Php385,000.00

Classification:

Accessories

# BAIGEPS

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 4370905)

Status: Posted

Date Last Updated:

29-Aug-2023

Close Window

ILOILO STATE COLLEGE OF FISHERIES - DINGLE CAMPUS Award Type: Reference Number: San Matias Dingle Iloilo, Region VI, Philippines Office Supplies and Materials Award Notice 9968491 **Contact Person:** Awardee: Contract Amount: Control Number: 6B'S MARKETING OPC MA LORIBEL BUTAS CANDALIZA Designation: Address: Php374,000.00 RFQ NO. 23-009 Poblacion Badiangan Iloilo, OWNER Region VI, Philippines Award Date: **Bid Notice Title:** 31-Jul-2023 Supply and Delivery of Line Item Publish Date: Various Office Product/Service/Project Name **Budget** 29-Aug-2023 Supplies, Equipment Office Supplies and Materials, Supply and

Parts, Accessories and
Furniture and Fixtures

Approved Budget:

Delivery of Various Office Supplies, Equipments
Php385,000.00
Parts Accessories, Furnitures and Fixtures,
44000000, 147, Unit

Created By:

Reason for Award :

Ma. Annalyn Darroca

Procurement Mode:

Negotiated Procurement 
Small Value Procurement

(Sec. 53.9)

LCRB

Soubiron

Date Created:

29-Aug-2023

Approver:

Goods

Category:

2

Applicable Procurement
Rules:
Implementing Rules and
Regulations
Funding Source:

Office Equipment Parts and

Government of the Philippines (GOP)

Funding Instrument:
General Appropriations Act

Area of Delivery:

Delivery Period:

Contact Person:

Ma. Annalyn Soubiron

Created By:

Ma. Annalyn Soubiron

Close Window



# Pail GEPS

Philippine Government Electronic Procurement System

Product/Service/Project Name

Delivery of Various Office Supplies, Equipments

Office Supplies and Materials, Supply and

Parts Accessories, Furnitures and Fixtures,

**Central Portal for** Philippine Government **Procurement Oppurtunities** 

Award Notice Abstract (Ref No.: 4370905)

Status: Updated

Reference Num	ber:
---------------	------

9968491

Control Number:

RFQ NO. 23-009

**Bid Notice Title:** 

Supply and Delivery of

Various Office

Supplies, Equipment

Parts, Accessories and

Furniture and Fixtures

Approved Budget:

Php385,000.00

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Office Equipment Parts and

Accessories

Applicable Procurement

Rules:

Implementing Rules and

Regulations

**Funding Source:** 

Government of the Philippines

(GOP)

**Funding Instrument:** 

General Appropriations Act

Area of Delivery:

Iloilo

**Delivery Period:** 

**Contact Person:** 

Ma. Annalyn Soubiron

Created By:

Ma. Annalyn Soubiron

ILOILO	STATE	COLLEGE	OF F	ISHERIES	<ul> <li>DINGLE CAMI</li> </ul>	PUS
	- 11-	M Di1-	T1 - "1			1000

San Matias Dingle Iloilo, Region VI, Philippines

Office Supplies and Materials

Awardee: 6B'S MARKETING OPC

Address:

Line Item

#

LCRB

Poblacion Badiangan Iloilo, Region VI, Philippines

44000000, 147, Unit

Reason for Award:

**Contact Person:** 

MA LORIBEL BUTAS CANDALIZA

Budget

Php385,000.00

Designation:

OWNER

Award Type:

Award Notice

Contract Amount:

Php374,000.00

Award Date:

31-Jul-2023

Publish Date:

29-Aug-2023

Date Last Updated:

29-Aug-2023

Contract Number:

RFQ NO. 23-009

Proceed Date:

03-Aug-2023

Contract Effectivity

Date:

03-Aug-2023

Contract End Date:

17-Aug-2023

Created By:

Ma. Annalyn Darroca

Soubiron

Date Created:

29-Aug-2023

Approver:

View Documents:





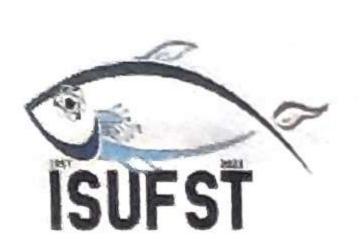


Office of Bids and Awards Committee-Procurement Office Dingle, Iloilo | email: iscofdingle@yahoo.com/annalynsoubiron@yahoo.com website: iscof.edu.ph | Contact No: 09488865995

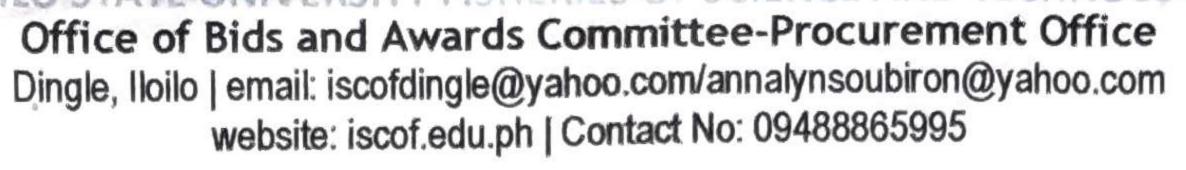
#### **PURCHASE ORDER**

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

Supplier:	6B'S	S MARKETING OPC	P.O. No. :_			
Address:			Date: AUG 0 2 2023			
TIN:		005-439-694-000 Mode of Procurement: SVP			>	
Gentlemen:						
		Please furnish this Office the following articles subject to the ter	ms and condition	s contained her	ein:	
Place of Del	iverv :	ISUFST-DINGLE	Delivery Te	rm :	15CD	
Date of Deliv		AUG 1 6 2023	Payment Term : 30CD			
Stock/			Quantity	Unit Cost	Amount	
Property No.	Unit	DESCRIPTION	Quantity	Offic Cost	Amount	
		Office & Other Supplies			4 /	
1	рс	BALLPEN, Black	60	10.00	600.00	
2	рс	BALLPEN, Blue BALLPEN, Red BATTERY AAA	60	10.00	600.00	
3	рс	BALLPEN, Red	20	10.00	200.00	
4	рс	BATTERY, AAA S ISUFST	30	32.00	960.00	
5	рс	BATTERY, AA WORFEFT A	40	32.00	1,280.00	
6	box	BINDER CLIP, 3/4"	5	15.00	75.00	
7	box	BINDER CLIP, 1" DATE	10	22.00	220.00	
8	box	BINDER CLIP, 1 5/8" \QBY:	5	59.00	295.00	
9	box	DINIDED OF DE	3	74.00	222.00	
10	ream	BOOKPAPER, A3, s.20 CF THE AUDI	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	рс	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	рс	DOUBLE SIDED TAPE, 1"	20	36.00	720.00	
21	pad	DTR	20	110.00	2,200.00	
22	рс	ENVELOPE, brown, for A4 size document	100	4.50	450.00	
23	рс	ENVELOPE, brown, for legal size document	400	4.50	1,800.00	
24	,	ENVELOPE, MAILING, white, long, 50's	3	55.00	165.00	
25		ENVELOPE, MAILING, white, short, 50's	3	39.00	117.00	
26	l .	ENVELOPE, Expanded, long, brown	20	35.00	700.00	
27		EXTENSION CHORD, 5meters	2	350.00	700.00	
28		FILING TRAY, steel, 2 layers	2	596.00	1,192.00	
29		FILING TRAY, steel, 3 layers	7	600.00	4,200.00	
30	pc	FOLDER, white, short, ordinary	200	7.40	1,480.00	
31	рс	FOLDER, white, long, ordinary	600	7.40	4,440.00	
32	,	GLUE	10	58.00	580.00	
		BALANCE FORWARD	10	30.00	84,434.00	
,		make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of on	e percent for ever		
imposed on th				o porcontrol ovol	y day or dolay sirali bo	
					,	
Conf	orme:		Very truly yo	ours		
		CHERYL TWSE L. PERLADO		ENGR. REX D.	DIAZ DIT	
		Signature over Printed Name of Supplier				
		AUG 0 2 2023	Signature		of Authorized Official	
				Campus Admir		
Fund Clusts		Date	ORS/BURS	Designation	on	
Fund Cluste			The same of the sa			
Funds Avail	iable : _	A a C		e ORS/BURS:		
		DINGRAS E. BALBONA, DDMLG	Amount : _			
	Olan at					
	oignature	over Printed Name of OIC- Accountant / OIC-Budget Officer				









#### **PURCHASE ORDER**

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

Supplier:	6B'S	S MARKETING OPC	P.O. No. :_	TITA		
Address:	Brgy	/. Poblacion, Badiangan, Iloilo	Date:		2023	
TIN:		5-439-694-000	Made of December 1 OVD			
Gentlemen:						
		Please furnish this Office the following articles subject to the	e terms and condition	ns contained her	rein <sup>.</sup>	
		Please furnish this Office the following articles subject to the				
Place of Del	ivery :	ISUFST-DINGLE	Delivery Te		15CD	
Date of Deliv	ery:	AUG 1 6 2023	Payment T	erm :	30CD	
Stock/	Unit	DESCRIPTION	Quantity	Unit Cost	Amount	
Property No.	Onit	DESCINITION				
33	рс	GLUE GUN, small	1	500.00	500.00	
34	рс	GLUE STICK, big	40	10.00	400.00	
35	рс	GLUE STICK, small	40	8.00	320.00	
36	рс	HDMI, 5 meters	2	300.00	600.00	
37	рс	HIGHLIGHTER, blue	8	44.00	352.00	
38	рс	HIGHLIGHTER, orange	8	44.00	352.00	
39	рс	HIGHLIGHTER, yellow	8	44.00	352.00	
40	рс	INK, Photocopier, Sharp, MX237FT	4	3,700.00	14,800.00	
41	box	LETTER TABBINGS	10	125.00	1,250.00	
42	рс	MARKER, whiteboard, black	30	61.00	1,830.00	
43	рс	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	рс	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	рс	PEN HOLDER/ORGANIZER	2	45.00	90.00	
51	рс	PENCIL, lead, w/ eraser	30	16.00	480.00	
52	pc	PENCIL SHARPENER, manual, single cutter head	2	325.00	650.00	
53	,	PENTEL PEN, permanent, fine, black	5	46.00	230.00	
54	рс	PENTEL PEN, permanent, fine, blue	2	46.00	92.00	
55		PENTEL PEN, permanent, fine, red	2	46.00	92.00	
56		PHOTOPAPER, A4	15	75.00	1,125.00	
57	рс	PLASTIC ENVELOPE, long	10	25.00	250.00	
58	рс	PRESSBOARD FOLDER, long, green	1000	21.00	21,000.00	
59	box	PUSH PINS	3	42.00	126.00	
60	рс	RECORD BOOK, 300pages	20	75.00	1,500.00	
61	pad	RER	5	50.00	250.00	
62	рс	RING BINDER 1/2"	20	22.00	440.00	
63	рс	RING BINDER 3/4"	20	35.00	700.00	
64	рс	RING BINDER 1"	20	35.00	700.00	
65		RING BINDER 1 1/2"	15	78.00	1,170.00	
		BALANCE FORWARD	10	70.00	151,840.00	
		make the full delivery within the time specified above, a penalty of	fone tenth (1/10) of on	a percent for ever		
imposed on th				o porcontror ovoi	y day of delay strail be	
				1		
Conf	orme:		Very truly yo	ours,		
		eftere post L. PERIADO		ENØR. REX D.	DIAZ DIT	
		Signature over Printed Name of Supplier	Signature		of Authorized Official	
		Data		Campus Admi		
Fund Clusts	· ·	Date	ODC/DUDG	Designation	on	
Fund Cluste			ORS/BURS			
Funds Avail	able : _	1000		e ORS/BURS:		
		DINGRAS E BALBONA, DDWLG	Amount : _			

Signature over Printed Name of OIC- Accountant / OIC-Budget Officer



LIQUO 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:	6B'S	S MARKETING OPC	P.O. No. :_		
Address:	Brgy	/. Poblacion, Badiangan, Iloilo	Date:	AUG 0 2	2023
TIN:	00	5-439-694-000	Mode of Pi	rocurement: SV	P
Gentlemen:					
	1	Please furnish this Office the following articles subject to the te	rms and condition	ns contained her	rein:
		Please furnish this Office the following articles subject to the to			
Place of Deli	ivery:	ISUFST-DINGLE	Delivery Te		15CD
Date of Deliv	very:	AUG 1 6 2023	Payment T	erm :	30CD
Stock/	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
Property No.	Oilit	DECORM FICH			
66	рс	RULER, 12"	2	15.00	30.00
67	pair	SCISSORS, big	5	120.00	600.00
68	рс	SIGN PEN, Black, .4, Gtech	20	90.00	1,800.00
69	рс	SIGN PEN, Blue, .4, Gtech	20	90.00	1,800.00
70	рс	SIGN PEN, Black, .7, Gtech	40	90.00	3,600.00
71	рс	SIGN PEN, Blue, .7, Gtech	40	80.00	3,200.00
72	рс	SIGN PEN, Refill, Black, .4, Gtech	10	80.00	800.00
73	рс	SIGN PEN, Refill, Blue, .4, Gtech	20	80.00	1,600.00
74	рс	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	рс	STAPLE WIRE REMOVER, PLIER TYPE	4	142.00	568.00
77	рс	STAMP, (RECEIVED-ESCD Office)	1 1	500.00	500.00
78	рс	STAMP, (RELEASED-ESCD Office)	1	500.00	500.00
79	box	STAPLE WIRE, #35	21	55.00	1,155.00
80	рс	STAPLER, #35	5	145.00	725.00
81	pack	STICKER PAPER, long	15	75.00	1,125.00
82	рс	TABLE DESK ORGANIZER, METAL, MESH	1	150.00	150.00
83	рс	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 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	рс	FILING BOX, Blue	30	131.00	3,930.00
95	рс	PUNCHER	5	230.00	1,150.00
96	рс	EXPANDED FOLDER, Green, Long	200	21.00	4,200.00
		Computer Inks and Supplies		h	
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	f failure to	make the full delivery within the time specified above, a penalty of or	ne-tenth (1/10) of o	ne percent for eve	ery day of delay shall be
mposed on th			, ,		
Conf	-		Vonctorile	/OUTO /	,
Com	ome:		Very truly y	yours,	6
		CHERVL POSE L. PERUDO		ENGR. REX D.	DIAZ.DIT
		Signature over Printed Name of Supplier	Signatur		e of Authorized Official
		AUG 0 2 2023		Campus Adm	THE CONTROL OF THE CO
		Date		Designat	
und Cluste	er:		ORS/BUR		
unds Avail	V 100 15 /			ne ORS/BURS	•
WIING MYOII		De Caral and	Amount :		•
		DINGRAS E. BALBONA, DDMLG			
	-	- III O L. Dried O III , Dept - O	Į.		

Signature over Printed Name of OIC- Accountant / OIC-Budget Officer



#### HOHO STATE LINIVERSITY OF EISHERIES 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:	6B'S	S MARKETING OPC	P.O. No. :	20-061	101
Address:	Brgy	. Poblacion, Badiangan, Iloilo	Date:	AUG n	2023
TIN:		5-439-694-000	Mode of F	rocurement : SV	
Gentlemen:		0 100 00 1 000			
Gendemen.					
	F	Please furnish this Office the following articles subject to the terms	and condition	ons contained he	rein:
Place of Deli	very:	ISUFST-DINGLE	Delivery T		15CD
Date of Deliv	ery:	AUG 1 6 2023	Payment	l erm :	30CD
Stock/	11-14	DESCRIPTION	Quantity	Unit Cost	Amount
Property No.	Unit	DESCRIPTION	Quantity	OTHE GOOD	Amount
98	bottle	INK REFILL, EPSON, #001, Black	2	335.00	670.00
99		INK REFILL, EPSON, #001, Cyan	1	335.00	335.00
100		INK REFILL, EPSON, #001, Magenta	2	335.00	670.00
101		INK REFILL, EPSON, #003, Black	25	250.00	6,250.00
		INK REFILL, EPSON, #003, Cyan	20	250.00	5,000.00
102			20	250.00	5,000.00
103		INK REFILL, EPSON, #003, Magenta	20	250.00	5,000.00
104		INK REFILL, EPSON, #003, Yellow	32		
105		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	рс	HARD DISK DRIVE, 500GB	1	2,500.00	2,500.00
112	рс	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		ALCOHOL, ethyl, 68%-70%, scented	5	320.00	1,600.00
	_	BLEACH	15	75.00	1,125.00
116	NESTA GEORGE		6	200.00	1,200.00
117	,	BROOM, SOFT (TAMBO)		20 20 20 20 20 20 20 20 20 20 20 20 20 2	
118		DISHWASHING LIQUID	20	125.00	2,500.00
119		DISHWASHING SPONGE	5	10.00	50.00
120		DISINFECTANT SPRAY, aerosol type, 400-550 grams	26	375.00	9,750.00
121	box	DISPOSABLE FACEMASK	20	55.00	1,100.00
122	,	DUST PAN	6	175.00	1,050.00
123	•	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	рс	GARBAGE BAG M	100	6.50	650.00
127	рс	GARBAGE BAG L	200	7.50	1,500.00
128	рс	GARBAGE BAG XXL	500	8.00	4,000.00
129	bottle	GLASS CLEANER	5	190.00	950.00
(Total Amount	in Words	BALANCE FORWARD	234		276,070.00
In case of	failure to	make the full delivery within the time specified above, a penalty of one-te	nth (1/10) of	one percent for eve	ery day of delay shall be
imposed on th			` '		
•				1	
Conf	ome:		very truly	yours,	16
		CHERYL TUSE L. PERLADO		ENSR. REX D	DIAZ DIT
	9		Cianatu		
		Signature ever Printed Name of Supplier	Signatu		e of Authorized Official
				Campus Adm	
		Date	Topole in	Designa	uon
Fund Cluste	5 (85) N		ORS/BUF		
Funds Avail	able:_	^ ^		the ORS/BURS	
		DINGRASE. BALBONA, DDMLG	Amount :		
		DINGRAS'E. BALBONA, DDMLG			

Signature over Printed Name of OIC- Accountant / OIC-Budget Officer









### 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:	6B'S	MARKETING OPC	P.O. No. :_			
Address:			Date: AUG 0 2 2023			
TIN:	005	05-439-694-000 Mode of Procurement : SVP			Р	
Gentlemen:						
	F	Please furnish this Office the following articles subject to the terms a	nd condition	ns contained her	rein:	
Place of Deli	very:	ISUFST-DINGLE	Delivery Te	erm :	15CD	
Date of Deliv		AUG 1 6 2023	Payment T	erm :	30CD	
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	рс	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		10	150.00	1,500.00	
137	рс	TOILET BRUSH, Long handle, with stand	3	125.00	375.00	
138		RAGS, all cotton, 32 pieces per kilogram min	1 1	85.00	85.00	
139	рс	Trash Can with Cover	5	165.00	825.00	
140	рс	DOORMAT, Cloth	20	150.00	3,000.00	
140	рс	Housekeeping Materials		130.00	0,000.00	
1.11	cot	PLACEMAT, 6s	2	200.00	400.00	
141	set	TABLE RUNNER	2	299.00	598.00	
142	pc	AND DEFENDED AND DESCRIPTION OF THE STATE OF	5	450.00	2,250.00	
143	рс	WALL CLOCK		430.00	2,230.00	
		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, witdh 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 Amoun	t in Words	THREE HUNDRED SEVENTY-FOUR THOUSAND PESOS ONLY			374,000.00	
	f failure to	make the full delivery within the time specified above, a penalty of one-ten	th (1/10) of o	ne percent for eve		
0	forme:		Vanctuste.	voure /		
Con	ionne.		Very truly	yours	4	
		CHERYL TOSE L. PERLADO		ENØR. REX D.	DIAZ.DIT	
		Signature over Printed Name of Supplier	Signatur		e of Authorized Official	
		AUG n 2 2023	Olgitator	Campus Adm		
		Date		Designal		
Fund Clust	er:		ORS/BUR			
Funds Avai				he ORS/BURS		
. WIIWS AVAI		DINGRAS E. BALBONA, DDALG	Amount :		•	
	Signatur	e over Printed Name of OIC- Accountant / OIC-Budget Officer				



### 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

#### RESOLUTION No. 100 s, 2023

BAC Resolution Recommending the Contract via Negotiated Procurement through Request for Quotation (RFQ) and Approval Committee's Finding

WHEREAS, the ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY -Dingle Campus advertised the Negotiated Procurement through Request for Quotation (RFQ) No. 23-009 to Apply for Eligibility and to Quote for the project "Supply and Delivery of Various Office Supplies, Equipment Parts, Accessories and Furniture and Fixtures" with the Approved Budget of the Contract in the amount of Three Hundred Eighty-Five Thousand Pesos Only (Php 385, 000.00) the same at Philippine Electronic Procurement System (PHILGEPS) and conspicuous places at the premises of ISUFST-Dingle Campus;

WHEREAS, in response to the said advertisement, two (2) supplier/bidder intended and submitted their application for eligibility to bid for Request for Quotation (RFQ) before the deadline <u>July 26, 2023</u> at <u>09:00</u> o'clock in the morning.

WHEREAS, as per evaluation and for the purposes of ascertaining the quoted amount, the following are the results;

Supply and Delivery of Various Office Supplies, Equipment Parts, Accessories and Furniture and Fixtures with the Approved Budget for the Contract (ABC) in the amount of Three Hundred Eighty-Five Thousand Pesos Only (Php 385, 000.00);

Name of Supplier	Bid Amount as	Bid Amount as	% of Variance	Remarks
	Read	Calculated	from ABC	
6B'S MARKETING OPC	Php 374, 000.00	Php 374, 000.00	0.03 %	LCRB
ROG ENTERPRISE	Php 405, 790.00	Php 405, 790.00	Above the ABC	

WHEREAS, 6B's Marketing OPC has been found responsive after a thorough evaluation and post qualifications to be substantially complying shall be declared as the Lowest Calculated Responsive Bidder based on the findings in the documents submitted;

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

- a. ) To declare 6B's Marketing OPC as the Lowest Calculated Responsive Bidder for the "Supply and Delivery of Various Office Supplies, Equipment Parts, Accessories and Furniture and Fixtures" at its quoted amount of Three Hundred Seventy-Four Thousand Pesos Only (Php 374, 000.00)
- 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, Ph.D. BAC Chairperson

AURELIO D. ESMEDIANA, JR, DR.Dev. BAC Vice Chairman

DINGRAS E. BALBONA, DDM-LG

**BAC Member** 

G ALMA P. LOCARA, Ed.D.
BAC Member

JINKY D. PEREZ, Ph.D.
BAC Member

Approved:

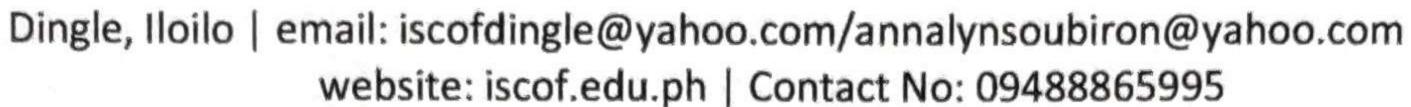
ENGR. REX D. DIAZ, DI Campus Administrator

Date: JUL 2 8 2023



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

### Office of Bids and Awards Committee-Procurement Office







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

Project Reference Number Contract Name

Location:

RFQ NO. 23-009

Supply and Delivery of Various of Office Supplies, Equipment Parts, Accessories and Furniture and Fixtures ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

#### NOTICE OF AWARD

(RFQ No. 23-009-PHILGEPS Reference No. 9968491)

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 TOSE L. PERLADO

Name of Bidder: 6B'S MARKETING OPC

Date:

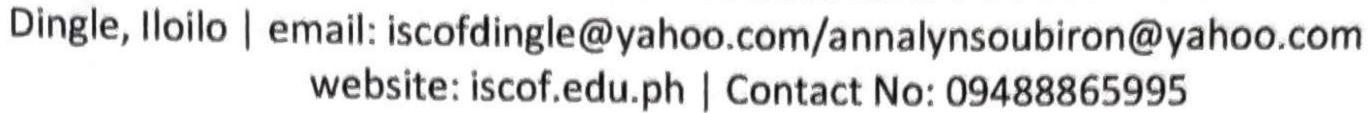






#### ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

### Office of Bids and Awards Committee-Procurement Office e, Iloilo | email: iscofdingle@vahoo.com/annalypsoubiron@vahoo.com







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

Project Reference Number

Contract Name

Location:

RFQ NO. 23-009

Supply and Delivery of Various of Office Supplies, Equipment Parts, Accessories and Furniture and Fixtures

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

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

AUG 0 3 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 0 3 2023	_
Name of Representative of Bidder: <u>45841</u>	TWSE L. PERLADO	
Authorized Signature: cyful- do		

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.