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Award Notice Abstract (Ref No.: 4512409)

Status: Updated

<p>Reference Number: 10202118</p> <p>Control Number: RFQ NO. 018</p> <p>Bid Notice Title: Supply and Delivery of Various Semi-Expendable Supplies and Equipment</p> <p>Approved Budget: Php100,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Iloilo</p> <p>Delivery Period:</p> <p>Contact Person: Ma. Annalyn Soubiron</p> <p>Created By: Ma. Annalyn Soubiron</p>	<p align="center">ILOILO STATE COLLEGE OF FISHERIES - DINGLE CAMPUS San Matias Dingle Iloilo, Region VI, Philippines Various Semi-Expendable Supplies and Equipment</p> <p>Awardee : 6B'S MARKETING OPC</p> <p>Address : Poblacion Badiangan Iloilo, Region VI, Philippines</p> <p>Contact Person : MA LORIBEL BUTAS CANDALIZA</p> <p>Designation : OWNER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php99,301.00</p> <p>Award Date: 31-Oct-2023</p> <p>Publish Date: 21-Nov-2023</p> <p>Date Last Updated: 21-Nov-2023</p> <p>Contract Number: RFQ NO. 23-018</p> <p>Proceed Date: 06-Nov-2023</p> <p>Contract Effectivity Date: 06-Nov-2023</p> <p>Contract End Date: 20-Nov-2023</p> <p>Created By: Ma. Annalyn Darroca Soubiron</p> <p>Date Created: 21-Nov-2023</p> <p>Approver:</p> <p>View Documents: 4</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Various Semi-Expendable Supplies and Equipment, Supply and Delivery of Various Semi-Expendable Supplies and Equipment, 44000000, 1, Lot</td> <td>Php100,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Various Semi-Expendable Supplies and Equipment, Supply and Delivery of Various Semi-Expendable Supplies and Equipment, 44000000, 1, Lot	Php100,000.00	
#	Product/Service/Project Name	Budget						
1	Various Semi-Expendable Supplies and Equipment, Supply and Delivery of Various Semi-Expendable Supplies and Equipment, 44000000, 1, Lot	Php100,000.00						
<p>Reason for Award : LCRB</p>								



PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - DINGLE CAMPUS

Entity Name

Supplier : 6B'S MARKETING OPC	P.O. No. : <u>23-10-150</u>
Address : <u>Brgy. Poblacion, Badiangan, Iloilo</u>	Date : <u>NOV 03 2023</u>
TIN : <u>005-439-694-000</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 Campus</u>	Delivery Term : <u>15 days</u>
Date of Delivery : <u>NOV 17 2023</u>	Payment Term : <u>30 days</u>

Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Six-Layer Adjustable Steel Cabinet -Heavy duty -Open shelves -H:200cm x W: 120cm x D: 40cm ***for R&D Use***	1	13,352.00	13,352.00
2	pcs	Curtain, 60x85 inches, Total Black Out Blue ***for COED, Ed-Tech Room Use***	10	918.00	9,180.00
3	unit	Water Dispenser, Hot & Cold	1	9,000.00	9,000.00
4	pc	White Board, 3ft x 4ft ***for NSTP Office Use***	1	2,422.00	2,422.00
5	unit	Window Type Aircon, .5 HP	1	20,210.00	20,210.00
6	unit	Steel Cabinet w/ swing out glass door - Pure Steel, Rust Proof - Color: light gray (depends on the availability) - 90Wx40Dx185Hcm - 48kg	1	15,312.00	15,312.00
7	unit	Filing Cabinet - Metal, 4 adjustable shelves, w/ keylock - 90Wx40Dx185Hcm - Color:depends on the availability ***for Medical/Dental Clinic Use***	1	20,825.00	20,825.00
8	unit	Water Dispenser, Hot & Cold ***for OSAS Use***	1	9,000.00	9,000.00



Supply and Delivery of Various Supplies and Materials

(Total Amount in Words) **NINETY-NINE THOUSAND THREE HUNDRED ONE PESOS ONLY** **99,301.00**

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:

CHERYL ROSE L. PERLADO
 Signature over Printed Name of Supplier
NOV 03 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. SORIANO, 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. 23-018 Contract Name : Supply and Delivery of Various Semi-Expendable Supplies and Materials Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo
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NOTICE OF AWARD
(RFQ No. 23-018-PHILGEPS Reference No. 10202118)

OCT 31 2023
Date

The Manager
6B'S MARKETING OPC
Brgy. Poblacion, Badiangan, Iloilo

Sir/Madam:

We are happy to notify you that your Bid for the Request for Quotation (RFQ) No. 23-018 for the execution of the procurement project "Supply and Delivery Various Semi-Expendable Supplies and Materials" for the contract price equivalent to **Ninety-Nine Thousand Three Hundred One Pesos Only (Php 99,301.00)** 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: CHERYL ROSE L. PERALDO

Name of Bidder: 6B'S MARKETING OPC

Date: OCT 31 2023



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



Standard Form Number SF-GOODS-50 Revised on: May 14, 2004	Project Reference Number : RFQ NO. 23-018
	Contract Name : Supply and Delivery of Various Semi-Expendable Supplies and Materials
	Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

NOTICE TO PROCEED
 (RFQ No. 23-018-PHILGEPS Reference No. 10202118)

NOV 06 2023

Date

The Manager
6B'S MARKETING OPC
 Brgy. Poblacion, Badiangan, Iloilo

Sir/Madam:

The attached Purchase Order having been approved; notice is hereby given to **6 B's Marketing OPC** that work may commence on the project "Supply and Delivery Various Semi-Expendable Supplies and Materials".

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: NOV 06 2023

Name of Representative of Bidder: CHERYL ROSE L. TERLADO

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.