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Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

**IGEPS** 

## Award Notice Abstract (Ref No.: 5578702)

## Status: Updated

Reference Number:	ILOILO STATE UNIVERSIT	Y OF FISHERIES S	CIENCE AND	Award Type:
	TECHNOLOGY- DINGLE CAMPUS			
12026404	San Matias Dingle Iloilo, Region VI, Philippines Vehicle Repair and Maintenance		Award Notice	
Control Number:	Awardee : SWEET COOL CAR AIRCON	Contact Person :		Contract Amount:
RFQ NO. 25-014	SPECIALIST	GREGORIO JAMAN	IDRE PALMES	Php84,500.00
Bid Notice Title:	Address : 62-A Burgos St. Lapaz Iloilo City	Designation :		Award Date:
Supply of Labor and	Iloilo City Iloilo, Region VI,	OWNER		22-May-2025
Materials for the Repair	Philippines			Publish Date:
and Maintenance of				10-Jun-2025
University Vehicle (L300	Line Item # Product/Service/Pro	piect Name	Budget	Date Last Updated:
FB VAN)	Vehicle Repair and Maintenance	e, Supply of Labor		10-Jun-2025
Approved Budget:	1 and Maintenance for the Repair of L300 FB Van, 83000000, 1, 1		Php85,000.00	Contract Number:
Php85,000.00				RFQ NO. 25-014
Procurement Mode:	Reason for Award :			Proceed Date:
Negotiated Procurement -	LCRB			02-Jun-2025
Small Value Procurement				<b>Contract Effectivity</b>
(Sec. 53.9)				Date:
Classification:				06-Jun-2025
Goods - General Support				Contract End Date:
Services				20-Jun-2025
Category:				Created By:
Vehicle Repair and				Ma. Annalyn Darroca
Maintenance				Soubiron
Applicable Procurement				Date Created:
Rules:				10-Jun-2025
Implementing Rules and				Approver:
Regulations				
Funding Source:				View Documents:
Government of the				4
Philippines (GOP)				
Funding Instrument:				
General Appropriations Act	t			
Location:				
Iloilo				
Contract Duration:				
10 Day/s				
Contact Person:				
Ma. Annalyn Soubiron				
Created By:				
Ma. Annalyn Soubiron				

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Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

ilGEPS

## Award Notice Abstract (Ref No.: 5578702)

## Status: Posted

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Reference Number:	ILOILO STATE UNIVERSIT	Y OF FISHERIES S		Award Type:
12026404	San Matias Dingle Ilo	ilo, Region VI, Philip	opines	Award Notice
Control Number:	Vehicle Repair Awardee :	and Maintenance Contact Person		Contract Amount:
RFQ NO. 25-014	SWEET COOL CAR AIRCON SPECIALIST	GREGORIO JAMAN	DRE PALMES	Php84,500.00
Bid Notice Title:	Address :	Designation :		Award Date:
Supply of Labor and	62-A Burgos St. Lapaz Iloilo City Iloilo City Iloilo, Region VI,	OWNER		22-May-2025
Materials for the Repair	Philippines			Publish Date:
and Maintenance of				10-Jun-2025
University Vehicle (L300	Line Item # Product/Service/Pro	iect Name	Budget	Date Last Updated:
FB VAN)	Vehicle Repair and Maintenance	e, Supply of Labor		10-Jun-2025
Approved Budget:	1 and Maintenance for the Repair of L300 FB Van, 83000000, 1, I		Php85,000.00	Created By:
Php85,000.00	,			Ma. Annalyn Darroca
Procurement Mode:	Reason for Award :			Soubiron
Negotiated Procurement -	LCRB			Date Created:
Small Value Procurement				10-Jun-2025
(Sec. 53.9)				Approver:
Classification:				
Goods - General Support				View Documents:
Services				2
Category:				
Vehicle Repair and				
Maintenance				
Applicable Procurement				
Rules:				
Implementing Rules and				
Regulations				
Funding Source:				
Government of the				
Philippines (GOP)				
Funding Instrument:				
General Appropriations Act				
Location:				
Iloilo				
Contract Duration:				
10 Day/s				
Contact Person:				
Ma. Annalyn Soubiron				
Created By:				
Ma. Annalyn Soubiron				



### Republic of the Philippines

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ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

OF THE PHI

PROCUREMENT OFFICE

Dingle, Iloilo | email: iscofdingle@yahoo.com/annalynsoubiron@yahoo.com website: iscof.edu.ph | Contact No: 09488865995

	WC	ORK ORDER			ORV: 1	N
Supplier :	SWEET COOL CAR AIRCON SPECIALIST		WO No.:	25		
Address:	Burgos St., Burgos-Mabini Plaza, Lapaz, Iloilo City		Date:	MAY 3	1 XPCA	Van.
TIN No.:	168-254-750-00000		Mode of	JVP J	3 A OFT	HE AUC
	In accordance with the existing regulations, yo	ou are hereby authorized	to undertake the	e work/service		3
Gentl	emen: Please furnish this Office the follow	ving article(s) subject to	the terms and co	nditions contain	ed herein:	
Delivery Te	erm: 5 CALENDAR DAYS	Place of Delivery:	ISUFST-DINGL	E		
Date of De	livery: JUN 0 9 2025	Payment Term:	CHARGED			

Item No.	Qty.	Unit	Job Description	Unit Cost	Total Cost
1	1	job	Supply of Labor and Materials for the Repair and Maintenance of L300 FB Van	84,500.00	84,500.00
			*Pull Down Evaporator for General Cleaning *Cleaning of Cooling Coil *Cleaning of Blower *Supply and Insulation Tape *Recharging of Freon Gas *Additional Compression Oil *Upholstery *Repair / Welding of Damage Chair *Rear Evaporator		
			*Front Expansion *Rear Expansion *Filter Drier *2 Sets Auxillary Fan		
				Total	84,500.00

Warranty: The Supplier/Service Provider hereby warrants to the Procuring Entity that, for the period stipulated covering the Services to be delivered or implemented shall be free from defects and conform to the quality standards and technical specifications of this work order.

Delay in the delivery of the above items is subject to penalty of 1/10 of 1% of the total value of this work order for each day of delay.

Confrome: Gregorio Palmes Supplier/Service Provider MAY 3 0 2025	SUC President II MAY 3 0 2025
Funds Available: #84, SDO 00	Obligation Request No.:
164	Amount:
JO ANN O. SORSANO Accountant	

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## Republic of the Philippines ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY Office of Bids and Awards Committee-Procurement Office Dingle, Iloilo | email: iscofdingle@yahoo.com/annalynsoubiron@yahoo.com website: iscof.edu.ph | Contact No: 09488865995



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

Resolution No. <u>073</u> Series of 2025

BAC Resolution Recommending the Contract via Negotiated Procurement through Request for Quotation (RFQ) and Approval of Committee's Finding

WHEREAS, ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-Dingle Campus advertised the Negotiated Procurement through Request for Quotation (RFQ) No. 25-014 to Apply for Eligibility and to quote for the project "Supply of Labor and Materials for the Repair and Maintenance of L300 FB Van" with the Approved Budget for the Contract (ABC) in the amount of Eighty-Five Thousand Pesos Only (Php 85,000.00) the same at Philippine Government Electronic Procurement System (PHILGEPS) and conspicuous places at the premises of ISUFST Dingle Campus;

WHEREAS, in response to the said advertisement, three (3) supplier/bidder intent and submitted their application for eligibility to bid for Request for Quotation (RFQ) before the deadline of  $\frac{1200}{1400}$  at  $\frac{9:00}{1400}$  o'clock in the morning;

WHEREAS, the supplier found substantially complying be declared the Lowest Calculated Request for Quotation based on the documents presented;

WHEREAS, for the purposes of ascertaining quoted proposals the following are the result;

Supply of Labor and Materials for the Repair and Maintenance of L300 FB Van with the Approved Budget for the Contract (ABC) in the amount of Eighty-Five Thousand Pesos Only (Php 85,000.00):

Name of Supplier	Bid Amount as Read	Bid Amount as Calculated	% of Variance from ABC	Remarks
1.SWEET COOL CAR AIRCON SPECIALIST	Php 84,500.00	Php 84,500.00	0.59%	LCB
2.GD COLD FRONT	Php 90,000.00	Php 90,000.00	-	Overbid
3.ALPHA CAR AIRCON	Php 92,500.00	Php 92,500.00	-	Overbid

WHEREAS, the prospective supplier found to be substantially complying shall be declared as the Lowest Calculated Responsive Bid based on the findings in the documents submitted;

WHEREAS, upon careful examination, validation, verification, evaluation and post-qualification of the required eligibility, technical and financial requirements submitted by the supplier, SWEET COOL CAR AIRCON SPECIALIST, its quote has been found responsive;

NOW, THEREFORE, We the Members of the Bids and Awards Committee, hereby RESOLVED:

.....

- a. ) To declare SWEET COOL CAR AIRCON SPECIALIST as the Lowest Calculated Responsive Bidder for project "Supply of Labor and Materials for the Repair and Maintenance of L300 FB Van" at its quoted amount of Eighty-Four Thousand Five Hundred Pesos Only (Php 84,500.00);
- b. ) To recommend for approval by the University President, NORDY D. SIASON JR, Ed.D., CESO VI, the issuance of Notice of Award, Notice to Proceed and the foregoing findings;

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<b>RESOLVED</b> at the BAC Office ISUFS1-Dingle	Campus, Dingle, Iloilo this	<u>N76</u> day of <u>2025</u> .	
x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		-X-X-
ALMA P. LOCARA,	Ed.D.	AURELIØ D. ESMEDIANA JR., DR. Dev.	
BAC Chairperson		BAC Vice Chairperson	
1-PHAN	Alex	levened	
NOLT L. GERONA, Ph.D.	JINC D. PEREZ, Ph.D.	JILBERT B. TANQUERIDO	
BAC Member	BAC Member	BAC Member	
Recommending Approval			
Recommending Approval:	Approved:		
Defeaction	6	A	
DINGRAS E. BALBONA, DDM-LG OIC-Campus Administrator	NO	University President	
Date: Nay N 2020	V		
Date IV, WX			
Integrity Social Justice D	iscipline  Academic Exce		



Republic of the Philippines ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY OFFICE OF THE PRESIDENT Barotac Nuevo, Iloilo I email: president@isufst.edu.ph website: isufst.edu.ph | Contact No: 09176246100



# NOTICE OF AWARD

MAY 2 2 2025 Date

**MR. GREGORIO J. PALMES** SWEET COOL CAR AIRCON SPECIALIST Burgos St., Burgos-Mabini Plaza, La Paz, Iloilo City

Sir:

We are pleased to inform you that your proposal for the "One Job - Supply of Labor and Materials for the Repair and Maintenance of L300 FB Van" in the amount of Eighty-Four Thousand Five Hundred Pesos Only (Php 84,500.00) undertaken through Section 53.9 (Negotiated Procurement-Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 has been determines to be the lowest calculated and responsive quotation.

The Work Order shall be issued at the soonest possible time.

We appreciate your interest in the opportunity and we look forward to your satisfactory performance of your responsibilities and your participation for our next project.

Very truly yours,

SON JR., Ed.D., CESO VI NORD

University President

Received b (Signature Over Printed Name) MAY 2 2 2005

Date:





Republic of the Philippines ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY OFFICE OF THE PRESIDENT Barotac Nuevo, Iloilo I email: <u>president@isufst.edu.ph</u> website: isufst.edu.ph | Contact No: 09176246100



NOTICE TO PROCEED

JUN 0 2 2025 Date

MR. GREGORIO J. PALMES SWEET COOL CAR AIRCON SPECIALIST Burgos St., Burgos-Mabini Plaza, La Paz, Iloilo City

Sir:

The attached Purchase Order SWEET COOL CAR AIRCON SPECIALIST that work may commence on the project "One Job - Supply of Labor and Materials for the Repair and Maintenance of L300 FB Van".

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 University of Fisheries Science and Technology-Dingle Campus.

Very truly yours,

NORDY STASON JR., Ed.D., CESO VI University President

Received by NP HEAN 10 (Signature Over Printed Name) JUN 0 2 2025 Date:

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