



REPUBLIC OF THE PHILIPPINES
ILOILO STATE COLLEGE OF FISHERIES-DINGLE CAMPUS



Office of the Campus Administrator

San Matias, Dingle, Iloilo

5035 Philippines

Contact Nos. (033)337-1591/(+63)9395292990

Website: www.iscof.edu.ph / Email: iscofdingle@yahoo.com / iscofdlecampus@gmail.com / dingle@iscof.edu.ph

Standard Form Number SF-GOODS-50
Revised on: May 24, 2004

Project Reference Number:
Contract Name :
Location :

RFQ NO. 23-001
Supply and Delivery of Various office Supplies and Materials
ISCOF-Dingle Campus, Bgy. San Matias, Dingle, Iloilo

NOTICE TO PROCEED

(RFQ No. 23-001- Philgeps Ref.No. 9456125)

February 15, 2023

Date

The Manager
6B'S Marketing OPC
Poblacion Badiangan, Iloilo

Dear Sir/Madame:

The attached Contract Agreement having been approved, notice is hereby given to **6B'S MARKETING OPC** that works may commence on the project *Supply and Delivery of Various Office Supplies and Materials* with its quoted amount of Two Hundred Forty-Eight Thousand Nine Hundred Ninety-Eight Pesos & 68/100.00 (Php 248,998.68).

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 College of Fisheries-Dingle Campus.

Very truly yours,


ENGR. REX D. DIAZ, DIT
Campus Administrator

I acknowledge receipt of this Notice on: 2.N-23

Name of Representative of the Bidder: CHERYL ROSE L. PERLADO

Authorized Signature: 

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to Proceed within seven (7) calendar days from the date of the approval of the contract.



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ILOILO STATE COLLEGE OF FISHERIES-DINGLE CAMPUS



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Website: www.iscof.edu.ph / Email: iscofdingle@yahoo.com / iscofdlecampus@gmail.com / dingle@iscof.edu.ph

Standard Form Number: SF-GOODS-49
Revised on: May 24, 2004

Project Reference Number:
Contract Name :
Location :

RFQ No. 23-001
Supply and Delivery of Various office Supplies and Materials
ISCOF-Dingle Campus, Bgy. San Matias, Dingle, Iloilo

NOTICE OF AWARD

(RFQ No. 23-001- Philgeps Ref.No. 9456125)

February 13, 2023

Date

The Manager

6B'S Marketing OPC

Bgry. Poblacion Badiangan

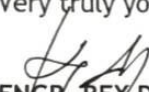
Badiangan, Iloilo

Dear Sir/Madame:

We are happy to notify you that your Bid for the Request for Quotation (RFQ) No. 23-001 for the execution of the procurement project "Supply and Delivery of Various Office Supplies and Materials" for the Contract Price equivalent to Two Hundred Forty-Eight Thousand Nine Hundred Ninety-Eight Pesos & 68/100.00 (Php 248,998.68) 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: ^{Cheryl Rose L. Perlado} CHERYL ROSE L. PERLADO
Name of Bidder: 6B'S Marketing OPC
Date: 2.13.23

The Head of the Procuring Entity, through the Procurement Unit/Office, immediately upon approval of the recommendation for award, shall issue the Notice of Award to the bidder with the LCRB.

ILOILO STATE COLLEGE OF FISHERIES - DINGLE CAMPUS

Entity Name

Supplier : 6B'S MARKETING OPC	P.O. No. : 23-07-010
Address : Poblacion, Badiangan, Iloilo	Date : 2-14-23
TIN : 607-143-504-00000	Mode of Procurement : SHOPPING

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

Place of Delivery : iscof-dingle	Delivery Term : 15days
Date of Delivery : 2/14/23	Payment Term : 30days

Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
	pc	BALLPEN, Black	30	13.73	411.90
	pc	BALLPEN, Blue	30	13.73	411.90
	pc	BALLPEN, Green	5	13.73	68.65
	pc	BALLPEN, Red	15	13.73	205.95
	pc	BATTERY, AAA	20	42.70	854.00
	pc	BATTERY, AA	20	42.70	854.00
	pc	BINDER CLIP, 3/4"	10	15.00	150.00
	pc	BINDER CLIP, 1"	10	22.00	220.00
	pc	BINDER CLIP, 1 1/2"	10	59.00	590.00
	pc	BINDER CLIP, 2"	10	74.00	740.00
	pack	BOARD PAPER, white, short	5	61.00	305.00
	ream	BOOKPAPER, long, s.20	100	215.00	21,500.00
	ream	BOOKPAPER, A4, s.20	80	210.00	16,800.00
	ream	BOOKPAPER, short, s.20	20	200.00	4,000.00
	unit	CALCULATOR, compact, 12 digits	2	439.20	878.40
	pc	CERTIFICATE JACKET, short	10	47.58	475.80
	pc	CLASS RECORD (as per sample)	50	75.00	3,750.00
	pc	CORRECTION TAPE, ROLLER TYPE	30	29.28	878.40
	pc	CORK BOARD, 2ft x 3ft	2	708.30	1,416.60
	pc	COMPUTER ANTI-VIRUS, 3 users, 2 years	2	1,213.90	2,427.80
	pc	CONFERENCE NOTEBOOK	15	195.20	2,928.00
	pc	CUTTER, heavy duty	18	56.56	1,018.08
	pc	DATER	5	84.18	420.90
	pc	DATER, 12 digits	2	617.32	1,234.64
	pc	DOUBLE SIDED TAPE, 1"	30	36.30	1,089.00
	pad	DTR	15	109.80	1,647.00
	pc	ENVELOPE, brown, for A4 size document	200	5.75	1,150.00
	pc	ENVELOPE, brown, for legal size document	300	6.50	1,950.00
	pc	ENVELOPE, EXPANDING, KRAFTBOARD, for	40	16.470	658.80
	pack	ENVELOPE, MAILING,white, long, 50's	4	54.91	219.64
	pack	ENVELOPE, MAILING,white, short, 50's	4	30.50	122.00
	pc	ERASER, FELT, for blackboard/whiteboard	15	291.60	4,374.00
	pc	ERASER, PLASTIC/RUBBER, for pencil	10	31.73	317.30
	pc	EXTENSION CHORD, 5meters	2	296.46	592.92
	box	FASTENER, METAL, 70mm between prongs	20	54.90	1,098.00
	box	FASTENER, PLASTIC, long	3	36.60	109.80
	pc	FILING BOX, blue	40	131.76	5,270.40
	pc	FILING BOX, red	20	131.76	2,635.20
	pc	FILING TRAY, steel, 2 layers	15	506.30	7,594.50
	pc	FILING TRAY, steel, 3 layers	2	707.40	1,414.80
	pc	FOLDER, white, long, ordinary	800	7.40	5,920.00

(Total Amount in Words) BALANCE FORWARD..... 98,703.38

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:

Very truly yours,

CHERYL ROSE L. PERLA
 Signature over Printed Name of Supplier
 2-14-23
 Date

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

Fund Cluster :
 Funds Available :
NEMA D. BUNDA
 NEMA D. BUNDA

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

Entity Name

Supplier : 6B'S MARKETING OPC P.O. No. : 27-02-010
 Address : Poblacion, Badiangan, Iloilo Date : 2-14-23
 TIN : 607-143-504-00000 Mode of Procurement : SHOPPING

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

Place of Delivery : iswi-dingle Delivery Term : 15days
 Date of Delivery : 2/23/23 Payment Term : 30days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		BALANCE CARRIED FORWARD.....			98,703.38
	pc	FOLDER, PLASTIC, clear, long	15	7.40	111.00
	pc	FOLDER, PLASTIC, clear, short	15	6.10	91.50
	pc	FLASH DRIVE, 16 GB capacity	1	305.00	305.00
	pc	FOLDER, PRESSBOARD, long, green	1000	20.00	20,000.00
	bottle	GLUE	20	58.80	1,176.00
	pc	HIGHLIGHTER	15	43.92	658.80
	pc	KEYBOARD	3	604.00	1,812.00
	pc	MARKER, whiteboard, black, felt tip, bullet type	25	61.00	1,525.00
	ream	MIMEOPAPER, whitewove, long	20	215.00	4,300.00
	ream	MIMEOPAPER, whitewove, short	20	182.00	3,640.00
	ream	MIMEOPAPER, groundwood, long	20	196.00	3,920.00
	ream	MIMEOPAPER, groundwood, short	10	173.00	1,730.00
	unit	MOUSE, USB connection type	2	140.00	280.00
	unit	MOUSE, wireless	15	200.00	3,000.00
	pad	NOTE PAD, stick on, 50mm x 76mm (3" x 3") min	3	20.00	60.00
	pad	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	3	25.00	75.00
	box	PAPER CLIP, small	20	15.00	300.00
	box	PAPER CLIP, big	20	25.00	500.00
	pack	PARCHMENT PAPER, A4 (as per sample)	60	244.00	14,640.00
	pc	PENTEL PEN, permanent, fine, black	5	46.00	230.00
	pc	PENTEL PEN, permanent, broad, black	5	46.00	230.00
	pc	POWER SUPPLY	1	3,000.00	3,000.00
	box	PUSH PINS	5	42.00	210.00
	pc	PENCIL, lead, w/ eraser	5	16.00	80.00
	pc	PENCIL SHARPENER, manual, single cutter head	2	325.00	650.00
	pc	PUNCHER, paper, heavy duty, with two hole guide	5	183.00	915.00
	book	RECORD BOOK, 300 PAGES	8	68.00	544.00
	pad	RER	5	70.00	350.00
	box	RUBBER BAND, 70mm min lay flat length (#18)	3	195.00	585.00
	pair	SCISSORS, symmetrical, blade length: 65mm min	18	150.00	2,700.00
	pc	Sign Pen, Black, 0.7	10	80.00	800.00
	pc	Sign Pen, Blue, 0.7	10	80.00	800.00
	pc	SIGN PEN, Black, .4, Gtech	15	80.00	1,200.00
	pc	SIGN PEN, Blue, .4 Gtech	15	80.00	1,200.00
	pc	SIGN PEN, Refill, Black, .4, Gtec	15	50.00	750.00
	pc	SIGN PEN, Refill, Blue, .4, Gtec	15	50.00	750.00
	pc	STAPLE REMOVER, PLIER-TYPE	2	65.00	130.00
	pc	STAMP PAD, FELT, bed dimension: 60mm x	5	50.00	250.00
	bottle	STAMP PAD INK, purple or violet	2	26.00	52.00
	box	STAPLE WIRE, #35	12	73.50	882.00
	pc	STAPLER, #35	8	122.00	976.00
	pc	TAPE DISPENSER, TABLE TOP, for 24mm width	5	155.00	775.00
	roll	TAPE, MASKING, width: 24mm (±1mm)	5	20.00	100.00
	roll	TAPE, MASKING, width: 48mm (±1mm)	2	37.00	74.00
	roll	TAPE, PACKAGING, width: 48mm (±1mm)	2	122.00	244.00
	roll	TAPE, TRANSPARENT, width: 24mm (±1mm)	40	22.00	880.00
	roll	TAPE, TRANSPARENT, width: 48mm (±1mm)	3	43.00	129.00
	roll	TWINE, plastic, one (1) kilo per roll	1	75.00	75.00
	unit	UPS	3	1,550.00	4,650.00
	pc	WHITEBOARD, 2ft x 3ft	1	1,000.00	1,000.00
	pc	WHITEBOARD, 3ft x 4ft	1	1,300.00	1,300.00

(Total Amount in Words) BALANCE FORWARD..... 184,138.68

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:

Very truly yours,

Cheryl Rose L. Berlado
CHERYL ROSE L. BERLADO
 Signature over Printed Name of Supplier
 2-14-23
 Date

Engr. Rex D. Diaz
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 :

Amount :

Nema D. Bunda
NEMA D. BUNDA

Supplier: **6B'S MARKETING OPC**
 Address: Poblacion, Badiangan, Iloilo
 TIN: 607-143-504-00000
 P.O. No.: 23-02-90
 Date: 2-14-23
 Mode of Procurement: SHOPPING

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

Place of Delivery: iscof-dingle
 Date of Delivery: 2/16/23
 Delivery Term: 15days
 Payment Term: 30days


Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
BALANCE CARRIED FORWARD.....					
	can	AIR FRESHENER, aerosol, 280ml/150g min	30		184,138.68
	gal	ALCOHOL, ethyl, 68%-70%, scented	15	150.00	4,500.00
	liter	BLEACH	12	320.00	4,800.00
	pc	BROOM, soft (tambo)	12	65.00	780.00
	bottle	DISHWASHING LIQUID	15	183.00	2,745.00
	can	DISINFECTANT SPRAY, aerosol type, 400-550	20	125.00	2,500.00
	pc	DOORMAT	20	500.00	10,000.00
	pc	DUSTER	8	175.00	1,400.00
	can	FLOOR WAX, PASTE, RED	5	175.00	875.00
	can	FURNITURE CLEANER, aerosol type, 300ml min	5	350.00	1,750.00
	bottle	GLASS CLEANER	2	245.00	490.00
	bottle	HANDWASH	5	170.00	850.00
	liter	MURIATIC ACID	20	165.00	3,300.00
	pc	THERMOGUN	20	145.00	2,900.00
	roll	TISSUE PAPER 2-plys sheets	2	400.00	800.00
	bundle	RAGS, all cotton, 32 pieces per kilogram min	50	36.00	1,800.00
		Computer Inks	2	85.00	170.00
	bottle	INK REFILL, CANON, G2010, Black	1	250.00	250.00
	bottle	INK REFILL, CANON, G2010, Cyan	1	250.00	250.00
	bottle	INK REFILL, CANON, G2010, Magenta	1	250.00	250.00
	bottle	INK REFILL, CANON, G2010, Yellow	1	250.00	250.00
	cart	INK REFILL, EPSON, #664, Black	1	250.00	250.00
	bottle	INK REFILL, EPSON, #001, Black	10	200.00	2,000.00
	bottle	INK REFILL, EPSON, #001, Cyan	1	250.00	250.00
	bottle	INK REFILL, EPSON, #001, Magenta	1	250.00	250.00
	bottle	INK REFILL, EPSON, #003, Black	1	250.00	250.00
	bottle	INK REFILL, EPSON, #003, Cyan	15	200.00	3,000.00
	bottle	INK REFILL, EPSON, #003, Magenta	12	200.00	2,400.00
	bottle	INK REFILL, EPSON, #003, Yellow	10	200.00	2,000.00
	cart	INK CART, (HP678) Tri-color	10	200.00	2,000.00
	cart	INK CART, (HP678) Black	3	200.00	2,000.00
	pc	TONER, Fuji Xerox, Model: CT203108	3	525.00	1,575.00
			1	525.00	1,575.00
				8,900.00	8,900.00


(Total Amount in Words) **TWO HUNDRED FORTY EIGHT THOUSAND NINE HUNDRED NINETY EIGHT PESOS & 00/100** 248,998.00

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:

Chele de
CHELE ROSE L. PERLADO
 Signature over Printed Name of Supplier
2-14-23
 Date

Very truly yours,

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

Fund Cluster: _____
 Funds Available: _____

NEMA D. BUNDA
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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