



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4696865)

Status: Updated

<p>Reference Number: 10513753</p> <p>Control Number: RFQ NO. 24-002</p> <p>Bid Notice Title: 1 LOT - SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND CONSUMABLES</p> <p>Approved Budget: Php186,250.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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: 15 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 Office Supplies and Consumables</p> <p>Awardee : 6B'S MARKETING OPC Address : Poblacion Badiangan Iloilo, Region VI, Philippines</p> <p>Contact Person : MA LORIBEL BUTAS CANDALIZA Designation : OWNER</p> <table border="1"> <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 Supplies and Consumables, 1-Lot Supply and Delivery of Various Office Supplies and Consumables, 44000000, 113, Piece</td> <td>Php186,250.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies and Consumables, 1-Lot Supply and Delivery of Various Office Supplies and Consumables, 44000000, 113, Piece	Php186,250.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php186,247.50</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. 24-002</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 Supplies and Consumables, 1-Lot Supply and Delivery of Various Office Supplies and Consumables, 44000000, 113, Piece	Php186,250.00									



PURCHASE ORDER



ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Dingle, Iloilo

Supplier: **6B'S MARKETING OPC** P.O. No. : **24-02-019**
 Address: **Brgy. Poblacion, Badiangan, Iloilo** Date : **FEB 12 2024**
 TIN: **607-143-504-00000** 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 : **15 Calendar Days**
 Date of Delivery: **FEB 27 2024** Payment Term: **30 Calendar Days**

Stock/ Property No.	Unit	Articles and Description	Quantity	Unit Cost	Amount
1- LOT - Supply and Delivery of Various Office Supplies and Consumables					
	pcs	Ballpen Black	50	7.00	350.00
	pcs	Ballpen Blue	50	7.00	350.00
	pcs	Ballpen Red	12	7.00	84.00
	pcs	Battery AAA	50	30.00	1,500.00
	pcs	Battery AA	30	30.00	900.00
	box	Binder Clips 1 1/2	12	22.00	264.00
	box	Binder Clips 1 1/8	10	59.00	590.00
	box	Binder Clips 3/4	10	18.00	180.00
	box	Binder Clips 2 1/2	10	75.50	755.00
	pack	Board Paper A4	4	75.00	300.00
	pcs	Bookbinder Long	5	240.00	1,200.00
	ream	Bookpaper A4	180	225.00	40,500.00
	ream	Bookpaper Long	55	235.00	12,925.00
	ream	Bookpaper Short	30	225.00	6,750.00
	pc	Brown Envelope Long	200	4.25	850.00
	pc	Brown Envelope A4	100	4.25	425.00
	unit	Calculato	2	439.00	878.00
	pc	Scientific Calculator (for Planning)	1	1,300.00	1,300.00
	pcs	Certificate Holder A4, Blue	10	90.00	900.00
	pcs	Certificate Holder Short, Blue	10	80.00	800.00
	pad	Class Record	20	65.00	1,300.00
	pcs	Correction Tape	50	29.00	1,450.00
	pcs	Cutter, Heavy Duty Big	4	75.00	300.00
	pcs	Cutter, Heavy Duty Small	2	56.00	112.00
	tube	Cutter Blade Big Refill	1	35.00	35.00
	pcs	Dater	2	85.00	170.00
	roll	Double sided Tape	10	45.00	450.00
	roll	Ducktape	7	85.00	595.00
	pcs	Eraser for Pencil	7	13.00	91.00
	pcs	Expanded Envelope Brown Long	35	29.00	1,015.00
	pcs	Extension Chord 3 outlet Gang	4	350.00	1,400.00
	pcs	File Folder, White, Long	500	6.25	3,125.00
	pcs	File Folder, Pressboard, long, green	200	30.00	6,000.00
	box	Filing Box Black	16	131.00	2,096.00
	box	Filing Box Blue	46	131.00	6,026.00
	pcs	Filing Tray 2 Layer Steel	13	596.00	7,748.00
	pcs	Flash Drive 8gb (Cashier)	2	550.00	1,100.00
	bot	Glue	9	58.00	522.00
	pcs	Highlighter Pen, Blue	16	44.00	704.00
	pcs	Highlighter Pen, Orange	4	44.00	176.00
	bot	Ink Canon #71 Black	3	525.00	1,575.00
	bot	Ink Canon #71 Cyan	1	525.00	525.00
	bot	Ink Canon #71 Magenta	1	525.00	525.00
	bot	Ink Canon #71 Yellow	1	525.00	525.00
	cart	Ink HP GT52 Black	1	400.00	400.00

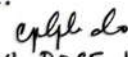



Stock/ Property No.	Unit	Articles and Description	Quantity	Unit Cost	Amount
1- LOT - Supply and Delivery of Various Office Supplies and Consumables					
	cart	Ink HP GT52 Cyan	1	400.00	400.00
	cart	Ink HP GT52 Yellow	1	400.00	400.00
	cart	Ink HP GT52 Magenta	1	400.00	400.00
	pcs	Keyboard (CHM)	1	500.00	500.00
	pack	Mailing Envelope Long	2	55.00	110.00
	pack	Mailing Envelope Short	2	39.00	78.00
	pc	Magnifying Glass	1	106.00	106.00
	ream	Mimeopaper Paper, Whitewove, short	20	190.00	3,800.00
	ream	Mimeopaper Paper, Whitewove, long	40	215.00	8,600.00
	pcs	Mouse (wireless) (for OSAS &chm)	3	400.00	1,200.00
	box	Paper Clips Big	23	27.50	632.50
	box	Paper Clips Small	23	15.00	345.00
	box	Paper Fatener, metal	2	150.00	300.00
	box	Paper Fastener, Plastic	3	85.00	255.00
	box	Paper Fastener, Plastic (8 1/2" 70mm)	5	176.00	880.00
	pcs	Pen (Pilot Hi-Tech Point Rollerball Pen R	12	150.00	1,800.00
	pcs	Pen (Pilot Hi-Tech Point Rollerball Pen R	12	150.00	1,800.00
	pcs	Pencil w/ lead eraser	46	20.00	920.00
	pcs	Pencil #2 w/ lead eraser	5	20.00	100.00
	pcs	Permanent Marker Black Broad	19	45.00	855.00
	pcs	Permanent Marker Black Fine	1	46.00	46.00
	pcs	Permanent Marker Blue	4	46.00	184.00
	pcs	Permanent Marker Ink Black	1	105.00	105.00
	pack	Photopaper A4, High Gloss	5	75.00	375.00
	pcs	Plastic Envelope w/ Handle, (Zipper Abo	2	75.00	150.00
	pcs	Pressfolder Green Long	185	35.00	6,475.00
	pc	Puncher (3Holes HD) (for Registrar)	1	1,200.00	1,200.00
	pack	PVC Cover A4	4	400.00	1,600.00
	pack	PVC Cover Long	3	450.00	1,350.00
	roll	Record Book, 300pages	12	98.00	1,176.00
	pack	Ring Binder 1/4	10	78.00	780.00
	pcs	Ring Binder 1/2"	15	22.00	330.00
	pcs	Ring Binder 3/4"	15	35.00	525.00
	pcs	Ring Binder 1"	10	35.00	350.00
	pcs	Rubber Band, Big	3	205.00	615.00
	pcs	Scissors, Big	10	120.00	1,200.00
	pcs	Sign Pen 0.4 Black	38	80.00	3,040.00
	pcs	Sign pen 0.4 Blue	28	80.00	2,240.00
	pcs	Signpen 0.5 Black	30	80.00	2,400.00
	pcs	Signpen 0.5 Blue	27	80.00	2,160.00
	pcs	Sign Pen 0.5 Red	18	80.00	1,440.00
	pcs	Signpen .7 Black	50	80.00	4,000.00
	pcs	Signpen .7 Blue	50	80.00	4,000.00
	pad	Stamp Pad	3	50.00	150.00
	bot	Stamp Pad Ink Blue	2	85.00	170.00
	bot	Stamp Pad Ink Purple	2	85.00	170.00
	pcs	Staple Remover Plier Type	5	142.00	710.00
	box	Staple Wire #35	17	55.00	935.00
	pcs	Stapler Heavy Duty, # 35"	14	145.00	2,030.00
	pcs	Stapler (for #10)	2	65.00	130.00
	pcs	Stapler (Flat Clinch Half Strip Ergonomic	3	243.00	729.00
	pack	Sticker Paper A4	7	75.00	525.00
	pad	Sticky Note 2x3	4	60.00	240.00
	pad	Sticky Note 3x3	5	40.00	200.00
	pad	Sticky Note 3x4	5	60.00	300.00
	pcs	Tape Dispenser	14	250.00	3,500.00
	roll	Tape (Masking Tape 1")	14	22.00	308.00
	roll	Tape (Masking Tape 2")	10	39.00	390.00
	roll	Tape (Packing Tape 2")	12	124.00	1,488.00
	roll	Tape (Transparent 1")	20	49.00	980.00

Stock/ Property No.	Unit	Articles and Description	Quantity	Unit Cost	Amount
1 - LOT - Supply and Delivery of Various Office Supplies					
	roll	Tape (Transparent 2")	12	49.00	588.00
	pack	Vellumboard A4	5	75.00	375.00
	pcs	Whiteboardmarker, Black	35	61.00	2,135.00
	pcs	Whiteboardmarker, Blue	3	61.00	183.00
	pcs	Whiteboardmarker, Red	3	61.00	183.00
	pcs	Whiteboardmarker Refill Black	5	120.00	600.00
	pcs	Whiteboardmarker Refill Blue	1	120.00	120.00
	pcs	Whiteboardmarker Refill Red	1	120.00	120.00
Warranty: Delivery Period: After Sales Services:					
Various Office Supplies and Consumables					

Amount in Words: ONE HUNDRED EIGHTY-SIX THOUSAND TWO HUNDRED FORTY-SEVEN PESOS & 50/100 ONLY **186,247.50**

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:

CHERYL ROSE L. PERADO
 Signature over Printed Name of Supplier
FEB 12 2024
 Date

Very truly yours,

ENGR. REX D. DIAZ, DIT
 Campus Administrator
2/12/24
 Date

Fund Cluster 101 ORS/BURS No. _____
 Fund Available _____ Date of the ORS/BURS _____

JO ANN O. SORSANO, CPA Amount: _____
 Accountant II



Standard Form Number SF-GOODS-50 Revised on: May 14, 2004	Project Reference Number : RFQ NO. 24-002 (10513753) Contract Name : 1 Lot- Supply and Delivery of Various Office Supplies and Consumables Location: : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo
--	--

NOTICE OF AWARD
 (RFQ No. 24-002-PHILGEPS Reference No. 10513818)

FEB 07 2024

Date

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,


ENGR. REX D. DIAZ, DIT
 Campus Administrator

Name of Representative of Bidder: CHERYL ROSE L. PERLADO

Name of Bidder: 6B'S MARKETING OPC

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 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. 24-002 (10513753) Contract Name : 1 Lot- Supply and Delivery of Various Office Supplies and Consumables Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo
--	---

NOTICE TO PROCEED
(RFQ No. 24-003-PHILGEPS Reference No. 10513753)

FEB 13 2024

Date

The Manager
GB's MARKETING OPC
Brgy. Poblacion
Badiangan, Iloilo

Sir/Madam:

The attached Purchase Order having been approved; notice is hereby given to GB'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

I acknowledge receipt from Notice on: FEB 13 2024

Name of Representative of Bidder: CHERYL ROSE L. PERUADO

Authorized Signature: *Cheryl Rose L. Peruado*

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.