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Award Notice Abstract (Ref No.: 5766247)

Status: Updated

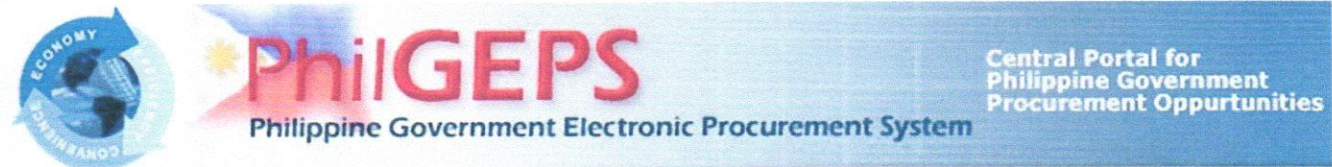
<div><div>Reference Number:</div>12315136</div> <div><div>Control Number:</div>RFQ NO. 25-022</div> <div><div>Bid Notice Title:</div>Supply and Delivery of Various Office Supplies, Semi-Furniture and Fixture and Janitorial Supplies and Materials</div> <div><div>Approved Budget:</div>Php250,000.00</div> <div><div>Procurement Mode:</div>Negotiated Procurement - Small Value Procurement (Sec. 53.9)</div> <div><div>Classification:</div>Goods</div> <div><div>Category:</div>Office Supplies and Devices</div> <div><div>Applicable Procurement Rules:</div>Implementing Rules and Regulations</div> <div><div>Funding Source:</div>Government of the Philippines (GOP)</div> <div><div>Funding Instrument:</div>General Appropriations Act</div> <div><div>Area of Delivery:</div>Iloilo</div> <div><div>Delivery Period:</div>15 Day/s</div> <div><div>Contact Person:</div>Ma. Annalyn Soubiron</div> <div><div>Created By:</div>Ma. Annalyn Soubiron</div>	<div><div>ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY- DINGLE CAMPUS</div><div>San Matias Dingle Iloilo, Region VI, Philippines</div><div>Janitorial Supplies</div><div><div>Awardee :</div>YORO'S CONSUMER GOODS TRADING</div><div><div>Address :</div>J De Leon Street Iloilo City Iloilo City Iloilo, Region VI, Philippines</div><div><div>Contact Person :</div>Antonio Jr Artus Chua</div><div><div>Designation :</div>Owner</div></div> <div><div>Line Item</div><table><tr><th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr><tr><td>2</td><td>Janitorial Supplies, Supply and Delivery of Various Janitorial Supplies and Materials, 44000000, 1, Lot</td><td>Php57,000.00</td></tr></table></div> <div><div>Reason for Award :</div>LCRB</div>	#	Product/Service/Project Name	Budget	2	Janitorial Supplies, Supply and Delivery of Various Janitorial Supplies and Materials, 44000000, 1, Lot	Php57,000.00	<div><div>Award Type:</div>Award Notice</div> <div><div>Contract Amount:</div>Php28,803.00</div> <div><div>Award Date:</div>05-Sep-2025</div> <div><div>Publish Date:</div>02-Oct-2025</div> <div><div>Date Last Updated:</div>02-Oct-2025</div> <div><div>Contract Number:</div>RFQ NO. 25-022-LOT 2</div> <div><div>Proceed Date:</div>10-Sep-2025</div> <div><div>Contract Effectivity Date:</div>10-Sep-2025</div> <div><div>Contract End Date:</div>23-Sep-2025</div> <div><div>Created By:</div>Ma. Annalyn Darroca Soubiron</div> <div><div>Date Created:</div>02-Oct-2025</div> <div><div>Approver:</div></div> <div><div>View Documents:</div>4</div>
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Award Notice Abstract (Ref No.: 5766247)

Status: Posted

Reference Number: 12315136	ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY- DINGLE CAMPUS San Matias Dingle Iloilo, Region VI, Philippines		Award Type: Award Notice									
Control Number: RFQ NO. 25-022	Janitorial Supplies		Contract Amount: Php28,803.00									
Bid Notice Title: Supply and Delivery of Various Office Supplies, Semi-Furniture and Fixture and Janitorial Supplies and Materials	Awardee : YORO'S CONSUMER GOODS TRADING Address : J De Leon Street Iloilo City Iloilo City Iloilo, Region VI, Philippines	Contact Person : Antonio Jr Artus Chua Designation : Owner	Award Date: 05-Sep-2025 Publish Date: 02-Oct-2025									
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Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Reason for Award : LCRB		Created By: Ma. Annalyn Darroca Soubiron									
Classification: Goods			Date Created: 02-Oct-2025									
Category: Office Supplies and Devices			Approver:									
Applicable Procurement Rules: Implementing Rules and Regulations			View Documents: 2									
Funding Source: Government of the Philippines (GOP)												
Funding Instrument: General Appropriations Act												
Area of Delivery: Iloilo												
Delivery Period: 15 Day/s												
Contact Person: Ma. Annalyn Soubiron												
Created By: Ma. Annalyn Soubiron												



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Status: In-Preparation

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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 determines 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 St. Kauswagan, City Proper,
Iloilo City
(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	P.O. No. :	BY: 28 SEP 2025
Address:	J. De Leon St. Kauswagan, City Proper, Iloilo City	Date :	SEP 03 2025
TIN:	290-416-431-00000	Mode of Procurement:	SWP

Gentlemen

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

Place of Delivery:	ISUFST- Dingle Campus	Delivery Term :	15 Calendar Days
Date of Delivery:	SEP 23 2025	Payment Term:	Charged

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
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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'S CONSUMER GOODS TRADING
J. De Leon Street, Iloilo City
(033) 333-1442
yoros0302@gmail.com

Signature over Printed Name of Supplier

SEP 09 2025

Date

Very truly yours,

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

SEP 09 2025

Date

Fund Cluster 164
Fund Available 28,803

ORS/BURS No.
Date of the ORS/BURS

JO ANN O. SORSANO, CPA
Accountant II

Amount:

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,
Iloilo City
(033) 335 4442
yoro03102@gmail.com

(Signature Over Printed Name)

Date: SEP 10 2025