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Award Notice Abstract (Ref No.: 4513462)

Status: Updated

<p>Reference Number: 10278772</p> <p>Control Number: RFQ NO. 23-028</p> <p>Bid Notice Title: Supply and Delivery of Various Office Equipment</p> <p>Approved Budget: Php950,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Communication Equipment & Parts and Accessories</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:</p> <p>Contact Person: Ma. Annalyn Soubiron</p> <p>Created By: Ma. Annalyn Soubiron</p>	<p>ILOILO STATE COLLEGE OF FISHERIES - DINGLE CAMPUS San Matias Dingle Iloilo, Region VI, Philippines</p> <p>Office Equipment</p> <p>Awardee : SEVEN J OFFICE SUPPLIES & EQUIPMENT</p> <p>Address : ZONE 1 BRGY TICUD LAPAZ ILOILO CITY Iloilo City Iloilo, Region VI, Philippines</p> <p>Contact Person : JOVELYN TINSAY PENIT</p> <p>Designation : OWNER/PROPRIETRESS</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php940,939.00</p> <p>Award Date: 09-Nov-2023</p> <p>Publish Date: 21-Nov-2023</p> <p>Date Last Updated: 21-Nov-2023</p> <p>Contract Number: RFQ NO. 23-028</p> <p>Proceed Date: 14-Nov-2023</p> <p>Contract Effectivity Date: 14-Nov-2023</p> <p>Contract End Date: 27-Nov-2023</p> <p>Created By: Ma. Annalyn Darroca Soubiron</p> <p>Date Created: 21-Nov-2023</p> <p>Approver:</p> <p>View Documents: 7</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Equipment, Supply and Delivery of various Office Equipment, 44000000, 1, Lot</td> <td>Php950,000.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	1	Office Equipment, Supply and Delivery of various Office Equipment, 44000000, 1, Lot	Php950,000.00	
Line Item											
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1	Office Equipment, Supply and Delivery of various Office Equipment, 44000000, 1, Lot	Php950,000.00									
<p>Reason for Award : LCRB</p>											



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



ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - DINGLE CAMPUS

PURCHASE ORDER

Entity Name

Supplier : SEVEN J OFFICE SUPPLIES AND EQUIPMENT	P.O. No. : <u>22-11-168</u>
Address : <u>Bgry. Ticud Lapaz, Iloilo</u>	Date : <u>NOV 13 2023</u>
TIN : <u>490-637-729-000</u>	Mode of Procurement : <u>SVP</u>

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

Place of Delivery : <u>ISUFST-DINGLE</u>	Delivery Term : <u>15CD</u>
Date of Delivery : <u>NOV 27 2023</u>	Payment Term : <u>30CD</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Photocopier, Multi Function Copier, Lifetime free of maintenance services, FUJI	3	76,000.00	228,000.00
	unit	Smart TV, LED, 65-70 inches, with wall bracket, screen mirroring	6	42,000.00	252,000.00
	Unit	Laptop, i7, 1360P/16GB,2X8GB,4800MHZ, LPDDR5 Memory, Onboard, 1TB M,2 PCIE, NVME,SSD/Intel Iris, XE, Graphics/Windows11+ Microsoft Office Home and Student, 2021/Platinum Silver	3	64,000.00	192,000.00
	unit	Desktop, i7, Intel Core, i7, 13700, GA-B760M-H-DDR4, Integrated Graphic Processor, Intel@HD Graphics Support: 1xD-Sub Port, supporting a maximum resolution of 1920x1200@60Hz, 1xHDMI Port, supporting a maximum resolution of 4096x2160@60Hz, realtek@Gbe LAN Chip, (1*gbps/100mbps), 6x2USB, 3.2 Gen Ports, (4ports on the back of panel, 2 ports available through the internal USB Header) *6xUSB 2.0/11 ports (2ports on the back panel, 4 ports available through the internal USB Headers), 16GB 3200 Mhz, DDR4, 512GB, NVME, M.2 SSD, Casing with 700w power supply, 19.5 Monitor, External Speaker, windows 11 Pro, OEM, Mouse and Keyboard, Mouse Pad, Intel Gigabyte, with UPS, Speaker Windows 11Pro Licensed	1	55,000.00	55,000.00
	unit	Aircon, 4,0HP/3.0 Tr Floor Mounted	1	95,000.00	95,000.00
	unit	Drone, DJI Mini 2 SE	1	28,999.00	28,999.00
	unit	Macbook, Notebook Pro, 13inch, Space Gray Retina Display, with true tone/M2 Chip w/ 8Core CPU and 10Core GPU,/8GB Unified Memory,/512GB/SSD/16Core Neural Engine/Two Thunderbolt/USB4 Port Magic Keypad/Touch Bar/Touch ID/Force Touch Trackpad	1	89,940.00	89,940.00



(Total Amount in Words) **NINE HUNDRED FORTY THOUSAND NINE HUNDRED THIRTY NINE PESOS ONLY.** 940,939.00

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 items.

Conforme: SEVEN J OFFICE SUPPLIES & EQUIPMENT Brgy. Ticud Lapaz, Iloilo City Signature over Printed Name of Supplier <u>NOV 13 2023</u> Date	Very truly yours, ENGR. REX D. DIAZ, DIT Signature over Printed Name of Authorized Official Campus Administrator Designation
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Fund Cluster : _____ Funds Available : _____ <u>JO ANN O. SORSANO, CPA</u> Signature over Printed Name of Accountant II/Budget Officer	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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**CONTRACT AND AGREEMENT
 FOR THE PROJECT: RFQ NO. 23-028
 (Philgeps Reference No. 10278772)**

SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT

KNOW ALL MEN BY THESE PRESENTS:

This Contract/Agreement made and entered into this November 10, 2023 at **ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-Dingle Campus, Iloilo Philippines**, herein called the "ENTITY" of the one part and **SEVEN J OFFICE SUPPLIES AND EQUIPMENT** of Ticud Lapaz, Iloilo herein called as the "SUPPLIER" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly of the project Supply and Delivery of Various Office Equipment and has accepted a Bid by the Supplier for the supply of those good and services in the sum of Nine Hundred Forty Thousand Nine Hundred Thirty-Nine Pesos Only (Php 940,939.00) herein called the "Contract Price".

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expression shall have the same meanings as are respectively assigned in the Condition of Contract referred to;
2. The following documents are required by the 2016 revised Implementing Rules and Regulations of the Republic Act 9184 shall deemed to form and to be read and construed as integral part of this Agreement, viz:
 - I. Request for Quotation
 - II. Notice of Award of Contract
 - III. Notice of Award of Contract, and the Bidder's conforme thereto; and
 - IV. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, shall likewise form of the Contract.
3. In consideration for the sum of Nine Hundred Forty Thousand Nine Hundred Thirty-Nine Pesos Only (Php 940,939.00) or such other sums as by ascertained **SEVEN J OFFICE SUPPLIES AND EQUIPMENT** agrees to provide the items for the project Supply and Delivery of Various Semi-Expendable Information & Communication Technology Equipment in accordance with his/her its Bid.
4. The **ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-DINGLE CAMPUS** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

[Signature]
JOVELYN PENIT
 Owner/Chairman of Office
 Supplies & Equipment

[Signature]
JO ANN O. BORSANO, CPA
 Accountant II

[Signature]
MOJT. L. GERONA, BAC
 Chairperson

[Signature]
DINGRAS B. BALBONA, DDM-LG
 Administrative Officer V

[Signature]
ENGR. REX D. DIAZ, DIT
 Campus Administrator

JOVELYN T. PENIT
Owner/Seven J Office
Supplies & Equipment

JO ANN O. SORSANO, CPA
Accountant II

NOEL L. GERONA, Ph.D.
BAG-Chairperson

DINGRAS E. BALBONA, DDM-LG
Administrative Officer V

ENGR. REX D. DIAZ, DIT
Campus Administrator

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF ILOILO

)ss

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this _____ Personally appeared the following persons presenting and exhibiting their respective identifications (IDs) bearing their respective photos and specimen signature as indicated below:

NAMES	TYPES OF IDENTIFICATION	ID No.	PLACE OF ISSUE	DATE OF ISSUE
ENGR. REX D. DIAZ, DIT	PRC	0804269	ILOILO CITY	07/21/2002
JOVELYN T. PENIT	DRIVERS LICENSE	F03-16-004081	ILOILO CITY	04/14/2020

Know to me and to known the same persons who executed the foregoing Agreement with which they acknowledge before me to be their free, voluntary act and deed consisting of 3 (three) pages including the page on which this Acknowledgement is written, signed by the Parties and their instrumental witnesses and every page hereof and sealed with my notarial seal.

IN WITNESS WHEREOF, I have hereunto set my hand and seal on the date and place first above written.

Doc No.: 197
Book No.: A
Page No.: 10
Series of 2023.

JOSE ROMIL MARAÑO
NOTARY PUBLIC
IN THE PROVINCE AND CITY OF ILOILO
UNTIL DECEMBER 31, 2023
NOTARIAL COMMISSION REG. NO. 60
IBP MEMBERSHIP O.R. NO. 203890
ISSUED AT PASIG CITY-IBP ON JAN. 3, 2023
PTR O.R. NO. 5068155
ISSUED AT ILOILO CITY ON JAN. 3, 2023
ROLL OF ATTY. NO. 33326
ADDRESS: LOPEZ ST. ILOILO CITY

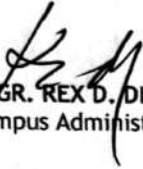
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

GOVERNMENT OF THE REPUBLIC OF
THE PHILIPPINES
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE
AND TECHNOLOGY-DINGLE CAMPUS DINGLE, ILOILO

SEVEN J OFFICE SUPPLIES AND
EQUIPMENT

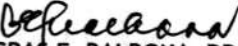
(Party of the First Part)
By

(Party of the Second Part)
By


ENGR. REX D. DIAZ, DIT
Campus Administrator



JOVELYN T. PENN
Owner

WITNESSES


DINGRAS E. BALBONA, DDM-LG
Admin Officer V


NOLI L. GERONA, Ph.D.
BAC Chairperson

FUNDS AVAILABLE


JO ANN O. SORIANO, CPA
Accountant II

APPROVED this 10th day of November 21023 in ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-DINGLE CAMPUS, DINGLE, ILOILO



Standard Form Number SF-GOODS-50 Revised on: May 14, 2004	Project Reference Number : RFQ NO. 23-028 Contract Name : Supply and Delivery of Various Office Equipment Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo
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NOTICE OF AWARD
 (RFQ No. 23-028-PHILGEPS Reference No.10278772)

NOV 09 2023
 Date

The Manager
 Seven J Office Supplies and Equipment
 Ticud Lapaz, Iloilo

Sir/Madam:

We are happy to notify you that your Bid for the Request for Quotation (RFQ) No. 23-028 for the execution of the procurement project “Supply and Delivery Various Office Equipment” for the contract price equivalent to **Nine Hundred Forty Thousand Nine Hundred Thirty-Nine Pesos Only (Php 940,939.00)** 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,


ENGR. REX D. DIAZ, DIT
 Campus Administrator

Name of Representative of Bidder: SEVEN J
 Name of Bidder: Jovean Benit OFFICE SUPPLIES & EQUIPMENT
 Brgy. Ticud, Lapaz, Iloilo City
 Date: NOV 09 2023

The Head of Procuring Entity, through the procurement Unit/Office, immediately upon approval of the recommendation for award, shall issue the Notice of Award to the bidder with LCRB.



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. 23-028 Contract Name : Supply and Delivery of Various Office Equipment Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo
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NOTICE TO PROCEED
(RFQ No. 23-028-PHILGEPS Reference No.10278772)

NOV 14 2023
Date

The Manager
Seven J Office Supplies and Equipment
Ticud Lapaz, Iloilo

Sir/Madam:

The attached Purchase Order having been approved; notice is hereby given to **SEVEN J OFFICE SUPPLIES AND EQUIPMENT** that work may commence on the project **"Supply and Delivery Various Office Equipment"**.

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 D. DIAZ, DIT
Campus Administrator

I acknowledge receipt from Notice on: NOV 14 2023

Name of Representative of Bidder: Jovelyn Penit **SEVEN J**
OFFICE SUPPLIES & EQUIPMENT

Authorized Signature:  **Brgy. Ticud, Lapaz, Iloilo City**

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.