



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4370967)

Status: Posted

<p>Reference Number: 9982124</p> <p>Control Number: RFQ NO. 23-010</p> <p>Bid Notice Title: SUPPLY, PRINTING AND DELIVERY OF YEARBOOK SY 2023</p> <p>Approved Budget: Php158,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Books, Maps and Other Publications</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: 60 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 Books, Maps and Other Publications</p> <p>Awardee : MAKINAUGALINGON PRINTER & BOOKBINDER Address : 251 Lopez Jaena St, Molo Iloilo City Iloilo, Region VI, Philippines</p> <p>Contact Person : Rosendo G Mejica Designation : Gen. Manager</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Books, Maps and Other Publications, Supply, Printing and Delivery of Yearbook SY 2023, 14000000, 225, Copy</td> <td>Php158,000.00</td> </tr> </tbody> </table> <p>Reason for Award : SLCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Books, Maps and Other Publications, Supply, Printing and Delivery of Yearbook SY 2023, 14000000, 225, Copy	Php158,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php154,125.00</p> <p>Award Date: 14-Aug-2023</p> <p>Publish Date: 29-Aug-2023</p> <p>Date Last Updated: 29-Aug-2023</p> <p>Created By: Ma. Annalyn Darroca Soubiron</p> <p>Date Created: 29-Aug-2023</p> <p>Approver:</p> <p>View Documents: 2</p>
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Republic of the Philippines
ILOILO 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



PURCHASE ORDER
 Entity Name

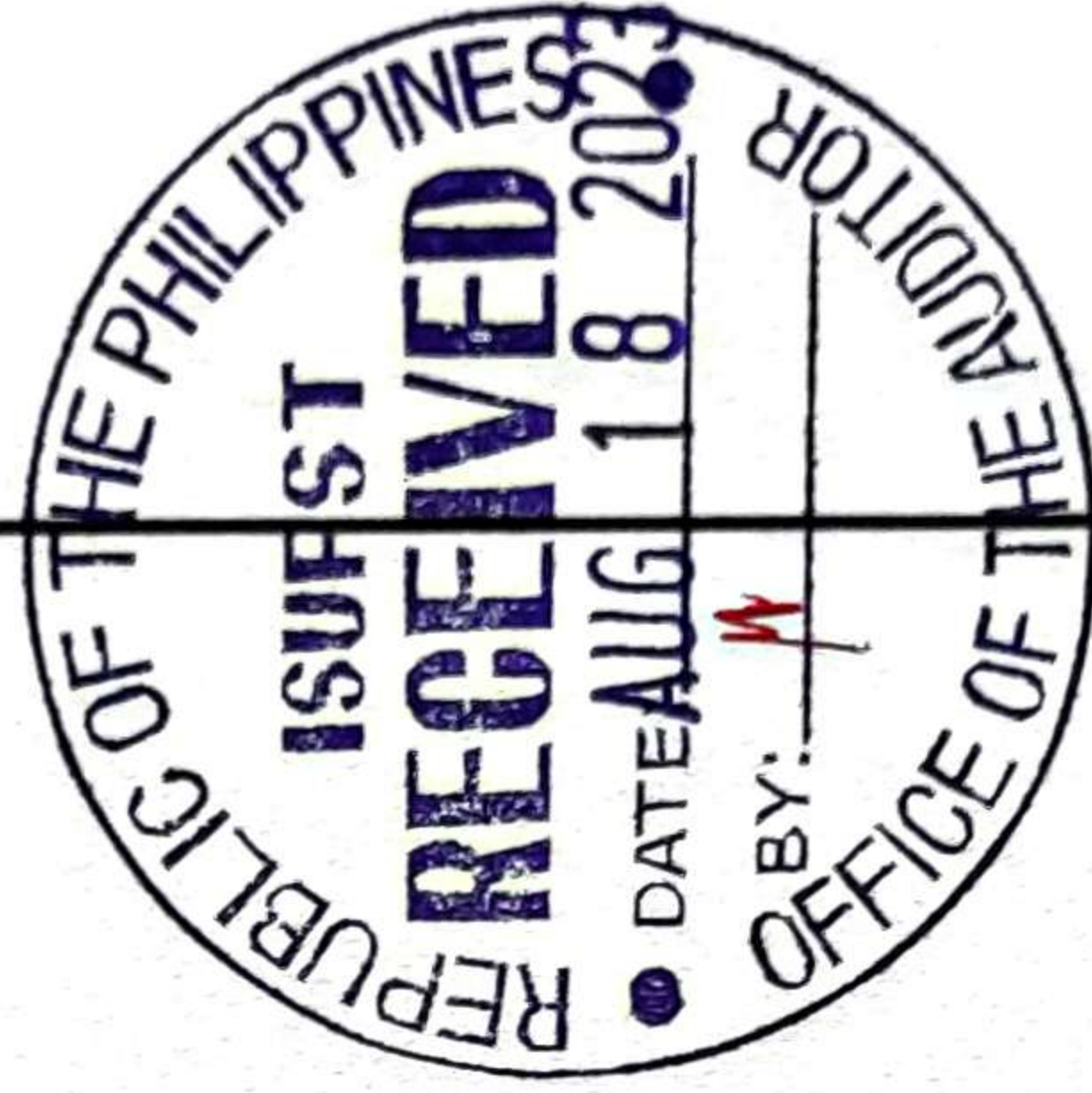
Supplier: **MAKINAUGALINGON PRINTER & BOOKBINDER** P.O. No.: 23. 06. 105
 Address: Molo, Iloilo City Date: AUG 15 2023
 TIN: 102-270-337-000 Mode of Procurement: **SVP**

Gentlemen:

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

Place of Delivery: ISUFST- Dingle Delivery Term: 60 days
 Date of Delivery: NOV 13 2023 Payment Term: 30 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Printing of YEARBOOK-SY 2023 — Size: 9" x 12" — Materials: *Cover: Kromvcoat #130 with chipboard *Flyleaves: 6 pages; C2S #180; colorsep *Inside: 116 pages excuding cover & flyleaves; C2S #80-Black — Complimentary; 15 copies — Finishing : Hardbound; Plastic Laminated — Delivery: 60 working days after finalization or approval of final layout	225	685.00	154,125.00



(Total Amount in Words) ONE HUNDRED FIFTY-FOUR THOUSAND ONE HUNDRED TWENTY-FIVE Pesos Only 154,125.00

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:

ETA 16 AUG 2023
 Signature over Printed Name of Supplier
AUG 15 2023
 Date

Very truly yours,
[Signature]
ENGR. REX D. DIAZ, DIT
 Signature over Printed Name of Authorized Official
 Campus Administrator

Fund Cluster : _____
 Funds Available : _____
DINGRASE, BALBONA, DDM-LG
 Signature over Printed Name of OIC-Budget Officer/OIC-Accountant

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



Republic of the Philippines
 ILOILO 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



Standard Form Number SF-GOODS-50
 Revised on: May 14, 2004

Project Reference Number : RFQ NO. 23-010
 Contract Name : Supply, Printing and Delivery of Yearbook SY-2023
 Location: ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

NOTICE OF AWARD
 (RFQ No. 23-010-PHILGEPS Reference No. 9982124)

AUG 14 2023
 Date

The Manager
MAKINAUGALINGON PRINTER & BOOKBINDER
 251 Lopez Jaena St., Baluarte, Molo
 Iloilo City

Sir/Madam:

We are happy to notify you that your Bid for the Request for Quotation (RFQ) No. 23-010 for the execution of the procurement project “Supply, Printing and Delivery of Yearbook SY-2023” for the contract price equivalent to **One Hundred Fifty-Four Thousand One Hundred Twenty-Five Pesos Only (Php 154, 125.00)** as corrected and modified in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within sixty (60) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ENGR. REX D. DIAZ, DIT
 Campus Administrator

Name of Representative of Bidder: Ena P. Bocosa
 Name of Bidder: Makinaugalingon Printer & Bookbinder
 Date: AUG 14 2023

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.



Standard Form Number SF-GOODS-50
Revised on: May 14, 2004

Project Reference Number : RFQ NO. 23-010
Contract Name : Supply, Printing and Delivery of Yearbook SY-2023
Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

NOTICE TO PROCEED
(RFQ No. 23-010-PHILGEPS Reference No. 9982124)

AUG 16 2023

Date

The Manager
MAKINAUGALINGON PRINTER & BOOKBINDER
251 Lopez Jaena St., Baluarte, Molo
Iloilo City

Sir/Madam:

The attached Purchase Order having been approved; notice is hereby given to **Makinaugalingon Printer & Bookbinder** that work may commence on the project **Supply, Printing and Delivery of Yearbook SY-2023**.

You are now hereby notified to complete the project within sixty (60) 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: AUG 16 2023

Name of Representative of Bidder: Elda G. Boglosa

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.