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Award Notice Abstract (Ref No.: 4696757)

ILOILO STATE COLLEGE OF FISHERIES - DINGLE CAMPUS San Matias Dingle Iloilo, Region VI, Philippines

Furniture & Fixtures

Product/Service/Project Name

Furniture & Fixtures, 1-Lot Supply and Delivery of

Various Semi-Expendable Furniture & Fixtures,

Contact Person:

Awardee: FM'S OFFICE SUPPLIES AND

EQUIPMENT TRADING

56000000, 132, Unit

Reason for Award:

Address:

Line Item

LRCB

ZONE 4, UNGKA II, PAVIA, ILOILO OWNER

Pavia Iloilo, Region VI, Philippines

SHENNA MAE ALLAM BUENAFE

Budget

Php500,000.00

Designation:

Award Notice Contract Amount:

Php468,200.00

Award Date:

Award Type:

08-Feb-2024

Publish Date:

20-Feb-2024

Date Last Updated:

20-Feb-2024

Contract Number:

RFQ NO. 24-005

Proceed Date:

13-Feb-2024

Contract Effectivity

Date:

13-Feb-2024

Contract End Date:

27-Feb-2024

Created By:

Ma. Annalyn Darroca

Soubiron

Date Created:

20-Feb-2024

Approver:

View Documents:

1 LOT - SUPPLY AND

DELIVERY OF VARIOUS

Reference Number:

Control Number:

RFQ NO. 24-004

Bid Notice Title:

SEMI-EXPENDABLE

FURNITURE AND

FIXTURES

10525294

Approved Budget:

Php500,000.00

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Furniture Parts and

Accessories

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

General Appropriations Act

Area of Delivery:

Iloilo

Delivery Period:

25 Day/s

Contact Person:

Ma. Annalyn Soubiron

Created By:

Ma. Annalyn Soubiron

PURCHASE ORDER



Accountant

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY



Dingle, Iloilo FM'S OFFICE SUPPLIES & EQUIPMENT TRADING Supplier: P.O. No.: 24 - 02 - 020 Address: Zone 4, Ungka II, Pavia, Iloilo FEB 1 2 2024 Date: TIN: 331-313-949-00000 Mode of Procurement: SVP Gentlemen Please furnish this office the following articles subject to the terms and condition contained herein: MAR N B 2024 Place of Delivery: Delivery Term: 25 Calendar Days Date of Delivery: Payment Term: 30 Calendar Days Stock/ Quantity Unit Description **Unit Cost** Amount Property No. Steel Cabinet, 4 Layers, Lateral, off-white 3 18,500.00 55,500.00 138cmx46x90 (HxWxL) unit Open Steel Cabinet, 5 Layers, 1 15,800.00 15,800.00 185cmx46cmx90cm (HxWxL) unit Guest Chair, w/ chrome Steel Base 2 3,450.00 6,900.00 Sofa Set, 1 pc-2 seater, 49,250.00 98,500.00 2 - (32"/30" x 59"/48" x 25"/19"), 1 pc-3 seater, - (32"/30" x 83"/72" x 25"/21"), with center table 37,500.00 set Conference Table, 6-seaters, top: wood, steel frame, 2 18,750.00 unit Tablet Arm Chair, white 120 1,650.00 198,000.00 25,000.00 unit Draining Table Stainless Steel 25,000.00 - 600 × 600 × 900 mm - 304 or 316 grade stainless steel top - Centre Drain - Stainless steel or Aluminum frame - Single bar, multi bar or solid undershelf 15,500.00 31,000.00 Full Glass Cabinet Swing Metal Cabinet 2 - with 5layers adjustable shelves - w/ full glass swing door powder coated light gray finish, Size: L900xW400xH1850m, Weight: 9995kgs Warranty: **Delivery Period:** After Sales Services: ***Various Semi-Expendablel Furniture and Fixtures*** Amount in Words: FOUR HUNDRED SIXTY-EIGHT THOUSAND TWO HUNDRED PESOS ONLY 468,200,00 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 start the imposed on the undelivered item/s. AF A. BUENAFE Very truly yours Conforme: applies & Equipment Trading Zone 4, Ungkall, Pavia, Iloilo Signature over Printed Name of Supplier Campus Administrator 2024 FEB 1 2 2024 Date Date ORS/BURS No. **Fund Cluster** 101 Date of the ORS/BURS Fund Available Amount:



STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY 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. 020 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. 24-004 to Apply for Eligibility and to Quote for the project "1 Lot- Supply and Delivery of Various Semi-Expendable Furniture and Fixtures" with the Approved Budget of the Contract in the amount of Five Hundred Thousand Pesos Only (Php 500,000.00) 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 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- 1 Lot- Supply and Delivery of Various Semi-Expendable Furniture and Fixtures with the Approved Budget for the Contract (ABC) in the amount of Five Hundred Thousand Pesos Only (Php 500,000.00);

Name of Supplier	Bid Amount as Read	Bid Amount as Calculated	% of Variance from ABC	Remarks
FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING	Php 468,200.00	Php 468,200.00	6.36 %	LCRB
DHAN CZAR MARKETING	Php 478,000.00	Php 478,000.00	4.4 %	2 nd
RHEA AND JUNE MARKETING	Php 487,750.00	Php 487,750.00	2.45 %	3rd

WHEREAS, FM's Office Supplies & Equipment Trading 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 FM's Office Supplies & Equipment Trading as the Lowest Calculated Responsive Bidder for the "1 Lot- Supply and Delivery of Various Semi-Expendable Furniture and Fixtures" at its quoted amount of Four Hundred Sixty-Eight Thousand Two Hundred Pesos Only (Php 468, 200.00)
- To recommend for approval by the Campus Administrator, ENGR. REX D. DIAZ, DIT., the b. issuance of Notice of Award, Notice to Proceed and the foregoing findings;

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

DINGRAS E. BALBONA, DDM-LG

BAC Chairperson

bekewain

OCARA, Ed.D.

BAC Member

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

BAC Member

JINKY D. PEREZ, Ph.D.

L. GERONA, Ph.D

BAC Vice Chatroerson

BAC Member

Approved:

GR. REX.D. DIAZ, DIT

ampus Administrator

FEB 0 8 2024

Republic of the Philippines

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

OFFICE OF THE CAMPUS ADMINISTRATOR

Dingle, Iloilo | Email: iscofdingle@yahoo.com / iscofdlecampus@gmail.com 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

RFQ NO. 24-004 (10525294)

1 Lot- Supply and Delivery of Various Semi-Expendable Furniture and Fixtures

Location:

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

NOTICE OF AWARD

(RFQ No. 24-004-PHILGEPS Reference No. 10525294)

The Manager FM'S OFFICE SUPPLIES & EQUIPMENT TRADING Zone 4, Ungka II Pavia, Iloilo

Sir/Madam:

Very truly yours,

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 Semi-Expendable Furniture and Fixtures" for the contract price equivalent to Four Hundred Sixty- Eight Thousand Two Hundred Pesos Only (Php 468,200.00) 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.

ENOR. REX D. DIAZ, DIT Campus Administrator Name of Representative of Bidder: Noment Trading ne 4 Ungka II. Payla, Iloilo Name of Bidder: FEB 0 8 2024 Date:

Republic of the Philippines

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

OFFICE OF THE CAMPUS ADMINISTRATOR

Dingle, Iloilo | Email: iscofdingle@yahoo.com / iscofdlecampus@gmail.com 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

RFQ NO. 24-004 (10525294)

1 Lot- Supply and Delivery of Various Semi-Expendable Furniture and Fixtures

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

NOTICE TO PROCEED

(RFQ No. 24-004-PHILGEPS Reference No. 10525294)

FEB 1 3 2024 Date

The Manager FM'S OFFICE SUPPLIES & EQUIPMENT TRADING Zone 4, Ungka II Pavia, Iloilo

Sir/Madam:

The attached Purchase Order having been approved, notice is hereby given to FM's Office Supplies & Equipment Trading that work may commence on the project "1 Lot- Supply and Delivery of Semi-Expendable Furniture and Fixtures".

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,

ENGR. REX D. DIAZ, DIT Campus Administrator

I acknowledge receipt from Notice on:

FEB 1 3 2024

Name of Representative of Bidder:

SHENNA MAE A. BUENAFE

Authorized Signature:

FM's Office Supplies & Equipment Trading Zone 4, Ungka II, Pavia, Iloilo

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.