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Award Notice Abstract (Ref No.: 4441826)

ILOILO STATE COLLEGE OF FISHERIES - DINGLE CAMPUS Award Type: Reference Number: San Matias Dingle Iloilo, Region VI, Philippines Award Notice 10153620 **Tablet Arm Chair Contact Person:** Awardee : Contract Amount: Control Number: VERDE LINEAR CORPORATION Willy C Uy Address: Designation: Php177,950.00 RFQ NO. 23-017 Colon corner Climaco St. Cebu City
President / General Manager Award Date: **Bid Notice Title:** Cebu, Region VII, Philippines 27-Sep-2023 Supply and Delivery of Line Item **Publish Date:** 100pcs. Monobloc Tablet **Budget** Product/Service/Project Name # 06-Oct-2023 Arm Chair Tablet Arm Chair, Supply and Delivery of 100 pcs. Php190,000.00 Tablet Arm Chair, 56000000, 100, Piece Date Last Updated: Approved Budget: 06-Oct-2023 Php190,000.00 Reason for Award : Contract Number: Procurement Mode: LCRB RFQ NO. 23-017 Negotiated Procurement -Proceed Date: Small Value Procurement 27-Sep-2023 (Sec. 53.9) Classification: Contract Effectivity Date: Goods 27-Sep-2023 Category: Furniture Parts and Contract End Date: Accessories 16-Oct-2023 **Applicable Procurement** Created By: Rules: Ma. Annalyn Darroca Implementing Rules and Soubiron Regulations Date Created: **Funding Source:** 06-Oct-2023 Government of the Approver: Philippines (GOP) **Funding Instrument:** View Documents: General Appropriations Act Area of Delivery: Iloilo **Delivery Period:** Contact Person: Ma. Annalyn Soubiron Created By:

Ma. Annalyn Soubiron



Republic of the Philippines
ILOILO STATE UNIVERSITY S. 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:	PROGR	RESS HOME & OFFICE FURNISHINGS	P.O. No. :					
Address:	#10 Lope	z Jaena, St., Lapaz, Iloilo	Date :	SEP 2 7 20	23			
TIN:	002-	884-643-011	Mode of Procurement : SVP					
Gentlemen	:							
	PI	ease furnish this Office the following articles subject to the	e terms and cond	litions contained he	rein:			
Place of Delivery : ISUFST-DINGLE			Delivery Term: 20 days					
Date of Deli	ate of Delivery: NCT 1 6 2023		Payment Tern					
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount			
1 - LOT - Sup	ply and De	elivery of 100pcs. Tablet Arm Chair						
	pcs	Tablet Arm Chair, w/ Arm and with Tablet, Color: White or Marble Biege	100	1,779.50	177,950.00			
		SUFST SUFST SO DATE 2 8 SEP 2023. OR THE AUDITOR						
					ta nestana			
(Total Amount in Words) ONE HUNDRED SEVENTY-SEVEN THOUSAND NII In case of failure to make the full delivery within the time specified above, shall be imposed on the undelivered item/s. Conforme: CLYDE IL ACARIOL Project Specifies Executive Signature over Printed Name of Supplier			Ity of one-tenth (1/	10) of one percent for	SZ,DIT			
		Signature over Printed Name of Supplier SEP 2 7 2023 Date		Campus Administ	COLUMN TO THE CO			
Fund Clus	ter :	Date	ORS/BURS N					
Funds Ava	ilable :	JO ANN O. SORSANO, CPA	Date of the	ORS/BURS:				
	Signature	e over Printed Name of Accountant II/ Budget Officer						



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. _/32__ s, 2023

WHEREAS, the ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY -Dingle Campus has a procurement project titled "Supply and Delivery of Tablet Arm Chair" with the Approved Budget of the Contract in the amount of One Hundred Ninety Thousand Only (Php 190, 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 "Supply and Delivery of Tablet Arm Chair" during the opening of RFQ on <u>September 22, 2023</u> at <u>10:47</u> o'clock in the morning and resulted into;

Name of Supplier	Bid Amount as Read	Bid Amount as Calculated	% of Variance from ABC	Remarks
PROGRESS HOME & OFFICE FURNISHINGS	Php 177,950.00	Php 177,950.00	0.003%	LCRB
GOLDRICH FURNITURE	Php 180,000.00	Php 180,000.00	Above the ABC	
6B'S MARKETING OPC	Php 182,500.00	Php 182,500.00	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, process some of the prospective supplier bidder, of the prospective supplier bidder bidder, of the prospective supplier bidder bidder

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

a.) To declare themself as the Lowest Calculated Responsive Bidder for the project titled "Supply and Delivery of Tablet Arm Chair" at its quoted amount of One Hundred Seventy-Seven Thousand Nine Hundred Fifty Pesos Only (Php 177,950.00).

b.) 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;

NOLI 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

KY D. PEREZ, Ph.D.

BAC Member

Approved:

ENGR. REX D. ØIAZ, 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-49 Revised on: May 14, 2004

Project Reference Number Contract Name Location:

RFQ NO. 23-017

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

NOTICE OF AWARD

(RFQ No. 23-017-PHILGEPS Reference No. 10153620)

SEP 2 6 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,

Name of Bidder:

Campus Administrator

Name of Representative of Bidder:

10 LOPEZ JAENA ST., LAPAZ

2 6 2023

TEL. # 320-5506: 320-1456: 509-6845



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. 23-017

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

: isurs1 -vingle Campus, Brgy. San Matias, Vingle, Hollo

NOTICE TO PROCEED

(RFQ No. 23-017-PHILGEPS Reference No. 10153620)

SEP 2 7 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

l acknowledge receipt from Notice on:	Project Sales Executive	SEP	2	7	2023
Name of Representative of Bidder:				_	
Authorized Signature:	<u> </u>		_	_	