



Iloilo State University of Fisheries Science and Technology

Reference Number: 9650731
**Purchase of Janitorial Supplies
 for FY 2023**
 ISUFST 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. 058-046, s. 2023

WHEREAS, the ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY (ISUFST)-**MAIN TIWI SITE** advertised the Invitation to Apply for Eligibility and to Bid for the project titled **“PURCHASE OF JANITORIAL SUPPLIES FOR FY 2023”** with the Approved Budget of the Contract in the amount of **Three Hundred Thirty Eight Thousand Three Hundred Thirty Five Pesos (Php338,335.00)** the same in the Philippine Government Electronic Procurement System (PHILGEPS) continuously for 14 days;

WHEREAS, in response to the said advertisement, **three (3) prospective bidders** purchased bid documents for the **“PURCHASE OF JANITORIAL SUPPLIES FOR FY 2023”**, during the opening of bids on April 24, 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 Contractor	Bid Price	% Variance from ABC
EM10 SCHOOL & OFFICE SUPPLY ENTERPRISES	P288,208.80	14.81%
SEVEN J OFFICE SUPPLIOES & EQUIPMENT	P299,386.00	11.51%
HANS OFFICE SUPPLY & OFFICE EQUIPMENT MERCH.	P341,045.00	0.80%

WHEREAS, the detailed evaluation of bids conducted on April 25, 2023 at 10:30 o'clock in the morning resulted in the following:

Name of Contractor	Bid Price	Remarks
EM10 SCHOOL & OFFICE SUPPLY ENTERPRISES	P288,208.80	1 st , LCB
SEVEN J OFFICE SUPPLIOES & EQUIPMENT	P299,386.00	2 nd
HANS OFFICE SUPPLY & OFFICE EQUIPMENT MERCH.	P341,045.00	3 rd



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WHEREAS, upon careful examination, verification, validation, conducting post-qualification of the Technical Working Group and Bids and Awards Committee, the EM10 School and Office Supply Enterprises failed to comply with, and be responsive to the requirements and conditions as stated in Section 34.3 (iii) of the 2016 IRR of RA 9184 (attached TWG Report).

WHEREAS, the Bids and Awards Committee declared EM10 School and Office Supply Enterprises Post-Disqualified during the Post-Qualification meetings on May 15 & 30, 2023.

WHEREAS, the Technical Working Group and the BAC proceeds to conduct actual verification, examination and validation to the **2nd Lowest Calculated Bidder, Seven J Office Supplies & Equipment**. (attached TWG Report and 3rd Post Qualification Meeting minutes).

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder as the **2nd Lowest Calculated Responsive Bidder, SEVEN J OFFICE SUPPLIES & EQUIPMENT** 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 **SEVEN J OFFICE SUPPLIES & EQUIPMENT** as the Lowest Calculated Responsive Bidder for the **“PURCHASE OF JANITORIAL SUPPLIES FOR FY 2023”**;
- b) To recommend for approval by the SUC President II, **DR. NORDY D. SIASON, JR.** of the Iloilo State University of Fisheries Science and Technology the foregoing findings;
- c) To recommend issuance of Notice of Award and Notice to Proceed to **SEVEN J OFFICE SUPPLIES & EQUIPMENT** as the Lowest Calculated Responsive Bidder for the **“PURCHASE OF JANITORIAL SUPPLIES FOR FY 2023”**.

RESOLVED, at the BAC Office of the ISUFST-Main Tiwi Campus, Tiwi, Barotac Nuevo, Iloilo this 8th day of June, 2023.


ROLINDO B. DEMOS, JR., MFT
 Member

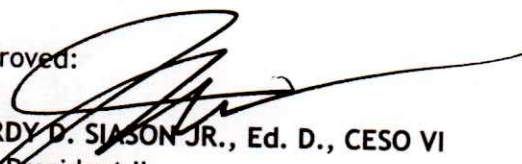

PATRICK LANCE NACION
 Member


HANNAH B. DADIVAS
 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: _____



Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
BIDS AND AWARDS COMMITTEE
Tiwi, Barotac Nuevo, Iloilo | email: iscofmainbac@gmail.com
website: iscof.edu.ph | Contact No: (+63)9563964048



Iloilo State University of Fisheries Science and Technology

Reference Number: 9650731
**Purchase of Janitorial Supplies
for FY 2023**
ISUFST Main Tiwi Campus
Tiwi, Barotac Nuevo, Iloilo

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

NOTICE OF AWARD

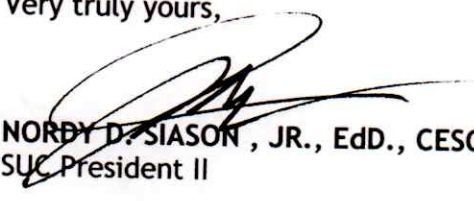
June 9, 2023

SEVEN J OFFICE SUPPLIES & EQUIPMENT
Brgy. Ticud, Lapaz, Iloilo City

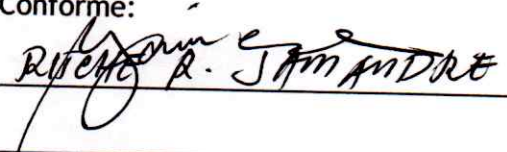
Dear Sir/Madame:

We are happy to notify you that the project **“PURCHASE OF JANITORIAL SUPPLIES FOR FY 2023”** is hereby awarded to you as the Lowest Calculated Responsive Bidder for the Contract Price equivalent to **Two Hundred Ninety Nine Thousand Three Hundred Eighty Six Pesos (PhP299,386.00)** only.

Very truly yours,


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

Conforme:


RUELITO R. SAMANDREA

Date: 6-14-2023



Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
BIDS AND AWARDS COMMITTEE
Tiwi, Barotac Nuevo, Iloilo | email: isocofmainbac@gmail.com
website: isocof.edu.ph | Contact No: (+63)9563964048



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Standard Form Number: SF-GOOD-49
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NOTICE TO PROCEED

June 14, 2023

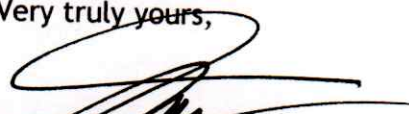
SEVEN J OFFICE SUPPLIES & EQUIPMENT
Brgy. Ticud, Lapaz, Iloilo City

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to **SEVEN J OFFICE SUPPLIES & EQUIPMENT** for the delivery of "JANITORIAL SUPPLIES FOR FY 2023". You may proceed to Iloilo State University of Fisheries Science and Technology- Main Tiwi Site, 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., EdD., CESO V
SUC President II

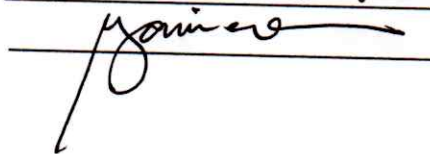
I acknowledge receipt of this Notice on

June 14, 2023

Name of the Representative of the Bidder:

RISHE R. SAMANDRE

Authorized Signature:



PURCHASE ORDER

ILOILO STATE COLLEGE OF FISHERIES

Tiwi Barotac Nuevo, Iloilo

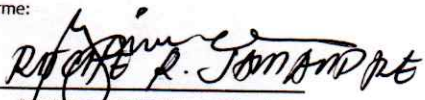
Supplier SEVEN J OFFICE SUPPLIES & EQUIPMENT	P.O. No. <u>2023-04-316</u>
Address <u>BRGY. TICUD, LAPAZ, ILOILO CITY</u>	Date <u>13-Jun-23</u>
TIN _____	Mode of Procurement: SVP

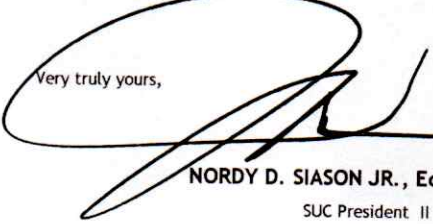
Gentlemen
Please furnish this office the following articles subject to the terms and condition contained herein:

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


Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
1	btl	Alcohol (Ethyl, 500 mL)	150	95.00	14,250.00
2	gal	Alcohol (Ethyl, 1 Gallon)	80	265.00	21,200.00
3	btl	Air Freshener (aerosol)	100	259.00	25,900.00
4	pc	Aluminum Basin (18 in. diameter)	14	239.00	3,346.00
5	pc	Bathroom Deodorizer	75	55.00	4,125.00
6	pack	Battery (AA, 3pcs/pack)	50	18.00	900.00
7	pack	Battery (AAA, 3 pcs/pack)	50	22.00	1,100.00
8	pack	Battery (dry cell, size D, 2 pcs/pack)	10	98.00	980.00
9	gal	Bleaching Agent	30	230.00	6,900.00
10	pair	Boots (rubber, size 10)	12	250.00	3,000.00
11	pair	Boots (rubber, size 11)	10	275.00	2,750.00
12	pc	Broom (broomstick)	60	75.00	4,500.00
13	pc	Broom (for cobweb)	20	195.00	3,900.00
14	pc	Broom (soft broom)	100	185.00	18,500.00
15	pc	Cloth Duster	50	190.00	9,500.00
16	pc	Cutting board (39cmx26cm)	10	365.00	3,650.00
17	pc	Detergent Bar	20	28.00	560.00
18	pack	Detergent Powder (1kg)	60	156.00	9,360.00
19	pc	Dipper (big, plastic)	10	55.00	550.00
20	btl	Dishwashing Liquid	120	95.00	11,400.00
21	btl	Disinfectant Spray	80	285.00	22,800.00
22	pc	Doormat (cloth)	80	65.00	5,200.00
23	pc	Doormat (ruber)	50	135.00	6,750.00
24	pc	Dust Pan	60	60.00	3,600.00
25	btl	Glass cleaner	50	125.00	6,250.00
26	btl	Hand Sanitiner (liquid/gel, 500 ml)	50	145.00	7,250.00
27	bot	Hand Soap (liquid/gel, 500 ml)	80	145.00	11,600.00
28	pc	Hand Towel	120	45.00	5,400.00
29	btl	Insect spray	50	175.00	8,750.00
30	gal	Muriatic Acid	30	380.00	11,400.00
SUBTOTAL					235,371.00

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:

Signature over Printed Name of Supplier
June 31, 2023
Date

Very truly yours,

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

Designation

Fund Cluster _____
Fund Available _____

ATTY. JOEY B. MONDERO, CPA
ACCOUNTANT III

ORS/BURS No. _____
Date of the ORS/BURS _____
Amount _____

