



Iloilo State University of Fisheries Science and Technology

Reference Number: 9699084
**Reposting: Purchase of
Semi-Expendable Furniture 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 SCRB and Recommending Approval
RESOLUTION NO. 050-057, 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 SEMI-EXPENDABLE FURNITURE AND FIXTURE FOR GRADUATE STUDIES” with the Approved Budget of the Contract in the amount of Three Hundred Thirty Thousand Four Hundred Pesos (Php330,400.00) the same in the Philippine Government Electronic Procurement System (PHILGEPS) continuously for 14 days;

WHEREAS, in response to the said advertisement, one (1) prospective bidder purchased bid documents for the “REPOSTING: PURCHASE OF SEMI-EXPENDABLE FURNITURE AND FIXTURE FOR GRADUATE STUDIES”, 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
ARMIX COPIER RENTALS, SERVICES AND SALES	P329,000.00	0.42%



BAC Resolution Declaring SCRB 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
ARMIX COPIER RENTALS, SERVICES AND SALES	P329,000.00	1 st , LCRB

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder as the Single Calculated Responsive Bidder, **ARMIX COPIER RENTALS, SERVICES & SALES** 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 **ARMIX COPIER RENTALS, SERVICES AND SALES** as the Single Calculated Responsive Bidder for the **"REPOSTING: PURCHASE OF SEMI-EXPENDABLE FURNITURE AND FIXTURE FOR GRADUATE STUDIES"**;
- 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 **ARMIX COPIER RENTALS, SERVICES AND SALES** as the Single Calculated Responsive Bidder for the **"REPOSTING: PURCHASE OF SEMI-EXPENDABLE FURNITURE AND FIXTURE FOR GRADUATE STUDIES"**.

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. DEN MARCA, 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: 9699084

**Reposting: Purchase of
Semi-Expendable Furniture 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

ARMIX COPIER RENTALS, SERVICES AND SALES
Commission Civil St.,
Jaro, Iloilo City

Dear Sir/Madame:

We are happy to notify you that the project **“REPOSTING: PURCHASE OF FURNITURE FOR GRADUATE STUDIES”** is hereby awarded to you as the Single Calculated Responsive Bidder for the Contract Price equivalent to **Three Hundred Twenty Nine Thousand Pesos (PhP329,000.00)** only.

Very truly yours,


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

Conforme:


JENNIFER ROSE A. PADERNA
OPERATION'S MANAGER/OWNER

Date: 6/1/2023



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



Iloilo State University of Fisheries Science and Technology

Reference Number: 9699084
**Reposting: Purchase of
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ISUFST Main Tiwi Campus
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Standard Form Number: SF-GOOD-49
Revised on: May 24 2004

NOTICE TO PROCEED

May 23, 2023

ARMIX COPIER RENTALS, SERVICES AND SALES
Commission Civil St.,
Jaro, Iloilo City

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to **ARMIX COPIER RENTALS, SERVICES AND SALES** for the delivery of **"SEMI-EXPENDABLE FURNITURE 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. STASON, JR., EdD., CESO VI
SUC President II

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder:

Authorized Signature:

6-23-2023
JENNIFER ROSE A. PADERNAI
OPERATIONS MANAGER / OWNER


PURCHASE ORDER

ILOILO STATE COLLEGE OF FISHERIES

Tiwi Barotac Nuevo, Iloilo

Supplier ARMIX COPIER RENTALS, SERVICES & SALES	P.O. No. <u>2023-05-304</u>
Address <u>COMMISSION CIVIL ST., JARO, ILOILO CITY</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:

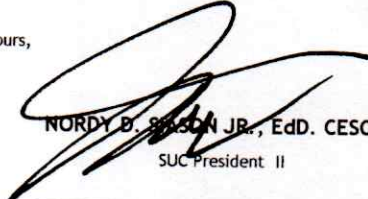
Place of Delivery: <u>ISCOF MAIN CAMPUS</u>	Delivery Term _____	FOB Destination _____
Date of Delivery: _____	Payment Term: <u>FULL PAYMENT</u>	

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
1	unit	Adjustable Shelf (Steel, 4 Layers) Shelves are height adjustable by 1-inch increments; no tools required for assembly 5-tier shelf Caster allows for easy positioning in the kitchen, garage, or office	7	9,500.00	66,500.00
2	unit	Computer Table	14	3,800.00	53,200.00
3	unit	Executive Office Table Materials: 25 mm thick front panel with 0.8 mm thick Pvc edging 16 mm thick front panel with 0.8 mm thick Pvc edging 18 mm thick drawer front, side & back panel with 0.45 mm thick PVC edging 75 mm dia. Plastic wirehole cap. 16" full extension drawer slide mechanism 1.2 mm thick stamped metal sheets legs in powdercoated finish with 38mm adjustable foot glider	1	28,500.00	28,500.00
4	unit	Guest Chair Measurements: Width: 46 cm Depth: 53cm Materials: Frame: Plywood & Grmelina Wood Loose Seat Cushion: Polyurethane Foam Fabric: 100% Polyester	2	4,450.00	8,900.00
5	pc	Monoblock Chairs	10	2,200.00	22,000.00
6	unit	Office Chair (Executive/High Back)	1	6,850.00	6,850.00
7	unit	Office Table Measurement: Width: 160 cm Depth: 60 cm Height: 75 cm Color: Panels: Walnut Metal leg: Black	2	18,500.00	37,000.00
<i>(Subtotal)</i>					222,950.00

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:
JENNIFER ROSE A. PADERNA
OPERATION'S MANAGER/OWNER
Signature over Printed Name of Supplier
4/21/23
Date

Very truly yours,


NORDY B. SISON 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 _____

PURCHASE ORDER

ILOILO STATE COLLEGE OF FISHERIES

Tiwi Barotac Nuevo, Iloilo

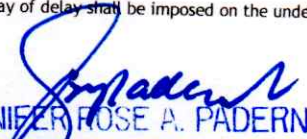
Supplier ARMIX COPIER RENTALS, SERVICES & SALES Address COMMISSION CIVIL ST., JARO, ILOILO CITY TIN	P.O. No. <u>2023-05-304</u> Date <u>22-May-23</u> Mode of Procurement: SVP
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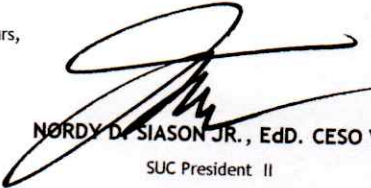
Gentlemen
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Place of Delivery: <u>ISCOF MAIN CAMPUS</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery:	Payment Term: <u>FULL PAYMENT</u>

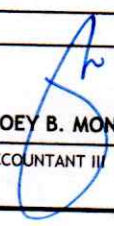
Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
8	set	Sala Set (L-Shaped) Measurements: Width: 293 cm Depth: 293 cm Height: 63 cm Materials: Frame: Plywood & Gemelina wood Loose Seat Cushion: Polyurethane Foam Fabric: 100% Polyester	1	44,000.00	222,950.00 - 44,000.00
9	unit	Steel Cabinet (4 Drawers)	1	13,050.00	13,050.00
10	unit	Steel Locker (9 Doors)	2	17,500.00	35,000.00
11	unit	Swivel Chair	4	3,500.00	14,000.00
TOTAL					329,000.00

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:

JENNIFER ROSE A. PADERNA
 OPERATIONS MANAGER/OWNER
Signature over Printed Name of Supplier
6/21/23
 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 _____