



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5766195)

Status: Updated

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	Office Supplies & Materials		Contract Amount: Php140,702.00
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	Contact Person : Antonio Jr Artus Chua	Award Date: 05-Sep-2025
	Address : J De Leon Street Iloilo City Iloilo City Iloilo, Region VI, Philippines	Designation : Owner	Publish Date: 02-Oct-2025
Approved Budget: Php250,000.00	Line Item		Date Last Updated: 02-Oct-2025
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	#	Product/Service/Project Name	Budget
	1	Office Supplies & Materials, Supply and Delivery of Various Office Supplies & Semi-Furniture & Fixtures, 44000000, 1, Lot	Php193,000.00
Classification: Goods	Reason for Award : LCRB		Contract Number: RFQ NO. 25-022-LOT 1
Category: Office Supplies and Devices			Proceed Date: 05-Sep-2025
Applicable Procurement Rules: Implementing Rules and Regulations			Contract Effectivity Date: 05-Sep-2025
Funding Source: Government of the Philippines (GOP)			Contract End Date: 23-Sep-2025
Funding Instrument: General Appropriations Act			Created By: Ma. Annalyn Darroca Soubiron
Area of Delivery: Iloilo			Date Created: 02-Oct-2025
Delivery Period: 15 Day/s			Approver:
Contact Person: Ma. Annalyn Soubiron			View Documents: 4
Created By: Ma. Annalyn Soubiron			

[Close Window](#)

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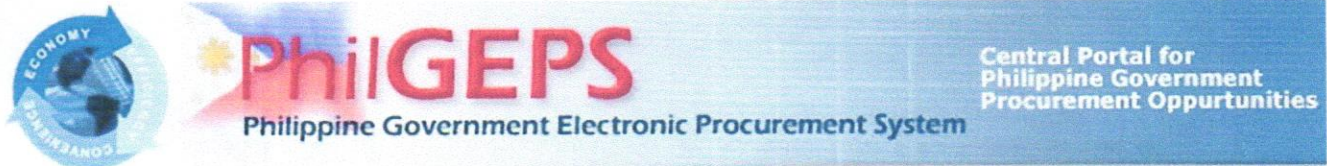
Philippine Government Electronic Procurement System

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Procurement Opportunities

Award Notice Abstract (Ref No.: 5766195)

Status: Posted

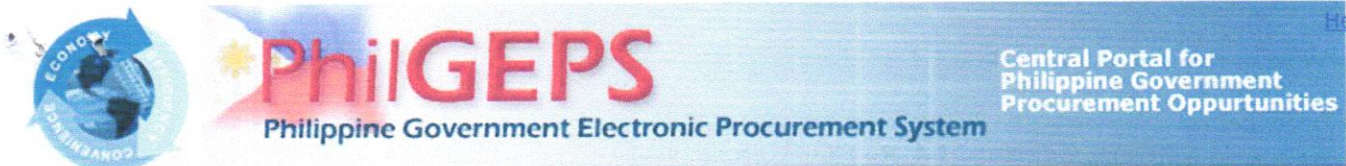
Reference Number: 12315136	ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY- DINGLE CAMPUS San Matias Dingle Iloilo, Region VI, Philippines		Award Type: Award Notice
Control Number: RFQ NO. 25-022	Office Supplies & Materials		Contract Amount: Php140,702.00
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	Address : J De Leon Street Iloilo City Iloilo City Iloilo, Region VI, Philippines	Designation : Owner	Publish Date: 02-Oct-2025
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Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	#	Product/Service/Project Name	Budget
	1	Office Supplies & Materials, Supply and Delivery of Various Office Supplies & Semi-Furniture & Fixtures, 44000000, 1, Lot	Php193,000.00
Classification: Goods	Reason for Award : LCRB		Created By: Ma. Annalyn Darroca Soubiron
Category: Office Supplies and Devices			Date Created: 02-Oct-2025
Applicable Procurement Rules: Implementing Rules and Regulations			Approver:
Funding Source: Government of the Philippines (GOP)			View Documents: 2
Funding Instrument: General Appropriations Act			
Area of Delivery: Iloilo			
Delivery Period: 15 Day/s			
Contact Person: Ma. Annalyn Soubiron			
Created By: Ma. Annalyn Soubiron			



Award Notice Abstract (Ref No.: 5766195)

Status: In-Preparation

Reference Number: 12315136	ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY- DINGLE CAMPUS San Matias Dingle Iloilo, Region VI, Philippines Office Supplies & Materials		Award Type: Award Notice
Control Number: RFQ NO. 25-022	Awardee : YORO'S CONSUMER GOODS TRADING	Contact Person : Antonio Jr Artus Chua	Contract Amount: Php140,702.00
Bid Notice Title: Supply and Delivery of Various Office Supplies, Semi-Furniture and Fixture and Janitorial Supplies and Materials	Address : J De Leon Street Iloilo City Iloilo City Iloilo, Region VI, Philippines	Designation : Owner	Award Date: 05-Sep-2025
Approved Budget: Php250,000.00	Line Item		Publish Date:
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	#	Product/Service/Project Name	Budget
Classification: Goods	1	Office Supplies & Materials, Supply and Delivery of Various Office Supplies & Semi-Furniture & Fixtures, , 1, Lot	Php193,000.00
Category: Office Supplies and Devices	Reason for Award : LCRB		Date Last Updated: 02-Oct-2025
Applicable Procurement Rules: Implementing Rules and Regulations			Created By: Ma. Annalyn Darroca Soubiron
Funding Source: Government of the Philippines (GOP)			Date Created: 02-Oct-2025
Funding Instrument: General Appropriations Act			Approver:
Area of Delivery: Iloilo			View Documents: 0
Delivery Period: 15 Day/s			
Contact Person: Ma. Annalyn Soubiron			
Created By: Ma. Annalyn Soubiron			



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

12315136

Procuring Entity

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-

Title

Supply and Delivery of Various Office Supplies, Semi-Furniture and Fixture and Janitorial Supplies and Materials

Area of Delivery

Iloilo

Solicitation Number:	RFQ NO. 25-022	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 250,000.00	Document Request List	5
Delivery Period:	15 Day/s		
Client Agency:		Date Published	15/08/2025
Contact Person:	Ma. Annalyn Darroca Soubiron BAC Secretariat San Matias Dingle Iloilo Philippines 5035 63-033-3371591 iscofdingle@yahoo.com	Last Updated / Time	15/08/2025 00:00 AM
		Closing Date / Time	18/08/2025 09:00 AM

Description

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

REQUEST FOR QUOTATION
(RFQ No. 25-022)

The Iloilo State University of Fisheries Science and Technology -Dingle Campus, Dingle, Iloilo through its Bids and Awards Committee, intends to procure for the project Supply and Delivery of Various Office Supplies, Semi-Furniture and Fixture and Janitorial Supplies and Materials with the Approved Budget for the Contract (ABC) in the amount of Two Hundred Fifty Thousand Pesos Only (Php 250,000.00) chargeable against Fund 164 and in accordance with Section 53.9 (Negotiated Procurement-Small Value -Procurement) of the 2016 Revised Implementing Rules and Regulations of the RA 9184.

Broken down as follows:
LOT 1 - Supply and Delivery of Various Office Supplies and Semi-Expendable Furniture & Fixtures
- ABC Php Php 193,000.00

LOT 2 - Supply and Delivery of Various Janitorial Supplies and Materials
- ABC Php 57,000.00

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the last page of the Request for Quotation (RFQ).

Submit your quotation duly signed by the authorized representative not later than August 18, 2025 at exactly 9:00am at the Office of Bids and Awards Committee .

The opening of Request for Quotation NO. 25-022 is on the same date August 18, 2025 at exactly 10:00 oclock in the morning.

A copy of the following are required to be submitted along with your signed quotation/proposal, to wit:

1. Mayors Permit/Business Permit
2. PHILGEPS Registration Certificate
3. DTI/SEC Registration
4. BIR/Tax Clearance Certificate
5. Omnibus Sworn Statement
6. Statement of Completed and /or On-Going project

Note: The BAC Members agreed that the supplier must be within Iloilo City Province Only.

For any clarification, you may contact us at telephone nos. (033) 3371591/096120077089/09488865995 or email iscofdingle@yahoo.com dinglebacprocurementoffice@gmail.com

MA. ANNALYN D. SOUBIRON
BAC Head Secretariat
Designate-Procurement Personnel
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.
BAC Chairperson

REQUEST FOR QUOTATION
(RFQ No. 25-022) - LOT 1

The Iloilo State College of Fisheries Dingle Campus through the Bids and Awards Committee (BAC) invites you, as supplier of known qualification, to quote your government price including value added tax to the articles herein listed for immediate delivery if available in your stock .

Submit your quotation in sealed envelope through the bearer for the following contract.

Price Quotation Validity: 30 Calendar Days
Name of Project: LOT 1 - Supply and Delivery of Various Office Supplies and Semi-Expendable Furniture & Fixtures
Contract Location: ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-Dingle Campus
Approved Budget for the Contract: Php 193,000.00
Contract Duration: 15CD

We may purchase any or all articles listed in accordance with Section 53.9 of the Revised IRR of R.A. 9184, in case your offer would be considered just and advantageous to the government.

If the brand or kind of materials is specified, offer should be for that brand or kind only. If the brand is not available in your stock for immediate delivery, state the brand you can offer, or alternative may be accepted.

Item No.	Quantity	Unit	Articles and Description	Offered Brand/Description
LOT 1 - Supply and Delivery of Various Office Supplies and Semi-Expendable Furniture & Fixtures - ABC Php Php 193,000.00				
1.	30	pc	AA battery	
2.	30	pc	AAA battery	
3.	60	pc	Ballpen Black	
4.	5	ream	Book Paper (Short)	
5.	200	ream	Book Paper (A4)	
6.	75	ream	Book Paper (Long)	
7.	12	roll	Double Sided Tape 1"	
8.	500	pc	File Folder Long, White	
9.	8	pc	File Folder 3 holes (Ring Binder Folder, Hard Cover)	
10.	60	pc	File Box, Blue	
11.	10	pc	File Box, Red	
12.	40	bot	Computer Ink, 003 (black), 70ml	
13.	14	bot	Computer Ink, 003 (cyan), 70ml	
14.	14	bot	Computer Ink, 003 (magenta), 70ml	

15. 14 bot Computer Ink, 003 (yellow), 70ml
16. 1 set Computer Ink, 057 (black, light cyan, cyan, magenta, light magenta, yellow)
17. 6 cart Computer Ink,680 black
18. 1 pc Keyboard
19. 15 pack Mailing Envelope Long
20. 45 ream Mimeo Whitewove, long
21. 12 pc Pencil lead w/ eraser
22. 800 pc Press folder long, green
23. 15 roll Tape, Transparent 1", clear
24. 5 roll Tape, Transparent 2", clear
25. 5 roll Packing Tape, 2"
26. 48 pc Whiteboard Marker, black
27. 6 bot Whiteboard Marker ink refill, black
28. 2 Unit Open Steel Cabinet, 6 layers, 185CMX46CMX90CM (HXWXL)
29. 2 cart Portable Printer Ink (PGI-35)
30. 2 cart Portable Printer Ink (CLI-36)
31. 4 pc Styrofoar, 1/2" thickness (1whole)
32. 1 pack Laminating Film, A4

REQUEST FOR QUOTATION
(RFQ No. 25-022) - LOT 2

The Iloilo State College of Fisheries Dingle Campus through the Bids and Awards Committee (BAC) invites you, as supplier of known qualification, to quote your government price including value added tax to the articles herein listed for immediate delivery if available in your stock .
Submit your quotation in sealed envelope through the bearer for the following contract.

Price Quotation Validity: 30 Calendar Days
Name of Project: LOT 2 - Supply and Delivery of Various Janitorial Supplies and Materials
Contract Location: ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-Dingle Campus
Approved Budget for the Contract: Php 57,000.00
Contract Duration: 15CD

We may purchase any or all articles listed in accordance with Section 53.9 of the Revised IRR of R.A. 9184, in case your offer would be considered just and advantageous to the government.

If the brand or kind of materials is specified, offer should be for that brand or kind only. If the brand is not available in your stock for immediate delivery, state the brand you can offer, or alternative may be accepted.

Item No. Quantity Unit Articles and Description Offered Brand/Description

LOT 2 - Supply and Delivery of Various Janitorial Supplies and Materials
- ABC Php 57,000.00

1. 15 bot Air Freshener (Assorted), 320 ml
2. 6 can Car Air Freshener gel, 70g, fresh lime scent
3. 15 gal Alcohol, Isopropyl, 70%
4. 20 pc Bathroom Deodorizer block, assorted
5. 10 bot Bleaching Agent, 1 liter
6. 5 kilo Chlorine Granules (Sodium Hypochlorite)
7. 10 box Face Mask
8. 30 pack Gloves, disposable
9. 5 bot Furniture Polish spray, 330ml
10. 10 roll Garbage Bag, L
11. 50 roll Garbage Bag, XXL
12. 5 bot Glass and Multi-surface Cleaner Spray, 500ml
13. 12 bot Insect Spray, 500ml
14. 4 unit Storage Box Plastic w/ wheels, white 50 ltrs
15. 12 bot Muriatic Acid, 1 ltr
16. 2 pc Mop Head, cotton refill for regular mop
17. 5 pack Rags (10's)
18. 70 roll Tissue paper
19. 12 bot Toilet Bowl Cleaner, 750ml
20. 2 unit Tornado Mop/360 degrees
21. 5 bot Liquid Sosa, 500ml
22. 2 pc Soft Broom (thick)
23. 2 pc Deck Brush

Line Items

Item No.	Product/Service Name	Description	Quantity UOM		Budget (PHP)
1	Office Supplies & Materials	Supply and Delivery of Various Office Supplies & Semi-Furniture & Fixtures	1	Lot	193,000.00

2	Janitorial Supplies	Supply and Delivery of Various Janitorial Supplies and Materials	1	Lot	57,000.00
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Created by

Ma. Annalyn Darroca Soubiron

Date Created

14/08/2025

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.

NOTICE OF AWARD

SEP 05 2025

Date

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

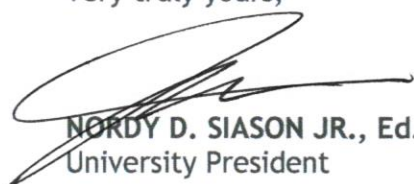
Sir/Madam:

We are pleased to inform you that your proposal for the titled **"Lot 1 - Supply and Delivery of Various Office Supplies and Semi-Expendable Furniture and Fixtures"** in the amount of **One Hundred Forty Thousand Seven Hundred Two Pesos Only (Php 140,702.00)** 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
(033) 335 1442
(Signature Over Printed Name)

Date: SEP 05 2025



PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
Dingle, Iloilo



Appendix 61

Supplier:	YORO'S CONSUMER GOODS TRADING	P.O. No. :	
Address:	J. De Leon St. Kauswagan, City Proper, Iloilo City	Date :	
TIN:	290-416-431-00000	Mode of Procurement :	

Gentlemen

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

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

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
	pc	AA battery, <i>Eveready</i>	30	15.00	450.00
	pc	AAA battery, <i>Eveready</i>	30	15.00	450.00
	pc	Ballpen Black, <i>Vanch</i>	60	5.00	300.00
	ream	Book Paper (Short), <i>Smartist</i>	5	161.00	805.00
	ream	Book Paper (A4), <i>Smartist</i>	200	172.50	34,500.00
	ream	Book Paper (Long), <i>Smartist</i>	75	189.75	14,231.25
	roll	Double Sided Tape 1", <i>Olympic</i>	12	21.00	252.00
	pc	File Folder Long, White, <i>System</i>	500	4.50	2,250.00
	pc	File Folder 3 Holes (Ring Binder Folder, Hard Cover), <i>Local</i>	8	68.00	544.00
	pc	File Box, Blue, <i>Local</i>	60	90.00	5,400.00
	pc	File Box, Red, <i>Local</i>	10	90.00	900.00
	bot	Computer Ink 003 (black), 70ml, <i>Epson</i>	40	220.00	8,800.00
	bot	Computer Ink 003 (cyan), 70ml, <i>Epson</i>	14	220.00	3,080.00
	bot	Computer Ink 003 (magenta), 70ml, <i>Epson</i>	14	220.00	3,080.00
	bot	Computer Ink 003 (yellow), 70ml, <i>Epson</i>	14	220.00	3,080.00
	set	Computer Ink, 057 (black, light cyan, cyan, magenta, light magenta, yellow), <i>Epson</i>	1	4,680.00	4,680.00
	cart	Computer Ink, 680 black, <i>HP</i>	6	636.00	3,816.00
	pc	Keyboard, <i>A4Tech</i>	1	276.00	276.00
	pack	Mailing Envelope, Long, <i>Classic</i>	15	39.00	585.00
	ream	Mimeo Whitewove, long, <i>Advance</i>	45	189.75	8,538.75
	pc	Pencil lead w/ eraser, <i>Newton</i>	12	4.50	54.00
	pc	Press folder long, green, <i>Local</i>	800	21.00	16,800.00
	roll	Tape transparent 1", clear, <i>Armak</i>	15	12.00	180.00
	roll	Tape transparent 2", clear, <i>Armak</i>	5	32.00	160.00
	roll	Packing Tape 2", <i>Armak</i>	5	32.00	160.00
	pc	Whiteboard Marker, black, <i>HBW</i>	48	23.00	1,104.00
	bot	Whiteboard Marker ink refill, black, <i>Pilot</i>	6	127.00	762.00
	unit	Open Steel Cabinet, 6 layers, 185CMX46CMX90CM, <i>Local</i>	2	9,800.00	19,600.00
	cart	Portable Printer Ink, (PGI-35), <i>Canon</i>	2	858.00	1,716.00
	cart	Portable Printer Ink, (CLI-36), <i>Canon</i>	2	1,392.00	2,784.00
	pc	Styrofoam, 1/2" thickness (1whole), <i>Local</i>	4	198.00	792.00
	pack	Laminating Film, A4, 125mc., <i>Metro</i>	1	572.00	572.00

Amount in Words: ONE HUNDRED FORTY THOUSAND SEVEN HUNDRED TWO PESOS ONLY	TOTAL	140,702.00
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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
Signature over Printed Name of Supplier
(033) 335 1442
yoros0302@gmail.com
SEP 09 2025
Date

Very truly yours,

NORDY D. SIAISON JR., Ed.D., CESO VI
University President
SEP 09 2025
Date

Fund Cluster key
Fund Available 7 NO. 702

ORS/BURS No.
Date of the ORS/BURS

JO ANN O. SORSANO, CPA
Accountant II

Amount: _____

NOTICE TO PROCEED

SEP 10 2025
Date

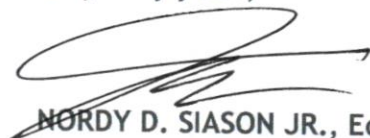
The Manager
YORO'S CONSUMER GOODS TRADING
J. De Leon St. Kauswagan, City Proper,
Iloilo City

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 1 - Supply and Delivery of Various Office Supplies and Semi-Expendable Furniture and Fixtures".

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
(0933) 335 1442

(Signature Over Printed Name)

Date: SEP 10 2025