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Award Notice Abstract (Ref No.: 4512560)

Ma. Annalyn Soubiron

Status: Updated

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Reference Number: 10220309 Control Number: RFQ NO. 23-023 Bid Notice Title: Supply and Delivery of Various COVID-19 Related Medicines & Supplies Approved Budget:	ILOILO STATE COLLEGE OF FISHERIES - DINC San Matias Dingle Iloilo, Region VI, Philipp Related COVID Medicines and Suppl Awardee: DHAN CZAR MARKETING Address: Fajardo St. Jaro Iloilo City Iloilo, Region VI, Philippines  Line Item  # Product/Service/Project Name Related COVID Medicines and Supplies, Supply and Delivery of Various COVID-19 Related Medicines and Supplies, 42000000, 1, Lot	ies niento Budget	Award Type: Award Notice Contract Amount: Php123,300.00 Award Date: 20-Oct-2023 Publish Date: 21-Nov-2023 Date Last Updated: 21-Nov-2023
Php125,000.00			Contract Number:
Procurement Mode:	Reason for Award : LCRB		RFQ NO. 23-023
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:
Medical Supplies and			07-Nov-2023
Laboratory Instrument			Created By:
Applicable Procurement			Ma. Annalyn Darroca
Rules:			Soubiron
Implementing Rules and			Date Created:
Regulations			21-Nov-2023
Funding Source:			Approver:
Government of the			1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Philippines (GOP)		ne de	View Documents:
Funding Instrument:			4
General Appropriations Act			
Area of Delivery:			
Iloilo			
Delivery Period:			
Contact Person:			
Ma. Annalyn Soubiron	× 1		
Created By:	6 1		Maria de la companya della companya







#### **PURCHASE ORDER**

## ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - DINGLE CAMPUS **Entity Name**

Supplier :		CZAR MARKETING	P.O. No. : _	23. 10. 142	9		
Address:	Door 4 of Do Centerman Danishing Figures City Care, many			Date: UCT 2 3 2023  Mode of Procurement: SVP			
TIN:		453-392-00000	Mode of Procu	rement: SVP			
Gentlemen							
1000	P	lease furnish this Office the following articles subject to the	terms and cond	litions contained here	ein:		
Place of Delivery : JSUFST-DINGLE			Delivery Term: 15 days				
Date of Deli	0.000 100 1000	NOV 0 8 2023	Payment Tern	90 CO			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
SUPPLY AND	DELIVER	Y OF VARIOUS COVID-19 RELATED MEDICINES AND SUPPLIES		4.050.00	47.050.00		
	bx	Vitamins Mineral with Zinc-Immunpro	45	1,050.00	47,250.00		
	рс	Alcohol, 60ml, spray	150	53.00	7,950.00		
	bx	Facemask, Ordinary	150	90.00	13,500.00		
	bx	Paracetamol, 100's -Biogesic	30	580.00	17,400.00		
	bx	Neozep , 100's	30	740.00	22,200.00		
- 2	рс	Medicine Pouch, Transparent, with zipper, 18"x12.5"	150	100.00	15,000.00		
eş <sup>e</sup>		10 X12.3	100	FTHEPH			
			3	SUFST	\		
	1		/些RE	CENTED	FT O		
	100		DATE:	10 124.23	)		
		COVID-19 RELATED MEDICINES AND SUPPLIES - FOR COLLEGE USE.	QBY.	W 5	/		
		COLLEGE CSE.	1 CON	2023 -10-007			
(Total Amoun	t in Words	ONE HUNDRED TWENTY THREE THOUSAND THREE HUI	NDRED PESOS	WLY.	123,300.00		
In case of	of failure t	to make the full delivery within the time specified above, a penalty	of one-tenth (1/	10) of one percent for e	every day of delay		
		e undelivered item/s.					
Confor	me:		Very truly you	rs, 1 1'			
		4		Lab			
	EN	OCTNOIST. GELLANGANIN J.	272222	ENOR. REX D. DIA			
		Signature over Printed Name of Supplier	Signature	over Printed Name of Au			
		OCT 2 3 2023		Campus Administr	ator		
		Date	TABACTURE !	Designation			
Fund Cluste		<u> </u>	ORS/BURS N				
Funds Available :			Date of the ORS/BURS:				
		JO ANN O. SORSANO, CPA	Amount :				
	Signature	over Printed Name of Accountant II/ Budget Officer			A Lorentz Land		
,	Agriculti-	And I think the same as a second state of the same of					

# ISUFST

### Republic of the Philippines

# LO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNO

## Office of Bids and Awards Committee-Procurement Office







RESOLUTION No. 14/ s, 2023

WHEREAS, the ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY -Dingle Campus has a procurement project titled "Supply and Delivery of Various COVID-19 Related Medicines and Supplies" with the Approved Budget of the Contract in the amount of One Hundred Twenty-Five Thousand Pesos Only (Php 125, 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 Various COVID-19 Related Medicines and Supplies" during the opening of RFQ on October 13, 2023 at 10:00 o'clock in the morning and resulted into;

Name of Supplier	Bid Amount as Read	Bid Amount as Calculated	% of Variance from ABC	Remarks
DHAN CZAR MARKETING	Php 123,300.00	Php 123,300,00	1.36 %	LCRB
FLEXI PHARMA	Php 123,525.00	Php 123,525.00	1.18 %	2 <sup>nd</sup>
RJR ENTERPRISES	Php 124,700.40	Php 124,700.40	0.24 %	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, **Dhan-Zhar Marketing** has submitted the Lowest Calculated Responsive Bid.

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

- a. ) To declare Dhan-Zhar Marketing as the Lowest Calculated Responsive Bidder for the project titled "Supply and Delivery of Various COVID-19 Related Medicines and Supplies" at its quoted amount of One Hundred Twenty-Three Thousand Three Hundred Pesos Only (Php 123,300.00).
- 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, PR.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** 

JINKYD. PEREZ, Ph.D.

**BAC Member** 

Approved:

ENGR. REX D. DIAZ, DIT Campus Administrator

Date:

OCT 1 9 2023



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

#### Office of the Campus Administrator







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

Project Reference Number

Location:

RFQ NO. 23-023 **Contract Name** 

1-Lot Supply and Delivery of Various COVID-19 Related

**Medicines and Supplies** 

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

#### NOTICE OF AWARD

(RFQ No. 23-023-PHILGEPS Reference No. 10220309)

OCT 2 n 2023

The Manager **Dhan-Czar Marketing** Door 4 CPBC Centennial Building Fajardo St., Jaro, Iloilo City

#### Sir/Madam:

Very truly yours,

We are happy to notify you that your Bid for the Request for Quotation (RFQ) No. 23-023 for the execution of the procurement project "1-Lot Supply and Delivery, Various COVID-19 Related Medicines and Supplies". for the contract price equivalent to One Hundrred Twenty-Three Thousand Three Hundred Pesos Only (Php 123,300.00) 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.

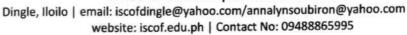
ENOR. REX D. DIAZ, DIT Campus Administrator & Name of Representative of Bidder: ENDEFNELD CZAK Name of Bidder: DHAN MAKKETING OCT 2 0 2023

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.



#### 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:

RFQ NO. 23-023

1-Lot Supply and Delivery of Various COVID-19 Related

**Medicines and Supplies** 

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

#### NOTICE TO PROCEED

(RFQ No. 23-023-PHILGEPS Reference No. 10220309)

The Manager **Dhan-Czar Marketing** Door 4 CPBC Centennial Building Fajardo St., Jaro, Iloilo City

#### Sir/Madam:

The attached Purchase Order having been approved; notice is hereby given to DHAN-CZAR that work may commence on the project "1-Lot Supply and Delivery of Various COVID-19 Related Medicines 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	2 4	2023
Name of Representative of Bidder:	EJOCENCIO	<i>c</i> .	GELL GINGALING TO
Authorized Signature:	<b>4</b> .	-	

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.