



# PhilGEPS

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**Award Notice Abstract (Ref No.: 4513627)**

**Status: Updated**

<p><b>Reference Number:</b> 10278629</p> <p><b>Control Number:</b> RFQ NO. 23-025</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Various Office Supplies and Semi-Expendable Furniture &amp; Fixtures</p> <p><b>Approved Budget:</b> Php100,000.00</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> Office Equipment Supplies and Consumables</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><b>ILOILO STATE COLLEGE OF FISHERIES - DINGLE CAMPUS</b> San Matias Dingle Iloilo, Region VI, Philippines</p> <p><b>Office Supplies</b></p> <p><b>Awardee :</b> FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING</p> <p><b>Address :</b> ZONE 4, UNGKA II, PAVIA, ILOILO Pavia Iloilo, Region VI, Philippines</p> <p><b>Contact Person :</b> SHENNA MAE ALLAM BUENAFE</p> <p><b>Designation :</b> OWNER</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php88,624.00</p> <p><b>Award Date:</b> 09-Nov-2023</p> <p><b>Publish Date:</b> 21-Nov-2023</p> <p><b>Date Last Updated:</b> 21-Nov-2023</p> <p><b>Contract Number:</b> RFQ NO. 23-025</p> <p><b>Proceed Date:</b> 14-Nov-2023</p> <p><b>Contract Effectivity Date:</b> 14-Nov-2023</p> <p><b>Contract End Date:</b> 27-Nov-2023</p> <p><b>Created By:</b> Ma. Annalyn Darroca Soubiron</p> <p><b>Date Created:</b> 21-Nov-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></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>Office Supplies, Supply and Delivery of Various Office Supplies &amp; Semi-Expendable Furniture &amp; Fixtures, 44000000, 1, Lot</td> <td>Php100,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Office Supplies, Supply and Delivery of Various Office Supplies & Semi-Expendable Furniture & Fixtures, 44000000, 1, Lot	Php100,000.00
#	Product/Service/Project Name	Budget						
1	Office Supplies, Supply and Delivery of Various Office Supplies & Semi-Expendable Furniture & Fixtures, 44000000, 1, Lot	Php100,000.00						
<p><b>Reason for Award :</b> LCRB</p>								



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



**ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - DINGLE CAMPUS**  
**PURCHASE ORDER**

Entity Name

Supplier : <b>FM'S OFFICE SUPPLIES &amp; EQUIPMENT TRADING</b>	P.O. No. : <u>23. 11. 166</u>
Address : <u>Zone 4, Ungka II, Pavia, Iloilo City</u>	Date : <b>NOV 13 2023</b>
TIN :	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>15CD</u>
Date of Delivery : <b>NOV 27 2023</b>	Payment Term : <u>30CD</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Canon Pixma 741, colored ink	3	1,450.00	4,350.00
	set	Sofa set- 1pc. 2seater, (32"/30"x59"/48"x25"/19")1pc.3seater,32"/30"x83"/72"x25" /21") with center table crystal, gray color ****for Registrar use****	1	44,500.00	44,500.00
	pcs	Cork Board, 2X3	1	1,920.00	1,920.00
	pc	Filing Tray, 3 Layers ****for MIS Office use****	1	2,790.00	2,790.00
	boxes	Rubber Bond ****for RGO use****	3	88.00	264.00
	pcs	Sweeping Broom (Soft)	40	278.00	11,120.00
	pcs	Sweeping Broom (Ting-ting))	40	95.00	3,800.00
	pcs	Dust Pan, Plastic	40	199.00	7,960.00
	pcs	Waste Can w/ Cover ****for different office/unit use****	40	298.00	11,920.00



(Total Amount in Words) **EIGHTY EIGHT THOUSAND SIX HUNDRED TWENTY FOUR PESOS ONLY.** **88,624.00**

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.

Conforme:

**SHENNA M. A. BUENAFE**  
 FM's Office Supplies & Equipment Trading  
 Zone 4, Ungka II, Pavia, Iloilo

Signature over Printed Name of Supplier

**NOV 13 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-50 Revised on: May 14, 2004	Project Reference Number : RFQ NO. 23-025
	Contract Name : Supply and Delivery of Various Office Supplies and Semi-Expendable Furniture and Fixtures
	Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

**NOTICE TO PROCEED**  
 (RFQ No. 23-025-PHILGEPS Reference No. 10278629)

NOV 14 2023  
Date

The Manager  
 FM'S Office Supplies & Equipment Trading  
 Zone 4, Ungka II, Pavia, Iloilo

Sir/Madam:

The attached Purchase Order having been approved; notice is hereby given to **FM'S OFFICE SUPPLIES & EQUIPMENT TRADING** that work may commence on the project **"Supply and Delivery Various Office Supplies and Semi-Expendable Furniture and Fixtures"**.

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 14 2023

Name of Representative of Bidder: SHENNA M. BUENAFE

Authorized Signature: \_\_\_\_\_

SHENNA M. BUENAFE  
 FM's Office Supplies & Equipment Trading  
 Zone 4, Ungka II, Pavia, Iloilo