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Award Notice Abstract (Ref No.: 4512579)

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

Republic of the Philippines

ILOILO STATE UNIVERSITY OF FISHERIES \*CIENCE 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



## **PURCHASE ORDER**

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - DINGLE CAMPUS **Entity Name** 

ddress: Brgy. Poblacion, Badiangan, Iloilo			P.O. No. : NOV 3 2023  Date : Mode of Procurement : SVP			
Sentleme	en:	se furnish this Office the following articles subject to the ter	ms and con	ditions contained	herein:	
			Delivery Te	rm: 15	days	
lace of L	Delivery	ISUFST-Dingle Campus NOV 1 7 2023	Payment To			
ate of D	North Company		TOUT TO PROSE	Unit Cost	Amount	
Property	Unit	Description	Quantity	Unit Cost	Amount	
		Office & Other Supplies	150	10.00	1,500.00	
1 2 3 4 5 6	pc	BALLPEN, Black BALLPEN, Blue	150	10.00	1,500.00 300.00	
3	pc	BALLPEN, Red	30 40	10.00 32.00	1,280.00	
4		BATTERY, AAA	40	32.00	1,280.00	
6	pc box	BATTERY, AA BINDER CLIP, 3/4"	20	15.00	300.00	
7		BINDER CLIP, 1"	20	22.00	440.00 1,180.00	
8	box	BINDER CLIP, 1 5/8"	20 10	59.00 74.00	740.00	
9		BINDER CLIP, 2" BOOKPAPER, A4, s.20	150	220.00	33,000.00	
10 11		BOOKPAPER, A4, 5.20 BOOKPAPER, long, s.20	150	220.00	33,000.00	
12	ream	BOOKPAPER, short, s.20	40	220.00 439.00	8,800.00 2,195.00	
13		CALCULATOR, compact, 12 digits	5 70	29.00	2,030.00	
14 15	pc pc	CORRECTION TAPE, ROLLER TYPE CUTTER, big	30	65.00	1,950.00	
16	pc	DATER	4	85.00	340.00	
17	pad	DTR	50 300	110.00	5,500.00 1,350.00	
18	pc	ENVELOPE, brown, for A4 size document ENVELOPE, brown, for legal size document	300	4.50	1,350.00	
19 20	pc	IENVELOPE, MAILING, white, long, 50's	5 5	55.00	275.00	
21	nack	IFNVFLOPF MAILING white short 50's		39.00	195.00 1,050.00	
22	pack	ENVELOPE, Expanded, long, brown EXTENSION CHORD, 5meters	30	35.00 350.00	700.00	
23 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 1,740.00	
27		GLUE	30	58.00 44.00	352.00	
28 29	pc pc	HIGHLIGHTER, blue HIGHLIGHTER, orange	8 8 5	44.00	352.00	
30	box	I COMPANDATOR	5	125.00	625.00	
31	pc	MARKER, whiteboard, black, refillable MARKER, whiteboard, blue, refillable MARKER, whiteboard, blue, refillable	S 120	61.00	7,320.00 1,220.00	
32	pc	MARKER, whiteboard, blue, refillable DATE 0 NOV 2023	20 2	61.00	122.00	
33 34	pc ream	MIMEOPAPER, whitewove, long	80	225.00	18,000.00	
35		MIMEOPAPER, whitewove, short	40	200.00	8,000.00	
36	pad	NOTEPAD, 3"x3"   \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	10 40	40.00 15.00	400.00	
37 38	box	PAPER CLIP, small 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 PENTEL PEN, permanent, fine, black	50	35.00 46.00	1,750.00 230.00	
42 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	5 5 2 2 5	46.00	92.00	
46	pack	PHOTOPAPER, A4 PLASTIC ENVELOPE, long, with handle	30	75.00 25.00	375.00 750.00	
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 52	pc	RECORD BOOK, 300 pages RER	10 20	75.00 50.00	750.00 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 56	pc	RING BINDER 1" RING BINDER 1 1/2"	10	35.00	350.00	
57	pc	RULER, 12"	2	78.00 15.00	780.00 30.00	
58	pair	SCISSORS, big	2 2 12	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 61	pc pc	SIGN PEN, Black, .5 SIGN PEN, Blue, .5	5 5	80.00	400.00	
62	pc	SIGN PEN, Black, .4, Gtech	50 50	80.00	4,000.00	
63	pc	SIGN PEN. Blue, 4, Gtech	50	80.00	4.000.0	
		Words) BALANCE FORWARD	25.		196,761.00	
In ca	se of fai	lure to make the full delivery within the time specified above, a p	enalty of one	tenth (1/10) of one	percent for every	
day of de	lay shall	be imposed on the undelivered item/s.		1 - Santasak (10)	70.	
	Conforme	- 1 la	Very truly	voure /		
C	ornorme	CHERYL ROSE L. PERLADO	very duly	yours /		
		CHERYL ROSE L. PERLADO		ENOR. REX D. D	IAZ DIT	
		Signature over Printed Name of Supplier		over Printed Name of		
		Signature over Printed Name of Supplier	213. Idial 6	Campus Adminis	이 [1일 : [1] 전기 (2002) 이 전기 (2012) (2012)	
		Date	-	Designation	Active programmer and the second	
Fund Cl	uster:		ORS/BUR			
Funds A		Company of the state of the sta		he ORS/BURS:	SOURCE ME TO	
			Amount :	- Charbona.		
		IO ANN O. SORSANO. CPA		THE RESERVE		

Signature over Printed Name of Accountant II/Budget Officer



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## LO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY



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



### RESOLUTION No. 157 s, 2023

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

WHEREAS, the ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY -Dingle Campus advertised the Negotiated Procurement through Request for Quotation (RFQ) No. 23-021 to Apply for Eligibility and to Quote for the project "Supply and Delivery of Various Office Supplies, Consumables and Materials" with the Approved Budget of the Contract in the amount of Three Hundred Forty-Five Thousand Pesos Only (Php 345, 000.00) the same at Philippine 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 intended and submitted their application for eligibility to bid for Request for Quotation (RFQ) before the deadline October 10,2023 at 09:00 o'clock in the morning.

WHEREAS, as per evaluation and for the purposes of ascertaining the quoted amount, the following are the results;

Supply and Delivery of Various Office Supplies, Consumables and Materials with the Approved Budget for the Contract (ABC) in the amount of Three Hundred Forty-Five Thousand Pesos Only (Php 345, 000.00);

Name of Supplier	Bid Amount as Read	Bid Amount as Calculated	% of Variance from ABC	Remarks
6B'S MARKETING OPC	Php 344,028.00	Php 344,028.00	0.28 %	LCRB
SEVEN J SUPPLIES & EQUIPMENT	Php 474,133.00	Php 474,133.00	Above the ABC	
YORO'S CONSUMER GOODS TRADING				

WHEREAS, 6B's Marketing OPC has been found responsive after a thorough evaluation and post qualifications to be substantially complying shall be declared as the Lowest Calculated Responsive Bidder based on the findings in the documents submitted;

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

- a. ) To declare 6B's Marketing OPC as the Lowest Calculated Responsive Bidder for the "Supply and Delivery of Various Office Supplies, Consumables and Materials" at its quoted amount of Three Hundred Forty-Four Thousand Twenty-Eight Pesos Only (Php 344, 028.00)
- 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;

DINGRAS E. BALBONA, DDM-LG

S FJ. BALBONA, DDM-LC BAC Member

NOLI L. GERONA, Ph BAC Chairperson

> ALMA P. LOCARA, Ed.D. BAC Member

JINK D. PEREZ, Ph.D. BAC Member

AURELIO D. ESMEDIANA, JR, DR.Dev.

**BAC Vice Chairman** 

Approved:

ENGR. REX D. DIAZ, DIT

Date: OCT 1 9 2023



### 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

RFO NO. 23-021

Supply and Delivery of Various Office Supplies, Consumables and Materials

Location:

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

#### NOTICE OF AWARD

(RFQ No. 23-021-PHILGEPS Reference No. 10220102)

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,

GR. REX D. DIAZ, DIT Campus Administrator

Name of Representative of Bidder: UB'S MARKETING DAC

Name of Bidder: CHERLY TLOSE L. TERLADO

OCT 2 3 2023 Date:



## 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

RFQ NO. 23-021

Supply and Delivery of Various Office Supplies, Con and Materials

Location:

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

#### NOTICE TO PROCEED

(RFQ No. 23-021-PHILGEPS Reference No. 10220102)

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,

REX Ø. DIAZ, DIT Campus Administrator

I acknowledge receipt from Notice on:	NUV 0 6 2023	
Name of Representative of Bidder:	L POSE L. TERULO 0	
Authorized Signature: alpl du		