



Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 4514812)

Ma Annalyn Soubiron

Status: Updated

Close Window

Reference Number:	ILOILO STATE COLLEGE OF FISHERIES - DIN San Matias Dingle Iloilo, Region VI, Philip	Award Type: Award Notice	
10220219	Electrical Supplies & Materials Awardee : Contact Person :	Contract Amount:	
Control Number:	TRI-B MARKETING *T Marjorie Gonzales		
Supply and Delivery of	Address: Designation: Muyco Street Barangay Poblacion	Php194,809.00	
Various Electrical Material	Dingle Iloilo, Region VI, Philippines Cashier	Award Date:	
Bid Notice Title:			20-Oct-2023
Supply and Delivery of	Line Item	Budget	Publish Date:
Various Electrical Materials			22-Nov-2023
and Supplies	of Various Electrical Materials and Supplies, 39000000, 1, Lot	Php195,000.00	Date Last Updated:
Approved Budget:	59000000, 1, 200	7	22-Nov-2023
Php195,000.00	Reason for Award :		Contract Number:
Procurement Mode:	LCRB		RFQ NO. 23-022
Negotiated Procurement -			Proceed Date:
Small Value Procurement			24-Oct-2023
(Sec. 53.9)			Contract Effectivity
Classification:			Date:
Goods			24-Oct-2023
Category:			Contract End Date:
Electrical Systems and			07-Nov-2023
Lighting Components			Created By:
Applicable Procurement			Ma. Annalyn Darroca
			Soubiron
Rules:			Date Created:
Implementing Rules and			22-Nov-2023
Regulations			Approver:
Funding Source:			
Government of the			View Documents:
Philippines (GOP)			4
Funding Instrument:			i .
General Appropriations Act			
Area of Delivery:			
Iloilo			
Delivery Period:			
			1
Contact Person:			
Ma. Annalyn Soubiron	The second secon		1
Created By:			

Republic of the Philippines



Office of Bids and Awards Committee-Procurement Office Dingle, Iloilo | email: iscofdingle@yahoo.com/annalynsoubiron@yahoo.com website: iscof.edu.ph | Contact No: 09488865995



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

Supplier: TRI-B MARKETING *T		Date: UCT 2 3 2023				
Address : Muyco Street, Dingle, Iloilo		Mode of Procurement : SVP				
TIN: 947-142-263-000 Gentlemen:			Wode of Frederick			
Gentieme	en:	: I II : Office the following articles subject to the	terms and	conditions conta	ined herein:	
Please furnish this Office the following articles subject to the			Delivery Term : 15 days			
	of Delivery: ISUFST- Dingle					
Date of De		NOV 0 8 2023	Quantity	Unit Cost	Amount	
Stock/ Property No.	Unit	Description	Quantity	Onit oost		
		WALL SPLIT TYPE ACU, FLOOR MOUNTED ACU			STATE OF THE PARTY OF	
FOR HI - W	roll	TTYPE (1 HP) Copper Tube, 1/4", 50ft.	1	580.00	580.00	
2	length	Rubber Insulation, 1/2" x 3/4"	4	180.00	720.00	
		TYPE (2HP)		6,500.00	6,500.00	
3	roll	Copper Tube, 1/2", 100ft	1	4,200.00	4,200.00	
4	roll length	Cooper Tube, 1/4", 100ft Rubber Insulation, 5/8" x 3/4"	60	220.00	13,200.00	
5 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"	三\84 	38.00	3,192.00	
11	tank	Map Gas	3	480.00	1,440.00	
12	pcs	Silver Rod DATE 6 DATE 102	15	28.00	420.00 600.00	
13	pcs	Copper Elbow, 1/2"	7 10	60.00 190.00	950.00	
14	pack	PVC Electrical Pipe, 1/2"	5 30	180.00	5,400.00	
15	pcs	PVC Electrical Pipe, 1/2	20	38.00	760.00	
16 17	pcs 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	
Contract of the Contract of th	TED ACL		50	115.00	5 000 00	
22 23	ft ft	Copper Tube, 3/4" Copper Tube, 3/8"	50 50	116.00 64.00	5,800.00 3,200.00	
23	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	рс	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 MATERIALS	PC FOR EL	Copper Elbow, 3/8" ECTRICAL LINES, DEVICES AND CIRCUIT BREAKERS	30	48.00	1,440.00	
31	boxes	5.5. MM ² 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	17	790.00	13,430.00	
		Plastic Enclosure KSB-3R (30 AMPERE)	938			
35	set	Bolt On Electrical Safety Circuit Breaker with	2	895.00	1,790.00	
26	000	Plastic Enclosure KSB-3R (40 AMPERE)	40		12/2/2010 10/1	
36 37	pcs set	Secondary Rack with 1 piece Spool Insulator Expansion Bolt 3/8" x 1 1/2"	19 19	200.00	3,800.00	
38	roll	1/2" Flexible Hose (100m/roll)	2	58.00 1,400.00	1,102.00	
39	pcs	1/8" X 1" Blind Rivets	300	0.80	2,800.00 240.00	
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	
In case of imposed on the	failure to r e undeliver	rds) ONE HUNDRED NINETY-FOUR THOUSAND EIGHT HUN make the full delivery within the time specified above, a penalty of or red itemys THANKE TING ** THANKE TING	DRED NINE PE le-tenth (1/10) o Very truly yo	f one percent for every	194.809.00 day of delay shall be	
				De 21		
		IYCO ST. DINGLE, ILOILO	ENGR. REX D. DIAZ, DIT			
	Sig	nature over Printed Name of Supplier	Signature over Printed Name of Authorized Official			
Campu					ator	
Fund Clus	ter:	Date	ODC/DUDG	Designation		
			ORS/BURS No. :			
SACTOR CONTROL OF THE			Date of the ORS/BURS: Amount :			
		JO ANN O. SORSANO, CPA	Amount:_			
Si	gnature o	ver Printed Name of Accountant II/Budget Officer				
	THE REAL PROPERTY.	The state of the s				

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

WHEREAS, the ILOILO STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY-Dingle Campus has a procurement project titled "Supply and Delivery of Various Electrical Materials and Supplies" with the Approved Budget for the Contract in the amount of One Hundred Ninety-Five Thousand Pesos Only (Php 195, 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 titled "Supply and Delivery of Various Electrical Materials and Supplies" during the opening of RFQ on 1 6 2023 at 100 o'clock in the morning d resulted into;

Name of Supplier	Bid Amount as Read	Bid Amount as Calculated	% of Variance from ABC	Remark s
TRI-B MARKETING *T	Php 194,809.00	Php 194,809.00	0.09%	LCRB
MIMI ENTERPRISES	Php 196,463.00	Php 196,463.00	Above the ABC	2 nd
NORTHERN ILOILO LUMBER & HARDWARE INC	Php 196,764.00	Php 196,764.00	Above the ABC	3rd

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 Tri-b Marketing *T has submitted the Lowest Calculated Responsive Bid.

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

- To declare Tri-b Marketing *T as the Lowest Calculated Responsive Bidder for the "Supply and Delivery of Various Electrical Materials and Supplies" with its quoted amount of One Hundred Ninety-Four Thousand Eight Hundred Nine Pesos Only (Php 194,809.00);
- 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

JINKY D. PEREZ, Ph.D.

BAC Member

Approved:

ENGR. REX D. DIAZ, DIT

Campus Administrator

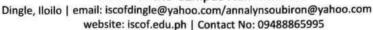
Date:

OCT 1 6 2023



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

Office of the Campus Administrator







Standard Form Number SF-GOODS-50

Revised on: May 14, 2004

Project Reference Number Contract Nam

Location:

: Supply and Delivery of Various Electrical Materials and

Supplies

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

NOTICE OF AWARD (RFQ No. 23-022-PHILGEPS Reference No. 10220219)

OCT 2 0 2023

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,

GR. REX D. DIAZ, DIT Campus Administrator

Name of Representative of Bidder: NOW OR ME) G

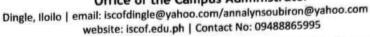
TRI-B MARKE TING Name of Bidder: _ MUYCO ST. DINGLE, ILOILO

OCT 2 0 2023 Date:



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

Office of the Campus Administrator







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

Project Reference Number Contract Name

Location:

: Supply and Delivery of Various Electrical Materials and

Supplies

ISUFST Dingle Campus, Brgy. San Matias, Dingle, Iloilo

NOTICE TO PROCEED

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

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

OCT 2 4 2023 I acknowledge receipt from Notice on:

Name of Representative of Bidder: MONDA

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.