



# PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4514812)**

**Status: Updated**

<p><b>Reference Number:</b> 10220219</p> <p><b>Control Number:</b> Supply and Delivery of Various Electrical Material</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Various Electrical Materials and Supplies</p> <p><b>Approved Budget:</b> Php195,000.00</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> Electrical Systems and Lighting Components</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 style="text-align: center;"><b>ILOILO STATE COLLEGE OF FISHERIES - DINGLE CAMPUS</b> San Matias Dingle Iloilo, Region VI, Philippines</p> <p style="text-align: center;"><b>Electrical Supplies &amp; Materials</b></p> <p><b>Awardee :</b> TRI-B MARKETING *T <b>Address :</b> Muyco Street Barangay Poblacion Dingle Iloilo, Region VI, Philippines</p> <p><b>Contact Person :</b> Marjorie Gonzales Banda <b>Designation :</b> Cashier</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Electrical Supplies &amp; Materials, Supply and Delivery of Various Electrical Materials and Supplies, 39000000, 1, Lot</td> <td style="text-align: right;">Php195,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	1	Electrical Supplies & Materials, Supply and Delivery of Various Electrical Materials and Supplies, 39000000, 1, Lot	Php195,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php194,809.00</p> <p><b>Award Date:</b> 20-Oct-2023</p> <p><b>Publish Date:</b> 22-Nov-2023</p> <p><b>Date Last Updated:</b> 22-Nov-2023</p> <p><b>Contract Number:</b> RFQ NO. 23-022</p> <p><b>Proceed Date:</b> 24-Oct-2023</p> <p><b>Contract Effectivity Date:</b> 24-Oct-2023</p> <p><b>Contract End Date:</b> 07-Nov-2023</p> <p><b>Created By:</b> Ma. Annalyn Darroca Soubiron</p> <p><b>Date Created:</b> 22-Nov-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	Electrical Supplies & Materials, Supply and Delivery of Various Electrical Materials and Supplies, 39000000, 1, Lot	Php195,000.00						



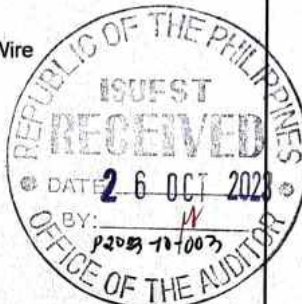
**ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY**  
**PURCHASE ORDER**  
 Entity Name

Supplier : <b>TRI-B MARKETING *T</b>	P.O. No. : <u>28-10-148</u>
Address : <u>Muyco Street, Dingle, Iloilo</u>	Date : <u>OCT 23 2023</u>
TIN : <u>947-142-263-000</u>	Mode of Procurement : <u>SVP</u>

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>15 days</u>
Date of Delivery : <u>NOV 08 2023</u>	Payment Term : <u>30 days</u>

Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
<b>MATERIALS FOR HI WALL SPLIT TYPE ACU, FLOOR MOUNTED ACU</b>					
<b>FOR HI - WALL SPLIT TYPE (1 HP)</b>					
1	roll	Copper Tube, 1/4", 50ft.	1	580.00	580.00
2	length	Rubber Insulation, 1/2" x 3/4"	4	180.00	720.00
<b>FOR HI-WALL SPLIT TYPE (2HP)</b>					
3	roll	Copper Tube, 1/2", 100ft	1	6,500.00	6,500.00
4	roll	Cooper Tube, 1/4", 100ft	1	4,200.00	4,200.00
5	length	Rubber Insulation, 5/8" x 3/4"	60	220.00	13,200.00
6	roll	Flexible Hose 1/2" (100roll)	1	1,400.00	1,400.00
7	box	2.0 SQ. MTR. thhn Stranded Wire	4	4,200.00	16,800.00
8	roll	Polyteline Tape	20	160.00	3,200.00
9	pcs	Expansion Bolt, 3/8" x 1 1/2"	120	58.00	6,960.00
10	pcs	Bolt & Nut 3/8" x 1 1/2"	84	38.00	3,192.00
11	tank	Map Gas	3	480.00	1,440.00
12	pcs	Silver Rod	15	28.00	420.00
13	pcs	Copper Elbow, 1/2"	10	60.00	600.00
14	pack	Vulcaseal	5	190.00	950.00
15	pcs	PVC Electrical Pipe, 1/2"	30	180.00	5,400.00
16	pcs	PVC Elbow, 1/2"	20	38.00	760.00
17	bot	Rugby Big	2	140.00	280.00
18	can	200 CC Solvent Cement	1	260.00	260.00
19	tank	Frion R-32 (11KL)	1	5,500.00	5,500.00
20	pair	Outdoor Bracket (1HP-2HP)	16	680.00	10,880.00
21	length	Rubber Insulation 7/8" x 1/2"	6	140.00	840.00
<b>FOR MOUNTED ACU (4HP)</b>					
22	ft	Copper Tube, 3/4"	50	116.00	5,800.00
23	ft	Copper Tube, 3/8"	50	64.00	3,200.00
24	length	Rubber Insulation, 3/4"	8	230.00	1,840.00
25	length	Rubber Insulation, 3/8"	8	180.00	1,440.00
26	roll	Polyteline Tape	3	160.00	480.00
27	pc	Angle Bar, 2" x2"x 6m	1	1,550.00	1,550.00
28	kl	Welding Rod # 1300	3	200.00	600.00
29	pcs	Spray Paint, White	3	280.00	840.00
30	pc	Copper Elbow, 3/8"	30	48.00	1,440.00
<b>MATERIALS FOR ELECTRICAL LINES, DEVICES AND CIRCUIT BREAKERS</b>					
31	boxes	5.5. MM <sup>2</sup> THHN Stranded Wire	8	7,690.00	61,520.00
32	pcs	Plastic Moulding 3/4"	30	90.00	2,700.00
33	pcs	Electrical Tape	15	65.00	975.00
34	set	Bolt On Electrical Safety Circuit Breaker with Plastic Enclosure KSB-3R (30 AMPERE)	17	790.00	13,430.00
35	set	Bolt On Electrical Safety Circuit Breaker with Plastic Enclosure KSB-3R (40 AMPERE)	2	895.00	1,790.00
36	pcs	Secondary Rack with 1 piece Spool Insulator	19	200.00	3,800.00
37	set	Expansion Bolt 3/8" x 1 1/2"	19	58.00	1,102.00
38	roll	1/2" Flexible Hose (100m/roll)	2	1,400.00	2,800.00
39	pcs	1/8" X 1" Blind Rivets	300	0.80	240.00
40	pcs	1/8" x 2" x 3" Masonry Drill Bit	10	120.00	1,200.00
41	pcs	PVC Clip, 1/2"	200	4.00	800.00
42	pcs	100AT, 2P (plug-In Type)	1	1,820.00	1,820.00
43	pcs	30AT, 2P (Plug-in-Type)	2	680.00	1,360.00



(Total Amount in Words) **ONE HUNDRED NINETY-FOUR THOUSAND EIGHT HUNDRED NINE PESOS ONLY** **194,809.00**

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 items.

Conform MARJORIE G. SANDA  
**TRI-B MARKETING \*T**  
**MUYCO ST. DINGLE, ILOILO**  
 Signature over Printed Name of Supplier  
OCT 23 2023  
 Date

Very truly yours,  
[Signature]  
**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-50 Revised on: May 14, 2004	Project Reference Number : RFQ NO. 23-022 Contract Name : Supply and Delivery of Various Electrical Materials and Supplies Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo
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**NOTICE OF AWARD**  
 (RFQ No. 23-022-PHILGEPS Reference No. 10220219)

OCT 20 2023

Date

The Manager  
**TRI-B MARKETING \*T**  
 Muyco Street, Brgy. Poblacion  
 Dingle, Iloilo

Sir/Madam:

We are happy to notify you that your Bid for the Request for Quotation (RFQ) No. 23-022 for the execution of the procurement project "Supply and Delivery of Various Electrical Materials and Supplies" for the contract price equivalent to **One Hundred Ninety-Four Thousand Eight Hundred Nine Pesos Only (Php 194,809.00)** 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: MONSORIE G TORONDA  
**TRI-B MARKETING**  
 Name of Bidder: MUYCO ST. DINGLE, ILOILO  
 Date: OCT 20 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. 23-022  
Contract Name : Supply and Delivery of Various Electrical Materials and Supplies  
Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

### NOTICE TO PROCEED

(RFQ No. 23-022-PHILGEPS Reference No. 10220219)

OCT 24 2023  
Date

The Manager  
**TRI-B MARKETING \*T**  
Muyco Street, Brgy. Poblacion  
Dingle, Iloilo

Sir/Madam:

The attached Purchase Order having been approved; notice is hereby given to **Tri-B Marketing \*T** that work may commence on the project “Supply and Delivery of Various Electrical Materials and Supplies”.

You are now hereby notified to complete the project within fifteen (15) 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.

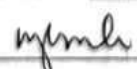
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Iloilo State University of Fisheries Science and Technology- Dingle Campus.

Very truly yours,

  
ENGR. REX D. DIAZ, DIT  
Campus Administrator

I acknowledge receipt from Notice on: OCT 24 2023

Name of Representative of Bidder: MARJORIE G. PONDA

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.