



Award Notice Abstract (Ref No.: 5766247)

Status: Updated

Reference Number: 12315136	ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY- DINGLE CAMPUS San Matias Dingle Iloilo, Region VI, Philippines Janitorial Supplies Awardee : YORO'S CONSUMER GOODS TRADING Address : J De Leon Street Iloilo City Iloilo City Iloilo, Region VI, Philippines	Award Type: Award Notice Contract Amount: Php28,803.00 Award Date: 05-Sep-2025 Publish Date: 02-Oct-2025 Date Last Updated: 02-Oct-2025									
Control Number: RFQ NO. 25-022	Contact Person : Antonio Jr Artus Chua										
Bid Notice Title: Supply and Delivery of Various Office Supplies, Semi-Furniture and Fixture and Janitorial Supplies and Materials	Designation : Owner										
Approved Budget: Php250,000.00	Line Item										
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Janitorial Supplies, Supply and Delivery of Various</td> <td>Php57,000.00</td> </tr> <tr> <td>2</td> <td>Janitorial Supplies and Materials, 44000000, 1, Lot</td> <td></td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	Janitorial Supplies, Supply and Delivery of Various	Php57,000.00	2	Janitorial Supplies and Materials, 44000000, 1, Lot		
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Classification: Goods	Reason for Award : LCRB										
Category: Office Supplies and Devices											
Applicable Procurement Rules: Implementing Rules and Regulations											
Funding Source: Government of the Philippines (GOP)		Contract Number: RFQ NO. 25-022-LOT 2									
Funding Instrument: General Appropriations Act		Proceed Date: 10-Sep-2025									
Area of Delivery: Iloilo		Contract Effectivity Date: 10-Sep-2025									
Delivery Period: 15 Day/s		Contract End Date: 23-Sep-2025									
Contact Person: Ma. Annalyn Soubiron		Created By: Ma. Annalyn Darroca Soubiron									
Created By: Ma. Annalyn Soubiron		Date Created: 02-Oct-2025									
		Approver:									
		View Documents: 4									



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Standard Form Number: SF-GOOD-48
Revised on: May 24, 2004

Resolution No. 129
Series of 2025

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

WHEREAS, ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-Dingle Campus advertised the Negotiated Procurement through Request for Quotation (RFQ) No. 25-022 to Apply for Eligibility and to quote for the project "Lot 2 - Supply and Delivery of Various Janitorial Supplies and Materials" with the Approved Budget for the Contract (ABC) in the amount of Fifty-Seven Thousand Pesos Only (Php 57,000.00) the same at **Philippine Government Electronic Procurement System (PHILGEPS)** and conspicuous places at the premises of ISUFST Dingle Campus;

WHEREAS, in response to the said advertisement, three (3) supplier/bidder intent and submitted their application for eligibility to bid for Request for Quotation (RFQ) before the deadline of **18 AUG 2025** at **9:00** o'clock in the morning:

WHEREAS, the supplier found substantially complying be declared the Lowest Calculated Request for Quotation based on the documents presented;

WHEREAS, for the purposes of ascertaining quoted proposals the following are the result:

Lot 2 -Supply and Delivery of Various Janitorial Supplies and Materials with the Approved Budget for the Contract (ABC) in the amount of Fifty-Seven Thousand Pesos Only (Php 57,000.00):

Name of Supplier	Bid Amount as Read	Bid Amount as Calculated	% of Variance from ABC	Remarks
1. YORO'S CONSUMER GOODS TRADING	Php 28,803.00	Php 28,803.00	49.47%	LCRB
2. NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.	Php 44,220.00	Php 44,220.00	22.42%	2 nd
3. RASCOFE HARDWARE & CONSTRUCTION SUPPLIES	Php 54,598.00	Php 54,598.00	4.21%	3 rd

WHEREAS, the prospective supplier found to be substantially complying shall be declared as the Lowest Calculated Responsive Bid based on the findings in the documents submitted;

WHEREAS, upon careful examination, validation, verification, evaluation and post-qualification of the required eligibility, technical and financial requirements submitted by the supplier, **YORO'S CONSUMER GOODS TRADING**, its quote has been found responsive;

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

a.) To declare YORO'S CONSUMER GOODS TRADING as the Lowest Calculated Responsive Bidder for project "Lot 2 - Supply and Delivery of Various Janitorial Supplies and Materials" at its quoted amount Twenty-Eight Thousand Eight Hundred Three Pesos Only (Php 28,803.00);

b.) To recommend for approval by the University President, NORDY D. SIASON JR, Ed.D., CESO VI, the issuance of Notice of Award, Notice to Proceed and the foregoing findings:

NOLI L. GERONA, Ph.D.
BAC Chairperson

~~GLENN J. DADOR, Ph.D.~~
~~BAC Member~~

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

JINKY D. PEREZ, Ph.D.
BAC Member

~~JILBERT B. TANQUERIDO~~
BAC Member

Recommending Approval:

DINGRAS B. BALBONA, DDM-LG
OIC-Campus Administrator

Approved:

NORDY D. SIASON JR., Ed.D., CESO VI
University President

Date: 26 AUG 2025



NOTICE OF AWARD

SEP 05 2025

Date

The Manager
YORO'S CONSUMER GOODS TRADING
J. De Leon St. Kauswagan, City Proper,
Iloilo City

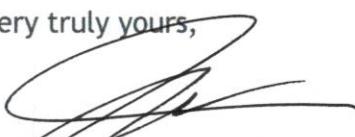
Sir/Madam:

We are pleased to inform you that your proposal for the titled “Lot 2 - Supply and Delivery of Various Janitorial Supplies and Materials” in the amount of Twenty-Eight Thousand Eight Hundred Three Pesos Only (Php 28,803.00) undertaken through Section 53.9 (Negotiated Procurement-Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 has been determined to be the lowest calculated responsive bid.

The Purchase Order shall be issued at the soonest possible time.

We appreciate your interest in the opportunity and we look forward to your satisfactory performance of your responsibilities and your participation for our next project.

Very truly yours,


NORDY D. SIASON JR., Ed.D., CESO VI
University President

Received by:

YORO'S CONSUMER GOODS TRADING
J. De Leon Street Iloilo City
(033) 335 1222
yoro0302@gmail.com
(Signature Over Printed Name)

Date: SEP 05 2025



PURCHASE ORDER

ILOILo STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Dingle, Iloilo

Supplier: YORO'S CONSUMER GOODS TRADING
Address: J. De Leon St. Kauswagan, City Proper, Iloilo City
TIN: 290-416-431-00000

P.O. No. : BY: 25/09/2025
Date : SEP 03/2025
Mode of Procurement: THE AUCTION
OFFICE

Gentlemen

Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: ISUFSST- Dingle Campus

Delivery Term : 15 Calendar Days

Date of Delivery: SEP 23 2025

Delivery Term: 15 days

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
	bot	Air Freshener (Assorted), 320ml, <i>Glade</i>	15	204.00	3,060.00
	can	Car Air Freshener gel, 70g, fresh lime scent, <i>Glade</i>	6	89.00	534.00
	gal	Alcohol, Isopropyl, <i>Safewell</i>	15	243.00	3,645.00
	pc	Bathroom Deodorizer block, assorted, <i>Local</i>	20	38.00	760.00
	bot	Bleaching Agent, 1 liter, <i>Zonrox</i>	10	48.00	480.00
	kilo	Chlorine Granules (Sodium Hypochlorite), <i>Local</i>	5	114.00	570.00
	box	Face Mask, <i>Local</i>	10	72.00	720.00
	pack	Gloves, disposable, <i>Local</i>	30	40.00	1,200.00
	bot	Furniture Polish spray, 330ml, <i>Splenda</i>	5	314.00	1,570.00
	roll	Garbage Bag, L, <i>Secure</i>	10	24.00	240.00
	roll	Garbage Bag, XXL, <i>Secure</i>	50	52.00	2,600.00
	bot	Glass and Multi-surface Cleaner Spray, 500ml, <i>Zim</i>	5	146.00	730.00
	bot	Insect Spray, 500ml, <i>Kwik</i>	12	313.00	3,756.00
	unit	Storage Box Plastic w/ wheels, white 50 ltrs, <i>Megabox</i>	4	479.00	1,916.00
	bot	Muriatic Acid, 1 ltr, <i>CL</i>	12	96.00	1,152.00
	pc	Mop Head, cotton refill for regular mop, <i>Local</i>	2	65.00	130.00
	pack	Rags (10's), <i>Local</i>	5	21.00	105.00
	roll	Tissue paper, <i>Femme</i>	70	11.00	770.00
	bot	Toilet Bowl Cleaner, 750ml, <i>Domex</i>	12	198.00	2,376.00
	unit	Tornado Mop/360 degrees, <i>Perfect Choice</i>	2	714.00	1,428.00
	bot	Liquid Sosa, 500ml, <i>Zim</i>	5	85.00	425.00
	pc	Soft Broom (thick), <i>Baguio</i>	2	204.00	408.00
	pc	Deck Brush, <i>Local</i>	2	114.00	228.00

Amount in Words: TWENTY-EIGHT THOUSAND EIGHT HUNDRED THREE PESOS ONLY

TOTAL 28 803 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:

YORO CONSUMER GOODS TRADING

Signature over Printed Name of Supplier

SEPT 09 2025
yoros0302@g

Very truly yours,

~~NEERY D. SIASON JR. F4B CESO VI~~

University President

Fund Cluster Key
Fund Available \$ 28,803

ORS/BURS No.

JO ANN O. SORSANO, CPA
Accountant

Announcements



NOTICE TO PROCEED

SEP 10 2025

Date

The Manager
YORO'S CONSUMER GOODS TRADING
J. De Leon St. Kauswagan, City Proper,
Iloilo City

Sir/Madam:

The attached Purchase Order having been approved; notice is hereby given to Yoro's Consumer Goods Trading that work may commence on the project "Lot 2 - Supply and Delivery of Various Janitorial Supplies and Materials".

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,



NORDY D. SIASON JR., Ed.D., CESO VI
University President

Received by:

YORO'S CONSUMER GOODS TRADING
J. De Leon St. Kauswagan, City Proper
(033) 335-4442
yoro0302@gmail.com

(Signature Over Printed Name)

Date: SEP 10 2025