



# PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

**Award Notice Abstract (Ref No.: 4441730)**

**Status: Updated**

<p><b>Reference Number:</b> 10153563</p> <p><b>Control Number:</b> RFQ NO. 23-016</p> <p><b>Bid Notice Title:</b> 1 - LOT - Supply, Delivery, Installation and Technical Testing of One (1) Package Set Public Address Sound System</p> <p><b>Approved Budget:</b> Php300,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Audio and Visual Equipment</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Iloilo</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> Ma. Annalyn Soubiron</p> <p><b>Created By:</b> Ma. Annalyn Soubiron</p>	<p align="center"><b>ILOILO STATE COLLEGE OF FISHERIES - DINGLE CAMPUS</b> San Matias Dingle Iloilo, Region VI, Philippines</p> <p align="center"><b>Audio Visual Equipment</b></p> <p><b>Awardee :</b> NGB 314 INC. <b>Address :</b> Brgy. Tuble San Dionisio Iloilo, Region VI, Philippines</p> <p><b>Contact Person :</b> Nelson Gonzales Biñas <b>Designation :</b> Manager</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Audio Visual Equipment, Supply, Delivery, Installation &amp; Technical Testing of 1 set Package of Public Address Sound System, 32000000, 1, Lot</td> <td>Php300,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> SLCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Audio Visual Equipment, Supply, Delivery, Installation & Technical Testing of 1 set Package of Public Address Sound System, 32000000, 1, Lot	Php300,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php298,977.00</p> <p><b>Award Date:</b> 27-Sep-2023</p> <p><b>Publish Date:</b> 06-Oct-2023</p> <p><b>Date Last Updated:</b> 06-Oct-2023</p> <p><b>Contract Number:</b> RFQ NO. 23-016</p> <p><b>Proceed Date:</b> 28-Sep-2023</p> <p><b>Contract Effectivity Date:</b> 28-Sep-2023</p> <p><b>Contract End Date:</b> 16-Oct-2023</p> <p><b>Created By:</b> Ma. Annalyn Darroca Soubiron</p> <p><b>Date Created:</b> 06-Oct-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Audio Visual Equipment, Supply, Delivery, Installation & Technical Testing of 1 set Package of Public Address Sound System, 32000000, 1, Lot	Php300,000.00									

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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**PURCHASE ORDER**

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

**Entity Name**

Supplier : <b>NGB 314 INC.</b>	P.O. No. : <u>28-09-134</u>
Address : <b>DOOR #7 MAYFLOWER BUILDING, MABINI ST. ILOILO CITY</b>	Date : <b>SEP 27 2023</b>
TIN : <b>400-687-307-000</b>	Mode of Procurement : <b>SVP</b>

Gentlemen:

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

Place of Delivery : <b>ISUFST-DINGLE</b>	Delivery Term : <b>20 CD</b>
Date of Delivery : <b>OCT 16 2023</b>	Payment Term : <b>30 CD</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
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**1 - LOT - Supply, Delivery, Installation and Technical Testing of One (1) Package Set Public Address Sound System**

		<ul style="list-style-type: none"> <li>* 1 Unit DM-809 Professional Audio Analogue Mixer with 8 channel with blue tooth and USB MP3</li> <li>* 1 Unit VR 32BA Power Sequence Controller</li> <li>* 2 Unit DBX 215 &amp; DBX 231 Graphic Equalizer</li> <li>* 1 Unit DBX 234 Cross Over</li> <li>* 1 Unit P5000S Power Amplifier 600 x 2 Channel @ 80hms</li> <li>* 2 unit GX-5PRO Amplifier 450w x 2 Channel @ 80hms</li> <li>* 1 unit CA-20 Professional Power Amplifier, 1,250 watts x 2 Channel @ 80hms</li> <li>* 40 meters Royal Cord 4C/16</li> <li>* 20 meter Royal Cord 2C/16</li> <li>* 18 sets Speak On (Male/Female)</li> <li>* 6 sets XLR Cord ( Male/Female)</li> <li>* 2 sets XLR to RCA Cord</li> <li>* 2 sets RCA Cord</li> <li>* 4 pcs. Grand Master Speaker 1000watts, 12" for Low</li> <li>* 4 pcs. Live Speaker 700 watts for Mid High Box</li> <li>* 4 pcs. Tonsura Tweeter, 400watts</li> <li>* 4 unit MID-HIGH Baffle-Open Type with grills (MESH)- for 12" speaker W-18" X H - 26 1/2" X L - 20"</li> <li>* 4 unit LOW BAFFLE- Box- for 12" speaker W - 18" X H - 30" X L- 24"</li> <li>* 1 pc. Baby Jack to RCA</li> <li>* 1 unit Torcase 12RU</li> <li>* 1 unit Wireless Microphone</li> <li>* 1 unit Wired Microphone with 20 meter cord</li> <li>* 1 unit Microphone Stand</li> <li>* 1 unit Laptop, 14" Display/4GB DDR4/256GB SSD</li> <li>* 2 unit Horn size 20 with 300watts driver unit</li> <li>* 1 roll Speaker Wire</li> <li>* 1 Unit 10KVA AVR</li> <li>* 2 pcs. Tie Down Ratchet</li> </ul>			<b>298,977.00</b>
<b>(Total Amount in Words) TWO HUNDRED NINETY EIGHT THOUSAND NINE HUNDRED SEVENTY-SEVEN PESOS ONL</b>					<b>298,977.00</b>



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:

[Signature]  
 Signature over Printed Name of Supplier  
**SEP 27 2023**  
 Date

Very truly yours,

[Signature]  
**ENGR. REX D. DIAZ, DIT**  
 Signature over Printed Name of Authorized Official  
 Campus Administrator  
 Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<b>JO ANN O. SORSANO, CPA</b> Signature over Printed Name of Accountant III/ Budget Officer	Amount : _____





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

Project Reference Number : RFQ NO. 23-016  
 Contract Name : 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, Iloilo

**NOTICE OF AWARD**  
 (RFQ No. 23-016-PHILGEPS Reference No. 10153563)

SEP 26 2023

Date

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

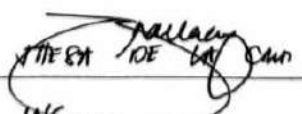
Sir/Madam:

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-Seven 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:   
 Name of Bidder: NGB 314 INC  
 Date: SEP 26 2023



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

Project Reference Number : RFQ NO. 23-016  
 Contract Name : Lot Supply, Delivery, Installation and Technical Testing  
 of one (1) Package Set Public Address Sound System  
 Location: : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

**NOTICE TO PROCEED**  
 (RFQ No. 23-016-PHILGEPS Reference No. 10153563)

SEP 28 2023  
 Date

**The Manager**  
**NGB 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

I acknowledge receipt from Notice on: SEP 28 2023

Name of Representative of Bidder: JHEA DE M OMBI

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.*