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Award Notice Abstract (Ref No.: 4512560)

Status: Updated

<p>Reference Number: 10220309</p> <p>Control Number: RFQ NO. 23-023</p> <p>Bid Notice Title: Supply and Delivery of Various COVID-19 Related Medicines & Supplies</p> <p>Approved Budget: Php125,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Medical Supplies and Laboratory Instrument</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>ILOILO STATE COLLEGE OF FISHERIES - DINGLE CAMPUS San Matias Dingle Iloilo, Region VI, Philippines Related COVID Medicines and Supplies</p> <p>Awardee : DHAN CZAR MARKETING</p> <p>Address : Fajardo St. Jaro Iloilo City Iloilo, Region VI, Philippines</p> <p>Contact Person : Danilo Geroso Sarmiento</p> <p>Designation : Area Manager</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php123,300.00</p> <p>Award Date: 20-Oct-2023</p> <p>Publish Date: 21-Nov-2023</p> <p>Date Last Updated: 21-Nov-2023</p> <p>Contract Number: RFQ NO. 23-023</p> <p>Proceed Date: 24-Oct-2023</p> <p>Contract Effectivity Date: 24-Oct-2023</p> <p>Contract End Date: 07-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>									
<table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Related COVID Medicines and Supplies, Supply and Delivery of Various COVID-19 Related Medicines and Supplies, 42000000, 1, Lot</td> <td>Php125,000.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	1	Related COVID Medicines and Supplies, Supply and Delivery of Various COVID-19 Related Medicines and Supplies, 42000000, 1, Lot	Php125,000.00	
Line Item											
#	Product/Service/Project Name	Budget									
1	Related COVID Medicines and Supplies, Supply and Delivery of Various COVID-19 Related Medicines and Supplies, 42000000, 1, Lot	Php125,000.00									
<p>Reason for Award : LCRB</p>											



Republic of the Philippines
ILOILO STATE UNIVERSITY OF 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

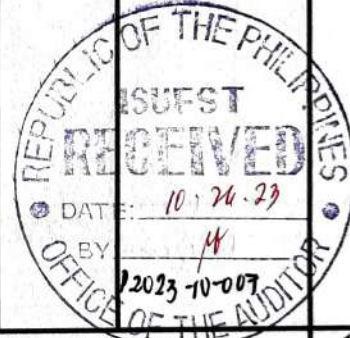
Entity Name

Supplier : DHAN-CZAR MARKETING	P.O. No. : <u>23-10-142</u>
Address : Door 4 CPBC Centennial Building Fajardo St., Jaro, Iloilo City	Date : <u>OCT 23 2023</u>
TIN : 212-453-392-00000	Mode of Procurement : SVP

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 CD</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF VARIOUS COVID-19 RELATED MEDICINES AND SUPPLIES					
	bx	Vitamins Mineral with Zinc-Immunpro	45	1,050.00	47,250.00
	pc	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
	pc	Medicine Pouch, Transparent, with zipper, 18"x12.5"	150	100.00	15,000.00
COVID-19 RELATED MEDICINES AND SUPPLIES - FOR COLLEGE USE.					
(Total Amount in Words) ONE HUNDRED TWENTY THREE THOUSAND THREE HUNDRED PESOS ONLY.					123,300.00



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:

ENOCENCIO M. GALLANGAIN JR.
 Signature over Printed Name of Supplier
OCT 23 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. 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-49
Revised on: May 14, 2004

Project Reference Number : RFQ NO. 23-023
Contract Name : 1-Lot Supply and Delivery of Various COVID-19 Related Medicines and Supplies
Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

NOTICE OF AWARD
(RFQ No. 23-023-PHILGEPS Reference No. 10220309)

OCT 20 2023
Date

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

Sir/Madam:

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 Hundred 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.

Very truly yours,


ENGR. REX D. DIAZ, DIT
Campus Administrator

Name of Representative of Bidder: ENCENCIO GELLANGAAN JR.

Name of Bidder: DHAN CZAR MARKETING

Date: OCT 20 2023



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

Project Reference Number : RFQ NO. 23-023
Contract Name : 1-Lot Supply and Delivery of Various COVID-19 Related Medicines and Supplies
Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

NOTICE TO PROCEED
 (RFQ No. 23-023-PHILGEPS Reference No. 10220309)

OCT 24 2023
 Date

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.

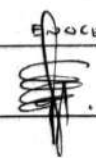
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Iloilo State University of Fisheries Science and Technology- Dingle Campus.

Very truly yours,


ENGR. REX D. DIAZ, DIT
 Campus Administrator

I acknowledge receipt from Notice on: OCT 24 2023

Name of Representative of Bidder: ENCENIO C. GELLANGA JR.

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.