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Status: Updated

Award Notice Abstract (Ref No.: 4514929)

<p>Reference Number: 10278672</p> <p>Control Number: RFQ NO. 23-026</p> <p>Bid Notice Title: Supply and Delivery of Various Electrical Supplies and Materials</p> <p>Approved Budget: Php175,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Electrical Supplies</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</p> <p>Electrical Supplies & Materials</p> <p>Awardee : S'S CONSTRUCTION & SUPPLY</p> <p>Contact Person : NANCY CASO PENIT</p> <p>Address : Zone 1 Brgy. Ticud Lapaz Iloilo City Iloilo, Region VI, Philippines</p> <p>Designation : SS CONSTRUCTION & SUPPLY</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php168,552.00</p> <p>Award Date: 09-Nov-2023</p> <p>Publish Date: 22-Nov-2023</p> <p>Date Last Updated: 22-Nov-2023</p> <p>Contract Number: RFQ NO. 23-026</p> <p>Proceed Date: 14-Nov-2023</p> <p>Contract Effectivity Date: 14-Nov-2023</p> <p>Contract End Date: 28-Nov-2023</p> <p>Created By: Ma. Annalyn Darroca Soubiron</p> <p>Date Created: 22-Nov-2023</p> <p>Approver:</p> <p>View Documents: 4</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Electrical Supplies & Materials, Supply and Delivery of Various Electrical Materials and Supplies, 39000000, 1, Lot</td> <td style="text-align: right;">Php175,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Electrical Supplies & Materials, Supply and Delivery of Various Electrical Materials and Supplies, 39000000, 1, Lot	Php175,000.00
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1	Electrical Supplies & Materials, Supply and Delivery of Various Electrical Materials and Supplies, 39000000, 1, Lot	Php175,000.00									
<p>Reason for Award : 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 : 5'S CONSTRUCTION AND SUPPLY	P.O. No. : <u>29-11-170</u>
Address : <u>Ticud Lapaz, Iloilo City</u>	Date : <u>NOV 13 2023</u>
TIN : <u>917-784-068-000</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</u>	Delivery Term : <u>15CD</u>
Date of Delivery : <u>NOV 27 2023</u>	Payment Term : <u>30CD</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bx	#12THHN Wires	1	4,650.00	4,650.00
	bx	#12PDX Wire	1	4,900.00	4,900.00
	bx	#14THHN Wire	1	4,850.00	4,850.00
	bx	#14PDX Wire	1	4,450.00	4,450.00
	bx	#10THHN Wire	1	6,120.00	6,120.00
	pcs	Floor Outlet	40	2,600.00	104,000.00
	pcs	Aluminum Alloy Trunking, 1"	20	480.00	9,600.00
	pcs	Electrical Tape, Big, Heavy Duty	5	168.00	840.00
	pcs	Surface Type Square Light, 18watts	20	890.00	17,800.00
	pcs	3-Gang Lighting SWITCH Set	5	560.00	2,800.00
	bx	Masonry Drill Bit, 3/4"	1	880.00	880.00
	bx	Steel Drill Bit, 3/4"	1	670.00	670.00
	pcs	Aluminum Cutting Disk for Grinder	3	780.00	2,340.00
	bx	8mmx50mm Tox	1	82.00	82.00
	bx	8mmx50mm Metal Screw	1	580.00	580.00
	pcs	Capacitor 50 MF + -50%	1	990.00	990.00
	pcs	Cable Tie, Big	200	15.00	3,000.00

FOR REPAIR AND MAINTENANCE OF CICT BUILDING

(Total Amount in Words) ONE HUNDRED SIXTY EIGHT THOUSAND FIVE HUNDRED FIFTY TWO PESOS ONLY. 168,552.00

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:

Nancy C. Penit
 Nancy C. Penit
 5S CONSTRUCTION & SUPPLY
 TICUD, LAPAZ, ILOILO CITY

Signature over Printed Name of Supplier

NOV 13 2023

Date

Very truly yours,

ENG. REX D. DIAZ, DIT
 ENGR. REX D. DIAZ, DIT

Signature over Printed Name of Authorized Official

Campus Administrator

Designation

Fund Cluster : _____

Funds Available : _____

JO ANN O. SORSANO, CPA
 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. 23-026 Contract Name : Supply and Delivery of Various Electrical Supplies and Materials Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo
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NOTICE OF AWARD
(RFQ No. 23-026-PHILGEPS Reference No.10278672)

NOV 09 2023
Date

The Manager
5'S Construction and Supply
Ticud, Lapaz, Iloilo

Sir/Madam:

We are happy to notify you that your Bid for the Request for Quotation (RFQ) No. 23-026 for the execution of the procurement project "Supply and Delivery Various Electrical Supplies and Materials" for the contract price equivalent to **One Hundred Sixty Thousand Five Hundred Fifty-Two Pesos Only (Php 168,552.00)** as corrected and modified in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) 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: NOV 09 2023

Name of Bidder: Nancy C. Penit
5S CONSTRUCTION & SUPPLY
TICUD, LAPAZ, ILOILO CITY

Date: 



Standard Form Number SF-GOODS-50 Revised on: May 14, 2004	Project Reference Number : RFQ NO. 23-026
	Contract Name : Supply and Delivery of Various Office Electrical Supplies and Materials
	Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

NOTICE TO PROCEED
 (RFQ No. 23-026-PHILGEPS Reference No. 10278672)

NOV 14 2023
 Date

The Manager
 5'S Construction and Supply
 Ticud, Lapaz, Iloilo

Sir/Madam:

The attached Purchase Order having been approved; notice is hereby given to **5'S CONSTRUCTION AND SUPPLY** that work may commence on the project **"Supply and Delivery Various Office Electrical 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 14 2023

Name of Representative of Bidder: Nancy C. Penit
 5S CONSTRUCTION & SUPPLY
 TICUD, LAPAZ, ILOILO CITY

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.