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Award Notice Abstract (Ref No.: 4696757)

Status: Updated

<p>Reference Number: 10525294</p> <p>Control Number: RFQ NO. 24-004</p> <p>Bid Notice Title: 1 LOT - SUPPLY AND DELIVERY OF VARIOUS SEMI-EXPENDABLE FURNITURE AND FIXTURES</p> <p>Approved Budget: Php500,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Furniture Parts and Accessories</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: 25 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</p> <p align="center">Furniture & Fixtures</p> <p>Awardee : FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING</p> <p>Address : ZONE 4, UNGKA II, PAVIA, ILOILO Pavia Iloilo, Region VI, Philippines</p> <p>Contact Person : SHENNA MAE ALLAM BUENAFE</p> <p>Designation : OWNER</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Furniture & Fixtures, 1-Lot Supply and Delivery of Various Semi-Expendable Furniture & Fixtures, 56000000, 132, Unit</td> <td>Php500,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LRCB</p>	#	Product/Service/Project Name	Budget	1	Furniture & Fixtures, 1-Lot Supply and Delivery of Various Semi-Expendable Furniture & Fixtures, 56000000, 132, Unit	Php500,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php468,200.00</p> <p>Award Date: 08-Feb-2024</p> <p>Publish Date: 20-Feb-2024</p> <p>Date Last Updated: 20-Feb-2024</p> <p>Contract Number: RFQ NO. 24-005</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>
#	Product/Service/Project Name	Budget						
1	Furniture & Fixtures, 1-Lot Supply and Delivery of Various Semi-Expendable Furniture & Fixtures, 56000000, 132, Unit	Php500,000.00						

PURCHASE ORDER



ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Dingle, Iloilo



Supplier: FM'S OFFICE SUPPLIES & EQUIPMENT TRADING	P.O. No. : 24-02-020
Address: Zone 4, Ungka II, Pavia, Iloilo	Date : FEB 12 2024
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:

Place of Delivery: ISUFST- Dingle Campus	Delivery Term : 25 Calendar Days
Date of Delivery: MAR 08 2024	Payment Term: 30 Calendar Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Steel Cabinet, 4 Layers, Lateral, off-white 138cmx46x90 (HxWxL)	3	18,500.00	55,500.00
	unit	Open Steel Cabinet, 5 Layers, 185cmx46cmx90cm (HxWxL)	1	15,800.00	15,800.00
	unit	Guest Chair, w/ chrome Steel Base	2	3,450.00	6,900.00
	set	Sofa Set, 1 pc-2 seater, - (32"/30" x 59"/48" x 25"/19"), 1 pc-3 seater, - (32"/30" x 83"/72" x 25"/21"), with center table	2	49,250.00	98,500.00
	set	Conference Table, 6-seaters, top: wood, steel frame, 56" x 34" x 30", black	2	18,750.00	37,500.00
	unit	Tablet Arm Chair, white	120	1,650.00	198,000.00
	unit	Draining Table Stainless Steel - 600 x 600 x 900 mm - 304 or 316 grade stainless steel top - Centre Drain - Stainless steel or Aluminum frame - Single bar, multi bar or solid undershelf	1	25,000.00	25,000.00
	unit	Full Glass Cabinet Swing Metal Cabinet - with 5layers adjustable shelves - w/ full glass swing door powder coated light gray finish, Size: L900xW400xH1850m, Weight: 9995kgs	2	15,500.00	31,000.00
Warranty: Delivery Period: After Sales Services:					
Various Semi-Expendable 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 shall be imposed on the undelivered item/s.

Conforme: **SHEMILAE A. BUENAFE**
 FM's Office Supplies & Equipment Trading
 Zone 4, Ungka II, Pavia, Iloilo
 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 /01
 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 / 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 : RFQ NO. 24-004 (10525294)
	Contract Name : 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)

FEB 08 2024
 Date

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

Very truly yours,


ENGR. REX D. DIAZ, DIT
 Campus Administrator

Name of Representative of Bidder: _____


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

Name of Bidder: _____

Date: FEB 08 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

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NOTICE TO PROCEED
 (RFQ No. 24-004-PHILGEPS Reference No. 10525294)

FEB 13 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 13 2024

Name of Representative of Bidder: SHENNA MAE A. BUENAFE
 FM's Office Supplies & Equipment Trading
 Zone 4, Ungka II, Pavia, Iloilo

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.