



# PhilGEPS

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Award Notice Abstract (Ref No.: 4441826)

Status: Updated

<p><b>Reference Number:</b> 10153620</p> <p><b>Control Number:</b> RFQ NO. 23-017</p> <p><b>Bid Notice Title:</b> Supply and Delivery of 100pcs. Monobloc Tablet Arm Chair</p> <p><b>Approved Budget:</b> Php190,000.00</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> Furniture Parts and Accessories</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>Tablet Arm Chair</b></p> <p><b>Awardee :</b> VERDE LINEAR CORPORATION</p> <p><b>Address :</b> Colon corner Climaco St. Cebu City Cebu, Region VII, Philippines</p> <p><b>Contact Person :</b> Willy C Uy</p> <p><b>Designation :</b> President / General Manager</p> <table border="1"> <thead> <tr> <th 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>Tablet Arm Chair, Supply and Delivery of 100 pcs.</td> <td rowspan="2">Php190,000.00</td> </tr> <tr> <td></td> <td>Tablet Arm Chair, 56000000, 100, Piece</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Tablet Arm Chair, Supply and Delivery of 100 pcs.	Php190,000.00		Tablet Arm Chair, 56000000, 100, Piece	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php177,950.00</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. 23-017</p> <p><b>Proceed Date:</b> 27-Sep-2023</p> <p><b>Contract Effectivity Date:</b> 27-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	Tablet Arm Chair, Supply and Delivery of 100 pcs.	Php190,000.00											
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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 : <b>PROGRESS HOME &amp; OFFICE FURNISHINGS</b>	P.O. No. : <u>23-09-133</u>
Address : #10 Lopez Jaena, St., Lapaz, Iloilo	Date : <u>SEP 27 2023</u>
TIN : 002-884-643-011	Mode of Procurement : SVP

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1 - LOT - Supply and Delivery of 100pcs. Tablet Arm Chair</b>					
	pcs	Tablet Arm Chair, w/ Arm and with Tablet, Color: White or Marble Biege	100	1,779.50	177,950.00



(Total Amount in Words) **ONE HUNDRED SEVENTY-SEVEN THOUSAND NINE HUNDRED FIFTY PESOS ONLY.** **177,950.00**

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:

**CLYDE M. MACARIOL**  
Project Sales Executive

Signature over Printed Name of Supplier

SEP 27 2023

Date

Very truly yours,

**ENGR. REX D. DIAZ, DIT**

Signature over Printed Name of Authorized Official

Campus Administrator

Designation

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

**JO ANN O. SORSANO, CPA**

Signature over Printed Name of Accountant II/ Budget Officer

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_





Standard Form Number SF-GOODS-49  
 Revised on: May 14, 2004

Project Reference Number : RFQ NO. 23-017  
 Contract Name : 1-Lot Supply and Delivery of 100 pcs. Tablet Arm Chair  
 Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

**NOTICE OF AWARD**  
 (RFQ No. 23-017-PHILGEPS Reference No. 10153620)

**SEP 26 2023**

Date

The Manager  
**PROGRESS & HOME OFFICE FURNISHINGS**  
 #10 Lopez, Jaena, St., Lapaz, Iloilo

Sir/Madam:

We are happy to notify you that your Bid for the Request for Quotation (RFQ) No. 23-017) for the execution of the procurement project "1-Lot Supply and Delivery of 100 pcs. Tablet Arm Chair w/ Arm and with Tablet for the contract price equivalent to One Hundred Seventy-Seven Thousand Nine Hundred Fifty Pesos Only (Php 177,950.00) 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

  
**CLYDE M. MACARIOLA**  
 Project Sales Executive

Name of Representative of Bidder: \_\_\_\_\_  
 Name of Bidder: **PROGRESS HOME & OFFICE FURNISHINGS**  
 #10 LOPEZ JAENA ST., LAPAZ ILOILO CITY  
 Date: **SEP 26 2023** TEL. # 320-5506 : 320-1456 : 509-8845

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. 23-017  
Contract Name : 1-Lot Supply and Delivery of 100 pcs. Tablet Arm Chair  
Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

**NOTICE TO PROCEED**  
(RFQ No. 23-017-PHILGEPS Reference No. 10153620)

SEP 27 2023  
Date

The Manager  
**PROGRESS & HOME OFFICE FURNISHINGS**  
#10 Lopez, Jaena, St., Lapaz, Iloilo

Sir/Madam:

The attached Purchase Order having been approved; notice is hereby given to **PROGRESS HOME & OFFICE FURNISHINGS** that work may commence on the project "1-Lot Supply and Delivery of 100 pcs. Tablet Arm Chair.

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: CLYDE M. MACARIOLA Project Sales Executive SEP 27 2023

Name of Representative of Bidder: \_\_\_\_\_

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.