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Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 4514929)

Status: Updated

Close Window

| Reference Number: 10278672 Control Number: RFQ NO. 23-026 Bid Notice Title: Supply and Delivery of | ILOILO STATE COLLEGE OF FISHERIES - DIN San Matias Dingle Iloilo, Region VI, Philip Electrical Supplies & Materials Contact Person NANCY CASO PEN Designation: Some 1 Brgy. Ticud Lapaz Iloilo City Iloilo, Region VI, Philippines | Award Type: Award Notice Contract Amount: Php168,552.00 Award Date: 09-Nov-2023 Publish Date: | |
|---|---|---|---|
| Various Electrical Supplies | # Product/Service/Project Name | Budget | 22-Nov-2023 |
| and Materials | Floatrical Supplies & Materials, Supply and Delivery | Php175,000.00 | E 100 E |
| Approved Budget: | of Various Electrical Materials and Supplies, 39000000, 1, Lot | 11,57,5,000.00 | Date Last Updated: |
| Php175,000.00 | | | 22-Nov-2023 Contract Number: |
| Procurement Mode: | Reason for Award : | | RFQ NO. 23-026 |
| Negotiated Procurement - | LCRB | | Proceed Date: |
| Small Value Procurement | | | 14-Nov-2023 |
| (Sec. 53.9) | | | Contract Effectivity |
| Classification: | | | Date: |
| Goods | | | 14-Nov-2023 |
| Category: | | | Contract End Date: |
| Electrical Supplies | | | 28-Nov-2023 |
| Applicable Procurement | | | Created By: |
| Rules: | | | 100 |
| Implementing Rules and | | | Ma. Annalyn Darroca |
| Regulations | | | Soubiron |
| Funding Source: | | | Date Created: |
| Government of the | | | 22-Nov-2023 |
| Philippines (GOP) | | | Approver: |
| Funding Instrument: | | | |
| General Appropriations Act | | | View Documents: |
| Area of Delivery: | | | 4 |
| Iloilo | | | |
| Delivery Period: | | | |
| Contact Person: | | | |
| Ma. Annalyn Soubiron | | | |
| Created By: | | | |
| Ma. Annalyn Soubiron | 1 9 5 7 | 1 | |

Republic of the Philippines



ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Office of Bids and Awards Committee-Procurement Office Dingle, lloilo | email: iscofdingle@yahoo.com/annalynsoubiron@yahoo.com website: iscof.edu.ph | Contact No: 09488865995



ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - DINGLE CAMPUS **PURCHASE ORDER**

Entity Name

| Supplier: | 5'S CONSTRUCTION AND SUPPLY | | P.O. No. : 29. II. 170 | | | |
|--|-----------------------------|--|---------------------------|--|-------------------|--|
| Address : | Ticud Lapaz, Iloilo City | | Data: Nov. | | | |
| TIN: 917-784-068-000 | | | Mode of Procurement : SVP | | | |
| Gentlemen: | | Carlotte Committee Committ | | aromont. Ovi | | |
| | PI | ease furnish this Office the following articles subject to the t | erms and cond | ditions contained here | in: | |
| Place of Del | | ISUFST-DINGLE | Delivery Term | 1: 15CD | | |
| | | NOV 2 7 2023 | Payment Term : 30CD | | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount | |
| | bx | #12THHN Wires | 1 1 | 4,650.00 | 4,650.00 | |
| | bx | #12PDX Wire | 1 | 4,900.00 | 4,900.00 | |
| | bx | #14THHN Wire | 1 | 4,850.00 | 4,850.00 | |
| | bx | #14PDX Wire | 1 | 4,450.00 | 4,450.00 | |
| | bx | #10THHN Wire | 1 | 6,120.00 | 6,120.00 | |
| | pcs | Floor Outlet | 40 | 2,600.00 | 104,000.00 | |
| | pcs | Aluminum Alloy Trunking, 1" | 20 | 480.00 | 9,600.00 | |
| | pcs | Electrical Tape, Big, Heavy Duty | 5 | 168.00 | 840.00 | |
| | pcs | Surface Type Square Light, 18 watts | 20 | 890.00 | 17,800.00 | |
| 1 A 14 | pcs | Electrical Tape, Big, Heavy Duty Surface Type Square Light, 18watts 3-Gang Lighting SWITCH Set Masonry Drill Bit, 3/4" Steel Drill Bit, 3/4" Aluminum Cutting Disk for Grinder 1, 7, NOV, 2023 | 5 | 560.00 | 2,800.00 | |
| | bx | Masonry Drill Bit, 3/4" Steel Drill Bit, 3/4" | 1 | 880.00 | 880.00 | |
| | bx | Steel Drill Bit, 3/4" | 1 | 670.00 | 670.00 | |
| 1 . P. 1 | pcs | Addition outling Disk to antitue 4: 1 Mil 2020 | 3 | 780.00 | 2,340.00 | |
| | bx | | 1 | 82.00 | 82.00 | |
| 9 - 24" | bx pcs | 8mmx50mm Metal Screw Capacitor 50 MF + -50% Cable Tie Rig | 1 | 580.00 | 580.00 | |
| | pcs | Cable Tie, Big | 1 | 990.00 | 990.00 | |
| | Pos | Cable fie, big | 200 | 15.00 | 3,000.00 | |
| | | | | | | |
| | | | | | 11 H No. 18 | |
| | | | | | | |
| | L | FOR REPAIR AND MAINTENANCE OF CICT BUILDING | | | | |
| (Total Amoun | f foilure t | S) ONE HUNDRED SIXTY EIGHT THOUSAND FIVE HUNDRED FIFTY | TWO PESOS ONL | Υ. | 168,552.00 | |
| shall be impo | sed on th | o make the full delivery within the time specified above, a penalty be undelivered item/s. | of one-tenth (1/ | 10) of one percent for e | very day of delay | |
| Conforme: Navicy C. Penit 55 CONSTRUCTION & SUPPLY | | Very truly yours, | | | | |
| | - | Signature over Printed Name of Supplier | - | ENGR. REX D. DIAZ | | |
| | | NOV 1 3 2023 | Signature | e over Printed Name of Au Campus Administra | | |
| Fund Clust | or : | Date | | Designation | | |
| Fund Clust Funds Avai | | | ORS/BURS | | | |
| runus Avai | idDie | | Date of the ORS/BURS: | | | |
| JO ANN O. SORSANO, CPA | | | Amount : | | | |
| Si | gnature | over Printed Name of Accountant II/Budget Officer | 10 to 17 | | | |
| - | - | | - | | | |



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. Series of 2023

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) to Apply for Eligibility and to quote for the project Supply and Delivery of Various Office Electrical Supplies and Materials with the Approved Budget for the Contract (ABC) in the amount of One Hundred Seventy-Five Thousand Pesos Only (Php 175,000.00) 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, four (4) supplier/bidder intent and submitted their application for eligibility to bid for Request for Quotation (RFQ) before the deadline of November 7, 2023 at 9:00 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 and Delivery of Various Office Electrical Supplies and Materials with the Approved Budget for the Contract (ABC) in the amount of One Hundred Seventy-Five Thousand Pesos Only (Php 175,000.00):

| Bidder | Bid Amount as Read | Bid Amount as Calculated | % of Variance from ABC | Remarks |
|---------------------------------|------------------------------|-----------------------------|---------------------------|-----------------|
| official very 21 common a 4-154 | 51 140 552 00 | Php 168,552.00 | 0.04% | LCB |
| | Php 168,552.00 | | 0.00% | 2 nd |
| 2. 6B'S MARKETING OPC | Php 174,268.00 | Php 174,268.00 | 0.00% | - |
| L. OD J MANUEL INTO OT | Quote only on selected items | | | Failed |
| J.ACL I DAILD III III | | Php 210,000.00 | Above the ABC | Above the ABC |
| 4. RHELAR MARKETING | Php 210,000.00 | Php 210,000.00 | Above the Abe | 1700.0 010.00 |

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

WHEREAS, upon careful examination, validation and verification of the required eligibility, technical and financial requirements submitted by the supplier/bidder 5'S Construction and Supply with the "Lowest Quotation" its quote has been found responsive;

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

- To declare 5'S Construction and Supply as the Lowest Calculated Responsive Bidder for Supply and Delivery of Various Electrical Supplies and Materials at its quoted amount of One Hundred Sixty-Eight Thousand Five Hundred Fifty-Two Pesos Only (Php 168,552.00);
- To recommend for approval by the Campus Administrator DR. REX D. DIAZ, the issuance of Notice of Award, Notice to Proceed and the foregoing findings;

RESOLVED at the Conference Room ISUFST-Dingle Campus, Dingle, Iloilo this 7th day of November 2023.

DINGRAS E. BALBONA, DDM-LG

BAC Member

ALMAP. LOCARA, Ed.D. BAC Member

D. PEREZ. Ph.D. **BAC Member**

AURELIO D. ESMEDIANA, JR, DR.Dev.

BAC Vice Chairman

Approved:

GERONA, Ph.D.

BAC Chairperson

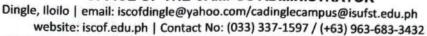
ENOR. REX D. DIAZ, DIT Campus Administrator

Date: November 7, 2023



Republic of the Philippines ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

OFFICE OF THE CAMPUS ADMINISTRATOR





Standard Form Number SF-GOODS-50

Revised on: May 14, 2004

Project Reference Number

Contract Name

Location:

RFQ NO. 23-026

Supply and Delivery of Various Electrical Supplies and Materials

ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

NOTICE OF AWARD

(RFQ No. 23-026-PHILGEPS Reference No. 10278672)

The Manager 5'S Construction and Supply Ticud, Lapaz, Iloilo

Sir/Madam:

We are happy to notify you that your Bid for the Request for Quotation (RFQ) No. 23-026 for the execution of the procurement project "Supply and Delivery Various Electrical Supplies and Materials" for the contract price equivalent to One Hundred Sixty Thousand Five Hundred Fifty-Two Pesos Only (Php 168,552.00) as corrected and modified in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

ampus Administrator

NOV 0 9 2023 Name of Representative of Bidder: ___ Nancy C. Penit Name of Bidder: 53 CONSTRUCTION & SUPPLY TICUD, LAPAZ, ILOILO CITY



Republic of the Philippines

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

OFFICE OF THE CAMPUS ADMINISTRATOR

Dingle, Iloilo | email: iscofdingle@yahoo.com/cadinglecampus@isufst.edu.ph website: iscof.edu.ph | Contact No: (033) 337-1597 / (+63) 963-683-3432



Standard Form Number SF-GOODS-50

Revised on: May 14, 2004

Project Reference Number

Contract Name

Location:

RFQ NO. 23-026

Supply and Delivery of Various Office Electrical Supplies and

ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

NOTICE TO PROCEED

(RFQ No. 23-026-PHILGEPS Reference No. 10278672)

The Manager 5'S Construction and Supply Ticud, Lapaz, Iloilo

Sir/Madam:

The attached Purchase Order having been approved; notice is hereby given to 5'S CONSTRUCTION AND SUPPLY that work may commence on the project "Supply and Delivery Various Office Electrical Supplies and Materials".

You are now hereby notified to complete the project within fifteen (15) calendar days which shall commence upon receipt of this notice and responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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,

GR. REX D. DIAZ, DIT Campus Administrator

NOV 1 4 2023 I acknowledge receipt from Notice on: Nancy C. Penit Name of Representative of Bidder: 55 CONSTRUCTION & SUPPLY TICUD, LAPAZ, ILOILO CITY Authorized Signature

The head of Procuring Entity or his duly authorized representative shall issue Notice to Proceed within seven (7) calendar days from the date of approval of the contract.