



Award Notice Abstract (Ref No.: 5766008)

Status: Updated

Reference Number: 12334745	ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY- DINGLE CAMPUS San Matias Dingle Iloilo, Region VI, Philippines ICT SUPPLIES AND EQUIPMENT	Award Type: Award Notice						
Control Number: RFQ NO. 25-023	Awardee : JYT OFFICE AND SCHOOL SUPPLIES TRADING	Contract Amount: Php108,000.00						
Bid Notice Title: SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT	Address : Plaza Libertad, Ortiz Iloilo City Iloilo City Iloilo, Region VI, Philippines	Award Date: 05-Sep-2025						
Approved Budget: Php111,000.00	Contact Person : Jolyn Joy Panizales Tumanday	Publish Date: 02-Oct-2025						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Designation : Owner	Date Last Updated: 02-Oct-2025						
Classification: Goods	Line Item	Contract Number: RFQ NO. 25-023						
Category: Information Technology	<table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ICT SUPPLIES AND EQUIPMENT, SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT, 43000000, 1, Lot</td> <td>Php111,000.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	ICT SUPPLIES AND EQUIPMENT, SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT, 43000000, 1, Lot	Php111,000.00	Proceed Date: 10-Sep-2025
#	Product/Service/Project Name	Budget						
1	ICT SUPPLIES AND EQUIPMENT, SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT, 43000000, 1, Lot	Php111,000.00						
Applicable Procurement Rules: Implementing Rules and Regulations	Reason for Award : LCRB	Contract Effectivity Date: 10-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								



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12334745
Procuring Entity ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-
Title SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT
Area of Delivery Iloilo

Solicitation Number:	RFQ NO. 25-023	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	7
Category:	Information Technology	Date Published	22/08/2025
Approved Budget for the Contract:	PHP 111,000.00	Last Updated / Time	22/08/2025 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	26/08/2025 09:00 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
 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. 25-023)

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 ICT Supplies and Equipment with the Approved Budget for the Contract (ABC) in the amount of One Hundred Eleven Thousand Pesos Only (Php 111,000.00) 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.

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 26, 2025 at exactly 9:00am at the Office of Bids and Awards Committee .

The opening of Request for Quotation NO. 25-023 is on the same date August 26, 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. 25-023)

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: SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT

Contract Location: ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-Dingle Campus

Approved Budget for the Contract: Php 111,000.00

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

SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT

1. 2 unit Desktop Package Operating System
 - C24 195ES (DQM4SP.001) Intel Core Ultra 5
 - Windows 11
 - Processor: Intel Core, Ultra 5.125U
 - Graphics: Intel UHD Graphics
 - Memor: 8GB, DDR5, Storage: 512GB M.2 SSD
 - Ports: LAN, WIFI, BLUETOOTH,HD-Camera
 - Built-In Speaker, 4x USB Ports
 - 1x HDMI Outport, Keyboard & Mouse
 - Wireless Keyboard and Mouse
 - Microsoft office

2. 1 unit Printer, Ecotank, Wifi Multifunctional

Created by Ma. Annalyn Darroca Soubiron

Date Created 21/08/2025

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.



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. 25-023 to Apply for Eligibility and to quote for the project "Supply and Delivery of ICT Supplies and Equipment" with the Approved Budget for the Contract (ABC) in the amount of One Hundred Eleven Thousand Pesos Only (Php 111,000.00) 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 26 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;

Supply and Delivery of ICT Supplies and Equipment with the Approved Budget for the Contract (ABC) in the amount of One Hundred Eleven Thousand Pesos Only (Php 111,000.00):

Name of Supplier	Bid Amount as Read	Bid Amount as Calculated	% of Variance from ABC	Remarks
1. JYT OFFICE & SCHOOL SUPPLIES TRADING	Php 108,000.00	Php 108,000.00	2.70%	LCRB
2. COMPUTRON BUSINESS CENTER	Php 110,880.00	Php 110,880.00	0.11%	2 nd
3. AEP SYSTEMS INTEGRATION, INC.	Php 110,990.00	Php 110,990.00	0.01%	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, **JYT OFFICE & SCHOOL SUPPLIES TRADING**, its quote has been found responsive;

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

- a.) To declare JYT OFFICE & SCHOOL SUPPLIES TRADING as the Lowest Calculated Responsive Bidder for project "Supply and Delivery of ICT Supplies and Equipment" at its quoted amount of **One Hundred Eight Thousand Pesos Only (Php 108,000.00)**;
- 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

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

Glenn J. Dador
GLENN J. DADOR, Ph.D.
BAC Member

(On Leave)
JINKY D. PEREZ, Ph.D.
BAC Member

~~JILBERT B. TANQUERIDO~~
BAC Member

Recommending Approval:

pending Approval.
bebeleona
DINGRAS E. BALBONA, DDM-LG
OIC-Campus Administrator

Approved:

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

Date: 01 SEP 2025



NOTICE OF AWARD

SEP 05 2025

Date

The Manager
JYT OFFICE & SCHOOL SUPPLIES TRADING
JJM Basa St., Brgy. Ortiz, City Proper,
Iloilo City

Sir/Madam:

We are pleased to inform you that your proposal for the titled “**Supply and Delivery of ICT Supplies and Equipment**” in the amount of One Hundred Eight Thousand Pesos Only (Php 108,000.00) 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:

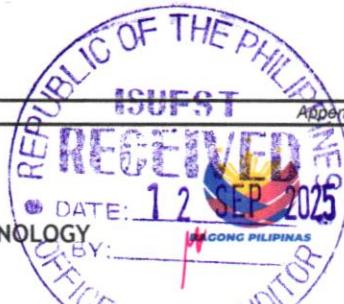
(Signature Over Printed Name)

Date: SEP 05 2025



PURCHASE ORDER

ILLOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
Dingle, Iloilo



Appendix 61

Supplier:	JYT OFFICE & SCHOOL SUPPLIES TRADING	P.O. No. :	REF. NO. 10000000000000000000000000000000
Address:	JM Basa St., Brgy. Ortiz, City Proper, Iloilo City	Date :	SEP 09 2025
TIN:	727-161-969-00000	Mode of Procurement :	SVP

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
	unit	Desktop Package Operating System, Acer Aspire, Acer A10 C24 1495ES - C24 195ES (DMQ4SP.001) Intel Core Ultra 5 - Windows 11 - Processor: Intel Core, Ultra 5.125U - Graphics: Intel UHD Graphics - Memor: 8GB, DDR5, Storage: 512GB M.2 SSD - Ports: LAN, WIFI, BLUETOOTH, HD-Camera - Built-In Speaker, 4x USB Ports - 1x HDMI Outport, Keyboard & Mouse - Wireless Keyboard & Mouse - Microsoft Office	2	48,500.00	97,000.00
	unit	Printer, Ecotank, Wifi Multifunctional, Epson L3250	1	11,000.00	11,000.00

Amount in Words: ONE HUNDRED EIGHT THOUSAND PESOS ONLY.	TOTAL	108,000.00
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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:

Signature over Printed Name of Supplier

SEP 09 2025

Date

Very truly yours,

NORBY D. SIASON JR., Ed.D., CESO VI

University President

Date

Fund Cluster
Fund Available

108
P 108,000

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
JYT OFFICE & SCHOOL SUPPLIES TRADING
JJM Basa St., Brgy. Ortiz, City Proper,
Iloilo City

Sir/Madam:

The attached Purchase Order having been approved; notice is hereby given to JYT Office & School Supplies Trading that work may commence on the project “Supply and Delivery of ICT Supplies and Equipment”.

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:


Heaven J. Serrano
(Signature Over Printed Name)
Date: SEP 10 2025