

PURCHASE ORDER

Iloilo State College of Fisheries- Dumanqas Campus
Dumangas, Iloilo

SF-GOOD-058

Supplier: **6B'S MARKETING OPC**
Address: **ILOILO CITY**
TIN

P.O. NO: 2023-03-014
Date: 03/21/2023
Mode of Procurement:
SMALL VALUE PROCUREMENT

Gentlemen:

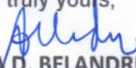
Please furnish this office the following articles subject to the terms and conditions contained herein

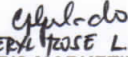
Place of Delivery: ISCOF-DUMANGAS CAMPUS			Delivery Term: 7 days Date of Delivery: .		
Stock No.	Quantity	Unit	Articles and Description	Unit Cost	Amount
1	5	UNITS	SMART TV 55"	27,850.00	139,250.00
			FOR CLASSROOM USE.		
					139,250.00



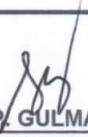
Total amount in words **ONE HUNDRED THIRTY NINE THOUSAND TWO HUNDRED FIFTY PESOS ONLY.**

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.

Very truly yours,

LIZA D. BELANDRES, Ed.D.
Campus Administrator

Conforme: 
CHERYL ROSE L. DELGADO
6B'S MARKETING OPC

(Signature over Printed Name of Supplier)
3-24-23
Date

Fund Cluster: 164
Funds Available: _____

ELLEN GRACE P. GULMATICO
Signature over Printed Name of Chief Accountant/ Head
Accounting Division/ Unit

ORS/ BURS No.: _____
Date of the ORS/BURS: _____
Amount: _____



Republic of the Philippines
ILOILO STATE COLLEGE OF FISHERIES
DUMANGAS CAMPUS

Office of the Campus Administrator

Dumangas, Iloilo

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

E-mail: iscofdc321cooffice@gmail.com



Reference Number: 9552056

Smart Tv

*ISCOF-Dumangas Campus
Ilaya 1st, Dumangas, Iloilo*

NOA-2023-03-004

Standard Form Number: SF-GOODS-56

Revised on August 11, 2004

NOTICE TO PROCEED

MARCH 21, 2023

MS. CHERYL ROSE L. PERLADO

Representative

6B'S MARKETING OPC

Poblacion, Badiangan, Iloilo City

Dear Sir:

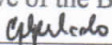
The attached Contract Agreement having been approved, notice is hereby given to **6B'S MARKETING OPC** that work may proceed on the purchase of *Smart TV*, seven (7) day after receipt of this notice.

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 College of Fisheries-Dumangas Campus.

Very truly yours,


LIZA D. BELANDRES, Ed.D.
Campus Administrator

I acknowledge receipt of this Notice on 3.21.23
Name of the Representative of the Bidder: CHERYL ROSE L. PERLADO
Authorized Signature: 



Republic of the Philippines
 Iloilo State College of Fisheries
DUMANGAS CAMPUS
Bids and Awards Committee
 Dumangas, Iloilo



BACF-01- 09/22-02

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 2023-121

Series of 2023

MARCH 20, 2023

The Bids and Awards Committee, after undertaking alternative mode of procurement specifically **SMALL VALUE PROCUREMENT** for the purchase of Smart TV, hereby awards the project to **6B's MARKETING OPC.**

WHEREAS, the reason for such action by the Bids and Awards Committee is that the other two (2) suppliers **EKP OFFICE SUPPLIES MARKETING** and **THREE N' ONE ENTERPRISES**, who were requested to submit their quotations offered prices (P140,000.00 and P142,500.00 respectively) which are higher than that of the abovementioned supplier (P139,250.00).

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 Smart TV to **6B'S MARKETING OPC.**

Certified Correct:

JOILYN B. PALENCIA
 Chairman, BAC Secretariat

Attested:

SALITA D. DIMZON, Ph.D
 Chairman, BAC

MICHELLE B. PAHRYCULAY, DBM-HM
 Vice-Chairman, BAC

NILBE M. DEOCAMPO
 Member

JENNIFER C. MAMERTO, DIT
 Member

AIMA CRISTINA M. DUSABAN, DDM
 Member

Approved:

LIZA D. BELANDRES, Ed. D.
 Campus Administrator



Republic of the Philippines
Iloilo State College of Fisheries
DUMANGAS CAMPUS
Bids and Awards Committee
Dumangas, Iloilo



BACF-01- 09/22-02

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JOILYN B. PALENCIA
Chairman, BAC Secretariat

Attested:

SALITA D. DIMZON, Ph.D
Chairman, BAC

NILBE M. DEOCAMPO
Member

AIMA CRISTINA M. DUSABAN, DDM
Member

MICHELLE B. PAHAYCULAY, DBM-HM
Vice-Chairman, BAC

JENNIFER C. MAMERTO, DIT
Member

Approved:

LIZA D. BELANDRES, Ed. D.
Campus Administrator



Republic of the Philippines
ILOILO STATE COLLEGE OF FISHERIES
DUMANGAS CAMPUS

Office of the Campus Administrator

Dumangas, Iloilo

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

E-mail: iscofdc321caoffice@gmail.com



Reference Number: 9552056

Smart Tv

ISCOF-Dumangas Campus

Ilaya 1st, Dumangas, Iloilo

NOA-2023-03-004

Standard Form Number: SF-GOODS-49

Revised on August 11, 2004

NOTICE OF AWARD

MARCH 21, 2023

MS. CHERYL ROSE L. PERLADO

Representative

6B'S MARKETING OPC

Poblacion, Badiangan, Iloilo City

Dear Sir:

We are happy to notify you that the *Purchase of Smart TV* is hereby awarded to you by giving the most responsive quotation with the Contract Price amounting to *One Hundred Eighty Five Thousand* pesos only.

You are therefore required to provide within one (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:

CHERYL ROSE L. PERLADO
Date: 3 21 23



Republic of the Philippines
ILOILO STATE COLLEGE OF FISHERIES
DUMANGAS CAMPUS

Office of the Campus Administrator

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Date: 3-21-23



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ILOILO STATE COLLEGE OF FISHERIES
DUMANGAS CAMPUS

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Very truly yours,

LIZA D. BELANDRES, Ed.D.

Campus Administrator

I acknowledge receipt of this Notice on 3-21-23
Name of the Representative of the Bidder: CHERYL ROSE L. PERLADO
Authorized Signature:



Republic of the Philippines
Iloilo State College of Fisheries
DUMANGAS CAMPUS
Dumangas, Iloilo



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# 2023-03-120

BIDDERS

A. 6B'S MARKETING OPC

B. EKP OFFICE SUPPLIES MARKETING

C. THREE N' ONE ENTERPRISES

SUPPLY				A		B		C	
Item No.	Quantity	Unit	DESCRIPTION	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	5	UNITS	SMART TV 55'	27,850.00	139,250.00	28,000.00	140,000.00	28,500	142,500
					139,250.00		140,000.00		142,500.00

Purpose: FOR CLASSROOM USE.

Date
17-Mar-23

Time: 10:30 am

BIDS AND AWARDS COMMITTEE

SALITA D. DIMZON, Ph
Chairman
NILBE M. DEOCAMPO
Member

JOILYN B. PALENCIA
End User
JENNIEFER MAMERTO, DIT
Member
LIZA D. BELANDRES, Ed. D.
CAMPUS ADMINISTRATOR

MICHELLE B. PANAYCULAY, DBM-HM
Vice Chairman
AIMA CRISTINA M. DUSABAN, DDM
Member

Republic of the Philippines
ILOILO STATE COLLEGE OF FISHERIES (Dumangas Campus)
 Haya 1st, Dumangas, Iloilo

17-March-2023

Date

Request for Quotation (Canvass)

The Iloilo State College of Fisheries Dumangas Campus 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 5 UNITS SMART TV 55"
 Approved Budget for the Contract: P 185,000.00
 Contract Duration: 7 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	5	UNIT	SMART TV 55"	₱27,800	₱139,250.00

BS 6B'S MARKETING OPC
 Poblacion, Badiangan, Iloilo
 0995 467 9153 / 0942 954 0610
 Supplier
CHERYL ROSE L. PERIADO / *CR/Peri*
 Authorized Representative and Signature

Address

09380943969

Contact Number

SUSAN D. ESTOLOGA
[Signature]
 Canvasser

9-Mar-23

Date

Request for Quotation (Canvass)

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Item No.	Qty	Unit	Articles and Description	Unit Cost	Total Cost
1	5	UNIT	SMART TV 55"	28.000	140.000


SUSAN D. ESTOLOGA
Canvasser

P 140,000.00
EKP
Authorized Signatory
OFFICE SUPPLIES MARKETING Inc
BCH BUILDING DOOR 7 OLD AIRPORT ROAD BINA, STA. ROSA MANDURRAGA, ILOILO CITY
TEL. NO. 0905-892-2428
Address

Contact Number _____

Republic of the Philippines
ILOILO STATE COLLEGE OF FISHERIES (Dumangas Campus)
 Ilaya 1st, Dumangas, Iloilo

9-Mar-23

Date

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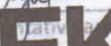
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Item No.	Qty	Unit	Articles and Description	Unit Cost	Total Cost
1	5	UNIT	SMART TV 55"	28,000.00	140,000.00

140,000.00


SUSAN D. ESTOLOGA
 Canvasser


 Authoriz  
EKP
OFFICE SUPPLIES MARKETING
DCH BUILDING DOOR 7 OLD AIRPORT ROAD BRGY. STA. ROSA MANDURUAG, ILOILO CITY
CEL. NO. 090-852-428
 Contact Number

3/12/23



9-Mar-23
 Date

Request for Quotation (Canvass)

The Iloilo State College of Fisheries Dumangas Campus through the Bids and Awards Committee (BAC) invites you, as a 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.

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Item No.	Qty	Unit	Articles and Description	Unit Cost	Total Cost
1	5	UNIT	SMART TV 55"	28,500	142,500.00


SUSAN D. ESTOLOGA
 Canvasser


THREE N ONE ENTERPRISES
 Authorized Representative and Signature
 Address
 09283714217
 Contact Number

Republic of the Philippines
ILOILO STATE COLLEGE OF FISHERIES (Dumangas Campus)
 Ilaya 1st, Dumangas, Iloilo

9-Mar-23

 Date

Request for Quotation (Canvass)


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Item No.	Qty	Unit	Articles and Description	Unit Cost	Total Cost
1	5	UNIT	SMART TV 55"	28,500	142,500.00


THREE N CHEENT ENTERPRISES
 1ST ST. LAJUAN VILLAGE, PANAY CITY, ILOILO I.C.
 Authorized Representative and Signature


SUSAN D. ESTOLOGA
 Canvasser

Address
 09783774217
 Contact Number

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9552056
Procuring Entity ILOILO STATE COLLEGE OF FISHERIES - DUMANGAS CAMPUS
Title PURCHASE OF FIVE (5) UNITS 55" SMART TV
Area of Delivery Iloilo

Solicitation Number:	2023-03-003	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	12
Category:	Appliances	Date Published	11/03/2023
Approved Budget for the Contract:	PHP 185,000.00	Last Updated / Time	11/03/2023 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	17/03/2023 10:00 AM
Client Agency:			
Contact Person:	Joilyn Belandres Palencia Head, BAC Secretariat Ilaya 1st, Dumangas, Iloilo Dumangas Iloilo Philippines 5006 63-33-3612481 Ext.16 63-33-3612373 iscofcdsupply@gmail.com		

Description

SAMSUNG 55" SMART TV

(WITHIN ILOILO)

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PURCHASE OF 55" SMART TV	SAMSUNG 55" SMART TV	5	Unit	185,000.00

Created by Joilyn Belandres Palencia

Date Created 08/03/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

5-02-03-990-00	Purchase of Janitorial Equipment (Semi-exp.)	various end-users	NP-53.9 - Small Value Procurement		4/8/2023	N/A	4/16/2023	4/17/2023	Income	133200	133200		
1-08-05-020-00	Procurement of FBS Lab Supplies, Materials, Equipment	Speech Lab	NP-53.9 - Small Value Procurement		5/25/2022	2/8/2022	6/5/2023	6/6/2023	Income	81590	81590		
1-06-05-020-00	Procurement of Food Laboratory Tools and Equipment	Speech Lab	NP-53.9 - Small Value Procurement		NA	N/A	6/5/2023	6/6/2023	Income	44073	44073		
1-06-05-020-00	Procurement of Housekeeping	Speech Lab	NP-53.9 - Small Value Procurement		NA	N/A	6/5/2023	6/6/2023	Income	45000	45000		
1-06-05-020-00	Procurement of Speech Laboratory Apparatus	Speech Lab	NP-53.9 - Small Value Procurement		NA	N/A	6/16/2023	6/17/2023	Income	20000	20000		
5-02-03-990-00	Purchase of Medicines/Dental Supplies and Materials	Medical/Dental	NP-53.9 - Small Value Procurement		6/25/2023	6/8/2023	6/16/2023	6/17/2023	Income	101000	101000		
5-02-03-990-00	Purchase of Dental Chair , heavy Duty	Medical/Dental	Competitive Bidding		6/25/2023	6/8/2023	6/16/2023	6/17/2023	Income	250000			250000
5-02-03-990-00	Purchase of Extra Oral Aerosol Vacuum Machine	Medical/Dental	NP-53.9 - Small Value Procurement		NA	N/A	6/16/2023	6/17/2023	Income	50000			50000
5-02-03-990-01	Supply and Delivery of Science Laboratory Supplies and Materials	SCI. LAB	NP-53.9 - Small Value Procurement		NA	N/A	7/15/2023	7/16/2023	Income	36249	36249		
1-06-05-020-00	Procurement and Installation of (15) Brandnew Airconditioning Unit, (9) 2.5 HP, Wall Mounted (Admin& Speech Lab), (1) Unit Window Type, 1HP and (5) units, Window type, 2HP	various end-users	Competitive Bidding		7/1/2023	7/13/2023	7/25/2023	7/26/2023	Income	787000	217000		570000
1-06-05-020-00	Procurement of 8 Brandnew Smart Television, .55"	various end-users	Competitive Bidding		7/1/2023	7/13/2023	7/25/2023	7/26/2023	Income	360000	360000		
1-06-05-020-00	Procurement of 3 units Water Dispenser and 7 units Stand type Electric Fan	various end-users	NP-53.9 - Small Value Procurement		NA	N/A	7/25/2023	7/26/2023	Income	37000	37000		
1-06-05-020-00	Procurement of 2 sets Sofa with center table, 5 units Office tables, 1 unit Office cubicle, 5 sets Office Cubicle with chair	various end-users	NP-53.9 - Small Value Procurement		8/1/2023	N/A	8/8/2023	8/10/2023	Income	181000	181000		
1-06-05-020-01	Procurement of Laminating & Binding Machine	various end-users	NP-53.9 - Small Value Procurement		NA	N/A	8/8/2023	8/10/2023	Income	25500	25500		

5-02-03-010-00	Purchase of common use supplies and equipment for the 3rd & 4th quarter OUTSIDE- DBM PS	141908.7	NP-53.9 - Small Value Procurement	N/A	N/A	5/9/2023	5/10/2023	GoP	90552.55	90552.55		
5-02-03-010-00	Purchase of common use supplies and equipment-4TH quarter at DBM PS	various end-users	NP-53.5 Agency-to-Agency Procurement	N/A	N/A	10/9/2023	10/10/2023	GoP	69181.32	69181.32		
5-02-03-010-00	Purchase of Covid Related Items	various end-users	NP-53.9 - Small Value Procurement	11/3/2023	11/8/2023	11/12/2023	11/13/2023	GoP	200000	200000		
5-02-03-010-00	Purchase of other Supplies and Materials	various end-users	NP-53.9 - Small Value Procurement	11/3/2023	11/8/2023	11/12/2023	11/13/2023	GoP	200000	200000		
	TOTAL								3396000	3396000	0	

Prepared by:

ERNIE D. PEDREGOSA, MAEM
Head BAC Secretariat

Concurred:

SALTA D. DIMZON, Ph.D.
BAC Chairman

MICHELLE B. PAHAYCULAY, DBM-HM
BAC Vice-Chairman

JOLYN B. PALLAN, CIA
BAC Member

ANNA CRISTINA M. DUSABAN, JD, DDM
BAC Member

VICTOR D. DELA PUERTA
BAC Member

Recommending Approval:

LIZA D. BELANDRES, Ed.D.
Campus Administrator

Approved:

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

Certified Funds Available/Certified Appropriate Funds Available:

ELLEN GRACE P. GULMATICO
OIC Accountant/Budget Officer Designate