



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	12588175
Procuring Entity	ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-
Title	SUPPLY AND DELIVERY OF VARIOUS SEMI-EXPENDABLE FURNITURE AND FIXTURES-EARLY PROCUREMENT ACTIVITY (EPA)
Area of Delivery	Iloilo

Solicitation Number:	ITB NO. GOODS EPA-25-004	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	1
Classification:	Goods	Document Request List	8
Category:	Furniture	Date Published	15/11/2025
Approved Budget for the Contract:	PHP 525,000.00	Last Updated / Time	24/11/2025 08:53 AM
Delivery Period:	30 Day/s	Closing Date / Time	04/12/2025 10:00 AM
Client Agency:			
Contact Person:	Ma. Annalyn Darroca Soubiron BAC Secretariat San Matias Dingle Iloilo Philippines 5035 63-033-3371591 iscofdingle@yahoo.com		

Description

Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
Bids and Awards Committee-Procurement Office
Dingle, Iloilo | email: iscofdingle@yahoo.com/dinglebacprocurementoffice@gmail.com
website: iscof.edu.ph | Contact No: 09488865995

INVITATION TO BID
ITB NO. GOODS-EPA 25-004

1. The Iloilo State University of Fisheries Science and Technology-Dingle Campus, its Bids and Awards Committee through its Fund 101 intends to apply the sum of FIVE HUNDRED TWENTY FIVE THOUSAND PESOS ONLY (PHP 525,000.00) being the Approved Budget for the Contract (ABC) to payments under the project SUPPLY AND DELIVERY OF VARIOUS SEMI-EXPENDABLE FURNITURE AND FIXTURES-EARLY PROCUREMENT ACTIVITY (EPA). Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. Bidders should have completed a contract similar to the project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instruction to Bidders.

The Iloilo State University of Fisheries Science and Technology-Dingle Campus now invites contractors for the hereunder contract:

Name of Contract : SUPPLY AND DELIVERY OF VARIOUS SEMI-EXPENDABLE FURNITURE AND FIXTURES EARLY PROCUREMENT ACTIVITY (EPA)

Location: Iloilo State University of Fisheries Science and Technology
Dingle Campus, Bgy. San Matias, Dingle, Iloilo

Contract Price : Php 525,000.00

least seventy five percent (75%) interest or outstanding capital stock belonging to citizens of the Philippines.

4. Interested bidders may obtain further information from ISUFST-Dingle Campus and inspect the Bidding Documents at the address below from 8:00 am to 5:00 pm.

5. A complete set of Bidding Documents may be acquired by interested Bidders from November 21, 2025 up to December 3, 2025 at the address below and upon payment of a non-refundable of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of One Thousand Pesos Only (Php 1,000.00).

6. The Iloilo State University of Fisheries Science and Technology-Dingle Campus-Bids and Awards Committee will hold a Pre-Bid Conference on November 21, 2025 at exactly 9:00 o'clock in the morning at the Conference Room, 2nd Floor Administration Building which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat at the address below on or before December 4, 2025. All bids must be accompanied by a Bid Security and or Bid Securing Declaration in any of the acceptable forms in the amount stated in Section 56 of RA12009.

Bid opening shall be on December 4, 2025 at exactly 10:00 o'clock in the morning at the Conference Room, 2nd Floor Administration Building. Bids will be opened in the presence of the bidder's representatives who choose to attend at the address below. LATE BIDS SHALL NOT BE ACCEPTED.

8. The Iloilo State University of Fisheries Science and Technology-Dingle Campus reserves the right to reject any and all bids declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 70 of RA 12009 and its IRR, without incurring any liability to the affected bidder or bidders.

9. For inquiries and further information please contact:

MA. ANNALYN D. SOUBIRON
BAC Head Secretariat
ISUFST- Dingle Campus
San Matias, Dingle, Iloilo
Tel. No. (033) 33-1591/09488865995
Email: iscofdingle@yahoo.com
dinglebacprocurementoffice@gmail.com

(SGD) NOLI L. GERONA, Ph.D.
Chairperson, Bids and Awards Committee

No. Qty Unit Particular

Semi-Expendable Furniture and Fixtures Expenses

1. 1 unit Computer Table for Server LWH, 120cmx61cmx76,with 3drawers, keyboard drawer,chocobrown
2. 4 unit Executive Chair, high back, with arm rest
3. 5 pcs Visitors Chair
4. 2 unit Office Table, Clerical w/ 25mm MDF Melamine top w/ thick PVC ending, w/ 2mm MDF legs w/ center and side drawers
5. 5 unit Office Chair, highback with armwrest
6. 5 unit Steel Cabinet, 6 Layers, open, 185cmx46cmx90cm
7. 4 unit Steel Cabinet, 4 layers, lateral, 138cmx46cmx90cm
8. 2 unit Steel Cabinet, 3 layers, lateral, 106cmx46cmx90cm
9. 2 unit Steel Cabinet, 4 layers, open, 138xmx46cmx90cm
10. 2 unit Computer Table, LWH, 120cmx61cmx76,with 3drawers, keyboard drawer,chocobrown
11. 5 unit Heavy Duty Warehouse Rack, H=200CMXL=198.5CMXW=60.5CM
12. 100 pcs Monoblock chairs, gray

Pre-bid Conference

Date	Time	Venue
21/11/2025	9:00:00 AM	ISUFST Dingle Campus Conference Room, 2nd Floor Administration Building

Remarks

Supplemental Bid Bulletin NO. 25-004

Created by Ma. Annalyn Darroca Soubiron

Date Created 14/11/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Standard Form Number: SF-Goods-41
Revised on: August 11, 2004

Reference Number: ITB No Goods- 25-004 (Philgeps Ref. No. 12588175)
Name of project: Supply and Delivery of Various Semi-Expendable Furniture and Fixtures-Early Procurement Activity (EPA)
Location: ISUFST-Dingle Campus, Brgy. San Matias, Dingle, Iloilo

BAC Resolution Declaring Lowest Calculated Responsive Bid (LCRB) and Recommending Approval of the Committee's Finding

**Resolution No. Goods-25-004
Series of 2025**

WHEREAS, the ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-DINGLE CAMPUS advertised the Invitation to Apply for Eligibility and to Bid for the Supply and Delivery of Various Semi-Expendable Furniture and Fixtures-Early Procurement Activity(EPA) with the Approved Budget for the Contract (ABC) in the amount of Five Hundred Twenty-Five Thousand Pesos Only (Php 525,000.00), the same in the Philippine Government Electronic Procurement System (PHILGEPS) and conspicuous places at the premises of ISUFST Dingle Campus;

WHEREAS, a Pre-Bid Conference was held on November 21, 2025, attended by several prospective bidders, during which the parties expressly agreed to undertake a comprehensive physical evaluation and on-site inspection of the projects, for the purpose of exercising due diligence and verifying that bidder compliance is demonstrated not only through documentary submissions but also through the actual condition, execution, and compliance of the projects on the ground.

WHEREAS, in response to the said posting, three (3) bidders purchased the bidding documents, namely:

1. New Iloilo Izeem Commercial Summit Inc.
2. Anzeca's Home and Office Furniture
3. Charles Office and School Supplies

WHEREAS, there were only three (3) prospective bidders who submitted their bid proposal within the deadline set on December 4, 2025, to wit:

1. New Iloilo Izeem Commercial Summit Inc.
2. Anzeca's Home and Office Furniture
3. Charles Office and School Supplies

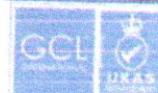
WHEREAS, the pass or fail criteria were used as provided under Section 59 of the Implementing Rules and Regulations of the Republic Act 12009;

WHEREAS, three (3) bidders were declared "passed" during the opening of bids on December 4, 2025, at exactly 10:00 a.m., based on the preliminary examinations of bids;

BIDDERS	Bid Amount as Read	Remarks
New Iloilo Izeem Commercial Summit Inc.	Php 376,043.00	Passed
Anzeca's Home and Office Furniture	Php 429,520.00	Passed
Charles Office and School Supplies	Php 503,782.00	Passed

WHEREAS, the detailed evaluation of bids conducted on December 4, 2025, at 10:00 a.m., resulted in the following:

BIDDERS	Bid Price	Rank
New Iloilo Izeem Commercial Summit Inc.	Php 376,043.00	Rank 1 st - LCRB
Anzeca's Home and Office Furniture	Php 429,520.00	RANK 2 ND
Charles Office and School Supplies	Php 503,782.00	RANK 3 RD





PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
Dingle, Iloilo

Appendix 61

Supplier: NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.	P.O. No. : _____
Address: Mabini St., Iloilo City	Date : 15 JAN 2026
TIN: 737-452-086-00000	Mode of Procurement : Competitive Bidding - Sec 27 of RA 12009

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

Place of Delivery: ISUFST- Dingle Campus	Delivery Term : 30 Calendar Days
Date of Delivery: 2/19/26	Payment Term: Charged

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	Computer Table for Server, LWH;120CMX60MX76XM, with 3drawers, keyboard drawer, chocobrown color, No Brand	1	6,092.00	6,092.00
	Unit	Executive Chair, high back, with arm rest, No Brand	4	5,000.00	20,000.00
	Unit	Visitors Chair, Steel, Leatherette Cover, No Brand	5	3,053.00	15,265.00
	Unit	Office Table, Clerical w/ 25mm MDF Melamine top w/ thick PVC ending, w/ 2mm MDF legs w/ center and side drawers,LWH;150CMX70x76cm, No Brand	2	7,713.00	15,426.00
	Unit	Office Chair, highback with armwrest,mesh-type, executive chair, mesh type, executive, No Brand	5	5,000.00	25,000.00
	Unit	Steel Cabinet, 6 Layers, open, 185cmx45cmx90cm, lateral, No Brand	5	13,072.00	65,360.00
	Unit	Steel Cabinet, 4 drawer, lateral, 138cmx45cmx90cm,LC-40 gray 133x45x90cm, No Brand	4	13,072.00	52,288.00
	Unit	Steel Cabinet, 3drawer, lateral, 106cmx45cmx90cm, No Brand	2	12,419.00	24,838.00
	Unit	Steel Cabinet, 4 layers, open, 138cm,45cmx90cm, lateral, No Brand	2	9,642.00	19,284.00
	Unit	Computer Table, lwh:120cmx60cmx76cm with 3 drawer, keyboard drawer, chocobrown color, computer desk, No Brand	2	2,735.00	5,470.00
	Unit	Heavy Duty Warehouse Rack, H=200CMXL=198.5CMXW=60.5CM, steel, adjustable shelves, No Brand	5	15,164.00	75,820.00
	pc	Monoblock chairs, gray, average weight, Ruby	100	512.00	51,200.00

Amount in Words: THREE HUNDRED SEVENTY-SIX THOUSAND FORTY-THREE PESOS ONLY **376,043.00**

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: Signature over Printed Name of Supplier 15 JAN 2026 Date	Very truly yours, DINGRAS E. BALBONA, DDM-LG Campus Administrator 15 JAN 2026
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Fund Cluster 101	ORS/BURS No. 02-011011-2026-01-009
Fund Available P 376,043	Date of the ORS/BURS 19 JAN 2026
JO ANN O. SORSANO, CPA Accountant III	Amount: 376,043.00





CONTRACT AND AGREEMENT
FOR THE PROJECT: ITB NO. Goods 25-004
(Philgeps Reference No. 12588175)

SUPPLY AND DELIVERY OF VARIOUS SEMI-EXPENDABLE FURNITURE AND FIXTURES - EARLY PROCUREMENT ACTIVITY (EPA)

KNOW ALL MEN BY THESE PRESENTS:

This Contract/Agreement made and entered into this 15 JAN 2026 at ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-Dingle Campus, Iloilo Philippines, herein called the "ENTITY" of the one part and NEW ILOILO IZEEM COMMERCIAL SUMMIT INC. of Mabini Street, Iloilo City herein called as the "SUPPLIER" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly of the project **SUPPLY AND DELIVERY OF VARIOUS SEMI-EXPENDABLE FURNITURE AND FIXTURES - EARLY PROCUREMENT ACTIVITY (EPA)** and has accepted a Bid by the Supplier for the supply of those good and services in the sum of **Three Hundred Seventy Six Thousand Forty Three Pesos Only (Php 376,043.00)** herein called the 'Contract Price'.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expression shall have the same meanings as are respectively assigned in the Condition of Contract referred to;
2. The following documents are required by the 2016 revised Implementing Rules and Regulations of the Republic Act 9184 shall deemed to form and to be read and construed as integral part of this Agreement, viz:
 - I. Philippine Bidding Documents (PDS);
 - i) Schedule of Requirement;
 - ii.) Technical Specifications;
 - iii.) General and Special Conditions of the Contract; and
 - iv.) Supplemental or Bid Bulletins, if any
 - II. Winning bidder's bid, including the Eligibility requirements, technical and Financial Proposals, and all other documents or statement submitted;

Bid form including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's Bid Evaluation;
 - III. Performance Security;
 - IV. Notice of Award of Contract, and the Bidder's conforme thereto; and
 - V. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Order and Warranty Security, shall likewise form of the Contract.

MARY GLOW DIDELES
Sales Authorized Representative
ilo New Izeem Commercial Summit Inc.

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

NOLY L. GERONA, Ph.D.
BAC Chairperson

JO ANN O. SORSANO, CPA
Accountant II

DINGRAS E. BALBONA, DDM.-LG
Campus Administrator





3. In consideration for the sum of **Three Hundred Seventy-Six Thousand Forty-Three Pesos Only (Php 376,043.00)** or such other sums as by ascertained **NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.** agrees to provide the items for the project **SUPPLY AND DELIVERY OF VARIOUS SEMI-EXPENDABLE FURNITURE AND FIXTURES - EARLY PROCUREMENT ACTIVITY (EPA)** in accordance with his/her its Bid.
4. The **ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-DINGLE CAMPUS** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

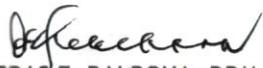
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-DINGLE CAMPUS DINGLE, ILOILO

NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.

(Party of the First Part)
 By

(Party of the Second Part)
 By


DINGRAS E. BALBONA, DDM-LG
 Campus Administrator


MARY GLOW DIDELES
 Sales Authorized Representative

WITNESSES:


NOLI L. GERONA, Ph.D.
 BAC Chairperson


AURELIO D. ESMEDIANA, JR., Dr.Dev
 BAC Vice Chair

FUNDS AVAILABLE:


JO ANN O. SORSANO, CPA
 Accountant II

APPROVED this 15 JAN 2026 day of _____ in ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-DINGLE CAMPUS, DINGLE, ILOILO





MARY GLOW DIDELES
 Sales Authorized
 Representative
 Iloilo New Team
 Commercial Support Inc.

(REPUBLIC OF THE PHILIPPINES)
 PROVINCE OF ILOILO)ss

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, this 15 JAN 2026 Personally appeared the following persons presenting and exhibiting their respective identifications (IDs) bearing their respective photos and specimen signature as indicated below:

NAMES	TYPES OF IDENTIFICATION	ID No.	PLACE OF ISSUE	DATE OF ISSUE
DR. DINGRAS E. BALBONA	Phil. Identification Card	5200-0218-7448-2476	Dingle, Dnlo	Nov. 24, 2023
MARY GLOW DIDELES	TKK	395-768-052-0000	Iloilo City	Same 11, 2021

Know to me and to known the same persons who executed the foregoing Agreement with which they acknowledge before me to be their free, voluntary act and deed consisting of 3 (three) pages including the page on which this Acknowledgement is written, signed by the Parties and their instrumental witnesses and every page hereof and sealed with my notarial seal.

IN WITNESS WHEREOF, I have hereunto set my hand and seal on the date and place first above written.

Doc No.: 337
 Book No.: 69
 Page No.: IV
 Series of 2025

ATTY. EDUARDO A. DUERO
 NOTARY PUBLIC CITY AND PROVINCE OF ILOILO
 LACSON BUILDING, CALASANZ STREET,
 PLAZA LIBERTAD, ILOILO CITY
 NOTARIAL COMMISSION REG. NO. 264
 UNTIL DECEMBER 31, 2026
 ROLL OF ATTORNEY NO. 57032
 PRC NO. 0155036 / 01-05-2026 : ILOILO CITY
 ILOILO CITY
 ILOILO CITY
 ILOILO CITY

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

MOLLI L. GERONA, Ph.D.
 BAC Chairperson

JO ANN O. SORSANO, CPA
 Accountant II

DINGRAS E. BALBONA, DDM.-ILG
 Campus Administrator





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

Project Reference Number:
 Contract Name :
 Location :

ITB Goods No. 25-004 (Philgeps Ref. No.12588175)
 Supply and Delivery of Various Semi-Expendable Furniture and Fixtures
 Early Procurement Activity (EPA)
 ISUFST-Dingle Campus, Bgy. San Matias, Dingle, Iloilo

NOTICE OF AWARD

JAN 07 2026
 Date

The Manager
 NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.
 Mabini St., Iloilo City

Dear Sir/Madame:

We hereby accept your bid for the project **Supply and Delivery of Various Semi-Expendable Furniture and Fixtures- Early Procurement Activity (EPA)** and therefore, award the Contract to you, as the Bidder with the Lowest Calculated Responsive Bid (LCRB) at a total Contract Price equivalent to **THREE HUNDRED SEVENTY-SIX THOUSAND FORTY-THREE PESOS ONLY (PHP 376,043.00)**.

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to submit to us the following:

a. This Notice with your signed "conforme" thereon,	
Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
b. Cash or cashier's/manager's check issued by a Universal or Commercial Bank c. Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank	Five percent (5%)
d. Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security	Thirty Percent (30%)
e. Any combination of the foregoing	Proportionate to share of form with respect to total amount of security

Your failure to comply with these requirements shall constitute a sufficient ground for the cancellation of this award and the forfeiture of your Bid Security.

Very truly yours,

DINGRAS E. BALBONA, DDM-LG
 Campus Administrator

Conforme:

Contractor/Representative

Date received: JAN 07 2026





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.

Standard Form Number: SF-GOOD-56
 Revised on May 24, 2004

Project Reference Number:
 Contract Name :
 Location :

IITB Goods No. 25-004 (Philgeps Ref. No. 12588175)
 Supply and Delivery of Various Semi-Expendable Furniture and Fixtures- Early
 Procurement Activity (EPA)
 ISUFST-Dingle Campus, Bgy. San Matias, Dingle, Iloilo

NOTICE TO PROCEED

JAN 19 2026
 Date

The Manager
 NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.
 Mabini St., Iloilo City

Dear Sir/Madame:

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given **NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.** on the procurement project **Supply and Delivery of Various Semi-Expendable Furniture and Fixtures-Early Procurement Activity (EPA)**, you are now hereby notified to complete the contract within **Fifteen (15) Calendar Days** which shall commence effectively from the date of signing of "Notice to Proceed".

Upon receipt of this notice, you are 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,

DINGRAS E. BALBONA, DDM-LG
 Campus Administrator

I acknowledge receipt of this Notice on: JAN 19 2026

Name of Representative of the Bidder: RODREN EMBENCA

Authorized Signature:

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





PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5961034)

Status: In-Preparation

<p>Reference Number: 12588175</p> <p>Control Number: ITB NO. GOODS EPA- 25-004</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF VARIOUS SEMI- EXPENDABLE FURNITURE AND FIXTURES-EARLY PROCUREMENT ACTIVITY (EPA)</p> <p>Approved Budget: Php525,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Furniture</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: 30 Day/s</p> <p>Contact Person: Ma. Annalyn Soubiron</p> <p>Created By: Ma. Annalyn Soubiron</p>	<p>ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY- DINGLE CAMPUS San Matias Dingle Iloilo, Region VI, Philippines Furniture & Fixtures</p> <p>Awardee : NEW ILOILO IZEEM COMMERCIAL SUMMIT INC. Address : MABINI STREET, ILOILO CITY Iloilo City Iloilo, Region VI, Philippines</p> <p>Contact Person : REGINNE DEMAULO AWYONG Designation : CHIEF FINANCE OFFICER</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Furniture & Fixtures, Supply and Delivery of Various Semi-Expendable Furniture and Fixtures, , 1, Lot</td> <td>Php525,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	#	Product/Service/Project Name	Budget	1	Furniture & Fixtures, Supply and Delivery of Various Semi-Expendable Furniture and Fixtures, , 1, Lot	Php525,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php376,043.00</p> <p>Award Date: 07-Jan-2026</p> <p>Publish Date:</p> <p>Date Last Updated: 28-Jan-2026</p> <p>Created By: Ma. Annalyn Darroca Soubiron</p> <p>Date Created: 28-Jan-2026</p> <p>Approver:</p> <p>View Documents: 0</p>
#	Product/Service/Project Name	Budget						
1	Furniture & Fixtures, Supply and Delivery of Various Semi-Expendable Furniture and Fixtures, , 1, Lot	Php525,000.00						



PhilGEPS

Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 5961034)

Status: Posted

<p>Reference Number: 12588175</p> <p>Control Number: ITB NO. GOODS EPA- 25-004</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF VARIOUS SEMI- EXPENDABLE FURNITURE AND FIXTURES-EARLY PROCUREMENT ACTIVITY (EPA)</p> <p>Approved Budget: Php525,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Furniture</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: 30 Day/s</p> <p>Contact Person: Ma. Annalyn Soubiron</p> <p>Created By: Ma. Annalyn Soubiron</p>	<p>ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY- DINGLE CAMPUS San Matias Dingle Iloilo, Region VI, Philippines Furniture & Fixtures</p> <p>Awardee : NEW ILOILO IZEEM COMMERCIAL SUMMIT INC. Address : MABINI STREET, ILOILO CITY Iloilo City Iloilo, Region VI, Philippines</p> <p>Contact Person : REGINNE DEMAULO AWYONG Designation : CHIEF FINANCE OFFICER</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Furniture & Fixtures, Supply and Delivery of Various Semi-Expendable Furniture and Fixtures, 56000000, 1, Lot</td> <td>Php525,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	#	Product/Service/Project Name	Budget	1	Furniture & Fixtures, Supply and Delivery of Various Semi-Expendable Furniture and Fixtures, 56000000, 1, Lot	Php525,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php376,043.00</p> <p>Award Date: 07-Jan-2026</p> <p>Publish Date: 28-Jan-2026</p> <p>Date Last Updated: 28-Jan-2026</p> <p>Created By: Ma. Annalyn Darroca Soubiron</p> <p>Date Created: 28-Jan-2026</p> <p>Approver:</p> <p>View Documents: 2</p>
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Award Notice Abstract (Ref No.: 5961034)

Status: Updated

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