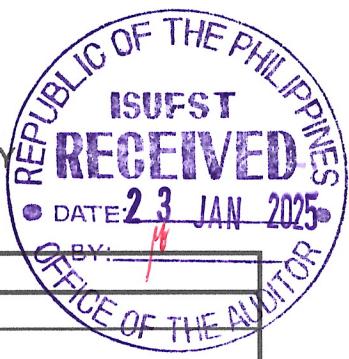


PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Ilaya 1st, Dumangas, Iloilo



Supplier	HJT HARDWARE & ELECTRICAL SUPPLIES	P.O. No.	2024-11-093
Address:	DUMANGAS, ILOILO CITY	Date	25-Nov-24
TIN	492-158-905-00000	Mode of Procurement:	SVP

Gentlemen

Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery : ISUFST, DUMANGAS, ILOILO			Delivery Term:	FOB DESTINATION	
Date of Delivery : 12/20/2024			Payment Term:	CHARGED	
Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
1	CU. METER	3CM BOULDER	20	1,750.00	35,000.00
2	CU. METER	FINE AGGREGATE SAND	60	1,450.00	87,000.00
3	ROLLS	12 FT X100FT LAMINATED SACK (TRAPAL)	3	9,800.00	29,400.00
4	LENGTH	#40 X 4 "DIA. X 20FT G.I. PIPE	2	4,950.00	9,900.00
5	100 LITERS	PLASTIC CONTAINER	2	1,980.00	3,960.00
6	METERS	½ DIA. GARDEN HOSE	100	42.00	4,200.00
7	LENGTH	½ DIA. PVC PIPE	40	88.00	3,520.00
8	KG	WELDING ROD	10	185.00	1,850.00
9	PCS	WATER FAUSET	4	135.00	540.00
10	PC	SHOWER HEAD	1	680.00	680.00
11	PCS	CONTROL VALVE	2	68.00	136.00
12	SETS	PORTABLE CANOPY TENT 10X10 FT	3	10,500.00	31,500.00
13	ROLLS	6FT PLASTIC SCREEN NET (PALAY NET, 30 YARDS)	2	1,980.00	3,960.00
14	BAG	CEMENT	18	280.00	5,040.00
15	PC	CONCRETE HOLLOW BLOCK	200	20.00	4,000.00
16	PC	.004 X 2" X 2" INCHES TUBULAR BARS	5	1,280.00	6,400.00
17	KG	WELDING ROD	5	185.00	925.00
18	KG	#16 TIE WIRE	2	120.00	240.00
19	PC	10 MM DIA. DEF BARS	8	178.00	1,424.00
20	PC	9 MM DIA. DEF BARS	7	125.00	875.00
21	CU. METER	MIXED SAND (DAKALX2)	1	1,380.00	1,380.00
Delivery Period: 15 days					231,930.00

(Total Amount in Words) TWO HUNDRED AND THIRTY ONE THOUSAND NINE HUNDRED AND THIRTY PESOS ONLY

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.

Very truly yours,


LIZA D. BELANDRES, Ed.D.

Campus Administrator
Designation

Conforme:


Santiethito Royen Flor

HJT HARDWARE & ELECTRICAL SUPPLIES

Signature over Printed Name of Supplier

Date 25-Nov-24

Fund Cluster

JHT Fund (114)

ORS/BURS No.

Fund Available

Date of the ORS/BURS

Amount

231,930.00

JAN ANDRIAME J. DIVINAGRACIA

Accountant II



Reference Number: 11454766
**PURCHASE OF MATERIALS FOR
BEACH VOLLEYBALL COURT**
ISUFST-Dumangas Campus
Ilaya 1st, Dumangas, Iloilo

NTP-2024-11-016

- Standard Form Number: SF-GOODS-49
- Revised on August 11, 2004

NOTICE TO PROCEED

November 27, 2024

JHANNY CHIU
Representative
HJT HARDWARE & ELECTRICAL SUPPLIES
Dumangas Public Market
Dumangas, Iloilo

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **HJT Hardware and Electrical Supplies** that work may proceed on the **Purchase of Materials for Beach Volleyball Court** fifteen (15) days after receipt of this notice.

Upon receipt of this notice, you are 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 the Iloilo State University of Fisheries Science and Technology -Dumangas Campus.

Very truly yours,

LIZA D. BELANDRES, Ed.D.
Campus Administrator

I acknowledge receipt of this Notice on DEC 05 2024
Name of the Representative of the Bidder: Señor Nino Reyn Flor
Authorized Signature:

Reference Number: 11454766
**PURCHASE OF MATERIALS FOR
BEACH VOLLEYBALL COURT**
ISUFST-Dumangas Campus
Ilaya 1st, Dumangas, Iloilo

NOA-2024-11-016

Standard Form Number: SF-GOODS-49
Revised on August 11, 2004

NOTICE OF AWARD

November 21, 2024

JHANNY CHIU
Representative
HJT HARDWARE & ELECTRICAL SUPPLIES
Dumangas Public Market
Dumangas, Iloilo

Dear Sir:

We are happy to notify you that the *Purchase of Materials for Beach Volleyball Court hereby* awarded to you by giving the most responsive quotation with the Contract Price amounting to *Two Hundred Thirty-One Thousand Nine Hundred Thirty Pesos only. (Php 231,930.00)*

You are therefore required to provide within seven (7) day from receipt of this Notice of Award to formally enter into contract with us and to submit the Performance Security in the form and amount stipulated in the Instructions to Bidders. Failure to enter the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,


LIZA D. BELANDRES, Ed.D.
Campus Administrator

Conforme:


Sathia Nino Reyn Phr

Date: NOV 21 2024

View Organization Information

[Sub-Organization List](#) [Organization Contact List](#) [View Certificate](#) [View Details](#)**HJT HARDWARE & ELECTRICAL SUPPLIES**

Brgy. Embarcadero, Dumangas Public Market, Dumangas, iloilo

Dumangas

Iloilo

Region VI

Philippines

Organization Member Type: Supplier**Organization Number:** 262229**Registration Date:** 18-Feb-2019**Registration Type:** Red**Form of Organization:** Single Proprietorship**Organization Type:** General Merchandise, Trading**Business Category:** Office Equipment Supplies and Consumables, Fire Fighting & Rescue and Safety Equipment, Garments, Hardware and Construction Supplies, Industrial Machinery and Equipment, Office Equipment, Office Equipment Parts and Accessories, Agricultural Machinery and Equipment, Electrical Supplies, Electrical System Components, Lighting Components, Construction Materials and Supplies, Sporting Goods, Educational Materials and Supplies, Industrial pumps and compressors, Paper Products and Materials**Business Tax Identification Number:** 492-158-905-000**DTI Certificate Number:** 04903877**DTI Registration Date:** 24-Aug-2017**Capitalization:** Php 1,000,000.00**Agency Registration:** No**Blacklisted:** No



This certifies that

HJT HARDWARE & ELECTRICAL SUPPLIES
(CITY/MUNICIPALITY)

DUMANGAS, ILOILO - REGION VI (WESTERN VISAYAS)

is a business name registered in this office pursuant to the provisions of Act 3883, as amended by Act 4147 and Republic Act No. 863, and in compliance with the applicable rules and regulations prescribed by the Department of Trade and Industry.

This certificate issued to

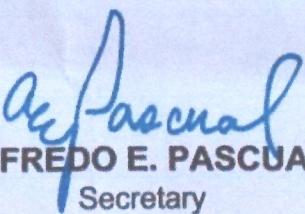
JHANNY GUZMAN CHIU

is valid from 08 November 2022 to 08 November 2027 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 08 November 2022 in the Philippines.

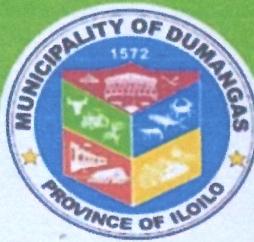

ALFREDO E. PASCUAL
Secretary

Business Name No. 4280024

This certificate is not a license to engage in any kind of business and valid only at the scope indicated herein.



IAWV795614097995



Republic of the Philippines
Province of Iloilo
Municipality of Dumangas
OFFICE OF THE MUNICIPAL MAYOR



HON. BRAEDEN JOHN
BIRON

BUSINESS PERMIT

For the year: 2024 No.: 1922

New Renewal

Pursuant to the provisions of the 2011 Revised Revenue Code of the Municipality of Dumangas and the applicable laws and regulations to conduct or engage in business, trade, profession or occupation, PERMIT is hereby granted to herein application as follows:

HJT HARDWARE & ELECTRICAL SUPPLIES

Business Name

HARDWARE & ELECTRICAL SUPPLIES

Nature of Business

BUENAFLOR-EMBARCADERO, DUMANGAS, ILOILO

Business Address

JHANNY G. CHIU

Business Owner / Applicant

This Office reserves the right to revoke this Permit at any time when necessary to protect the public interest or for violation of any applicable laws, ordinances, rules and regulations.

Issued this 26th day of April, 2024 at Dumangas, Iloilo.

APPROVED BY:

HON. BRAEDEN JOHN BIRON
Municipal Mayor



OR No.: 7556754
Date Issued: April 23, 2024
Valid Until December 31, 2024

THIS SHALL BE POSTED IN CONSPICUOUS PLACE AND BE PRESENTED UPON DEMAND OF PROPER AUTHORITIES.



BACF-01-09/22-02

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 2024-108

Series of 2024

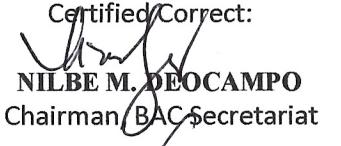
November 20, 2024

The Bids and Awards Committee, after undertaking alternative mode of procurement specifically **SMALL VALUE PROCUREMENT** for the Purchase of Materials for Beach Volleyball Court hereby awards the project to **HJT HARDWARE & ELECTRICAL SUPPLIES**.

WHEREAS, the reason for such action by the Bids and Awards Committee is that the other two (2) supplier **DULOS ENTERPRISES** and **TINCHARD HARDWARE & ELECTRICAL SUPPLY** who were requested to submit their quotations offered prices (P232,348.00 and P233,494.00 respectively) which are higher than that of the abovementioned supplier (P231,930.00).

RESOLVED, as it is hereby RESOLVED, that the Bids and Awards Committee hereby recommend to the Head of Procuring Entity to award the Purchase of Materials for Beach Volleyball Court to **HJT HARDWARE & ELECTRICAL SUPPLIES** as Winner.

Certified Correct:

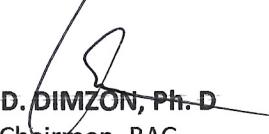

NILBE M. DEOCAMPO
Chairman, BAC Secretariat

Attested:


ELLEN GRACE P. GULMATICO
Chairman, BAC


MICHELLE B. PANAYCULAY, DBM-HM
Member


AIMA CRISTINA M. DUSABAN, DDM
Member


SALITA D. DIMZON, Ph. D
Vice-Chairman, BAC


ERWYN O. VALENCIA, Ed. D.
Member

Approved:


LIZA D. BELANDRES, Ed. D.
Campus Administrator



ABSTRACT OF QUOTATION AND CERTIFICATE OF REASONABLE PRICES

Pertaining to the legal purchase of supplies or materials and equipment in accordance with Republic Act 9184
PROCF-01 -09/22/02 CONTROL # : ABR# 2024-11-171

A. HJT HARDWARE & ELECTRICAL SUPPLIES			B. DULOS ENTERPRISES			C. TINCHARD HARDWARE & ELECTRICAL SUPPLY			
PLANNING			A		B		C		
Item No.	Quantity	Unit	DESCRIPTION	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	20	CU. METER	3CM BOULDER	1,750.00	35,000.00	1,755.00	35,100.00	1,750.00	35,000.00
2	60	CU. METER	FINE AGGREGATE SAND	1,450.00	87,000.00	1,450.00	87,000.00	1,460.00	87,600.00
3	3	ROLLS	12 FT X100FT LAMINATED SACK (TRAPAL)	9,800.00	29,400.00	9,850.00	29,550.00	9,800.00	29,400.00
4	2	LENGTH	#40 X 4 "DIA. X 20FT G.I. PIPE	4,950.00	9,900.00	4,965.00	9,930.00	4,980.00	9,960.00
5	2	100 LITERS	PLASTIC CONTAINER	1,980.00	3,960.00	1,980.00	3,960.00	1,980.00	3,960.00
6	100	METERS	½ DIA. GARDEN HOSE	42.00	4,200.00	42.00	4,200.00	42.00	4,200.00
7	40	LENGTH	½ DIA. PVC PIPE	88.00	3,520.00	88.00	3,520.00	90.00	3,600.00
8	10	KG	WELDING ROD	185.00	1,850.00	190.00	1,900.00	187.00	1,870.00
9	4	PCS	WATER FAUSET	135.00	540.00	138.00	552.00	138.00	552.00
10	1	PC	SHOWER HEAD	680.00	680.00	685.00	685.00	680.00	680.00
11	2	PCS	CONTROL VALVE	68.00	136.00	30.00	60.00	68.00	136.00
12	3	SETS	PORTABLE CANOPY TENT 10X10 FT	10,500.00	31,500.00	10,500.00	31,500.00	10,500.00	31,500.00
13	2	ROLLS	6FT PLASTIC SCREEN NET (PALAY NET, 30 YARDS)	1,980.00	3,960.00	1,990.00	3,980.00	1,990.00	3,980.00
14	18	BAG	CEMENT	280.00	5,040.00	280.00	5,040.00	285.00	5,130.00
15	200	PC	CONCRETE HOLLOW BLOCK	20.00	4,000.00	20.00	4,000.00	23.00	4,600.00
16	5	PC	.004 X 2" X 2" INCHES TUBULAR BARS	1,280.00	6,400.00	1,295.00	6,475.00	1,285.00	6,425.00
17	5	KG	WELDING ROD	185.00	925.00	188.00	940.00	188.00	940.00
18	2	KG	#16 TIE WIRE	120.00	240.00	120.00	240.00	120.00	240.00
19	8	PC	10 MM DIA. DEF BARS	178.00	1,424.00	180.00	1,440.00	180.00	1,440.00
20	7	PC	9 MM DIA. DEF BARS	125.00	875.00	128.00	896.00	128.00	896.00
21	1	CU. METER	MIXED SAND (DAKALX2)	1,380.00	1,380.00	1,380.00	1,380.00	1,385.00	1,385.00
					231,930.00		232,348.00		233,494.00

Purpose: FOR MATERIALS OF BEACH VOLLEYBALL COURT USE.

Date

11/19/2024

Time:

ELLEN GRACE P. GULMATICO

Chairman

ERWYN O. VALENCIA, Ed.D.

Member

BIDS AND AWARDS COMMITTEE

GREG B. DEZA

End User

MICHELLE B. PATAUCULAY, DDM-HM

Member

SALITA D. DIMZON, PhD.

Vice Chairman

AIMA CRISTINA M. DUSABAN, DDM

Member

LIZA D. BELANDRES, Ed. D.

CAMPUS ADMINISTRATOR

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
MUNICIPALITY OF DUMANGAS) S.S.
X ----- X

AFFIDAVIT

I, JHANNY CHIU, of legal age, married, Filipino citizen, and residing at Barangay Ilaya 1st, Dumangas, Iloilo, Philippines, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor or authorized representative of **HJT HARDWARE & ELECTRICAL SUPPLIES** with business address at Barangay Buenaflor Embarcadero, Dumangas Public Market, Dumangas, Iloilo, Philippines;
2. As the owner and sole proprietor, or authorized representative of **HJT HARDWARE & ELECTRICAL SUPPLIES**, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for _____ of the _____, as shown in the attached duly notarized Special Power of Attorney;
3. **HJT HARDWARE & ELECTRICAL SUPPLIES** is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. **HJT HARDWARE & ELECTRICAL SUPPLIES** is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. **HJT HARDWARE & ELECTRICAL SUPPLIES** complies with existing labor laws and standards; and

8. **HJT HARDWARE & ELECTRICAL SUPPLIES** is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- Carefully examining all of the Bidding Documents
- Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].

9. **HJT HARDWARE & ELECTRICAL SUPPLIES** did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this

NOV 12 2024

1 day of 2024, 2024

at Dumangas, Iloilo, Philippines.


HJT HARDWARE & ELECTRICAL SUPPLIES
By:
JHANNY CHIU
Affiant

SUBSCRIBED AND SWORN to before me this _____ day of NOV 12 2024 in the Municipality of Dumangas, Iloilo, Philippines, affiant having exhibited to me his ID with number _____ as valid proof of his identity.


ATTY. JOMMEL JAHN KRIS A. ALERTA
NOTARY PUBLIC
Notarial Commission Reg. No. 82
Until December 31, 2025
For the City and Province of Iloilo
Stall 2, SDA Multi-Purpose Building, Reginor, Dumangas, Iloilo
PTR No. 5401702 / 01-03-24 / Dumangas, Iloilo
IBP No. 392792 / 01-03-24 / Online
Roll of Attorney's No. 64007
MCLE Compliance No. VII-0028404

OC. NO. 52
GE NO. 11
LK NO. 61
DATES OF 2024

Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Dumangas Campus
Ilaya 1st, Dumangas, Iloilo

8-Nov-24

Request for Quotation (Canvass)

The Iloilo State University of Fisheries Science and Technology through the Bids and Awards Committee (BAC) invites you, as supplier of known qualification, to quote your government price including value added tax to the articles herein listed for immediate delivery if available in your stock. Submit your quotation in sealed envelope through the bearer for the following contract.

Contract Title: PURCHASE OF MATERIALS FOR BEACH VOLLEYBALL COURT

Approved Budget for the Contract: P 240,800.00

Contract Duration: 15 Days

We may purchase any or all articles listed in accordance with Section 52.1 (b) of the Revised IRR of R.A. 9184, in case your offer would be considered just and advantageous to the government.

If the brand or kind of materials is specified, offer should be for that brand or kind only. If the brand is not available in your stock for immediate delivery, state the brand you can offer, or alternative may be accepted.

Item No.	Qty	Unit	Articles and Description	Unit Cost	Total Cost
1	20	CU. METER	3CM BOULDER	1,750	35,000
2	60	CU. METER	FINE AGGREGATE SAND	1,450	87,000
3	3	ROLLS	12 FT X100FT LAMINATED SACK (TRAPAL)	9,800	29,400
4	2	LENGTH	#40 X 4 "DIA. X 20FT G.I. PIPE	4,950	9,900
5	2	100 LITERS	PLASTIC CONTAINER	1,980	3,960
6	100	METERS	½ DIA. GARDEN HOSE	42	4,200
7	40	LENGTH	½ DIA. PVC PIPE	88	3,520
8	10	KG	WELDING ROD	185	1,850
9	4	PCS	WATER FAUSET	125	500
10	1	PC	SHOWER HEAD	680	680
11	2	PCS	CONTROL VALVE	68	136
12	3	SETS	PORTABLE CANOPY TENT 10X10 FT	10,500	31,500
13	2	ROLLS	6FT PLASTIC SCREEN NET (PALAY NET, 30 YARDS)	1,980	3,960
14	18	BAG	CEMENT	280	5,040
15	200	PC	CONCRETE HOLLOW BLOCK	20	4,000
16	5	PC	.004 X 2" X 2" INCHES TUBULAR BARS	1,280	6,400
17	5	KG	WELDING ROD	185	925
18	2	KG	#16 TIE WIRE	120	240
19	8	PC	10 MM DIA. DEF BARS	179	1,432
20	7	PC	9 MM DIA. DEF BARS	125	875
21	1	CU. METER	MIXED SAND (DAKALX2)	1,780	1,780
					₱ 231,930.00

~~SHUT HARDWARE & ELECTRICAL SUPPLIES~~
JHANNY CHIU-PROPRIETOR
Authorized Representative and Signature
DUMANGAS, ILOILO
DUMANGAS, ILOILO

JOHN RENIER B. RUSTAMANTE
Canvasser

Address
09199829928
Contact Number

Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Dumangas Campus
Ilaya 1st, Dumangas, Iloilo

8-Nov-24

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If the brand or kind of materials is specified, offer should be for that brand or kind only. If the brand is not available in your stock for immediate delivery, state the brand you can offer, or alternative may be accepted.

Item No.	Qty	Unit	Articles and Description	Unit Cost	Total Cost
1	20	CU. METER	3CM BOULDER	125	2500
2	60	CU. METER	FINE AGGREGATE SAND	140	8400
3	3	ROLLS	12 FT X100FT LAMINATED SACK (TRAPAL)	980	2940
4	2	LENGTH	#40 X 4 "DIA. X 20FT G.I. PIPE	490	980
5	2	100 LITERS	PLASTIC CONTAINER	1980	3960
6	100	METERS	½ DIA. GARDEN HOSE	41	4100
7	40	LENGTH	½ DIA. PVC PIPE	88	3520
8	10	KG	WELDING ROD	190	1900
9	4	PCS	WATER FAUSET	132	528
10	1	PC	SHOWER HEAD	185	185
11	2	PCS	CONTROL VALVE	70	140
12	3	SETS	PORTABLE CANOPY TENT 10X10 FT	1070	3210
13	2	ROLLS	6FT PLASTIC SCREEN NET (PALAY NET, 30 YARDS)	190	380
14	18	BAG	CEMENT	280	5040
15	200	PC	CONCRETE HOLLOW BLOCK	20	4000
16	5	PC	.004 X 2" X 2" INCHES TUBULAR BARS	695	3475
17	5	KG	WELDING ROD	188	940
18	2	KG	#16 TIE WIRE	100	200
19	8	PC	10 MM DIA. DEF BARS	180	1440
20	7	PC	9 MM DIA. DEF BARS	128	896
21	1	CU. METER	MIXED SAND (DAKALX2)	1380	1380
					232,480.00

Supplier
JOHN RENIER B. BUSTAMANTE
Authorized Representative and Signature
BRGY JARDIN, DUMANGAS, ILOILO


JOHN RENIER B. BUSTAMANTE
Canvasser

MARIVIC Address
P0998J2180327
Contact Number

Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Dumangas Campus
Ilaya 1st, Dumangas, Iloilo

8-Nov-24

Request for Quotation (Canvass)

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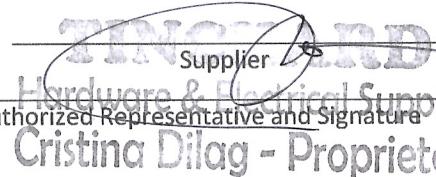
Contract Duration: 15 Days

We may purchase any or all articles listed in accordance with Section 52.1 (b) of the Revised IRR of R.A. 9184, in case your offer would be considered just and advantageous to the government.

If the brand or kind of materials is specified, offer should be for that brand or kind only. If the brand is not available in your stock for immediate delivery, state the brand you can offer, or alternative may be accepted.

Item No.	Qty	Unit	Articles and Description	Unit Cost	Total Cost
1	20	CU. METER	3CM BOULDER	1750	35000
2	60	CU. METER	FINE AGGREGATE SAND	1400	84000
3	3	ROLLS	12 FT X100FT LAMINATED SACK (TRAPAL)	1800	5400
4	2	LENGTH	#40 X 4 "DIA. X 20FT G.I. PIPE	11900	23800
5	2	100 LITERS	PLASTIC CONTAINER	1980	3960
6	100	METERS	½ DIA. GARDEN HOSE	42	4200
7	40	LENGTH	½ DIA. PVC PIPE	90	3600
8	10	KG	WELDING ROD	187	1870
9	4	PCS	WATER FAUSET	178	712
10	1	PC	SHOWER HEAD	680	680
11	2	PCS	CONTROL VALVE	68	136
12	3	SETS	PORTABLE CANOPY TENT 10X10 FT	10500	31500
13	2	ROLLS	6FT PLASTIC SCREEN NET (PALAY NET, 30 YARDS)	1990	3980
14	18	BAG	CEMENT	285	5130
15	200	PC	CONCRETE HOLLOW BLOCK	25	5000
16	5	PC	.004 X 2" X 2" INCHES TUBULAR BARS	1285	6425
17	5	KG	WELDING ROD	188	940
18	2	KG	#16 TIE WIRE	120	240
19	8	PC	10 MM DIA. DEF BARS	180	1440
20	7	PC	9 MM DIA. DEF BARS	128	896
21	1	CU. METER	MIXED SAND (DAKALX2)	1385	1385
					9233,494


JOHN RENIER B. BUSTAMANTE
Canvasser


Supplier
Hardware & Electrical Supply
Authorized Representative and Signature
Cristina Dilag - Proprietor
P.D. Monfort, Dumangas, Iloilo
0911 051 6809
Address
Contact Number



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11454766
Procuring Entity ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE & TECHNOLOGY -
Title PURCHASE OF MATERIALS FOR BEACH VOLLEYBALL COURT
Area of Delivery Iloilo

Solicitation Number:	2024-11-021	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Construction Materials and Supplies	Document Request List	2
Approved Budget for the Contract:	PHP 240,800.00	Date Published	09/11/2024
Delivery Period:	15 Day/s	Last Updated / Time	09/11/2024 00:00 AM
Client Agency:		Closing Date / Time	12/11/2024 10:00 AM
Contact Person:	Joilyn Belandres Palencia Head, BAC Secretariat Ilaya 1st, Dumangas, Iloilo Dumangas Iloilo Philippines 5006 63-33-3612481 Ext.16 63-33-3612373 iscodcsupply@gmail.com		

Description

SEE ATTACHED FILE
ABC: 240,800.00
SOURCE OF FUND: 164
WITHIN ILOILO ONLY

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CONSTRUCTION MATERIALS & SUPPLIES	PURCHASE OF MATERIALS FOR BEACH VOLLEYBALL COURT	1	Lot	240,800.00

Created by Joilyn Belandres Palencia

Date Created 08/11/2024

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BACF-01- 09/22-02

BIDS AND AWARDS COMMITTEE SPECIAL BAC RESOLUTION NO., 2024-001

Series of 2024

WHEREAS, the ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - DUMANGAS CAMPUS, BIDS AND AWARDS COMMITTEE (BAC), hereby resolved to change the mode of procurement for the PURCHASE OF MATERIALS FOR BEACH VOLLEYBALL COURT from Competitive Bidding to Negotiated Procurement (Small Value Procurement-Sec. 53.9).

WHEREAS, the BAC resorts to Negotiated Procurement (Small Value Procurement-Sec. 53.9) as mode of procurement due to the urgency of the request.

WHEREAS, the original mode of procurement recommended in the APP was Competitive Bidding. The BAC shall recommend the change in the mode of procurement from Competitive Bidding to Negotiated Procurement (Small Value Procurement-Sec. 53.9) through this Resolution to be approved by the Head of the Procuring Entity.

WHEREAS, the items to be procured are included in the Annual Procurement Plan (APP), updating of the individual PPMPs and the consolidated APP must be undertaken to comply with Sections 7.1 - 7.5 of the IRR of R.A. 9184.

NOW THEREFORE, the Bids and Awards Committee hereby resolved to recommend to adopt alternative method of procurement.

RESOLVED at the BAC Office of this college this 8th day of November 2024.

Certified Correct:

NILBE M. DEOCAMPO
Chairman, BAC Secretariat

Attested:

ELLEN GRACE P. GULMATICO
Chairman, BAC

SALITA D. DIMZON, Ph. D
Vice-Chairman, BAC

MICHELLE B. PARAYCULAY, DBM-HM
Member

ERWYN O. VALENCIA, Ed. D.
Member

AIMA CRISTINA M. DUSABAN, DDM
Member

Approved:

LIZA D. BELANDRES, Ed. D.
Campus Administrator

PURCHASE REQUEST

SF-GOOD-59

Entity Name: ISUFST- DUMANGAS CAMPUS

Fund Cluster : 164

Purpose:

FOR MATERIALS OF BEACH VOLLEYBALL COURT USE.

Requested by:

Fund Source: 164 ~~fid~~

Approved by:

Signature:

Signature: 
Printed Name : **GREG B. DEZA**
Designation: PLANNING OFFICER

Jude Angelica B. Calvo
JUDE ANGELICA B. CALVO
BUDGET OFFICER


LIZA D. BELANDRES, Ed.D.
CAMPUS ADMINISTRATOR

**Revised Annual Procurement Plan No. 2024-01-02-03
for FY 2024 FUND 164**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Early Procurement Activity (EPA)	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
					Advertising (Posting of IBREI)	Submission/Opening of Bids	Notice of award		Total	MOOE	CO	
5-02-12-990-00	Security Services	Admin.	NP-53.9 - Small Value Procurement	11/12/2023	17/12/2023	23/12/2023	23/12/2023	Income	655,378.00	655,378.00		Revised the amount from PhP550,000.00 to PhP555,378.00
5-02-12-990-00	Students' Insurance	Admin.	NP-53.9 - Small Value Procurement	07/11/2023	13/11/2023	19/11/2023	19/11/2023	Income	160,000.00	160,000.00		
1-06-05-030-00	Purchase of ICT Supplies	Various end users	NP-53.9 - Small Value Procurement	05/01/2024	17/01/2024	03/02/2024	03/02/2024	Income	193,683.21	193,683.21		
1-06-05-020-00	Purchase of Office Supplies (Printers)	Various end users	Competitive Bidding	11/01/2024	23/01/2024	07/02/2024	07/02/2024	Income	510,564.82	510,564.82		Revised the amount from PhP 615,942.82 to PhP 510,564.82.00
5-02-03-990-00	Purchase of Printing Supplies (Photocopiers)	Various end users	NP-53.9 - Small Value Procurement	17/01/2024	29/01/2024	13/02/2024	13/02/2024	Income	350,998.66	350,998.66		
5-02-03-990-00	Purchase of Janitorial Supplies and Materials	Various end users	NP-53.9 - Small Value Procurement	15/02/2024	02/03/2024	15/03/2024	15/03/2024	Income	115,120.00	115,120.00		
ICT (Semi-Expendable)												
1-06-05-030-00	Purchase of ICT (Semi-Expendable)	Various end users	NP-53.9 - Small Value Procurement	18/02/2024	28/02/2024	15/03/2024	15/03/2024	Income	434,458.90	434,458.90		
1-06-05-030-00	Purchase of 9 unit projectors	Admin., Instruction, Coed CHM	NP-53.9 - Small Value Procurement	18/02/2024	28/02/2024	15/03/2024	15/03/2024	Income	333,000.00	333,000.00		
1-06-05-030-00	Purchase of 3 unit daylight projectors	Admin	NP-53.9 - Small Value Procurement	21/02/2024	03/03/2024	18/03/2024	18/03/2024	Income	40,000.00	40,000.00		

1-06-04-990-00	Repair of Fence and Footwalks	ADMIN	NP-53-9 - Small Value Procurement	10/11/2024 N/A	21/10/2024	21/10/2024	Income	1,500,000.00	1,500,000.00
REPAIR AND MAINTENANCE OF MACHINERY AND EQUIPMENT									
1-06-04-990-00	Repair and maintenance of machineries	ADMIN	NP-53-9 - Small Value Procurement	15/10/2024 N/A	25/10/2024	25/10/2024	Income	100,000.00	100,000.00
1-06-04-990-00	Repair and maintenance of Equipment	ADMIN	NP-53-9 - Small Value Procurement	17/10/2024 N/A	27/10/2024	27/10/2024	Income	100,000.00	100,000.00
1-06-04-990-00	Repair and maintenance of Tractor Mower	ADMIN	NP-53-9 - Small Value Procurement	25/10/2024 N/A	05/11/2024	05/11/2024	Income	100,000.00	100,000.00
REPAIR AND MAINTENANCE OF TRANSPORTATION EQUIPMENT									
1-06-06-010-00	Repair and Maintenance of Vehicle	ADMIN	NP-53-9 - Small Value Procurement	29/10/2024 N/A	08/11/2024	08/11/2024	Income	100,000.00	100,000.00
								18,308,127.67	16,358,127.67
									1,950,000.00

Prepared by:


NILBE M. DEOCAMPO
Head, BAC Secretariat

Concurred:


ELLEN GRACE P. GULMATICO
BAC Chairman

ALMA CRISTINA M. DUSABAN, DDM
BAC Member


MICHELLE B. PAHAYAGULA
DBM-HM
BAC Member


ERMYN VALENCIA, Ed.D.
BAC Member

Certified Funds Available/Certified Appropriate Funds Available:


ELLEN GRACE P. GULMATICO
Administrative Office IV/Budget Officer

Recommending Approval:


LIZA D. BANDALOS, Ed.D.
Campus Administrator

Approved:


NURDY D. SASON JR., Ed.D., CESO VI
SUC President II



Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

DUMANGAS CAMPUS

Planning and Development Office

Dumangas, Iloilo

Tel. No. 3612-373, 3612-481, 3612-034

E-mail: iscofdc321caoffice@gmail.com



Registration No.
78Q13035

PROJECT : CONSTRUCTION OF BEACH VOLLEYBALL COURT
LOCATION : ISUFST-DUMANGAS CAMPUS
DURATION : 30 CALENDAR DAYS
SUBJECT : PROGRAM OF WORKS

Note: labor is not included

I. EARTH WORKS

1. Excavation

II. FILL / BACKFILL

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
20 cu. m.		3cm boulder stone	1,750.00	35,000.00
60 cu. m.		Fine aggregate Sand	1,450.00	87,000.00
3 rolls		12ft X 100ft Laminated Sack (trapal)	9,800.00	29,400.00
3 rolls		Palay net	1,980.00	5,940.00
				Total 159,320.00

III. STRUCTURAL WORKS

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
18	Bags	Cement	280.00	5,040.00
200	pcs	Conc. Hollow Block	20.00	4,000.00
2	Length	#40 4" dia. X 20ft G.I. pipe	4,950.00	9,900.00
1	Cu. m.	Mixed Sand (dakal-dakal)	1,380.00	1,380.00
8	length	10 mm. def. bar	178.00	1,424.00
7	length	9 mm. def. bar	125.00	875.00
2	Kg.	#16 tie wire	120.00	240.00
				Total 22,859.00

IV. REFEREE STAND

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
5	length	.004 X 2" X 2" Tubular bar	1,280.00	6,400.00
5	kg	Welding rod	185.00	925.00
				Total 7,325.00



V. PLUMBING

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
100	m.	1/2 DIA. GARDEN HOSE	42.00	4,200.00
40	pcs	1/2 DIA. PVC PIPE	88.00	3,520.00
4	pcs	WATER FAUSET	135.00	540.00
1	pc	SHOWER HEAD	680.00	680.00
2	pcs	CONTROL VALVE	68.00	136.00
Total				9,076.00

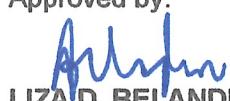
SCOOP OF WORK	Total Cost
I. EARTH WORKS	0
II. FILL / BACKFILL	159,320.00
III. STRUCTURAL WORKS	22,859.00
IV. REFEREE STAND	7,325.00
V. PLUMBING	9,076.00
Grand total	198,580.00

Prepared by:


GREG B. DEZA

Planning Officer

Approved by:


LIZA D. BELANDRES, ED.D.
Campus Administrator