



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	Pending
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	0
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	14/08/2025 14:33 PM
		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 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).

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

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

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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

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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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 .

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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


NOLIL GERONA, Ph.D.
BAC Chairperson



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

Date: _____

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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	Unit Cost	Total Cost
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			

Canvassed by:

MA. ANNALYN D. SOUBIRON
Desingate Procurement Personnel
BAC Head Secretariat

Signature: _____

Name of Authorized Representative: _____

Address: _____

Contact No.: _____

TIN No.: _____



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

Date: _____

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	Unit Cost	Total Cost
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			
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23	2	pc	Deck Brush			

Canvassed by:

MA. ANNALYN D., SOUBIRON
Desingate Procurement Personnel
BAC Head Secretariat

Signature: _____
Name of Authorized Representative: _____
Address: _____
Contact No.: _____
I IN NO.: _____





PhilGEPS

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Philippine Government
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Bid Notice Abstract

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Reference Number 12315136

Procuring Entity ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY- DINGLE CAMPUS

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	In-Preparation
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		
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		Closing Date / Time	18/08/2025 09:00 AM

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MA. ANNALYN D. SOUBIRON
BAC Head Secretariat
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(SGD) NOLI L. GERONA, Ph.D.
BAC Chairperson

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

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6. 75 ream Book Paper (Long)
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8. 500 pc File Folder Long, White
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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
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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

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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

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

Created by Ma. Annalyn Darroca Soubiron
Date Created 14/08/2025

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