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Award Notice Abstract (Ref No.: 4696865)

Status: Updated

Award Notice Abstract (	Ker No.: 4696865)		Status: Update
Reference Number:	ILOILO STATE COLLEGE OF FISHERIES - DIN	GLE CAMPUS	Award Type:
10513753	San Matias Dingle Iloilo, Region VI, Philip Office Supplies and Consumable	Award Notice	
Control Number:	Awardee : Contact Person :	Contract Amount:	
RFQ NO. 24-002	Address : Designation :	Php186,247.50	
Bid Notice Title:	Poblacion Badiangan Iloilo, Region VI, Philippines  OWNER		Award Date:
1 LOT - SUPPLY AND			07-Feb-2024
DELIVERY OF VARIOUS	Line Item		Publish Date:
OFFICE SUPPLIES AND	# Product/Service/Project Name	Budget	
CONSUMABLES	Office Supplies and Consumables, 1-Lot Supply and Delivery of Various Office Supplies and	Php186,250.00	20-Feb-2024
Approved Budget:	Consumables, 44000000, 113, Piece		Date Last Updated:
Php186,250.00			20-Feb-2024
Procurement Mode:	Reason for Award : LCRB		Contract Number:
Negotiated Procurement -			RFQ NO. 24-002
Small Value Procurement			Proceed Date:
			13-Feb-2024
(Sec. 53.9)	9		Contract Effectivity
Classification:			Date:
Goods			13-Feb-2024
Category:			Contract End Date:
Office Equipment Supplies			27-Feb-2024
and Consumables			Created By:
Applicable Procurement			Ma. Annalyn Darroca
Rules:			Soubiron
Implementing Rules and			Date Created:
Regulations			20-Feb-2024
Funding Source:			Approver:
Government of the			1993
Philippines (GOP)			View Documents:
Funding Instrument:			6
General Appropriations Act			
Area of Delivery:			
Iloilo			
Delivery Period:			2
15 Day/s			
Contact Person:			
Ma. Annalyn Soubiron			
25 252			

Created By:

Ma. Annalyn Soubiron



## **PURCHASE ORDER**





### ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Dingle, Iloilo

Supplier: 6B'S MARKETING OPC

607-143-504-00000

P.O. No. : Date : 24 - 02 - 019 FEB 1 2 2024

Address: Br

Brgy. Poblacion, Badiangan, Iloilo

Mode of Procurement :

Small Value Procurement

Gentlemen

TIN:

Please furnish this office the following articles subject to the terms and condition contained herein: 15 Calendar Days Delivery Term: ISUFST- Dingle Campus Place of Delivery: 30 Calendar Days Payment Term: Date of Delivery: FFR 2 7 2024 Stock/ Amount **Unit Cost Articles and Description** Quantity Unit Property No. 1- LOT - Supply and Delivery of Various Office Supplies and Consumables 350.00 7.00 Ballpen Black pcs 350.00 7.00 50 Ballpen Blue pcs 84.00 7.00 12 Ballpen Red pcs 1,500.00 30.00 50 pcs **Battery AAA** 900.00 30.00 30 pcs Battery AA 264.00 22.00 12 Binder Clips 1 box 590.00 59.00 10 Binder Clips 1 5 28 box 180.00 18.00 10 box Binder Clips 3 755.00 75.50 10 Binder Clips 2 box 300.00 4 75.00 Board Paper A pack 1,200.00 240.00 5 Bookbinder Lone pcs 40,500.00 225.00 180 Bookpaper A4 ream 235.00 12,925.00 55 Bookpaper Long ream 6,750.00 30 225.00 Bookpaper Short ream 850.00 4.25 200 Brown Envelope Long pc 425.00 4.25 100 Brown Envelope A4 pc 878.00 439.00 2 Calculato unit 1,300.00 1,300.00 1 Scientific Calculator (for Planning) pc 900.00 Certificate Holder A4, Blue 10 90.00 pcs 800.00 10 80.00 Certificate Holder Short, Blue pcs 1,300.00 20 65.00 Class Record pad 50 29.00 1,450.00 Correction Tape pcs 75.00 300.00 4 Cutter, Heavy Duty Big pcs 112.00 2 56.00 Cutter, Heavy Duty Small pcs 35.00 35.00 1 tube Cutter Blade Big Refill 85.00 170,00 2 Dater pcs 45.00 450.00 roll Double sided Tape 10 85.00 595.00 Ducktape 7 roll 13.00 91.00 7 Eraser for Pencil pcs 29.00 35 1,015.00 Expanded Envelope Brown Long pcs 350.00 1,400.00 Extension Chord 3 outlet Gang 4 pcs 6.25 3,125.00 File Folder, White, Long 500 pcs 30.00 6,000.00 File Folder, Pressboard, long, green 200 pcs 2,096.00 131.00 Filing Box Black box 16 6,026.00 131.00 Filing Box Blue 46 box 7,748.00 Filing Tray 2 Layer Steel 596.00 13 pcs 1,100.00 Flash Drive 8gb (Cashier) 2 550.00 DCS 522.00 9 58.00 bot 704.00 pcs Highlighter Pen, Blue 16 44.00 176.00 Highlighter Pen, Orange pcs 4 44.00 Ink Canon #71 Black 1,575.00 bot 3 525.00 525.00 Ink Canon #71 Cyan 525.00 bot 1 Ink Canon #71 Magenta 525.00 525.00 bot 1 bot Ink Canon #71 Yellow 525.00 525.00 1 Ink HP GT52 Black 400.00 1 400.00 cart

Stock/							
PODERTY NO	Unit	Articles and Description	Quantity	Unit Cost	Amount		
LOT - Sup		very of Various Office Supplies and Consumate		Oline Goot	Amount		
act cupi	cart	Ink HP GT52 Cyan	1	400.00	400.		
	cart	Ink HP GT52 Yellow	1	400.00	400.		
	cart	Ink HP GT52 Magenta	1	400.00	400.		
	pcs	Keyboard (CHM)	1 1	500.00	500.		
	pack	Mailing Envelope Long	2	55.00	110		
	pack	Mailing Envelope Short	2	39.00	78		
	pack	Magnifying Glass	1	106.00	106		
	ream	Mimeopaper Paper, Whitewove, short	20	190.00	3,800		
	ream	Mimeopaper Paper, Whitewove, Short	40	215.00	8,600		
		Mouse (wireless) (for OSAS &chm)	3	400.00	1,200		
	pcs box	The first contract of the first contract of the contract of th	23	27.50	632		
	100000000000000000000000000000000000000	Paper Clips Big	23	15.00	345		
	box	Paper Clips Small		150.00	300		
	box	Paper Fatener, metal	2		255		
	box	Paper Fastener, Plastic	3	85.00			
	box	Paper Fastener, Plastic (8 1/2" 70mm)	5	176.00	880		
	pcs	Pen (Pilot Hi-Tech Point Rollerball Pen R	12	150.00	1,800		
	pcs	Pen (Pilot Hi-Tech Point Rollerball Pen R	12	150.00	1,800		
	pcs	Pencil w/lead eraser	46	20.00	920		
	pcs	Pencil #2 w/ lead eraser	5	20.00	100		
	pcs	Permanent Marker Black Broad	19	45.00	855		
	pcs	Permanent Marker Black Fine	1	46.00	46		
	pcs	Permanent Marker Blue	4	46.00	184		
	pcs	Permanent Marker Ink Black	1	105.00	105		
	pack	Photopaper A4, High Gloss	5	75.00	375		
	pcs	Plastic Envelope w/ Handle, (Zipper Abo	2	75.00	150		
	pcs	Pressfolder Green Long	185	35.00	6,475		
	pc	Puncher (3Holes HD) (for Registrar)	1	1,200.00	1,200		
	pack	PVC Cover A4	4	400.00	1,600		
	pack	PVC Cover Long	3	450.00	1,350		
	roll	Record Book, 300pages	12	98.00	1,176		
	pack	Ring Binder 1/4	10	78.00	780		
	pcs	Ring Binder 1/2"	15	22.00	330		
	pcs	Ring Binder 3/4"	15	35.00	525		
	pcs	Ring Binder 1"	10	35.00	350		
	pcs	Rubber Band, Big	3	205.00	615		
	pcs	Scissors, Big	10	120.00	1,200		
	pcs	Sign Pen 0.4 Black	38	80.00	3,040		
	pcs	Sign pen 0.4 Blue	28	80.00	2,240		
	pcs	Signpen 0.5 Black	30	80.00	2,400		
	pcs	Signpen 0.5 Blue	27	80.00	2,160		
	pcs	Sign Pen 0.5 Red	18	80.00	1,440		
	pcs	Signpen .7 Black	50	80.00	4,000		
	pcs	Signpen .7 Blue	50	80.00	4,000		
	pad	Stamp Pad	3	50.00	150		
	bot	Stamp Pad Ink Blue	2	85.00	170		
	bot	Stamp Pad Ink Purple	2	85.00	170		
	pcs	Staple Remover Plier Type	5	142.00	710		
	box	Staple Wire #35	17	55.00	935		
	pcs	Stapler Heavy Duty, # 35"	14	145.00	2,030		
	pcs	Stapler (for #10)	2	65.00	130		
	pcs	Stapler (Flat Clinch Half Strip Ergonomic	3	243.00	729		
	pack	Sticker Paper A4	7	75.00	525		
	pack	Sticky Note 2x3	4	60.00	240		
1	pad	Sticky Note 2x3 Sticky Note 3x3	5				
				40.00	200		
- 4	pad	Sticky Note 3x4	5	60.00	300		
l)	pcs	Tape Dispenser	14	250.00	3,500		
1	roll	Tape (Masking Tape 1")	14	22.00	308		
	roll	Tape (Masking Tape 2")	10	39.00	390		
		Lane (Packing Tane 7")	12	124.00	1,488		
-	roll roll	Tape (Packing Tape 2") Tape (Transparent 1")	20	49.00	980		

Stock/					
Property No.	Unit	Articles and Description	Quantity	Unit Cost	Amount
		Delivery of Various Office Supplies			
	roll	Tape (Transparent 2")	12	49.00	588.0
- 1	pack	Vellumboard A4	5	75.00	375.0
1	pcs	Whiteboardmarker, Black	35	61.00	2,135.0
	pcs	Whiteboardmarker, Blue	3	61.00	183.
	pcs	Whiteboardmarker, Red	3	61.00	183.
	pcs	Whiteboardmarker Refill Black	5	120.00 120.00	600. 120.
1	pcs pcs	Whiteboardmarker Refill Blue Whiteboardmarker Refill Red	1 1	120.00	120.
	-				
				7	
		Warranty: Delivery Period: After Sales Services:			
	*	**Various Office Supplies and Consumal	oles***		
mount in Word	ds: ONE HUND	DRED EIGHTY-SIX THOUSAND TWO HUNDRED FORT	Y-SEVEN PESOS & 50	V100 ONLY	186,247.5
In case	e of failure t	o make the full delivery within the time speci delay shall be imposed on the undelivered iter	ified above , a pena		
	orme:	2.0 0_	Very truly yo	urs, /	
	CHERN D	plan OSE 1. PERMOD		//	11
		rinted Name of Supplier		ENED DE	DIAZ DIT
Signati		1 2 2024		ENGK. KEX	D. DIAZ, DIT
9	ILD			Finance 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	dministrator
		Date			12/2y
				D	ate
und Cluste		101	ORS/BURS No	_	
und Availa	ble		Date of the C	DRS/BURS _	
O ANN O.	1/1	, CPA	Amount:		
Account	ant II				

## Republic of the Philippines



# STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

## Office of Bids and Awards Committee-Procurement Office





### RESOLUTION No. 019 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. 24-002 to Apply for Eligibility and to Quote for the project "1 Lot- Supply and Delivery of Various Office Supplies and Consumables" with the Approved Budget of the Contract in the amount of One Hundred Eighty-Six Thousand Two Hundred Fifty Pesos Only (Php 186,250.00) 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 07, 2024 at 10:00 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 Various Office Supplies and Consumables with the Approved Budget for the Contract (ABC) in the amount of One Hundred Eighty-Six Thousand Two Hundred Fifty Pesos Only (Php

Name of Supplier	Bid Amount as Read	Bid Amount as Calculated	% of Variance from ABC	Remarks
CRIS ALABKETING ORG	Php 186,247.50	Php 186,247.50	0.001 %	LCRB
6B'S MARKETING OPC FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING	Php 193,153.00	Php 193,153.00	Above the ABC	
ILOILO SOCIETY COMMERCIAL	N/A	N/A	N/A	

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:

- To declare 6B's Marketing OPC as the Lowest Calculated Responsive Bidder for the "1 Lot-Supply and Delivery of Various Office Supplies and Consumables" at its quoted amount of One Hundred Eighty-Six Thousand Two Hundred Forty-Seven Pesos & 50/100 Only (Php 186,247.50)
- To recommend for approval by the Campus Administrator, ENGR. REX D. DIAZ, DIT., 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 6th day of February , 2024. 

> leachary DINGRAS E. BALBONA, DDM-LG

**BAC Chairperson** 

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

**BAC Member** 

D. PEREZ, Ph.D.

BAC Vice Chairperso

**BAC Member** 

Approved:

ENGR. REX D. DIAZ, DIT

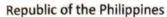
OCARA, Ed.D.

Member

Campus Administrator

FEB 0 6 2024

Date:





#### 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

Location:

RFQ NO. 24-002 (10513753)

1 Lot- Supply and Delivery of Various Office Supplies

and Consumables

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

#### NOTICE OF AWARD

(RFQ No. 24-002-PHILGEPS Reference No. 10513818)

FEB 0 7 2024

The Manager 6B's MARKETING OPC Barangay Poblacion Badiangan, Iloilo

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 Various Office Supplies and Consumables" for the contract price equivalent to One Hundred Eighty-Six Thousand Two Hundred Forty-Seven Pesos & 50/100 Only (Php 186,247.50) 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,

Date:

ENOR. REX D. DIAZ, DIT Campus Administrator

Name of Representative of Bidder: CHERIL PUSE 1. PERUNDA

Name of Bidder: UB'S MARKETING OPC

FEB 0 7 2024

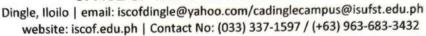
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## ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

#### OFFICE OF THE CAMPUS ADMINISTRATOR





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

Location:

RFQ NO. 24-002 (10513753)

1 Lot- Supply and Delivery of Various Office Supplies

and Consumables

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

#### NOTICE TO PROCEED

(RFQ No. 24-003-PHILGEPS Reference No. 10513753)

FEB 1 3 2024

The Manager

6B's MARKETING OPC

Brgy. Poblacion

Badiangan, Iloilo

Sir/Madam:

The attached Purchase Order having been approved; notice is hereby given to 68's Marketing that work may commence on the project "1 Lot- Supply and Delivery of Various Office Supplies and Consumables".

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

l acknowledge receipt from Notice on: _	FEB 1 3 2024
Name of Representative of Bidder: <u>아</u> 타	L ROSE 1. PERUADO
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.