



## Award Notice Abstract (Ref No.: 5766195)

Status: Updated

<b>Reference Number:</b> 12315136	<b>ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY- DINGLE CAMPUS</b> San Matias Dingle Iloilo, Region VI, Philippines	<b>Award Type:</b> Award Notice						
<b>Control Number:</b> RFQ NO. 25-022	<b>Awardee :</b> YORO'S CONSUMER GOODS TRADING	<b>Contract Amount:</b> Php140,702.00						
<b>Bid Notice Title:</b> Supply and Delivery of Various Office Supplies, Semi-Furniture and Fixture and Janitorial Supplies and Materials	<b>Address :</b> J De Leon Street Iloilo City Iloilo City Iloilo, Region VI, Philippines	<b>Award Date:</b> 05-Sep-2025						
<b>Approved Budget:</b> Php250,000.00	<b>Contact Person :</b> Antonio Jr Artus Chua	<b>Publish Date:</b> 02-Oct-2025						
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Designation :</b> Owner	<b>Date Last Updated:</b> 02-Oct-2025						
<b>Classification:</b> Goods	<b>Line Item</b>	<b>Contract Number:</b> RFQ NO. 25-022-LOT 1						
<b>Category:</b> Office Supplies and Devices	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies &amp; Materials, Supply and Delivery of Various Office Supplies &amp; Semi-Furniture &amp; Fixtures, 44000000, 1, Lot</td> <td>Php193,000.00</td> </tr> </tbody> </table>	#	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	<b>Proceed Date:</b> 05-Sep-2025
#	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						
<b>Applicable Procurement Rules:</b> Implementing Rules and Regulations	<b>Reason for Award :</b> LCRB	<b>Contract Effectivity Date:</b> 05-Sep-2025						
<b>Funding Source:</b> Government of the Philippines (GOP)		<b>Contract End Date:</b> 23-Sep-2025						
<b>Funding Instrument:</b> General Appropriations Act		<b>Created By:</b> Ma. Annalyn Darroca Soubiron						
<b>Area of Delivery:</b> Iloilo		<b>Date Created:</b> 02-Oct-2025						
<b>Delivery Period:</b> 15 Day/s		<b>Approver:</b>						
<b>Contact Person:</b> Ma. Annalyn Soubiron		<b>View Documents:</b> 4						
<b>Created By:</b> Ma. Annalyn Soubiron								



## Award Notice Abstract (Ref No.: 5766195)

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<b>Reference Number:</b> 12315136	<b>ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY- DINGLE CAMPUS</b> San Matias Dingle Iloilo, Region VI, Philippines <b>Office Supplies &amp; Materials</b> <b>Awardee :</b> YORO'S CONSUMER GOODS TRADING <b>Address :</b> J De Leon Street Iloilo City Iloilo City Iloilo, Region VI, Philippines	<b>Award Type:</b> Award Notice <b>Contract Amount:</b> Php140,702.00 <b>Award Date:</b> 05-Sep-2025 <b>Publish Date:</b> 02-Oct-2025 <b>Date Last Updated:</b> 02-Oct-2025 <b>Created By:</b> Ma. Annalyn Darroca Soubiron <b>Date Created:</b> 02-Oct-2025 <b>Approver:</b> <b>View Documents:</b> 2						
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<b>Approved Budget:</b> Php250,000.00	<b>Reason for Award :</b> LCRB							
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<b>Area of Delivery:</b> Iloilo								
<b>Delivery Period:</b> 15 Day/s								
<b>Contact Person:</b> Ma. Annalyn Soubiron								
<b>Created By:</b> Ma. Annalyn Soubiron								



## Award Notice Abstract (Ref No.: 5766195)

Status: In-Preparation

<b>Reference Number:</b> 12315136	<b>ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY- DINGLE CAMPUS</b> San Matias Dingle Iloilo, Region VI, Philippines <b>Office Supplies &amp; Materials</b> <b>Awardee :</b> YORO'S CONSUMER GOODS TRADING <b>Address :</b> J De Leon Street Iloilo City Iloilo City Iloilo, Region VI, Philippines	<b>Award Type:</b> Award Notice <b>Contract Amount:</b> Php140,702.00 <b>Award Date:</b> 05-Sep-2025 <b>Publish Date:</b>						
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<b>Approved Budget:</b> Php250,000.00	<b>Reason for Award :</b> LCRB	<b>View Documents:</b> 0						
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)								
<b>Classification:</b> Goods								
<b>Category:</b> Office Supplies and Devices								
<b>Applicable Procurement Rules:</b> Implementing Rules and Regulations								
<b>Funding Source:</b> Government of the Philippines (GOP)								
<b>Funding Instrument:</b> General Appropriations Act								
<b>Area of Delivery:</b> Iloilo								
<b>Delivery Period:</b> 15 Day/s								
<b>Contact Person:</b> Ma. Annalyn Soubiron								
<b>Created By:</b> 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

<b>Solicitation Number:</b>	RFQ NO. 25-022	<b>Status</b>	Closed
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	5
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	15/08/2025
<b>Approved Budget for the Contract:</b>	PHP 250,000.00	<b>Last Updated / Time</b>	15/08/2025 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	18/08/2025 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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  
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 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](mailto:iscofdingle@yahoo.com) [dinglebacprocurementoffice@gmail.com](mailto: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](mailto:iscofdingle@yahoo.com)  
[dinglebacprocurementoffice@gmail.com](mailto: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 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 Styrofoam, 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

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

Resolution No. 128  
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 1 - Supply and Delivery of Various Office Supplies and Semi-Expendable Furniture and Fixtures" with the Approved Budget for the Contract (ABC) in the amount of One Hundred Ninety-Three Thousand Pesos Only (Php 193,000.00) 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 1 -Supply and Delivery of Various Office Supplies and Semi-Expendable Furniture and Fixtures with the Approved Budget for the Contract (ABC) in the amount of One Hundred Ninety-Three Thousand Pesos Only (Php 193,000.00):**

Name of Supplier	Bid Amount as Read	Bid Amount as Calculated	% of Variance from ABC	Remarks
1. YORO'S CONSUMER GOODS TRADING	Php 140,702.00	Php 140,702.00	27.10%	LCRB
2. NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.	Php 142,856.00	Php 142,856.00	25.98%	2 <sup>nd</sup>
3. RASCOFE HARDWARE & CONSTRUCTION SUPPLIES	Php 200,690.00	Php 200,690.00	-	Overbid

**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 1 - Supply and Delivery of Various Office Supplies and Semi-Expendable Furniture and Fixtures" at its quoted amount One Hundred Forty-Thousand Seven Hundred Two Pesos Only (Php 140,702.00);

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~~

JINKY D. PEREZ, Ph.D.  
BAC Member

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

*Jilbert B. Tanquerido*  
JILBERT B. TANQUERIDO  
BAC Member

### Recommending Approval:

**DINGRAS E. 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

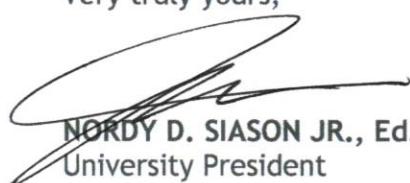
Sir/Madam:

We are pleased to inform you that your proposal for the titled “Lot 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 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 St. Kauswagan  
(033) 335 1442

(Signature Over Printed Name)

Date: SEP 05 2025



# PURCHASE ORDER

ILIGO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Dingle, Iloilo



Appendix 61

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

P.O. No. :

Date :

Mode of Procurement :

Gentlemen

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

Place of Delivery: **ISUFSST- Dingle Campus**  
 Date of Delivery: **SEP 23 2025**

Delivery Term : **15 Calendar Days**

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**

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

yoro0302@gmail.com

SEP 09 2025

Date

Very truly yours,

*NORDY D. SIASON JR., Ed.D., CESO VI*

University President

SEP 09 2025

Date

Fund Cluster 164  
 Fund Available ₱ 140,702

ORS/BURS No.

Date of the ORS/BURS

*JO ANN O. SORSANO, CPA*  
 Accountant II

Amount:

### NOTICE TO PROCEED

SEP 10 2025  
Date

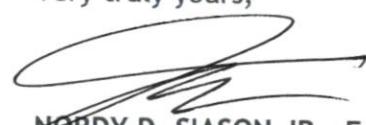
The Manager  
**YORO'S CONSUMER GOODS TRADING**  
J. De Leon St. Kauswagan, City Proper,  
Iloilo City

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 Street, Iloilo City  
(033) 335 1472  
(Signature Overprinted Name)

Date: SEP 10 2025