



Iloilo State University of Fisheries Science and Technology

*Reference Number: 9978751*  
*Purchase of Various Semi-Expendable*  
*Equipment for CAO and GAD*  
*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. 066-084 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 VARIOUS SEMI-EXPENDABLE EQUIPMENT FOR CAO AND GAD” with the Approved Budget of the Contract in the amount of One Hundred Ninety Seven Thousand One Hundred Fifty Pesos (Php197,150.00) 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 VARIOUS SEMI-EXPENDABLE EQUIPMENT FOR CAO AND GAD”, during the opening of bids on July 31, 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
FM’S OFFICE SUPPLIES & EQUIPMENT TRADING	P170,390.00	P170,390.00	13.57%	1 <sup>ST</sup> , LCRB
6B’S MARKETING OPC	P171,872.00	P171,872.00	12.82%	2 <sup>ND</sup>
NIG MARKETING		-		NON-RESPONSIVE




**BAC Resolution Declaring LCRB and Recommending Approval**  
**RESOLUTION NO. 066-084 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**, **FM'S OFFICE SUPPLIES & EQUIPMENT TRADING** 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 **FM'S OFFICE SUPPLIES & EQUIPMENT TRADING** as the **Lowest Calculated Responsive Bidder** for the **"PURCHASE OF VARIOUS SEMI-EXPENDABLE EQUIPMENT FOR CAO AND GAD"**.
- 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 **FM'S OFFICE SUPPLIES & EQUIPMENT TRADING** as the **Lowest Calculated Responsive Bidder** for the **"PURCHASE OF VARIOUS SEMI-EXPENDABLE EQUIPMENT FOR CAO AND GAD"**.

**RESOLVED**, at the BAC Office of the Iloilo State University of Fisheries Science & Technology- Main Tiwi Site, Tiwi, Barotac Nuevo, Iloilo this 1<sup>st</sup> day of August, 2023.

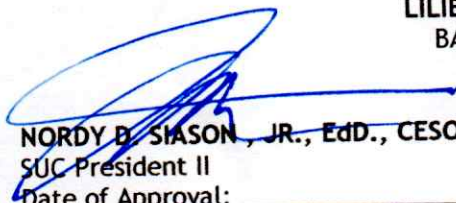
  
**ROLINDO B. DEMO-OS, JR., MFT**  
Member

  
**PATRICK LANCE L. NACION**  
Member

  
**HANNAH B. DADIVAS**  
Member

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

  
**LILIBETH B. 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: [isconfmainbac@gmail.com](mailto:isconfmainbac@gmail.com)  
website: [isconf.edu.ph](http://isconf.edu.ph) | Contact No: (+63)9563964048



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*Purchase of Various Semi-Expendable  
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ISUFST-Main Tiwi Site  
Tiwi, Barotac Nuevo, Iloilo

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

### NOTICE OF AWARD

August 2, 2023

**FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING**  
Brgy. Ungka II, Pavia, Iloilo


Dear Sir/Madame:

We are happy to notify you that the project **"PURCHASE OF VARIOUS SEMI-EXPENDABLE EQUIPMENT FOR CAO AND GAD"** is hereby awarded to you as the Lowest Calculated Responsive Bidder for the Contract Price equivalent to **One Hundred Seventy Thousand Three Hundred Ninety Pesos (PhP170,390.00)** only.

Very truly yours,

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

Conforme:

  
\_\_\_\_\_  
**SHENNA MAE BUENAFE**  
FM's Office Supplies & Equipment Trading  
Zone 4, Ungka II, Pavia, Iloilo

Date: 8/3/23



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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**Tiwi, Barotac Nuevo, Iloilo**

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

**NOTICE TO PROCEED**

August 4, 2023

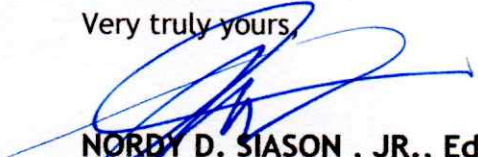
**FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING**  
 Brgy. Ungka II, Pavia, Iloilo

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to **FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING** for the delivery of **"VARIOUS SEMI-EXPENDABLE EQUIPMENT FOR CAO AND GAD"**. You may proceed to Iloilo State College of Fisheries Main Campus, Tiwi, 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 V**  
 SUC President II

I acknowledge receipt of this Notice on \_\_\_\_\_

Name of the Representative of the Bidder: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

  
**SHENNA A. BUENAFE**  
 FM's Office Supplies & Equipment Trading  
 Zone 4/ Ungka II, Pavia, Iloilo  
 8/16/23



# PURCHASE ORDER

**ILOILO STATE COLLEGE OF FISHERIES**

Tiwi Barotac Nuevo, Iloilo

<b>Supplier</b> <b>FM'S OFFICE SUPPLIES &amp; EQUIPMENT TRADING</b>	<b>P.O. No.</b> 2023-08-368
<b>Address</b> <b>BRGY. UNGKA II, PAVIA, ILOILO</b>	<b>Date</b> 3-Aug-23
<b>TIN</b>	<b>Mode of Procurement:</b> SVP


**Gentlemen**  
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
	unit	Aircon ( Spli type 1.5 Hp with Installation Inverter, Remote Auto Restart, anti-mosquito Function, Timer, Dehumidifier, Extra Low Noise, Quite Operation, Anti- mildew, Easy -to- clean Filter Mesh	1	42,850.00	42,850.00
	unit	Airconditioner split type, 1.0HP, with installation	1	33,550.00	33,550.00
	unit	First Aide Cabinet	1	4,200.00	4,200.00
	unit	Television smart TV, 50"	1	38,990.00	38,990.00
	unit	Computer Table	1	5,800.00	5,800.00
	unit	Sala Set with center table	1	45,000.00	45,000.00
<b>TOTAL</b>					<b>170,390.00</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:  
**SHENNA MARA A. BUENAFE**  
FM's Office Supplies & Equipment Trading  
Zone 4, Ungka II, Pavia, Iloilo  
Signature over Printed Name of Supplier  
8/11/2023  
Date

Very truly yours,  
  
**NORDY B. SIASON JR., EdD. CESO VI**  
SUC President II  
\_\_\_\_\_  
Designation

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