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Award Notice Abstract (Ref No.: 4696817)

Status: Updated

<p>Reference Number: 10513616</p> <p>Control Number: RFQ NO. 24-001</p> <p>Bid Notice Title: 1 LOT - SUPPLY AND DELIVERY OF VAROUS OFFICE EQUIPMENT</p> <p>Approved Budget: Php580,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment</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: 25 Day/s</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 : CHV ONG ENTERPRISE CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF CENTRUM AUTO PARTS; AND COMPUTRON BUSINESS CENTER</p> <p>Address : 35 Quezon Street Iloilo City Iloilo, Region VI, Philippines</p> <p>Contact Person : Valerie Jinny Ong</p> <p>Designation : Treasurer</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, 1-Lot Supply and Delivery of Various Office Equipment, 44000000, 6, Unit</td> <td>Php580,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Equipment, 1-Lot Supply and Delivery of Various Office Equipment, 44000000, 6, Unit	Php580,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php553,500.00</p> <p>Award Date: 07-Feb-2024</p> <p>Publish Date: 20-Feb-2024</p> <p>Date Last Updated: 20-Feb-2024</p> <p>Contract Number: RFQ NO. 24-001</p> <p>Proceed Date: 13-Feb-2024</p> <p>Contract Effectivity Date: 13-Feb-2024</p> <p>Contract End Date: 27-Feb-2024</p> <p>Created By: Ma. Annalyn Darroca Soubiron</p> <p>Date Created: 20-Feb-2024</p> <p>Approver:</p> <p>View Documents: 6</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Office Equipment, 1-Lot Supply and Delivery of Various Office Equipment, 44000000, 6, Unit	Php580,000.00									



PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Dingle, Iloilo



Supplier: **COMPUTRON BUSINESS CENTER** P.O. No. : **24-02-015**
 Address: **35 Quezon Street, Iloilo City** Date : **FEB 12 2024**
 TIN: **473-270-680-000** Mode of Procurement : **Small Value Procurement**

Gentlemen
 Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: **ISUFST- Dingle Campus** Delivery Term : **25 Calendar Days**
 Date of Delivery: **MAR 08 2024** Payment Term: **30 Calendar Days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	KOLIN KLG-IF405G1M32 *4.0 HP/3.0TR Inverter, Floor Mounted Air Conditioner *Power supply 230V/1ph/60hz *Refrigerant R32/2, 100g *Cooling capacity 37,980 kJ/Hr *System power input 3,900W *EER 11.9Kj/W-hr *System current 17.2A *Indoor unit net dimensions WxHxD 595x1882x411 mm *Outdoor unit dimensions WxHxD 1000x427x746 mm *Outdoor Unit Weight (Net/Gross) 55.0 / 60.0 kg *Sound level (SH/Hi/Mi/Lo) 52/50/48/45 dBA *One year warranty	5	92,500.00	462,500.00
	unit	Sharp BP-20M24, RSPF/BP-CS11 Photocopier w/ Automatic Document Feeder and 2 Tray (500sheets) Machine Specifications: *Copy / Print / Scanning Speed *20CPM / 20PPM *999 Continuous Copy *Paper size: Max A3 (8 1/2 x 14), Min A6 (5 1/2 x 8 1/2) *Paper Capacity: Max. 1850-sheets / Standard 350-sheets *First copy time* 6.4 seconds *Warm up time* 25 seconds *Zoom range: 25% to 400% *Automatic Document Feeder / Duplex Printing *Network Printing, Network Capable *Fast Printing with Sharp Technology *Pre-Heat/Auto Power Shut-Off modes *Speedy Copying and Quick First time Copy *Full color scanning capability *One year warranty Warranty: Free of Lifetime Maintenance Services Delivery Period: After Sales Services:	1	91,000.00	91,000.00
Various Office Equipment					
Amount in Words: FIVE HUNDRED FIFTY-THREE THOUSAND FIVE HUNDRED PESOS ONLY					553,500.00



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: Valerie Jinny Ong
 Signature over Printed Name of Supplier
FEB 12 2024
 Date

Very truly yours,
Nordy D. Siason Jr., Ed.D., CESO VI
 University President
FEB 12 2024
 Date

Fund Cluster 101
 Fund Available _____

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

JO ANN O. SORSANO, CPA
 Accountant II

Amount: _____




VALERIE JANNY ONG
Owner/Manager-Computron
Business Center

**CONTRACT AND AGREEMENT
FOR THE PROJECT: RFQ NO. 24-001
(Philgeps Reference No. 10513616)**

1-LOT SUPPLY AND DELIVERY OF OFFICE EQUIPMENT

KNOW ALL MEN BY THESE PRESENTS:

This Contract/Agreement made and entered into this FEB 12 2024 at ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-Dingle Campus, Iloilo Philippines, herein called the "ENTITY" of the one part and COMPUTRON BUSINESS CENTER of Quezon Street, Iloilo City herein called as the "SUPPLIER" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly of the project 1 Lot- Supply and Delivery of Office Equipment and has accepted a Bid by the Supplier for the supply of those good and services in the sum of Five Hundred Fifty-Three Thousand Five Hundred Pesos Only (Php 553,500.00) 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 Five Hundred Fifty-Three Thousand Five Hundred Pesos Only (Php 553,500.00) or such other sums as by ascertained COMPUTRON BUSINESS CENTER agrees to provide the items for the project1 Lot- Supply and Delivery of Office Equipment in accordance with his/her its Quotation.

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.


JO ANN O. FORSANO, CPA
Accountant II


DINGRAS E. BALBONA,DDM-LG
BAC Chairperson

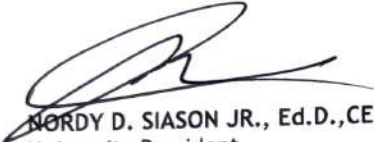

ENGR. REX D. DIAZ, DIT
Campus Administrator


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

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

(Party of the First Part)
By


NURDY D. SIASON JR., Ed.D., CESO VI
University President

COMPUTRON BUSINESS CENTER

(Party of the Second Part)
By


VALERIE JINNY ONG
Owner

WITNESSES


DINGRAS E. BALBONA, DDM-LG
BAC Chairperson


ENGR. REX D. DIAZ, DIT
Campus Administrator

FUNDS AVAILABLE


JO ANN O. SORSANO, CPA
Accountant II

APPROVED this _____ day of FEB 12 2024 in ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE
AND TECHNOLOGY-DINGLE CAMPUS, DINGLE, ILOILO

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

VJ
VALERIE JINNY ONG
Owner/Manager-Computron
Business Center

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF ILOILO)ss

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this FEB 12 2024
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
NORDY D. SIASON JR., Ed.D.,CESO VI	PRC ID	0477912	ILOILO CITY	10-30-1998
VALERIE JINNY ONG	JIN	261-7019916	Iloilo City	05-28-12

JO ANN O. SORSANO, CPA
Accountant II

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.

DB
DINGRAS B. BALBONA,DDM-LG
BAC Chairperson

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Book No.: 71
Page No.: 38
Series of 2024.

Labaco
ATTY. MARTINEY MAY A. LABACO
NOTARY PUBLIC
For the City And Province Of Iloilo
Notarial Commission Reg. No. 78
Valid Until December 31, 2024
IBF No. 327835 / 12 - 16 - 23 / Pasig City
PTR No. 938760 / 01 - 02 - 24 / Dingle, Iloilo
Roll of Attorney's No. 86125
Admitted to the Bar: May 02,2023

RD
ENGR. REX D. DIAZ, DIT
Campus Administrator

NDS
NORDY D. SIASON JR., Ed.D.,CESO VI
University President



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

Barotac Nuevo, Iloilo | email: president@isufst.edu.ph
 website: isufst.edu.ph | Contact No: 09176246100



Standard Form Number SF-GOODS-50 Revised on: May 14, 2004	Project Reference Number : RFQ NO. 24-001 (10513616)
	Contract Name : 1 Lot- Supply and Delivery of Various Office Equipment
	Location: : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

NOTICE OF AWARD
 (RFQ No. 24-001-PHILGEPS Reference No. 10513616)

FEB 07 2024
 Date

The Manager
COMPUTRON BUSINESS CENTER
 35 Quezon Street, Iloilo City

Sir/Madam:

We are happy to notify you that your Bid for the Request for Quotation (RFQ) No. 24-003 for the execution of the procurement project **"1 Lot- Supply and Delivery of Office Equipment"** for the contract price equivalent to **Five Hundred Fifty-Three Thousand Five Hundred Pesos Only (Php 553,500.00)** as corrected and modified in accordance with the Instruction to Bidders is hereby accepted.

You are therefore required, within ten (10) days from the receipt of this Notice of Award to formally enter into the contract with us. Failure to enter the said contract shall constitute a sufficient ground for cancellation of this award.

Very truly yours,


NORBY D. SIASON JR., Ed.D., CESO VI
 University President

Name of Representative of Bidder: 

Name of Bidder: VALERIE JINNY ONG
 Manager

Date: FEB 07 2024

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 PRESIDENT

Barotac Nuevo, Iloilo | email: president@isufst.edu.ph
 website: isufst.edu.ph | Contact No: 09176246100



Standard Form Number SF-GOODS-50 Revised on: May 14, 2004	Project Reference Number : RFQ NO. 24-001 (10513616)
	Contract Name : 1 Lot- Supply and Delivery of Various Office Equipment
	Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

NOTICE TO PROCEED
 (RFQ No. 24-001-PHILGEPs Reference No. 10513616)

FEB 13 2024

Date

The Manager
COMPUTRON BUSINESS CENTER
 35 Quezon Street, Iloilo City


Sir/Madam:

The attached Purchase Order having been approved, notice is hereby given to **Computron Business Center** that work may commence on the project **“1 Lot- Supply and Delivery of Office Equipment”**.

You are now hereby notified to complete the project within twenty-five (25) 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,


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

I acknowledge receipt from Notice on: FEB 13 2024

Name of Representative of Bidder: VALERIE JINNY ONG
 Manager

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.