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Benistration No. 28013035



Tiwi, Barotac Nuevo, Iloilo | email: <a href="mailto:iscofmainbac@gmail.com">iscofmainbac@gmail.com</a> website: iscof.edu.ph | Contact No: (+63)9563964048

Iloilo State University of Fisheries Science and Technology

Reference Number: 9651108
Purchase of ICT 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. 060-048, 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 ICT SUPPLIES FOR FY 2023" with the Approved Budget of the Contract in the amount of Two Hundred Forty Seven Thosuand Four Hundred Eighty Three &50/100 Pesos (Php247,483.50) the same in the Philippine Government Electronic Procurement System (PHILGEPS) continuously for 14 days;

WHEREAS, in response to the said advertisement, four (4) prospective bidders purchased bid documents for the "PURCHASE OF ICT 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	P178,880.00	27.71%
SEVEN J OFFICE SUPPLIOES & EQUIPMENT	P218,937.00	11.53%
CYBERLINK COMPU SALES	239,405.00	3.26%
TECHNOSURE	245,375.00	0.85%

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	P178,880.00	1 <sup>st</sup> , LCB
SEVEN J OFFICE SUPPLIOES & EQUIPMENT	P218,937.00	2 <sup>nd</sup>
CYBERLINK COMPU SALES	239,405.00	3 <sup>rd</sup>
TECHNOSURE	245,375.00	<b>4</b> <sup>TH</sup>







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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, examinination and validation to the 2<sup>nd</sup> Lowest Calculated Bidder, Seven J Office Supplies & Equipment. (attached TWG Report and 3<sup>rd</sup> Post Qualification Meeting minutes).

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder as the 2<sup>nd</sup> 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 ICT SUPPLIES FOR FY 2023";
- 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;
- To recommend issuance of Notice of Award and Notice to Proceed to SEVEN J OFFICE SUPPLIES & EQUIPMENT as the Lowes t Calculated Responsive Bidder for the "PURCHASE OFICT SUPPLIES FOR FY 2023".

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

ROLINDO B. DEMO-OS, JR., MFT

Member

HANNAH B. DADIVAS

Member

PATRICK LANCE NACION

SOL B. DENA JARCA, MILE BAC Vice Chairman

BAC Chairman

Approved:

NORDY DESIASON OR., Ed. D., CESO VI

SUC President II

Date of Approval:



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Iloilo State University of Fisheries Science and Technology

Reference Number: 9651108 **Purchase of ICT 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:

Very truly yours,

We are happy to notify you that the project "PURCHASE OF ICT SUPPLIES FOR FY 2023" is hereby awarded to you as the Lowest Calculated Responsive Bidder for the Contract Price equivalent to Two Hundred Eighteen Thousand Nine Hundred Thirty Seven Pesos (PhP218,937.00) only.

An	
NORDY D. SIASON , JR., EdD., CESO y	1
SUC President II	ML
Conforme	
PATCHE D. JAMAN DR	E
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Date:	•
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Iloilo State University of Fisheries Science and Technology

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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 "ICT 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 Iloil o 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

Name of the Representative of the Bidder:

Authorized Signature:

June 22, 20x3

### **PURCHASE ORDER**

### ILOILO STATE COLLEGE OF FISHERIES

Tiwi Barotac Nuevo, Iloilo

Supplier	SEVEN	J OFFICE SUPPLIES & EQUIPMENT	P.O. No. 2023-06-313			
Address	BRGY. TICUD, LAPAZ, ILOILO CITY		Date	JUNE 13,2023		
TIN	ÎN .			Mode of Procurement: SVP		
Gentlemen						
	Please fu	rnish this office the following articles subject to the terms and co	ndition contained hereir	1:		
Place of Delivery: ISCOF MAIN CAMPUS			Delivery Term FOB Destination			
Date of Deliv	ery:		Payment Term: FULL PAYMENT			
Stock/						
Property No.	UNIT	Description	Quantity	Unit Cost	Amount	
1		Extension cord (3 outlets/ gang)	45			
ž	pc	External Hard Drive (1TB, 2.5" HDD, USB 3.0)	15	250.00	3,750.00	
3	pc	Flash Drive (2 GB)	9	2,995.00	26,955.00	
4	pc	Flash Drive ( 16 GB )	15	249.00	3,735.00	
5	pc		15	489.00	7,335.00	
	pc	Flash Drive (1TB, shock Proof)	15	560.00	8,400.00	
6	pc	Flashdrive (8GB)	30	349.00	10,470.00	
7	ipc	HDMI (Male to Male Cord )	10	155.00	1,550.00	
8	pc	HDMI Adapter (Laptop and Desktop )	10	280.00	2,800.00	
9	pc	HDMI to VGA Adapter	5	255.00	1,275.00	
10	pc	Hub / Switches	5	780.00	3,900.00	
11	pc	Keyboard	30	395.00	11,850.00	
12	pc	Memory Card (SD Card, 1TB)	6	1,270.00	7,620.00	
13	pc	Memory Card (SD Card, 32 GB)	1	969.00	969.00	
14	pc	Mouse (Optical, USB Connection Type)	20	195.00	3,900.00	
15	рс	Mouse (Wireless)	35	455.00	15,925.00	
16	рс	Mousepad	16	150.00	2,400.00	
17	pc	Power Supply	17	4,095.00	69,615.00	
18	1	Solid State Drive (SSD )	i i	i		
	pc		8	3,195.00	25,560.00	
19	pc	Universal socket adapter	3	55.00	165.00	
20	pc	USB Extension Port ( 5 -in-1 )	11	485.00	5,335.00	
21	pc	USB to HDMI Adapter	7	279.00	1,953.00	
22	bc	USB to VGA Adapter	4	245.00	980.00	
23	pc	Wireless USB Adapter	5	499.00	2,495.00	
			.T. Inc	1000		
				TOTAL	218,937.00	
		e to make the full delivery within the time specified above, a per f delay shall be imposed on the undelivered item/s.	nalty of one tenth (1/10)	of one		
		e delay shall be imposed on the underivered item/s.				
Confor	me:	6	Very truly yours,		Har	
	A	/ Xhom for		1		
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	Signature	over Printed Name of Supplier	NO	BOY D. SIASON JR.	EdD. CESO VI	
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