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Award Notice Abstract (Ref No.: 4696920)

Status: Updated

<p>Reference Number: 10513818</p> <p>Control Number: RFQ NO. 24-003</p> <p>Bid Notice Title: 1 Lot - SUPPLY AND DELIVERY OF VARIOUS COVID-19 RELATED SUPPLIES AND MATERIALS</p> <p>Approved Budget: Php200,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Medical Supplies and Laboratory Instrument</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 align="center">ILOILO STATE COLLEGE OF FISHERIES - DINGLE CAMPUS San Matias Dingle Iloilo, Region VI, Philippines Related COVID Medicines and Supplies</p> <p>Awardee : DHAN CZAR MARKETING</p> <p>Address : Fajardo St. Jaro Iloilo City Iloilo, Region VI, Philippines</p> <p>Contact Person : Danilo Geroso Sarmiento</p> <p>Designation : Area Manager</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>Related COVID Medicines and Supplies, 1-Lot Supply and Delivery of Various COVID-19 Related Supplies and Materials, 51000000, 705, Piece</td> <td>Php200,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Related COVID Medicines and Supplies, 1-Lot Supply and Delivery of Various COVID-19 Related Supplies and Materials, 51000000, 705, Piece	Php200,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php183,355.00</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. 24-003</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: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Related COVID Medicines and Supplies, 1-Lot Supply and Delivery of Various COVID-19 Related Supplies and Materials, 51000000, 705, Piece	Php200,000.00									



PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Dingle, Iloilo



Supplier: **DHAN CZAR MARKETING** P.O. No. : **24-02-017**
 Address: **Fajardo St., Jaro, Iloilo City** Date : **FEB 12 2024**
 TIN: **212-453-392-00000** 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	Description	Quantity	Unit Cost	Amount
	pc	Alcohol, ethyl, 60ml., spray	150	50.00	7,500.00
	bx	Facemask	115	89.00	10,235.00
	bx	Vitamins with minerals and zinc, 100's	90	1,030.00	92,700.00
	bx	Neozep, 100's	30	700.00	21,000.00
	bx	Paracetamol, 100's	30	500.00	15,000.00
	pc	Medicine Pouch, transparent with zipper, 18"x12.5"	130	89.00	11,570.00
	pc	Menthol Eucalyptus Oil, Roll On	150	150.00	22,500.00
	gal	Alcohol, ethyl, 70%	5	450.00	2,250.00
	bot	Handwash	5	120.00	600.00



Warranty:
 Delivery Period:
 After Sales Services:

*****Various COVID-19 Related Supplies and Materials*****

Amount in Words: **ONE HUNDRED EIGHTY-THREE THOUSAND THREE HUNDRED FIFTY-FIVE PESOS ONLY** **183,355.00**

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:

ENCENCIO F. GELLANGAN JR.
 Signature over Printed Name of Supplier
FEB 12 2024
 Date

Very truly yours,

ENGR. REX D. DIAZ, DIT
 Campus Administrator
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: _____



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. 24-003 (10513818)
	Contract Name : 1 Lot- Supply and Delivery of COVID-19 Related Supplies and Materials
	Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

NOTICE OF AWARD
 (RFQ No. 24-003-PHILGEPS Reference No. 10513818)

FEB 07 2024
 Date

The Manager
DHAN CZAR MARKETING
 Fajardo Street
 Jaro, 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 COVID-19 Related Supplies and Materials”** for the contract price equivalent to **One Hundred Eighty-Three Thousand Three Hundred Fifty-Five Pesos Only (Php 183,355.00)** 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,


ENGR. REX D. DIAZ, DIT
 Campus Administrator

Name of Representative of Bidder: ENOCENCIO C. GELLANGAN JR.

Name of Bidder: 

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
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NOTICE TO PROCEED
 (RFQ No. 24-003-PHILGEPS Reference No. 10513818)

FEB 13 2024
 Date

The Manager
DHAN CZAR MARKETING
 Fajardo Street
 Jaro, Iloilo City

Sir/Madam:

The attached Purchase Order having been approved; notice is hereby given to **Dhan Czar Marketing** that work may commence on the project **“1 Lot- Supply and Delivery of COVID-19 Related Supplies and Materials”**.

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: ENCENCIO C. SELANGKIN JR.

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.