPLIES"** is hereby awarded to you as the Lowest Calculated Responsive Bidder for the Contract Price equivalent to **Forty Five Thousand Six Hundred Forty Pesos (PhP45,640.00)** only.

Very truly yours,

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

Conforme:

\_\_\_\_\_  
 \_\_\_\_\_

Date: 03-04-2023



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Iloilo State College of Fisheries

Reference Number: 9501474  
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**NOTICE TO PROCEED**

March 2, 2023



**FIRST QUADRANT GRAND MKTG. DEV'T /  
 FLEXI PHARMA**  
 Brgy. Calajunan, Mandurriao, Iloilo City

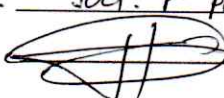
Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to **FIRST QUADRANT GRAND MKTG. DEV'T / FLEXI PHARMA** that the delivery of "MEDICAL AND DENTAL SUPPLIES" 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 04-24-2023  
 Name of the Representative of the Bidder: Joel P. Pelobello  
 Authorized Signature: 

# PURCHASE ORDER

## ILOILO STATE COLLEGE OF FISHERIES

Tiwi Barotac Nuevo, Iloilo

Supplier <b>FIRST QUADRANT GRAND MKTG. DEV'T. CORP/FLEXI PHARMA</b>	P.O. No. <u>2023-02-075</u>
Address <b>BRGY. CALAJUNAN, MANDURRIAO, ILOILO CITY</b>	Date <u>1-Mar-23</u>
TIN _____	Mode of Procurement: <b>SVP</b>

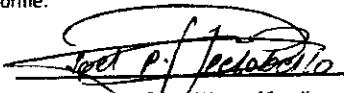
Gentlemen  
Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: <b>ISCOF MAIN CAMPUS</b>	Delivery Term _____	FOB Destination _____
Date of Delivery: <u>05-23-2023</u>	Payment Term: <b>FULL PAYMENT</b>	


Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
	gal	Alcohol Isopropyl 70%	50	250.00	12,500.00
	tablet	Antacid	1000	9.50	9,500.00
	tube	Antibiotic Ointment	6	392.00	2,352.00
	tablet	Anti-Histamine	200	26.99	5,398.00
	capsule	Carbocisteine 500mg	200	14.55	2,910.00
	tablet	Clonidine 75mg	50	41.55	2,077.50
	tablet	Decongestant	1000	7.60	7,600.00
	bot	Liniment 120 ml	6	139.75	838.50
	bot	Muscle Spray (Sports)	6	244.00	1,464.00
	tablet	Paracetamol 500mg	200	5.00	1,000.00
					<b>45,640.00</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  
04-24-2023  
 Date

Very truly yours,

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

Fund Cluster \_\_\_\_\_  
Fund Available \_\_\_\_\_

ORS/BURS No. \_\_\_\_\_  
Date of the ORS/BURS \_\_\_\_\_

  
**ATTY. JOEY B. MONDERO, CPA**  
 ACCOUNTANT III

Amount \_\_\_\_\_