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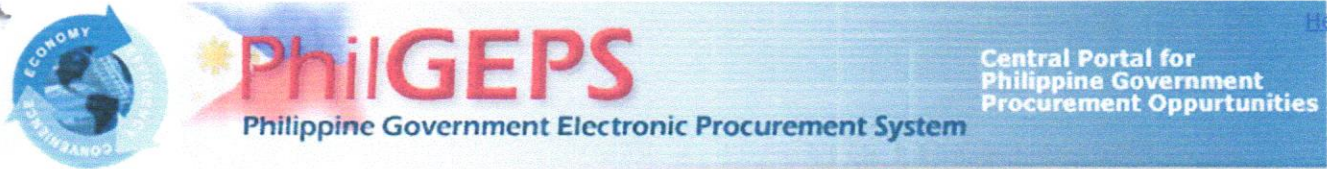
Philippine Government Electronic Procurement System

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Procurement Opportunities

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		Award Type: Award Notice
Control Number: RFQ NO. 25-023	ICT SUPPLIES AND EQUIPMENT		Contract Amount: Php108,000.00
Bid Notice Title: SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT	Awardee : JYT OFFICE AND SCHOOL SUPPLIES TRADING	Contact Person : Jolyn Joy Panizales Tumanday	Award Date: 05-Sep-2025
	Address : Plaza Libertad, Ortiz Iloilo City Iloilo City Iloilo, Region VI, Philippines	Designation : Owner	Publish Date: 02-Oct-2025
Approved Budget: Php111,000.00	Line Item		Date Last Updated: 02-Oct-2025
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	#	Product/Service/Project Name	Budget
	1	ICT SUPPLIES AND EQUIPMENT, SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT, 43000000, 1, Lot	Php111,000.00
Classification: Goods	Reason for Award : LCRB		Contract Number: RFQ NO. 25-023
Category: Information Technology			Proceed Date: 10-Sep-2025
Applicable Procurement Rules: Implementing Rules and Regulations			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.

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 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:



(Signature Over Printed Name)

Date: SEP 05 2025



PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
Dingle, Iloilo



Supplier: JYT OFFICE & SCHOOL SUPPLIES TRADING P.O. No. : OF-TSP-196
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: Interl UHD Graphics - Memor: 8GB, DDR5, Storage: 512GB M.2 SSD - Ports: LAN, WIFI, BLUETOOTH, HD-Camera - Built-In Speaker, 4x USB Ports - 1x HDMO 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

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,

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

University President

SEP 09 2025
Date

Fund Cluster
Fund Available

164
₱ 108,000.00

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".

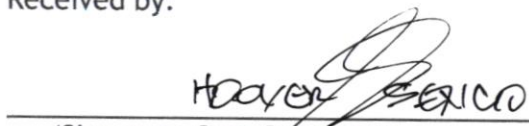
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Iloilo State University of Fisheries Science and Technology-Dingle Campus.

Very truly yours,



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

Received by:



(Signature Over Printed Name)

Date: SEP 10 2025