



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4370905)

Status: Posted

<p>Reference Number: 9968491</p> <p>Control Number: RFQ NO. 23-009</p> <p>Bid Notice Title: Supply and Delivery of Various Office Supplies, Equipment Parts, Accessories and Furniture and Fixtures</p> <p>Approved Budget: Php385,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Parts and Accessories</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 Office Supplies and Materials</p> <p>Awardee : 6B'S MARKETING OPC Address : Poblacion Badiangan Iloilo, Region VI, Philippines</p> <p>Contact Person : MA LORIBEL BUTAS CANDALIZA Designation : OWNER</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>Office Supplies and Materials, Supply and Delivery of Various Office Supplies, Equipments Parts Accessories, Furnitures and Fixtures, 44000000, 147, Unit</td> <td>Php385,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies and Materials, Supply and Delivery of Various Office Supplies, Equipments Parts Accessories, Furnitures and Fixtures, 44000000, 147, Unit	Php385,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php374,000.00</p> <p>Award Date: 31-Jul-2023</p> <p>Publish Date: 29-Aug-2023</p> <p>Date Last Updated: 29-Aug-2023</p> <p>Created By: Ma. Annalyn Darroca Soubiron</p> <p>Date Created: 29-Aug-2023</p> <p>Approver:</p> <p>View Documents: 2</p>
Line Item											
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Line Item											
#	Product/Service/Project Name	Budget									
1	Office Supplies and Materials, Supply and Delivery of Various Office Supplies, Equipments Parts Accessories, Furnitures and Fixtures, 44000000, 147, Unit	Php385,000.00									



PURCHASE ORDER

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

Supplier : 6B'S MARKETING OPC	P.O. No. : <u>23. 08. 101</u>
Address : <u>Brgy. Poblacion, Badiangan, Iloilo</u>	Date : <u>AUG 02 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</u>	Delivery Term : <u>15CD</u>
Date of Delivery : <u>AUG 16 2023</u>	Payment Term : <u>30CD</u>

Stock/ Property No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
Office & Other Supplies					
1	pc	BALLPEN, Black	60	10.00	600.00
2	pc	BALLPEN, Blue	60	10.00	600.00
3	pc	BALLPEN, Red	20	10.00	200.00
4	pc	BATTERY, AAA	30	32.00	960.00
5	pc	BATTERY, AA	40	32.00	1,280.00
6	box	BINDER CLIP, 3/4"	5	15.00	75.00
7	box	BINDER CLIP, 1"	10	22.00	220.00
8	box	BINDER CLIP, 1 5/8"	5	59.00	295.00
9	box	BINDER CLIP, 2"	3	74.00	222.00
10	ream	BOOKPAPER, A3, s.20	5	550.00	2,750.00
11	ream	BOOKPAPER, A4, s.20	145	225.00	32,625.00
12	ream	BOOKPAPER, long, s.20	62	225.00	13,950.00
13	ream	BOOKPAPER, short, s.20	25	225.00	5,625.00
14	unit	CALCULATOR, compact, 12 digits	2	439.00	878.00
15	pc	CLASS RECORD	20	65.00	1,300.00
16	pc	CORKBOARD, 2ftx3ft	3	830.00	2,490.00
17	pc	CORRECTION TAPE, ROLLER TYPE	30	29.00	870.00
18	pc	CUTTER, big	5	65.00	325.00
19	pc	DATER	5	85.00	425.00
20	pc	DOUBLE SIDED TAPE, 1"	20	36.00	720.00
21	pad	DTR	20	110.00	2,200.00
22	pc	ENVELOPE, brown, for A4 size document	100	4.50	450.00
23	pc	ENVELOPE, brown, for legal size document	400	4.50	1,800.00
24	pack	ENVELOPE, MAILING,white, long, 50's	3	55.00	165.00
25	pack	ENVELOPE, MAILING,white, short, 50's	3	39.00	117.00
26	pack	ENVELOPE, Expanded, long, brown	20	35.00	700.00
27	pc	EXTENSION CHORD, 5meters	2	350.00	700.00
28	pc	FILING TRAY, steel, 2 layers	2	596.00	1,192.00
29	pc	FILING TRAY, steel, 3 layers	7	600.00	4,200.00
30	pc	FOLDER, white, short, ordinary	200	7.40	1,480.00
31	pc	FOLDER, white, long, ordinary	600	7.40	4,440.00
32	bottle	GLUE	10	58.00	580.00



(Total Amount in Words) **BALANCE FORWARD** **84,434.00**

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. PERADO
 Signature over Printed Name of Supplier
AUG 02 2023
 Date

Very truly yours,

ENGR. REX D. DIAZ, DIT
 Signature over Printed Name of Authorized Official
 Campus Administrator
 Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 <u>DINGRAS E. BALBONA, DD, LG</u> Signature over Printed Name of OIC- Accountant / OIC-Budget Officer	Amount : _____



Republic of the Philippines
ILOILO STATE UNIVERSITY FISHERIES 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 : <u>6B'S MARKETING OPC</u>	P.O. No. : <u>23.08.101</u>
Address : <u>Brgy. Poblacion, Badiangan, Iloilo</u>	Date : <u>AUG 02 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</u>	Delivery Term : <u>15CD</u>
Date of Delivery : <u>AUG 16 2023</u>	Payment Term : <u>30CD</u>

Stock/ Property No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
33	pc	GLUE GUN, small	1	500.00	500.00
34	pc	GLUE STICK, big	40	10.00	400.00
35	pc	GLUE STICK, small	40	8.00	320.00
36	pc	HDMI, 5 meters	2	300.00	600.00
37	pc	HIGHLIGHTER, blue	8	44.00	352.00
38	pc	HIGHLIGHTER, orange	8	44.00	352.00
39	pc	HIGHLIGHTER, yellow	8	44.00	352.00
40	pc	INK, Photocopier, Sharp, MX237FT	4	3,700.00	14,800.00
41	box	LETTER TABBINGS	10	125.00	1,250.00
42	pc	MARKER, whiteboard, black	30	61.00	1,830.00
43	pc	METER STICK	1	300.00	300.00
44	ream	MIMEOPAPER, whitewove, long	40	225.00	9,000.00
45	ream	MIMEOPAPER, whitewove, short	30	200.00	6,000.00
46	pad	NOTEPAD, 3"x3"	10	40.00	400.00
47	pc	PADLOCK, medium	5	300.00	1,500.00
48	box	PAPER CLIP, small	17	15.00	255.00
49	box	PAPER CLIP, big	12	25.00	300.00
50	pc	PEN HOLDER/ORGANIZER	2	45.00	90.00
51	pc	PENCIL, lead, w/ eraser	30	16.00	480.00
52	pc	PENCIL SHARPENER, manual, single cutter head	2	325.00	650.00
53	pc	PENTEL PEN, permanent, fine, black	5	46.00	230.00
54	pc	PENTEL PEN, permanent, fine, blue	2	46.00	92.00
55	pc	PENTEL PEN, permanent, fine, red	2	46.00	92.00
56	pack	PHOTOPAPER, A4	15	75.00	1,125.00
57	pc	PLASTIC ENVELOPE, long	10	25.00	250.00
58	pc	PRESSBOARD FOLDER, long, green	1000	21.00	21,000.00
59	box	PUSH PINS	3	42.00	126.00
60	pc	RECORD BOOK, 300pages	20	75.00	1,500.00
61	pad	RER	5	50.00	250.00
62	pc	RING BINDER 1/2"	20	22.00	440.00
63	pc	RING BINDER 3/4"	20	35.00	700.00
64	pc	RING BINDER 1"	20	35.00	700.00
65	pc	RING BINDER 1 1/2"	15	78.00	1,170.00

(Total Amount in Words) BALANCE FORWARD..... 151,840.00

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 Tjoso L. Perla Do
CHERYL TJOSO L. PERLA DO
 Signature over Printed Name of Supplier

AUG 02 2023

Date

Very truly yours,

Engr. Rex D. Diaz, DIT
ENGR. REX D. DIAZ, DIT

Signature over Printed Name of Authorized Official

Campus Administrator

Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<i>Dingras E. Balbona</i> <u>DINGRAS E. BALBONA, DDMLG</u> Signature over Printed Name of OIC- Accountant / OIC-Budget Officer	Amount : _____



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



PURCHASE ORDER

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

Supplier : <u>6B'S MARKETING OPC</u>	P.O. No. : <u>23. 06. 101</u>
Address : <u>Brgy. Poblacion, Badiangan, Iloilo</u>	Date : <u>AUG 0 2 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</u>	Delivery Term : <u>15CD</u>
Date of Delivery : <u>AUG 1 6 2023</u>	Payment Term : <u>30CD</u>

Stock/ Property No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
66	pc	RULER, 12"	2	15.00	30.00
67	pair	SCISSORS, big	5	120.00	600.00
68	pc	SIGN PEN, Black, .4, Gtech	20	90.00	1,800.00
69	pc	SIGN PEN, Blue, .4, Gtech	20	90.00	1,800.00
70	pc	SIGN PEN, Black, .7, Gtech	40	90.00	3,600.00
71	pc	SIGN PEN, Blue, .7, Gtech	40	80.00	3,200.00
72	pc	SIGN PEN, Refill, Black, .4, Gtech	10	80.00	800.00
73	pc	SIGN PEN, Refill, Blue, .4, Gtech	20	80.00	1,600.00
74	pc	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	4	40.00	160.00
75	bottle	STAMP PAD INK, purple or violet	3	85.00	255.00
76	pc	STAPLE WIRE REMOVER, PLIER TYPE	4	142.00	568.00
77	pc	STAMP, (RECEIVED-ESCD Office)	1	500.00	500.00
78	pc	STAMP, (RELEASED-ESCD Office)	1	500.00	500.00
79	box	STAPLE WIRE, #35	21	55.00	1,155.00
80	pc	STAPLER, #35	5	145.00	725.00
81	pack	STICKER PAPER, long	15	75.00	1,125.00
82	pc	TABLE DESK ORGANIZER, METAL, MESH	1	150.00	150.00
83	pc	TAPE DISPENSER, TABLE TOP, for 24mm width tape	3	175.00	525.00
84	roll	TAPE, MASKING, width: 24mm (±1mm)	10	22.00	220.00
85	roll	TAPE, MASKING, width: 48mm (±1mm)	2	39.00	78.00
86	roll	TAPE, PACKAGING, width: 48mm (±1mm)	2	124.00	248.00
87	roll	TAPE, TRANSPARENT, width: 24mm (±1mm)	40	28.00	1,120.00
88	roll	TAPE, TRANSPARENT, width: 48mm (±1mm)	3	49.00	147.00
89	roll	TWINE, plastic, one (1) kilo per roll	1	100.00	100.00
90	unit	UPS	1	3,000.00	3,000.00
91	pack	VELLUM BOARD, A4, white	20	45.00	900.00
92	bottle	WHITE BOARD MARKER REFILL, black	5	120.00	600.00
93	bx	FASTENER	20	150.00	3,000.00
94	pc	FILING BOX, Blue	30	131.00	3,930.00
95	pc	PUNCHER	5	230.00	1,150.00
96	pc	EXPANDED FOLDER, Green, Long	200	21.00	4,200.00
Computer Inks and Supplies					
97	bottle	INK REFILL, CANON, #790, Black	5	335.00	1,675.00

(Total Amount in Words) BALANCE FORWARD 191,301.00

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. Perado
 Signature over Printed Name of Supplier
AUG 0 2 2023
 Date

Very truly yours,
ENGR. REX D. DIAZ, DIT
 Signature over Printed Name of Authorized Official
 Campus Administrator
 Designation

Fund Cluster : _____
 Funds Available : _____
Dingras E. Balbona, DDM-LG
 Signature over Printed Name of OIC- Accountant / OIC-Budget Officer

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



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



PURCHASE ORDER

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

Supplier : <u>6B'S MARKETING OPC</u>	P.O. No. : <u>23-08-101</u>
Address : <u>Brgy. Poblacion, Badiangan, Iloilo</u>	Date : <u>AUG 02 2023</u>
TIN : <u>005-439-694-000</u>	Mode of Procurement : <u>SVP</u>

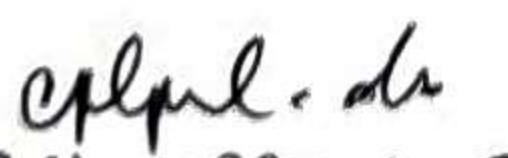

Gentlemen:

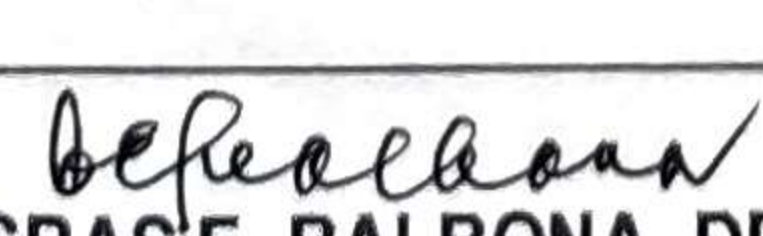
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>ISUFST-DINGLE</u>	Delivery Term : <u>15CD</u>
Date of Delivery : <u>AUG 16 2023</u>	Payment Term : <u>30CD</u>

Stock/ Property No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
98	bottle	INK REFILL, EPSON, #001, Black	2	335.00	670.00
99	bottle	INK REFILL, EPSON, #001, Cyan	1	335.00	335.00
100	bottle	INK REFILL, EPSON, #001, Magenta	2	335.00	670.00
101	bottle	INK REFILL, EPSON, #003, Black	25	250.00	6,250.00
102	bottle	INK REFILL, EPSON, #003, Cyan	20	250.00	5,000.00
103	bottle	INK REFILL, EPSON, #003, Magenta	20	250.00	5,000.00
104	bottle	INK REFILL, EPSON, #003, Yellow	20	250.00	5,000.00
105	box	INK REFILL, EPSON, T9481, Magenta	2	3,725.00	7,450.00
106	cart	INK, CART, HP 680, black	3	900.00	2,700.00
107	bottle	INK REFILL, HP GT52, Black	1	280.00	280.00
108	bottle	INK REFILL, HP GT52, Cyan	1	280.00	280.00
109	bottle	INK REFILL, HP GT52, Magenta	1	280.00	280.00
110	bottle	INK REFILL, HP GT52, Yellow	1	280.00	280.00
111	pc	HARD DISK DRIVE, 500GB	1	2,500.00	2,500.00
112	pc	Extension Cord, 5mtr	5	350.00	1,750.00
Janitorial & CoVID Related Supplies & Materials					
113	can	AIR FRESHENER, gel	26	99.00	2,574.00
114	can	AIR FRESHENER, spray	25	300.00	7,500.00
115	gal	ALCOHOL, ethyl, 68%-70%, scented	5	320.00	1,600.00
116	liter	BLEACH	15	75.00	1,125.00
117	pc	BROOM, SOFT (TAMBO)	6	200.00	1,200.00
118	bottle	DISHWASHING LIQUID	20	125.00	2,500.00
119	pc	DISHWASHING SPONGE	5	10.00	50.00
120	can	DISINFECTANT SPRAY, aerosol type, 400-550 grams	26	375.00	9,750.00
121	box	DISPOSABLE FACEMASK	20	55.00	1,100.00
122	pc	DUST PAN	6	175.00	1,050.00
123	pc	DUSTER, cloth	3	175.00	525.00
124	can	FLOOR WAX, PASTE, RED, 2kg	10	800.00	8,000.00
125	can	FURNITURE CLEANER, aerosol type, 300ml min per can	5	450.00	2,250.00
126	pc	GARBAGE BAG M	100	6.50	650.00
127	pc	GARBAGE BAG L	200	7.50	1,500.00
128	pc	GARBAGE BAG XXL	500	8.00	4,000.00
129	bottle	GLASS CLEANER	5	190.00	950.00
(Total Amount in Words) BALANCE FORWARD					276,070.00

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: <div style="text-align: center;">  <u>CHERYL JOSE L. PERIA</u> Signature over Printed Name of Supplier <u>AUG 02 2023</u> Date </div>	Very truly yours, <div style="text-align: center;">  <u>ENGR. REX D. DIAZ, DIT</u> Signature over Printed Name of Authorized Official Campus Administrator Designation </div>
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Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 <u>DINGRAS E. BALBONA, DDM/LG</u> Signature over Printed Name of OIC- Accountant / OIC-Budget Officer	Amount : _____



PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - DINGLE CAMPUS

Entity Name

Supplier : <u>6B'S MARKETING OPC</u>	P.O. No. : <u>23. 08. 101</u>
Address : <u>Brgy. Poblacion, Badiangan, Iloilo</u>	Date : <u>AUG 0 2 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</u>	Delivery Term : <u>15CD</u>
Date of Delivery : <u>AUG 1 6 2023</u>	Payment Term : <u>30CD</u>

Stock/ Property No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
130	can	INSECTICIDE SPRAY	8	469.00	3,752.00
131	bottle	HANDWASH	20	175.00	3,500.00
132	pack	LAUNDRY POWER, 500gms	25	80.00	2,000.00
133	pc	MOP TORNADO	1	1,250.00	1,250.00
134	liter	MURIATIC ACID	10	145.00	1,450.00
135	roll	TISSUE PAPER 2-plys sheets	100	25.00	2,500.00
136	bottle	TOILET BOWL CLEANER	10	150.00	1,500.00
137	pc	TOILET BRUSH, Long handle, with stand	3	125.00	375.00
138	bundl	RAGS, all cotton, 32 pieces per kilogram min	1	85.00	85.00
139	pc	Trash Can with Cover	5	165.00	825.00
140	pc	DOORMAT, Cloth	20	150.00	3,000.00
Housekeeping Materials					
141	set	PLACEMAT, 6s	2	200.00	400.00
142	pc	TABLE RUNNER	2	299.00	598.00
143	pc	WALL CLOCK	5	450.00	2,250.00
Semi-Equipment, Furniture and Fixtures					
144	unit	Office Table, with Center and 2 side drawer with lock, PVC Edge Light, Gray Color, Dimension:L1000mm/1200mmxW600mmxH750mm	1	3,500.00	3,500.00
145	unit	Office Chair, Ergonomic Chair,Adjustable arm rest & headrest, back height 102-110cm, withd 47cm,seat depth 46cm	1	6,500.00	6,500.00
146	unit	Aircon, split type, 1232 refrigerant, turbo mode, 1.0Hp, dimension: L19.4XW71.5XH28.5M, WEIGHT 7.5KG	1	42,445.00	42,445.00
147	unit	Sofa Set, 1big sofa, 58x30 inches, 1 center table (glass), 2 small 30x25inches, pure foam, gray color	1	22,000.00	22,000.00

(Total Amount in Words) **THREE HUNDRED SEVENTY-FOUR THOUSAND PESOS ONLY** **374,000.00**

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. Perado
CHERYL ROSE L. PERADO
 Signature over Printed Name of Supplier
AUG 0 2 2023
 Date

Very truly yours,

Engr. Rex D. Diaz, DIT
ENGR. REX D. DIAZ, DIT

Signature over Printed Name of Authorized Official
 Campus Administrator
 Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<i>Dingras E. Balbona</i> <u>DINGRAS E. BALBONA, DDA-LG</u> Signature over Printed Name of OIC- Accountant / OIC-Budget Officer	Amount : _____



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

Project Reference Number : RFQ NO. 23-009
Contract Name : Supply and Delivery of Various of Office Supplies,
Equipment Parts, Accessories and Furniture and Fixtures
Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

NOTICE OF AWARD
(RFQ No. 23-009-PHILGEPS Reference No. 9968491)

JUL 31 2023

Date

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

Sir/Madam:

We are happy to notify you that your Bid for the Request for Quotation (RFQ) No. 23-009 for the execution of the procurement project **"Supply and Delivery of Various Office Supplies, Equipment Parts, Accessories and Furniture and Fixtures"** for the contract price equivalent to **Three Hundred Seventy-Four Thousand Pesos Only (Php 374, 000.00)** 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 - ds} CHERYL ROSE L. PERLADO

Name of Bidder: 6B'S MARKETING OPC

Date: JUL 31 2023



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

Project Reference Number : RFQ NO. 23-009
Contract Name : Supply and Delivery of Various of Office Supplies,
Equipment Parts, Accessories and Furniture and Fixtures
Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

NOTICE TO PROCEED
(RFQ No. 23-009-PHILGEPS Reference No. 9968491)

AUG 03 2023

Date

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

Sir/Madam:

The attached Purchase Order having been approved, notice is hereby given to 6B's Marketing OPC that work may commence on the project **Supply and Delivery of Various Office Supplies, Equipment Parts, Accessories and 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: AUG 03 2023

Name of Representative of Bidder: CHERIL ROSE L. PERLADO

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.