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Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Status: Updated

Award Notice Abstract (	Ref No.: 4441730)			Status: Update
Reference Number:	ILOILO STATE COLLEGE O			Award Type:
10153563	San Matias Dingle Iloilo, Region VI, Philippines  Audio Visual Equipment			Award Notice
Control Number:	Awardee: Contact Person:  NGB 314 INC. Nelson Gonzales Biñas			Contract Amount:
RFQ NO. 23-016	Address :	Designation :		Php298,977.00
Bid Notice Title:	Brgy. Tuble San Dionisio Iloilo, Region VI, Philippines	Manager		Award Date:
1 - LOT - Supply, Delivery,				27-Sep-2023
7/25 (9/2) (7/2)	Line Item	X		Publish Date:
Testing of One (1) Package	# Product/Service/Pr		Budget	06-Oct-2023
Set Public Address Sound	Delivery, Installation & Technic	al Testing of 1 set	Php300,000.00	Date Last Updated:
	Package of Public Address Sou 32000000, 1, Lot	ind System,	, inpoco, control	06-Oct-2023
System	5200000, 1, 250			Contract Number:
Approved Budget:	Reason for Award :			RFQ NO. 23-016
Php300,000.00	SLCRB			Proceed Date:
Procurement Mode:				28-Sep-2023
Negotiated Procurement -				Contract Effectivity
Small Value Procurement				Date:
(Sec. 53.9)				28-Sep-2023
Classification:				Contract End Date:
Goods				16-Oct-2023
Category:				
Audio and Visual				Created By:
Equipment				Ma. Annalyn Darroca
Applicable Procurement	:			Soubiron
Rules:				Date Created:
Implementing Rules and				06-Oct-2023
Regulations				Approver:
Funding Source:				
Government of the				View Documents:
Philippines (GOP)				4
Funding Instrument:				
General Appropriations Act	:			
Area of Delivery:				
Iloilo	5			
Delivery Period:				
•		1021		
Contact Person:				
Ma. Annalyn Soubiron				

Created By:

Ma. Annalyn Soubiron

- 1. Mayors Permit/Business Permit
- 2. PHILGEPS Registration Certificate
- 3. DTI/SEC Registration
- 4. BIR
- 5. Statement of All Completed and On-Going Projects
- 6. ITR
- 7. Omnibus Sworn Statement

For any clarification, you may contact us at telephone nos. (033) 3371591/096120077089/09488865995 or email at iscofdingle@yahoo.com.

NOLI L. GERONA, Ph.D. BAC Chairperson

REQUEST FOR QUOTATION (RFQ No. 23-018)

Item No. Quantity Unit Particular Bidder's Unit Cost Total Cost Statement of Compliance

- 1 1 unit Six-Layer Adjustable Steel Cabinet
- -Heavy duty
- -Open shelves
- -H:200cm x W: 120cm x D: 40cm
- \*\*\*for R&D Use\*\*\*
- 2 10 pcs Curtain, 60x85 inches, Total Black Out, Blue \*\*\*for COED, Ed-Tech Room Use\*\*\*
- 3 1 unit Water Dispenser, Hot & Cold
- 4 1 pc White Board, 3ft x 4ft
- \*\*\*for NSTP Office Use\*\*\*
- 5 1 unit Window Type Aircon, .5 HP
- 6 1 unit Steel Cabinet w/ swing out glass door
- Pure Steel, Rust Proof
- Color: light gray (depends on the availability)
- 90Wx40Dx185Hcm
- 48kg
- 7 1 unit Filing Cabinet
- Metal , 4 adjustable shelves, w/ keylock
- 90Wx40Dx185Hcm
- Color:depends on the availability
- \*\*\*for Medical/Dental Clinic Use\*\*\*
- 8 1 unit Water Dispenser, Hot & Cold \*\*\*for OSAS Use\*\*\*

Created by

Ma. Annalyn Darroca Soubiron

**Date Created** 

06/10/2023

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Republic of the Philippines,
ILOILO STATE UNIVERSITY OF 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**

### ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - DINGLE CAMPUS **Entity Name**

Supplier:	NGB 3	14 INC.	P.O. No. :	23.09.134	
Address:	DOOR #	MAYFLOWER BUILDING, MABINI ST. ILOILO CITY	-	SEP 2 7 2023	
TIN :	400-	687-307-000		curement : SVP	
Gentlemen	:				
	P	ease furnish this Office the following articles subject to the	terms and cor	nditions contained he	rein:
Place of De			Delivery Ten		
Date of Deli		UCT 1 6 2023	Payment Ter	-	
Stock	Unit		200	T	1194
Property No.	Unit	Description	Quantity	Unit Cost	Amount
1 - LOT - Sup	ply, Delive	ry, Installation and Technical Testing of One (1) Package Set Public	c Address Soun	d System	
		* 1 Unit DM-809 Professional Audio Analogue Mixer			298,977.00
		with 8 channel with blue tooth and USB MP3	1 1	-	
	1	* 1 Unit VR 328A Power Sequence Controller	1 1		
		* 2 Unit DBX 215 & DBX 231 Graphic Equalizer * 1 Unit DBX 234 Cross Over	1 1		
		* 1 Unit P5000S Power Amplifier 600 x 2 Channel @	1 1	OF TUE	
		80hms	1 1	COFINE	PHI
		* 2 unit GX-5PRO Amplifier 450w x 2 Channel @ 80hms		SISHES	ED ES 2023
		* 1 unit CA-20 Professional Power Amplifier, 1,250	1 /	DEOLES	rn Z
1	1	watts x 2 Channel @ 80hms	1 4	RECEIV	LU [3]
		* 40 meters Royal Cord 4C/16	1 1	DATE 2 8 SE	P 20220
		* 20 meter Royal Cord 2C/16	\ \	GBV: THE	0
		* 18 sets Speak On (Male/Female)	1 1	The '	0/0
	1	* 6 sets XLR Cord ( Male/Female)	1 1	OF THE	130
	1	* 2 sets XLR to RCA Cord	1 1	711.5	
		*2 sets RCA Cord	1 1		
		* 4 pcs. Grand Master Speaker 1000watts, 12" for Low	1 1		
		* 4 pcs. Live Speaker 700 watts for Mid High Box	1 1		
		* 4 pcs. Tonsura Tweeter, 400watts	1 1		
	1	* 4 unit MID-HIGH Baffle-Open Type with grills (MESH)-	1 1		
1		for 12" speaker W-18" X H - 26 1/2" X L - 20"	1 1		
		* 4 unit LOW BAFFLE- Box- for 12" speaker W - 18"	1 1		
	1	XH-30"XL-24"	1 1		
		* 1 pc. Baby Jack to RCA	1 1		
	1	* 1 unit Torcase 12RU	1 1		
		* 1 unit Wireless Microphone	1 1		
	1	* 1 unit Wired Microphone with 20 meter cord	1 1		
		* 1 unit Microphone Stand			
		* 1 unit Laptop, 14" Display/4GB DDR4/256GB SSD			
		* 2 unit Horn size 20 with 300watts driver unit			
		*1 roll Speaker Wire * 1 Unit 10KVA AVR			
	1	*2 pcs. Tie Down Rachet	1 1		
	1	2 pcs. He Down Rachet	1 1		
~	11-19/	TWO HUNDRED NINETY EIGHT THOUSAND NINE HUNDS	DED SEVENTY	SEVEN DESOS ONI	298,977.00
In case of	of failure t	o make the full delivery within the time specified above, a penalty	of one-tenth (1	(10) of one percent for	
		e undelivered item/s.	0.000//0.000/0.000/0.000/0.000/0.000/0.000/0.000/0.000/0.000/0.000/0.000/0.000/0.000/0.000/0.000/0.000/0.000/		
Confo	me.		Very truly yo	urs. 1	/
Como	mio.		,	De 1	1
		TOPE A JOHN		ENGR. REX D. DI	AZ,DIT
	-	Signature over Printed Name of Supplier	Signatu	re over Printed Name of	
		SEP 2 1 2023		Campus Adminis	trator
		Date	laneteries.	Designation	
Fund Clust	College		ORS/BURS		
Funds Ava	nable : _	<u> </u>	(7) PT-2	ORS/BURS:	
		JO ANN O. SORSANO, CPA	Amount : _	-	
	Signature	over Printed Name of Accountant II/ Budget Officer			

# ISUFST

#### 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





RESOLUTION No. 139 s, 2023

WHEREAS, the ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY -Dingle Campus has a procurement project titled "'1 - LOT - Supply, Delivery, Installation and Technical Testing of One (1) Package Set Public Address Sound System" with the Approved Budget of the Contract in the amount of One Hundred Thousand Only (Php 100, 000.00);

WHEREAS, the Bids and Awards Committee adopted the Negotiated Procurement (Small Value Procurement - Section 53.9) for the above-mentioned project;

WHEREAS, the procurement office prepared and negotiated/sent RFQ's to three (3) prospective suppliers of known qualification, through actual canvass;

WHEREAS, in response to the said sending RFQ's, three (3) prospective bidders/suppliers submitted/quoted the "'1 - LOT - Supply, Delivery, Installation and Technical Testing of One (1) Package Set Public Address Sound System" during the opening of RFQ on <u>September 22, 2023</u> at <u>2:11</u> o'clock in the afternoon and resulted into;

Name of Supplier	Bid Amount as Read	Bid Amount as Calculated	% of Variance from ABC	Remarks
NGB 314 INC.	Php 298.977.00	Php 298.977.00	0.003%	LCRB
JVS AUDIO SYSTEM	Php 305,269.00	Php 305,269.00	Above the ABC	
MRM ELECTRONIC CENTER	Php 311,599.00	Php 311,599.00	Above the ABC	

**WHEREAS**, the prospective supplier found to be substantially complying shall be declared as the Lowest Calculated Responsive Bidder based on the findings in the documents submitted;

WHEREAS, upon careful examination, validation and verification of all the technical and financial requirements submitted the prospective supplier/bidder, NGB 314 INC. has submitted the Lowest Calculated Responsive Bid.

NOW, THEREFORE, We the Members of the Bids and Awards Committee, hereby RESOLVED:

- a. ) To declare NGB 314 INC. as the Lowest Calculated Responsive Bidder for the project titled "'1 LOT Supply, Delivery, Installation and Technical Testing of One (1) Package Set Public Address Sound System" at its quoted amount of Two Hundred Ninety-Eight Thousand Nine Hundred Seventy-Seven Pesos Only (Php 298.977.00).
- To recommend for approval by the Campus Administrator DR. REX D. DIAZ, the issuance of Notice of Award, Notice to Proceed and the foregoing findings;

RESOLVED at the BAC Office of ISUFST-Dingle Campus, Dingle, Iloilo this 16th day of September, 2023.

NOLT L. GERONA, Ph.D. BAC Chairperson

AURELIO D. ESMEDIANA, JR, DR.Dev. BAC Vice Chairman

DINGRAS E. BALBONA, DDM-LG

BAC Member

ALMA P. LOCARA, Ed.D. BAC Member

INKED. PEREZ, Ph.D

**BAC Member** 

Approved:

ENGR. REX D. DIAZ, DIT Campus Administrator

Date: SEP 2 6 2023



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

#### Office of the Campus Administrator

Dingle, Iloilo | email: iscofdingle@yahoo.com website: iscof.edu.ph | Contact No: 09636833432





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

Project Reference Number Contract Name

RFQ NO. 23-016

: 1-Lot Supply, Delivery, Installation and Technical Testing of one (1) Package Set Public Address Sound System

Location:

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

#### NOTICE OF AWARD

(RFQ No. 23-016-PHILGEPS Reference No. 10153563)

SEP 2 6 2023 Date

The Manager NGB 314 INC Door #7 Mayflower Building Mabini St., Iloilo City

#### Sir/Madam:

We are happy to notify you that your Bid for the Request for Quotation (RFQ) No. 23-016 for the execution of the procurement project "1-Lot Supply, Delivery, Installation and Technical Testing of one (1) Package Set Public Address Sound System". for the contract price equivalent to Two Hundred Ninety-Eight Thousand Nine Hundred Seventy-Seventy Pesos Only (php 298,977.00) as corrected and modified in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within fifteen (15) 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: NGB BIV Name of Bidder: \_ SEP 2 6 2023 Date:



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

#### Office of the Campus Administrator

Dingle, Iloilo | email: iscofdingle@yahoo.com website: iscof.edu.ph | Contact No: 09636833432





Standard Form Number SF-GOODS-50 Revised on: May 14, 2004 Project Reference Number Contract Name

Location:

: RFQ NO. 23-016

Lot Supply, Delivery, Installation and Technical Testing of one (1) Package Set Public Address Sound System: ISUFST-Dingle Campus, Brgy. San Matias, Dingle, Iloilo

#### NOTICE TO PROCEED

(RFQ No. 23-016-PHILGEPS Reference No. 10153563)

SEP 2 8 2023 Date

The Manager

MGB 314 INC

Door #7 Mayflower Building
Mabini St., Iloilo City

Sir/Madam:

The attached Purchase Order having been approved; notice is hereby given to NGB 314 INC that work may commence on the project "1-Lot Supply, Delivery, Installation and Technical Testing of one (1) Package Set Public Address Sound System".

You are now hereby notified to complete the project within Twenty (20) 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

Name of Representative of Bidder:

Authorized Signature:

SEP 2 8 2023

Make of Representative of Bidder:

Make of Representative of Bidder:

Make of Representative of Bidder:

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.