



Iloilo State University of Fisheries Science and Technology

Reference Number: 9698482
**Reposting: Purchase of
Photocopier Printing
Supplies 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. 049-056, 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 “REPOSTING: PURCHASE OF PHOTOCOPIER PRINTING SUPPLIES FOR FY 2023” with the Approved Budget of the Contract in the amount of Four Hundred Twenty Two Thousand Six Hundred Eighty Two & 40/100 Pesos (Php422,682.40) the same in the Philippine Government Electronic Procurement System (PHILGEPS) continuously for 14 days;

WHEREAS, in response to the said advertisement, two (2) prospective bidders purchased bid documents for the “REPOSTING: PURCHASE OF PHOTOCOPIER PRINTING SUPPLIES FOR FY 2023”, during the opening of bids on May 8, 2023 at 2:00 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
NEED INK SALES & SERVICES	P279,240.00	33.92%
ARMIX COPIER RENTAL, SERVICES AND SALES	P421,770.00	0.21%



BAC Resolution Declaring LCRB and Recommending Approval
RESOLUTION NO. 049-056, s. 2023

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
NEED INK SALES & SERVICES	P279,240.00	1 st , LCRB
ARMIX COPIER RENTAL, SERVICES AND SALES	P421,770.00	2 ND

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder as the Lowest Calculated Responsive Bidder, **NEED INK 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**:

- To declare **NEED INK SALES & SERVICES** as the Lowest Calculated Responsive Bidder for the **"REPOSTING: PURCHASE OF PHOTOCOPIER PRINTING 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 **NEED INK SALES & SERVICES** as the Lowest Calculated Responsive Bidder for the **"REPOSTING: PURCHASE OF PHOTOCOPIER PRINTING SUPPLIES FOR FY 2023"**.

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

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

HANNAH B. DADIVAS
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
website: iscof.edu.ph | Contact No: (+63)9563964048



Iloilo State University of Fisheries Science and Technology

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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

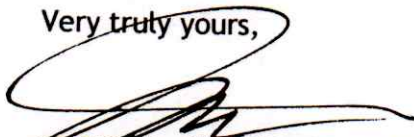
NEED INK SALES AND SERVICES

Jaro Commercial Complex
Brgy. Isabel, Jaro, Iloilo City


Dear Sir/Madame:

We are happy to notify you that the project "REPOSTING: PURCHASE OF PHOTOCOPIER PRINTING SERVICES FOR FY 2023" is hereby awarded to you as the Lowest Calculated Responsive Bidder for the Contract Price equivalent to Two Hundred Seventy Nine Thousand Two Hundred Forty Pesos (PhP279,240.00) only.

Very truly yours,


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

Conforme:


AMON M/25270/1000

Date: 6/1/23



Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
BIDS AND AWARDS COMMITTEE
 Tiwi, Barotac Nuevo, Iloilo | email: iscofmainbac@gmail.com
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NOTICE TO PROCEED

May 23, 2023

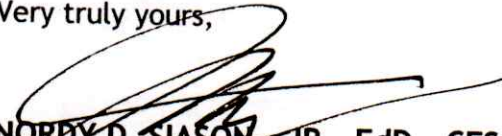
NEED INK SALES AND SERVICES
 Jaro Commercial Complex
 Brgy. Isabel, Jaro, Iloilo City

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to **NEED INK SALES AND SERVICES** for the delivery of **“PHOTOCOPIER PRINTING 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.

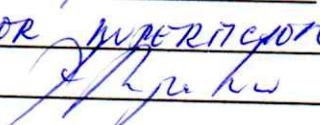
Very truly yours,


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

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder:

Authorized Signature:

4/22/23
AMOR M. PERICERO


PURCHASE ORDER

ILOILO STATE COLLEGE OF FISHERIES

Tiwi Barotac Nuevo, Iloilo

Supplier NEED INK SALES AND SERVICES	P.O. No. <u>2023-05-303</u>
Address <u>JARO COMMERCIAL COMPLEX BRGY. ISABEL, JARO ILOILO</u>	Date <u>22-May-23</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 Destination</u>
Date of Delivery: _____	Payment Term: <u>FULL PAYMENT</u>


Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
1	cart	Fuji Xerox Toner (M355)	2	9,780.00	19,560.00
2	set	Gestetner M2701 Drum Set (YLTLYSO/C)	2	10,100.00	20,200.00
3	cart	Gestetner M2701 Toner (YLTLYSO/C)	2	5,100.00	10,200.00
4	cart	Gestetner MP2014 Drum (YLTLYSO/C)	2	10,100.00	20,200.00
5	cart	Gestetner MP2014 Toner (YLTLYSO/C)	3	5,100.00	15,300.00
6	cart	Ineo 367 Toner	2	10,500.00	21,000.00
7	cart	Ineo 367 Toner Drum Kit	2	10,500.00	21,000.00
8	cart	Kyocera TK 4109 Toner	1	7,380.00	7,380.00
9	cart	Lexmark MX310 Dn Drum	3	7,000.00	21,000.00
10	cart	Lexmark MX310 Toner	4	4,200.00	16,800.00
11	cart	Lexmark X463 Toner	2	5,600.00	11,200.00
12	cart	HP Laser jet 410 A Toner (Black)	3	7,200.00	21,600.00
13	cart	HP laser jet 410 A Toner (Cyan)	3	8,200.00	24,600.00
14	cart	HP Laser jet 410 A Toner (magenta)	3	8,200.00	24,600.00
15	cart	HP Laser jet 410 A Toner (yellow)	3	8,200.00	24,600.00
					-
					-
					279,240.00

279,240.00

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
0/22/23
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 _____
ATTY. JOEY B. MONDERO, CPA ACCOUNTANT III	Amount _____