



Iloilo State University of Fisheries Science and Technology

Reference Number: 9660079  
**Purchase of ICT Equipment  
 for Graduate Studies**  
 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. 053-054, 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 EQUIPMENT FOR GRADUATE STUDIES”** with the **Approved Budget of the Contract** in the amount of **One Million Two Hundred Thirty Nine Thousand Eight Hundred Forty Pesos (Php1,239,840.00)** the same in the Philippine Government Electronic Procurement System (PHILGEPS) continuously for 14 days;

**WHEREAS**, in response to the said advertisement, **five (5) prospective bidders** purchased bid documents for the **“PURCHASE OF ICT EQUIPMENT FOR GRADUATE STUDIES”**, during the opening of bids on **May 8, 2023** at 3:00 o'clock in the afternoon.

**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
COCCYX COMPUTER SALES & SERVICES	P839,878.00	32.25%
OXORD COMPUTER SOLUTIONS & REPAIR CENTER	P1,029,149.00	16.99%
TECHNOSURE ELECTRONICS & ELECTRICAL SUPPLY & SERVICES	P1,037,547.00	16.31%
CYBERLINK COMPUTER SALES & SERVICES	P1,048.720.00	15.41%
SEVEN J OFFICE SUPPLIES & EQUIPMENT	P1,088,879.00	12.17%

**WHEREAS**, the detailed evaluation of bids conducted on **May 9, 2023** at 2:00 o'clock in the afternoon resulted in the following:

Name of Contractor	Bid Price	Remarks
COCCYX COMPUTER SALES & SERVICES	P839,878.00	1 <sup>st</sup> , LCRB
OXORD COMPUTER SOLUTIONS & REPAIR CENTER	P1,029,149.00	2 <sup>nd</sup>
TECHNOSURE ELECTRONICS & ELECTRICAL SUPPLY & SERVICES	P1,037,547.00	3 <sup>rd</sup>
CYBERLINK COMPUTER SALES & SERVICES	P1,048.720.00	4 <sup>th</sup>
SEVEN J OFFICE SUPPLIES & EQUIPMENT	P1,088,879.00	5 <sup>th</sup>



**BAC Resolution Declaring LCRB and Recommending Approval**  
**RESOLUTION NO. 053-054, 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, **COCCYX COMPUTER SALES & SERVICES** 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 **COCCYX COMPUTER SALES & SERVICES** as the Lowest Calculated Responsive Bidder for the “**PURCHASE OF ICT EQUIPMENT FOR GRADUATE STUDIES**”;
- 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 **COCCYX COMPUTER SALES & SERVICES** as the Lowest Calculated Responsive Bidder for the “**PURCHASE OF ICT EQUIPMENT FOR GRADUATE STUDIES**”.

**RESOLVED**, at the BAC Office of the ISUFST-Main Tiwi Campus, Tiwi, Barotac Nuevo, Iloilo this 17<sup>th</sup> day of May, 2023.

**ROLINDO B. DEMO-OS, JR., MFT**  
Member

**HANNAH B. BADIIVAS**  
Member

**PATRICK LANCE NACION**  
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](mailto:iscofmainbac@gmail.com)  
 website: [iscof.edu.ph](http://iscof.edu.ph) | Contact No: (+63)9563964048



Iloilo State University of Fisheries Science and Technology

Reference Number: 9660079  
**Purchase of ICT Equipment  
 for Graduate Studies**  
 ISUFST Main Tiwi Campus  
 Tiwi, Barotac Nuevo, Iloilo

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

**NOTICE OF AWARD**



May 18, 2023


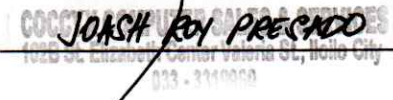
**COCCYX COMPUTER SALES AND SERVICES**  
 Valeria St., Iloilo City

Dear Sir/Madame:

We are happy to notify you that the project **“PURCHASE OF ICT EQUIPMENT FOR GRADUATE STUDIES”** is hereby awarded to you as the Lowest Calculated Responsive Bidder for the Contract Price equivalent to **Eight Hundred Thirty Nine Thousand Eight Hundred Seventy Eight Pesos (PhP839,878.00)** only.

Very truly yours,

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

Conforme:   
  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Date: \_\_\_\_\_



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



Iloilo State University of Fisheries Science and Technology

Reference Number: 9660079  
**Purchase of ICT Equipment  
 for Graduate Studies**  
 ISUFST Main Tiwi Campus  
 Tiwi, Barotac Nuevo, Iloilo

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

**NOTICE TO PROCEED**

May 23, 2023

**COCCYX COMPUTER SALES AND SERVICES**  
 Valeria St., Iloilo City

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to **COCCYX COMPUTER SALES AND SERVICES** for the delivery of **“ICT EQUIPMENT FOR GRADUATE STUDIES”**. 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,

**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:

**COCCYX COMPUTER SALES & SERVICES**  
 102B St. Elizabeth  
 Valeria St., Iloilo City

**JOACH ROY PRESADO**

# PURCHASE ORDER

**ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY**

Tiwi Barotac Nuevo, Iloilo

Supplier	COCCYX COMPUTER SALES & SERVICES	2023-05-295
Address	VALERIA STREET, ILOILO CITY	Date 22-May-23
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	pc	Multimedia Projector (with screen, 400 min ANSI lumens) .with screen .4000 min ANSI lumens	10	20,332.00	<b>203,320.00</b> - -
2	unit	Printer (multi function) .continuous ink .ADF Scanner .Wifi and Ethernet	2	14,300.00	<b>28,600.00</b> - - -
3	unit	Desktop Computer ( with complete accessories, i5, with genuineMS Office and OS) .i5-13400 .16gb ram .1tb SSD .600w 80+ bronze psu .24" Monitor .Mouse + Keyboard .Window 11 license .Office 365 license	14	40,662.00	<b>569,268.00</b> - - - - - - - - -
4	unit	Laptop (i5, with genuine MS Office and OS) .Intel i5 .8gb ram .500gb SSD	1	38,690.00	<b>38,690.00</b> - -
<b>TOTAL</b>					<b>839,878.00</b>

**TOTAL 839,878.00**


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:  
**COCCYX COMPUTER SALES & SERVICES**  
102B St. Elizabeth Center Valeria St., Iloilo City  
093-1119991

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,

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

\_\_\_\_\_  
Designation

Fund Cluster _____	ORS/BURS No. _____
Fund Available _____	Date of the ORS/BURS _____
<b>ATTY. JOEY B. MONDERO, CPA</b> ACCOUNTANT III	Amount _____