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Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 4696817)

Status: Updated

Reference Number:	ILOILO STATE COLLEGE OF FISHERIES - DINGLE CAMPUS			Award Type:
10513616				Award Notice
Control Number:	Awardee: Contact Person: CHV ONG ENTERPRISE			Contract Amount:
RFQ NO. 24-001	CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF	Valerie Jinny Ond		Php553,500.00
Bid Notice Title:	CENTRUM AUTO PARTS; AND	valene sinny On	ð	Award Date:
1 LOT - SUPPLY AND	COMPUTRON BUSINESS CENTER Address:	Designation :		07-Feb-2024
DELIVERY OF VAROUS	35 Quezon Street Iloilo City Iloilo, Region VI, Philippines	Treasurer		Publish Date:
OFFICE EQUIPMENT	Region VI, Filippines			20-Feb-2024
Approved Budget:	Line Item			Date Last Updated:
Php580,000.00	# Product/Service/Proje		Budget	20-Feb-2024
Procurement Mode:	Office Equipment, 1-Lot Supply a Various Office Equipment, 44000		Php580,000.00	Contract Number:
Negotiated Procurement -				RFQ NO. 24-001
Small Value Procurement	Reason for Award :			Proceed Date:
(Sec. 53.9)	LCRB			13-Feb-2024
Classification:				Contract Effectivity
Goods				Date:
Category:				13-Feb-2024
Office Equipment				Contract End Date:
Applicable Procurement				27-Feb-2024
Rules:				Created By:
Implementing Rules and				Ma. Annalyn Darroca
Regulations				Soubiron
Funding Source:				Date Created:
Government of the				20-Feb-2024
Philippines (GOP)				Approver:
Funding Instrument:				
General Appropriations Act				View Documents:
Area of Delivery:				6
Iloilo				
Delivery Period:				
25 Day/s				
Contact Person:				
Ma. Annalyn Soubiron				
Created By:				
Ma. Annalyn Soubiron				

PURCHASE ORDER



ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY



.501	-	Dingle, Iloilo	70.1		Registration No. 79(2) 19(5) 8/4(0-0)**(1.70-0
Supplier:	COMPUTE	ON BUSINESS CENTER	P.O. No. :	24 - 02 -	
Address:	35 Quezoi	n Street, Iloilo City	Date :	FEB 1 2	2024
TIN:	473-270-68	30-000	Mode of Proc	urement :	Small Value Procurement
Gentlemen					
	Please furnish	this office the following articles subject to the terms and condition contained herein			
Place of De	elivery:	SUFST- Dingle Campus	Delivery Terr		
Date of De	livery:	MAR 1 8 2024	Payment Ter	m: 30 Calend	dar Days
Stock/		Description	Quantity	Unit Cost	Amount
Property No.	Unit	Description	Quantity		
	unit	KOLIN KLG-IF405G1M32	5 OF	THE 500.00	462,500.00
		*4.0 HP/3.0TR Inverter, Floor Mounted Air Conditioner	100	111	
		*Power supply 230V/1ph/60hz	128	JEST 2	A .
		*Refrigerant R32/2, 100g *Cooling capacity 37,980 kJ/Hr	0	THE THE	E \
	1	*System power input 3,900W		一系列一部	fn[
		*EER 11.9Kj/W-hr	E 838-7	C EED JOJI	(N
	1	*System current 17.2A	DATE!	U FLD ZUZ4	0/
		*Indoor unit net dimensions WxHxD 595x1882x411 mm	QBY:	U O	/
	1	*Outdoor unit dimensions WxHxD 1000x427x746 mm	P269	400000	
	1	*Outdoor Unit Weight (Net/Groos) 55.0 / 600 kg		0110/	
		*Sound level (SH/Hi/Mi/Lo) 52/50/48/45 dBA *One year warranty	S OF	THE	
					04 000 00
	unit	Sharp BP-20M24, RSPF/BP-CS11	1	91,000.00	91,000.00
		Photocopier w/ Automatic Document Feeder and 2 Tray (500sheets)			
	1	Machine Specifications:			
	1	*Copy / Print / Scanning Speed			
	1	*20CPM / 20PPM *999 Continuous Copy			
		*Paper size: Max A3 (8 ½ x 14), Min A6 (5 ½ x 8 ½)			
	1	*Paper Capacity: Max. 1850-sheets / Standard 350-sheets			8
	1	*First copy time* 6.4 seconds			
	1	*Warm up time* 25 seconds			
	1	*Zoom range: 25% to 400%			
	1	*Automatic Document Feeder / Duplex Printing			
	1	*Network Printing, Network Capable			
		*Fast Printing with Sharp Technology			
	1	*Pre-Heat/Auto Power Shut-Off modes *Speedy Copying and Quick First time Copy			
	1	*Full color scanning capability			
	1	*One year warranty			
		July year manage			
		Warranty: Free of Lifetime Maintenace Services			
	1	Delivery Period:			
		After Sales Services:			
		Various Office Equipment			
	FIVE UI	INDRED FIFTY-THREE THOUSAND FIVE HUNDRED PESOS ONL	Y		553,500.00
Amount in Wo	enes of failu	re to make the full delivery within the time specified above , a p	enalty of one te	nth (1/10) of one	
In a	case or railu	of delay shall be imposed on the undelivered item/s.			
percent ro	ir every day	of detay shall be imposed on the anatomic and			
2			Very truly ye	errs.	
Cor	nforme:	WALFRIE JINNY ONG	very crany	1	
		Manager		1/1	
Signa	ture over P	rinted Name of Supplier	NORD	B. SIASON JR,	Ed.D., CESO VI
Signa	TED.	1 2 2024		University Presi	dent
	FEB			FEB	1 2 2024
		Date		-	Date
		The state of the s			
Front Cl.		101	ORS/BURS N	0.	
Fund Clust	_	01	Date of the		
Fund Avail	able		pate of tile	and the second second	
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592		HAND COL	Amount:		
JC		ALANO, CPA			
	Accounta	Mt ⁻ II			





STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Office of Bids and Awards Committee-Procurement Office Dingle, Iloilo | email: iscofdingle@yahoo.com

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



VALERIE JANY ONG
Owner/Manager-Computron
Business Center

JO ANN O. SORSANO, CPA

DINGRAS E. BALBONA, DD BAC Chairperson





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 1 2 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:
 - 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.





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 COMPUTRON BUSINESS CENTER

(Party of the First Part)

Ву

(Party of the Second Part) By

SORDY D. SIASON JR., Ed.D., CESO VI

University President

VALERIE SINNY 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 1 2 2024 in ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-DINGLE CAMPUS, DINGLE, ILOILO

Doc. No. Page No. Book No. Series of JO ANN O. SDRSANO, CPA

REPUBLIC OF THE PHILIPPINES) PROVINCE OF ILOILO

)ss

ACKNOWLEDGEMENT

FEB 1 2 2024 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
NORDY D. SIASON JR., Ed.D., CESO VI	PRC ID	0477912	INDILO CITY	10-30 -1998
VALERIE JINNY ONG	TIN	261-701-996	Illoillo City	05-28-12

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 place first above written.

Doc No.: 181 Book No.: 7

> Province Of Iloilo mission Reg. No. 78 alid Until December 31, 2024 No. 327835 / 12 - 16 - 23 / Pasig City PTR No. 938760 / 01 - 02 - 24 / Dingle, Iloila

Roll of Attorney's No. 86125 Admitted to the Bar: May 02,2023

A. LABACO

Page No.: 38 Series of 2024.

Republic of the Philippines STATE UNIVERSITY OF FISHERIES SCIENCE AND JECHNOLOGY

Office of Bids and Awards Committee-Procurement Office



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

RESOLUTION No. 015 s. 2024

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. 24-001 to Apply for Eligibility and to Quote for the project "1 Lot- Supply and Delivery of Office Equipment" with the Approved Budget of the Contract in the amount of Five Hundred Eighty Thousand Pesos Only (Php 580,000.00) 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 February 05, 2024 at 9:00 o'clock in the morning.

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

1 Lot- Supply and Delivery of Office Equipment with the Approved Budget for the Contract (ABC) in the amount of Two Hundred Thousand Pesos Only (Php 200,000.00);

Name of Supplier	Bid Amount as Read	Bid Amount as Calculated	% of Variance from ABC	Remarks
COMPUTRON BUSINESS CENTER	Php 553,500.00	Php 553,500.00	4.57 %	LCRB
NIG MARKETING CORPORATION/	Php 578,500.00	Php 578,500.00	0.26 %	2 nd
FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING	Php 578,995.00	Php 578,995.00	0.17 %	3rd

WHEREAS, Computron Business Center 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:

- To declare Computron Business Center as the Lowest Calculated Responsive Bidder for the "1 Lot- Supply and Delivery of Office Equipment" at its quoted amount of Five Hundred Fifty-Three Thousand Five Hundred Pesos Only (Php 553,500.00)
- To recommend for approval by the University President NORDY D. SIASON JR., Ed.D., CESO VI, the issuance of Notice of Award, Notice to Proceed and the foregoing findings;

RESOLVED at the BAC Office of ISUFST-Dingle Campus, Dingle, Iloilo this day of February , 2024.

DINGRAS E. BALBONA, DDM-LG

BAC Chairperson

RA, Ed.D.

AURELIO D. ESMEDIANA JR., D.R.Dev.

BAC Member

JINKYD. PEREZ, Ph.D.

BAC Member

Recommending Approval:

BAC Member

ENOR. REX D. DIAZ, DIT

Campus Administrator

Approved:

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

GERONA, Ph.D

BAC Vice Chairperson

University President

Date:



Republic of the Philippines

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

OFFICE OF THE PRESIDENT

Barotac Nuevo, Iloilo I 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 Contract Name

Location:

RFQ NO. 24-001 (10513616)

1 Lot- Supply and Delivery of Various Office

Equipment

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

NOTICE OF AWARD

(RFQ No. 24-001-PHILGEPS Reference No. 10513616)

FEB 0 7 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,

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

Eniversity President

Name of Representative of Bidder:

Name of Bidder:

VALERIE JINNY ONG

Marie of Didder.

Manager

Date:

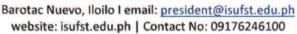
FEB 0 7 2024



Republic of the Philippines

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

OFFICE OF THE PRESIDENT





Standard Form Number SF-GOODS-50 Revised on: May 14, 2004 Project Reference Number Contract Name

Location:

RFQ NO. 24-001 (10513616)

1 Lot- Supply and Delivery of Various Office

Equipment

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

NOTICE TO PROCEED

(RFQ No. 24-001-PHILGEPS Reference No. 10513616)

FEB 1 3 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 1 3 2024

Name of Representative of Bidder: _

VALERIE JINNY ONG

Authorized Signature:

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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.