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Award Notice Abstract (Ref No.: 4512579)

Status: Updated

<p>Reference Number: 10220102</p> <p>Control Number: RFQ NO. 021</p> <p>Bid Notice Title: Supply and Delivery of Various Office Supplies, Consumables and Materials</p> <p>Approved Budget: Php345,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Iloilo</p> <p>Delivery Period: 15 Day/s</p> <p>Contact Person: Ma. Annalyn Soubiron</p> <p>Created By: Ma. Annalyn Soubiron</p>	<p style="text-align: center;">ILOILO STATE COLLEGE OF FISHERIES - DINGLE CAMPUS San Matias Dingle Iloilo, Region VI, Philippines</p> <p style="text-align: center;">Office Supplies and Materials</p> <p>Awardee : 6B'S MARKETING OPC Address : Poblacion Badiangan Iloilo, Region VI, Philippines</p> <p>Contact Person : MA LORIBEL BUTAS CANDALIZA Designation : OWNER</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Office Supplies and Materials, Supply and Delivery of Various Office Supplies, Consumables and Materials, 44000000, 1, Lot</td> <td style="text-align: right;">Php345,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies and Materials, Supply and Delivery of Various Office Supplies, Consumables and Materials, 44000000, 1, Lot	Php345,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php344,028.00</p> <p>Award Date: 23-Oct-2023</p> <p>Publish Date: 21-Nov-2023</p> <p>Date Last Updated: 21-Nov-2023</p> <p>Contract Number: RFQ NO. 23-021</p> <p>Proceed Date: 06-Nov-2023</p> <p>Contract Effectivity Date: 06-Nov-2023</p> <p>Contract End Date: 20-Nov-2023</p> <p>Created By: Ma. Annalyn Darroca Soubiron</p> <p>Date Created: 21-Nov-2023</p> <p>Approver:</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Office Supplies and Materials, Supply and Delivery of Various Office Supplies, Consumables and Materials, 44000000, 1, Lot	Php345,000.00									



PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - DINGLE CAMPUS

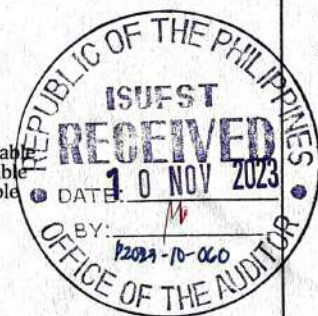
Entity Name

Supplier : **6B'S MARKETING OPC** P.O. No. : 25-11-184
Address : Brgy. Poblacion, Badiangan, Iloilo Date : NOV 03 2023
TIN : 005-439-694-000 Mode of Procurement : SVP

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

Place of Delivery : ISUFST-Dingle Campus Delivery Term : 15 days
Date of Delivery : NOV 17 2023 Payment Term : 30 days

Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
Office & Other Supplies					
1	pc	BALLPEN, Black	150	10.00	1,500.00
2	pc	BALLPEN, Blue	150	10.00	1,500.00
3	pc	BALLPEN, Red	30	10.00	300.00
4	pc	BATTERY, AAA	40	32.00	1,280.00
5	pc	BATTERY, AA	40	32.00	1,280.00
6	box	BINDER CLIP, 3/4"	20	15.00	300.00
7	box	BINDER CLIP, 1"	20	22.00	440.00
8	box	BINDER CLIP, 1 5/8"	20	59.00	1,180.00
9	box	BINDER CLIP, 2"	10	74.00	740.00
10	ream	BOOKPAPER, A4, s.20	150	220.00	33,000.00
11	ream	BOOKPAPER, long, s.20	150	220.00	33,000.00
12	ream	BOOKPAPER, short, s.20	40	220.00	8,800.00
13	unit	CALCULATOR, compact, 12 digits	5	439.00	2,195.00
14	pc	CORRECTION TAPE, ROLLER TYPE	70	29.00	2,030.00
15	pc	CUTTER, big	30	65.00	1,950.00
16	pc	DATER	4	85.00	340.00
17	pad	DTR	50	110.00	5,500.00
18	pc	ENVELOPE, brown, for A4 size document	300	4.50	1,350.00
19	pc	ENVELOPE, brown, for legal size document	300	4.50	1,350.00
20	pack	ENVELOPE, MAILING, white, long, 50's	5	55.00	275.00
21	pack	ENVELOPE, MAILING, white, short, 50's	5	39.00	195.00
22	pack	ENVELOPE, Expanded, long, brown	30	35.00	1,050.00
23	pc	EXTENSION CHORD, 5meters	2	350.00	700.00
24	pc	FILING BOX, blue	20	131.00	2,620.00
25	pc	FILING TRAY, steel, 2 layers	1	596.00	596.00
26	pc	FOLDER, white, long, ordinary	1000	7.40	7,400.00
27	bottle	GLUE	30	58.00	1,740.00
28	pc	HIGHLIGHTER, blue	8	44.00	352.00
29	pc	HIGHLIGHTER, orange	8	44.00	352.00
30	box	LETTER TABBINGS	5	125.00	625.00
31	pc	MARKER, whiteboard, black, refillable	120	61.00	7,320.00
32	pc	MARKER, whiteboard, blue, refillable	20	61.00	1,220.00
33	pc	MARKER, whiteboard, red, refillable	2	61.00	122.00
34	ream	MIMEOPAPER, whitewove, long	80	225.00	18,000.00
35	ream	MIMEOPAPER, whitewove, short	40	200.00	8,000.00
36	pad	NOTEPAD, 3"x3"	10	40.00	400.00
37	box	PAPER CLIP, small	40	15.00	600.00
38	box	PAPER CLIP, big	40	25.00	1,000.00
39	box	PAPER FASTENER (Metal)	30	150.00	4,500.00
40	box	PAPER FASTENER, long (Plastic)	5	150.00	750.00
41	pc	PENCIL, lead, w/ eraser	50	35.00	1,750.00
42	pc	PENTEL PEN, permanent, fine, black	5	46.00	230.00
43	pc	PENTEL PEN, permanent, fine, blue	5	46.00	230.00
44	pc	PENTEL PEN, permanent, fine, red	2	46.00	92.00
45	pc	PENTEL PEN, Refill Black	2	46.00	92.00
46	pack	PHOTOPAPER, A4	5	75.00	375.00
47	pc	PLASTIC ENVELOPE, long, with handle	30	25.00	750.00
48	pc	PRESSBOARD FOLDER, long, green	1000	22.00	22,000.00
49	box	PUSH PINS	5	42.00	210.00
50	pc	RECEIVED STAMP	1	500.00	500.00
51	pc	RECORD BOOK, 300 pages	10	75.00	750.00
52	pad	RER	20	50.00	1,000.00
53	pc	RING BINDER 1/2"	30	22.00	660.00
54	pc	RING BINDER 3/4"	30	35.00	1,050.00
55	pc	RING BINDER 1"	10	35.00	350.00
56	pc	RING BINDER 1 1/2"	10	78.00	780.00
57	pc	RULER, 12"	2	15.00	30.00
58	pair	SCISSORS, big	2	120.00	240.00
59	pc	Pen (Pilot Hi-tech Point Rollerball Pen Retractable BXRTV5 Blue 0.5mm)	12	85.00	1,020.00
60	pc	SIGN PEN, Black, .5	5	80.00	400.00
61	pc	SIGN PEN, Blue, .5	5	80.00	400.00
62	pc	SIGN PEN, Black, .4, Gtech	50	80.00	4,000.00
63	pc	SIGN PEN, Blue, .4, Gtech	50	80.00	4,000.00



(Total Amount in Words) **BA LANCE FORWARD 196,761.00**

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: Cheryl Rosel Perlado
CHERYL ROSEL PERLADO
Signature over Printed Name of Supplier
NOV 03 2023
Date

Very truly yours, Engr. Rex D. Diaz, DIT
ENGR. REX D. DIAZ, DIT
Signature over Printed Name of Authorized Official
Campus Administrator
Designation

Fund Cluster : _____
Funds Available : _____
JO ANN O. SORSANO, CPA
Signature over Printed Name of Accountant II/Budget Officer

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____



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 : RFQ NO. 23-021 Contract Name : Supply and Delivery of Various Office Supplies, Consumables and Materials Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo
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NOTICE OF AWARD
(RFQ No. 23-021-PHILGEPS Reference No. 10220102)

OCT 23 2023
Date

The Manager
6B'S MARKETING OPC
Brgy. Poblacion, Badiangan, Iloilo

Sir/Madam:

We are happy to notify you that your Bid for the Request for Quotation (RFQ) No. 23-021 for the execution of the procurement project "Supply and Delivery Various Office Supplies, Consumables and Materials" for the contract price equivalent to **Three Hundred Forty-Four Thousand Twenty-Eight Pesos Only (Php 344,028.00)** as corrected and modified in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within fifteen (15) 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,


ENGR. REX D. DIAZ, DIT
Campus Administrator

Name of Representative of Bidder: 6B'S MARKETING OPC

Name of Bidder: CHEAL TULOSE L. TERLAOD

Date: OCT 23 2023



Standard Form Number SF-GOODS-50 Revised on: May 14, 2004	Project Reference Number : RFQ NO. 23-021 Contract Name : Supply and Delivery of Various Office Supplies, Consumables and Materials Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo
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NOTICE TO PROCEED
(RFQ No. 23-021-PHILGEPS Reference No. 10220102)

NOV 06 2023
Date

The Manager
6B'S MARKETING OPC
Brgy. Poblacion, Badiangan, Iloilo

Sir/Madam:

The attached Purchase Order having been approved; notice is hereby given to **6B's Marketing OPC** that work may commence on the project "Supply and Delivery Various Office Supplies, Consumables 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,


ENGR. REX B. DIAZ, DIT
Campus Administrator

I acknowledge receipt from Notice on: NOV 06 2023

Name of Representative of Bidder: CAROL ROSE L. TERLADO

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.