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Award Notice Abstract (Ref No.: 4696920)

Status: Updated

ILOILO STATE COLLEGE OF FISHERIES - DINGLE CAMPUS Award Type: Reference Number: San Matias Dingle Iloilo, Region VI, Philippines Award Notice 10513818 **Related COVID Medicines and Supplies Contact Person:** Awardee : Contract Amount: Control Number: DHAN CZAR MARKETING Danilo Geroso Sarmiento Address: Designation: Php183,355.00 RFQ NO. 24-003 Fajardo St. Jaro Iloilo City Iloilo, Area Manager Award Date: **Bid Notice Title:** Region VI, Philippines 07-Feb-2024 1 Lot - SUPPLY AND DELIVERY OF VARIOUS Line Item **Publish Date:** Product/Service/Project Name **Budget** 20-Feb-2024 COVID-19 RELATED Related COVID Medicines and Supplies, 1-Lot Supply and Delivery of Various COVID-19 Related Php200,000.00 SUPPLIES AND MATERIALS 1 Date Last Updated: Supplies and Materials, 51000000, 705, Piece 20-Feb-2024 Approved Budget: Contract Number: Php200,000.00 Reason for Award: CRB **Procurement Mode:** RFQ NO. 24-003 Proceed Date: Negotiated Procurement -Small Value Procurement 13-Feb-2024 (Sec. 53.9) Contract Effectivity Classification: Date: 13-Feb-2024 Goods Contract End Date: Category: Medical Supplies and 27-Feb-2024 Laboratory Instrument Created By: Applicable Procurement Ma. Annalyn Darroca Rules: Soubiron Date Created: Implementing Rules and 20-Feb-2024 Regulations **Funding Source:** Approver: Government of the Philippines (GOP) View Documents: **Funding Instrument:** General Appropriations Act Area of Delivery: Iloilo **Delivery Period:** 15 Day/s **Contact Person:** Ma. Annalyn Soubiron

Created By:

Ma. Annalyn Soubiron

PURCHASE ORDER



ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY



Dingle, Iloilo

Supplier:	DHAN CZ	AR MARKETING	P.O. No. :	24 -0	24 - 02 - 017 FEB 1 2 2024	
Address:		t., Jaro, Iloilo City	Date :			
TIN:	212-453-3		Mode of Proc		Small Value Procurement	
Gentlemen		this office the following articles subject to the terms and condition contained herein				
Place of De	elivery:	ISUFST- Dingle Campus	Delivery Term: 15 Calendar Days			
Date of Delivery: FFR 2 7 2024			Payment Term: 30 Calendar Days			
Stock/		1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2				
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	pc bx bx bx pc pc gal bot	Alcohol, ethyl, 60ml., spray Facemask Vitamins with minerals and zinc, 100's Neozep, 100's Paracetamol, 100's Medicine Pouch, transparent with zipper, 18"x12.5" Menthol Eucalyptus Oil, Roll On Alcohol, ethyl, 70% Handwash Warranty: Delivery Period: After Sales Services: ***Various COVID-19 Related Supplies and Materials***	150 115 90 30 30 130 150 5 5	50.00 89.00 1,030.00 700.00 500.00 89.00 150.00 450.00 120.00	7,500.00 10,235.00 92,700.00 21,000.00 15,000.00 11,570.00 22,500.00 2,250.00 600.00	
Amount in Wo	rds: ONF HI	INDRED EIGHTY-THREE THOUSAND THREE HUNDRED FIFTY-FI	VE PESOS ONLY	,	183,355.00	
In concent for Concentration	r every day	re to make the full delivery within the time specified above, a per of delay shall be imposed on the undelivered item/s.	Nalty of one ten	th (1/10) of one	! ? M	
Signat		rinted Name of Supplier 3 1 2 2024 Date		FEB 1	X D. BIAZ, DIT Administrator 2 2024 Date	
Fund Cluste	er	101	ORS/BURS No.			
Fund Availa	able		Date of the O	RS/BURS		
JO	ACCOUNTA		Amount:			



Republic of the Philippines

O STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Office of Bids and Awards Committee-Procurement Office





RESOLUTION No. 017 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. 24-003 to Apply for Eligibility and to Quote for the project "1 Lot- Supply and Delivery of COVID-19 Related Supplies and Materials" with the Approved Budget of the Contract in the amount of Two Hundred Thousand Pesos Only (Php 200,000.00) 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 11:00 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 COVID-19 Related Supplies and Materials 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
DHAN CZAR MARKETING	Php 183,355.00	Php 183,355.00	9.32 %	LCRB
FLEXI PHARMA	Php 183,925.00	Php 183,925.00	8.04 %	2 nd
MIDLANE PHARMACEUTICAL PRODUCTS WHOLESALING	Php 184,945.00	Php 184,945.00	7.52 %	3rd

WHEREAS, Dhan Czar Marketing 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 Dhan Czar Marketing as the Lowest Calculated Responsive Bidder for the "1 Lot-Supply and Delivery of COVID-19 Related Supplies and Materials" at its quoted amount of One Hundred Eighty-Three Thousand Three Hundred Fifty-Five Pesos Only (Php 183,355.00)
- 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.

> eactions DINGRAS E. BALBONA, DDM-LG

BAC Chairperson

BAC Vice Chairperson

GERONA, Ph.D

LCCARA, Ed.D.

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

JINKY D. PEREZ, Ph.D.

BAC Member

BAC Member

BAC Member

Approved:

Campus Administrator

FEB 0 6 2024

Date:





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. 24-003 (10513818)

1 Lot- Supply and Delivery of COVID-19 Related Supplies and Materials

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

NOTICE OF AWARD

(RFQ No. 24-003-PHILGEPS Reference No. 10513818)

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,

. DIAZ, DIT Campus Administrator

ENOCENCIO C. GELLANGAIN Name of Representative of Bidder: Name of Bidder: FEB 0 7 2024 Date:

ISUFST

Republic of the Philippines

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 RFQ NO. 24-003 (10513818)

1 Lot- Supply and Delivery of COVID-19 Related Supplies and Materials

Location:

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

NOTICE TO PROCEED

(RFQ No. 24-003-PHILGEPS Reference No. 10513818)

FEB 1 3 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 of	n: FEB	FEB 1 3 2024				
Name of Representative of Bidder:	ENOCENCIO.	с.	GELLANGARIN	In		
Authorized Signature:	8.					

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.