



Iloilo State University of Fisheries Science and Technology

Reference Number: 9730339  
**Purchase of Computer & Printer for Office  
 of the Board Secretary**  
 ISUFST - Main Tiwi Site  
 Tiwi, Barotac Nuevo, Iloilo

Standard Form Number: SF-GOOD-48  
 Revised on: May 24, 2004

**BAC Resolution Declaring LCRB and Recommending Approval**  
**RESOLUTION NO. 049-048 s. 2023**

WHEREAS, the ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - MAIN TIWI SITE advertised the Invitation to Apply for Eligibility and to Bid for the project titled **“PURCHASE OF COMPUTER & PRINTER FOR OFFICE OF BOARD SECRETARY”** with the Approved Budget of the Contract in the amount of **Sixty Two Thousand Seven HUNDred Twenty Pesos (Php62,720.00)** the same in the Philippine Government Electronic Procurement System (PHILGEPS) continuously for 3 days;

WHEREAS, in response to the said sending of RFQs, advertisement, and posting, **three (3)** prospective bidders submitted the Request for Quotation for **“PURCHASE OF COMPUTER & PRINTER FOR OFFICE OF BOARD SECRETARY”**, during the opening of bids on May 12, 2023 at 10:00 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 submitted and found complying after the post-qualification;

WHEREAS, the result of the bid proposals found to be substantially complying are the following supplier:

Name of Supplier	Bid Amount as Read	Bid Amount as Calculated	% Variance from ABC	Remarks
COCCYX COMPUTER SALES & SERVICES	P62,675.00	P62,675.00	0.07%	1 <sup>ST</sup> , LCB
BC ENTERPRISES	P72,100.00	P72,100.00	-14.96%	“OVERBID”
STRIKER MARKETING	P75,900.00	P75,900.00	-21.01%	“OVERBID”



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**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** and 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 COMPUTER & PRINTER FOR OFFICE OF BOARD SECRETARY”**.
- 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 COMPUTER & PRINTER FOR OFFICE OF BOARD SECRETARY”**.

**RESOLVED**, at the BAC Office of the Iloilo State College of Fisheries-Main Tiwi Campus, Tiwi, Barotac Nuevo, Iloilo this 12<sup>th</sup> day of June, 2023.

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

**PATRICK LANCE L. NACION**  
Member

**HANNAH B. DADIVAS**  
Member

**SOL B. DENAMARCA, MILE**  
BAC Vice Chairman

**LILIBETH E. PETRESCU, MBM**  
BAC Chairman Approved:

**NORDY D. SIASON, JR., EdD., 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



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Revised on: May 24 2004

### NOTICE OF AWARD



May 15, 2023

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

Dear Sir/Madame:

We are happy to notify you that the project **"PURCHASE OF COMPUTER & PRINTER FOR OFFICE OF BOARD SECRETARY"** is hereby awarded to you as the Lowest Calculated Responsive Bidder for the Contract Price equivalent to **Sixty Two Thousand Six Hundred Seventy Five Pesos (Php62,675.00)** only.

Very truly yours,

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

Conforme:

  
**SIEZHER SA**  
1028 St. Elizabeth Center Valeria St., Iloilo City  
033 - 3319960

Date: 5-17-2023



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



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**NOTICE TO PROCEED**

May 19, 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 **“COMPUTER & PRINTER FOR OFFICE OF BOARD SECRETARY”**. 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**  
 SUC President II

I acknowledge receipt of this Notice on

COCCYX COMPUTER SALES & SERVICES 5/23/23

Name of the Representative of the Bidder:

SIRENEO PATARANG

Authorized Signature:



# PURCHASE ORDER

## ILOILO STATE COLLEGE OF FISHERIES

Tiwi Barotac Nuevo, Iloilo

Supplier <b>COCCYX COMPUTER SALES AND SERVICES</b> Address <u>VALERIA STREET, ILOILO CITY</u> TIN _____	P.O. No. <u>2023-05-298</u> Date <u>17-May-23</u> Mode of Procurement: SVP
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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	set	<b>Computer</b> i5 13th gen. 8gb RAM 1 TB SSD 21" FHD Monitor 80+ PSU Windows License Microsoft Office License	1	49,180.00	49,180.00
2	unit	<b>Printer</b> Continuous ink HDMF Scan Ethernet Wifi Scanning	1	13,495.00	13,495.00
<b>TOTAL</b>					<b>62,675.00</b>


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

\_\_\_\_\_  
Date

Very truly yours,

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

\_\_\_\_\_  
Designation

Fund Cluster \_\_\_\_\_  
 Fund Available \_\_\_\_\_

ORS/BURS No. \_\_\_\_\_  
 Date of the ORS/BURS \_\_\_\_\_

  
**ATTY. JOEY B. MONDERO, CPA**  
 ACCOUNTANT III

Amount \_\_\_\_\_