



INVITATION TO BID

Bid Solicitation No.: 20260303-10

SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR FIRST QUARTER OF FY 2026

The ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY (ISUFST) - MAIN CAMPUS TIWI SITE, through the 2026 Fund 101, intends to apply the sum of Nine Hundred Fifty Thousand Four Hundred Thirteen Pesos Only (₱950,413.00) being the Approved Budget for the Contract (ABC) for SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR FIRST QUARTER OF FY 2026. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The ISUFST now invites bids for the SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR FIRST QUARTER OF FY 2026. Completion of the project is required within thirty (30) days. Bidders must have completed a contract similar to the project, and the eligibility requirements for bidders are contained in the Bidding Documents, particularly in Section II (Instructions to Bidders).

Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act No. 12009, otherwise known as the “New Government Procurement Act.”

Bidding is restricted to Filipino citizens/sole proprietorships, cooperatives, and partnerships or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines.

Interested bidders may obtain further information from the Bids and Awards Committee (BAC) Secretariat of ISUFST and inspect the Bidding Documents at the address provided below, from 8:00 AM to 5:00 PM.

A complete set of Bidding Documents may be acquired by interested bidders starting March 11, 2026, during the Pre-Bid Conference and upon payment of the applicable fee of One Thousand Pesos Only (₱1,000.00) and pursuant to the latest guidelines issued by the GPPB.

The Bidding Documents may also be downloaded free of charge from the Philippine Government Electronic Procurement System (PhilGEPS) website and the website of ISUFST; provided that the applicable fee shall be paid not later than the submission of bids.

Bids must be duly received by the BAC Secretariat at the address below on or before March 19, 2026, at 2:00PM. All bids must be accompanied by a Bid Security in any of the acceptable forms and in the amount stated in ITB Clause 16.

Please note that the BAC will not consider discounts indicated in the Bid Form, except when these are properly itemized and distributed in the Bidder’s Tender and Detailed Estimates (if applicable).

Bid opening shall be held on March 19, 2026, at 2:15PM at the ISUFST - Main Campus Tiwi Site Conference Room, Tiwi, Barotac Nuevo, Iloilo. Bids will be opened in the presence of the bidders’ authorized representatives who choose to attend. Late bids shall not be accepted.

The ISUFST reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to the contract award in accordance with Section 70 of RA 12009 and its IRR, without incurring any liability to the affected bidder or bidders.

For further information, please refer to:

ANGELI P. DE GALICIA

Head, BAC Secretariat

Iloilo State University of Fisheries Science and Technology

5007 Tiwi, Barotac Nuevo, Iloilo, Philippines

Mobile No.: (Globe) (+63) 9150015448

Email: isconfmainbac@gmail.com

Website: isufst.edu.ph

STEPHEN RAYMUND T. JINON, PhDScEd

Chairman, Bids and Awards Committee

Iloilo State University of Fisheries Science and Technology

5007 Tiwi, Barotac Nuevo, Iloilo, Philippines

Email: isconfmainbac@gmail.com

Website: isufst.edu.ph



Department:	Bids and Awards Committee
Document Code:	BAC-05-0126
Revision No.:	00
Effective Date:	January 28, 2026

BIDDER'S TENDER (GOODS)

SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR FIRST QUARTER OF FY 2026
ABC: Php950,413.00
Duration: 30 CD

 SUPPLIER'S COMPANY NAME

 COMPANY ADDRESS

In connection with the Invitation to Bid dated _____, issued pursuant to Republic Act No. 12009 and its Implementing Rules and Regulations, I/we hereby undertake to supply and deliver the items described herein in strict accordance with the technical specifications and requirements of the Bidding Documents. I/we further bind myself/ourselves to accept the award of any or all items, subject to the terms and conditions stated therein, except as may be expressly indicated in our written deviations, if any.

To secure the faithful performance of our obligations under this tender, I/we hereby submit a bid security in the amount of Php _____, in the form of _____, in compliance with the provisions of RA 12009 and its IRR.


STEPHEN R. YMURA T. JINON, PhDScEd
 BAC Chairperson

Item No.	Qty	Unit	Articles and Description	Unit Cost	Total Cost
1	620.00	pcs	Ballpen (black)		
2	510.00	pcs	Ballpen (blue)		
3	1030.00	reams	Bond paper (sub. 20, A4)		
4	475.00	reams	Bond paper (sub. 20, Long)		
5	1190.00	pcs	Brown envelope (long)		
6	450.00	pcs	Brown envelope (short)		
7	18.00	pcs	Calculator, (compact, 12 digits)		
8	500.00	pcs	Correction tape		
9	580.00	pcs	Expanded folder (long)		
10	94.00	box	Fastener (plastic)		
11	273.00	pocs	Glue stick (big)		
12	161.00	pcs	Glue stick (small)		
13	326.00	pcs	Highlighter pen (assorted colors)		
14	120.00	box	Index Tab (self-adhesive,transparent)		
15	1450.00	pcs	Long white folder		
16	173.00	pad	Note Pad (stick on, 50mm x 76mm) 2x3		
17	153.00	pad	Note Pad (stick on, 76mm x 100mm) 3x4		
18	129.00	pad	Note Pad (stick on, 76mm x 76mm) 3x3		
19	137.00	box	Paper Clip (32mm min)		
20	119.00	box	Paper Clip (50mm min)		
21	101.00	box	Pencil (lead, w/ eraser)		
22	115.00	pcs	Permanent Marker (broad, black, refillable)		
23	85.00	pcs	Permanent Marker, (broad, blue, refillable)		
24	292.00	pcs	Sign pen (0.4, black)		
25	217.00	pcs	Sign pen (0.4, blue)		
26	238.00	pcs	Sign pen (black, 0.5mm)		
27	159.00	box	Staple Wire (#35)		
28	78.00	box	Stapler (#35)		
29	234.00	roll	Tape (double-sided, 24mm)		

Signature: _____

Name of Authorized Representative: _____

Address: _____

Contact No.: _____

TIN No.: _____



Department:	Bids and Awards Committee
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To secure the faithful performance of our obligations under this tender, I/we hereby submit a bid security in the amount of Php _____, in the form of _____, in compliance with the provisions of RA 12009 and its IRR.


STEPHEN RAYMUND T. JINON, PhDScEd
 BAC Chairperson

Item No.	Qty	Unit	Articles and Description	Unit Cost	Total Cost
30	40.00	roll	Tape (duct tape)		
31	90.00	roll	Tape (masking, width:24mm)		
32	1225.00	pcs	Brown envelope (A4)		
33	72.00	pcs	Eraser (felt, for blackboard/whiteboard)		
34	40.00	box	Fastener (metal,70mm)		
35	42.00	jar	Glue (all purpose, 130 grams)		
36	15.00	tube	Glue Gun (Big, Heavy Duty)		
37	10.00	pcs	Long range stapler		
38	98.00	pcs	Permanent Marker (fine, black, refillable)		
39	64.00	pcs	Permanent Marker, (broad, red, refillable)		
40	226.00	pack	Photo paper (matte)		
41	136.00	pcs	Record Book (300 leaves)		
42	97.00	pcsa	Scissors		
43	203.00	pcs	Sign pen (1.0, black)		
44	193.00	pcs	Sign pen (1.0, blue)		
45	184.00	pcs	Sign pen (blue, 0.5mm)		
46	17.00	pcs	Stamp Pad Felt (60mm x 100mm)		
47	229.00	pack	Sticker paper (matte)		
48	188.00	roll	Tape (transparent, width: 24mm)		
49	83.00	box	Thumbtacks No. 153		
50	2.00	pcs	Whiteboard (3x4 ft.)		
51	29.00	bot	Whiteboard marker refill ink (black)		
52	64.00	pack	Board paper (10's, long)		
53	90.00	pack	Board paper (10's, short)		
54	90.00	pack	Clip (backfold, metal: 50mm)		
55	94.00	box	Clip (backfold,metal: 19mm)		
56	113.00	box	Clip (backfold,metal: 25mm)		
57	141.00	box	Clip (backfold,metal: 32mm)		
58	140.00	pcs	Data Man File		

Signature: _____

Name of Authorized Representative: _____

Address: _____

Contact No.: _____

TIN No.: _____



Department:	Bids and Awards Committee
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STEPHEN RAYMUND T. JINON, PhDScEd
 BAC Chairperson

Item No.	Qty	Unit	Articles and Description	Unit Cost	Total Cost
59	119.00	pack	Photo paper (glossy)		
60	21.00	box	PVC cover (A4)		
61	85.00	pcs	Ring binder (1")		
62	85.00	pcs	Ring binder (½")		
63	57.00	pcs	Ring binder (1½")		
64	80.00	pcs	Ring binder (2")		
65	77.00	pcs	Ring binder (¾")		
66	61.00	box	Staple Wire (#10)		
67	106.00	pack	Sticker paper (glossy)		
68	242.00	pcs	Ballpen (red)		
69	85.00	pcs	Certificate Frame (A4)		
70	53.00	tube	Glue (super glue)		
71	70.00	pcs	Photo frame (A4)		
72	108.00	pack	Special paper (long, 20's)		
73	71.00	roll	Tape (masking, width: 48mm)		
74	201.00	pcs	Whiteboard pen (black, refillable)		
75	90.00	reams	Bond paper (sub. 20, Short)		
76	9.00	pack	Cartolina Paper (assorted Colors) 10pcs/pack		
77	11.00	pcs	Dating and Stamping Machine		
78	30.00	pcs	Staple Remover (Plier-Type)		
79	41.00	roll	Tape (packaging, width: 48mm)		
80	7.00	pcs	5 Tier Metal Mesh Desk Organizer		
81	53.00	pcs	Clearbook, (20 pockets, A4)		
82	15.00	pcs	Cutter (big, heavy duty)		
83	49.00	tube	Glue (pencil style)		
84	9.00	pcs	Hard cover journal notebook (A5, 200 pages)		
85	125.00	pack	Inkjet paper (matte, 145 gsm, A4)		
86	34.00	set	Paint Brushes (artist painting brush)		
87	37.00	pcs	Parchment paper (A4, 100sheets)		

Signature: _____

Name of Authorized Representative: _____

Address: _____

Contact No.: _____

TIN No.: _____



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ABC: Php950,413.00
Duration: 30 CD

SUPPLIER'S COMPANY NAME

COMPANY ADDRESS

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To secure the faithful performance of our obligations under this tender, I/we hereby submit a bid security in the amount of Php _____, in the form of _____ in compliance with the provisions of RA 12009 and its IRR.

STEPHEN RAYMUNDO T. JINON, PhDScEd
 BAC Chairperson

Item No.	Qty	Unit	Articles and Description	Unit Cost	Total Cost
88	84.00	pack	Parchment paper (Cream color, A4, 10's)		
89	13.00	box	Rubber Band (70mm, #18)		
90	27.00	pcs	Ruler (plastic, 12")		
91	22.00	pcs	Stamp Pad Ink (50ml,Purple/Violet)		
92	83.00	box	steel pins		
93	15.00	pcs	Visitors Security Logbook		
94	170.00	pc	Certificate holder (A4)		
95	37.00	pack	Construction Paper		
96	22.00	tube	Cutter blade (10's, big)		
97	10.00	pcs	PAPER TRIMMER/CUTTING MACHINE, table top		
98	35.00	pack	Vinyl Sticker (A4, matte)		
99	20.00	pcs	Data Man File (purple)		
100	15.00	pcs	Document tray organizer (2 layer)		
101	25.00	pcs	Eraser (rubber, good quality)		
102	87.00	pcs	Sign pen (red, 0.5mm)		
103	6.00	pcs	Glue gun (small, heavy duty)		
104	9.00	pcs	Pencil Sharpener (manual)		
105	16.00	pcs	Puncher (heavy duty, 2 hole guide)		
106	15.00	pcs	Stapler (#10)		
107	157.00	pcs	Whiteboard pen (blue, refillable)		
108	21.00	bot	Whiteboard marker refill ink (blue)		
109	34.00	pack	Waterproof Sticker (A4)		
110	15.00	pcs	Clear Acrylic Table name sign holder (slant style)		
111	8.00	pcs	Cork Board (2x3 ft)		
112	21.00	pcs	Diploma Jacket (A4)		
113	1.00	pcs	Puncher (3 holes, HD)		
114	32.00	pack	PVC Book Binding Cover, A4, 10"s		
115	5.00	pcs	Tape Dispenser		
116	20.00	pack	Vellum Board (White, A4, 100sheets)		
117	76.00	box	Staple Wire (#35)		
118	1.00	roll	Acetate (0.075mm,gauge #3)		
119	15.00	set	Acrylic Paint (25ml, 12 colors)		
120	15.00	pack	Board paper (10's, A4)		
121	15.00	pcs	Canvass Board (40*50cm)		
122	80.00	pcs	Certificate holder (long)		
123	70.00	pcs	Certificate holder (short)		
124	1.00	pack	Glitters (Blue) 1kilo		

Signature: _____
 Name of Authorized Representative: _____
 Address: _____
 Contact No.: _____
 TIN No.: _____



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 12825138
Procuring Entity ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
Title SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR FIRST QUARTER OF FY 2026
Area of Delivery Iloilo

Solicitation Number:	20260303-10	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment Supplies and Consumables	Date Published	04/03/2026
Approved Budget for the Contract:	PHP 950,413.00	Last Updated / Time	03/03/2026 16:07 PM
Delivery Period:	30 Day/s	Closing Date / Time	19/03/2026 14:00 PM
Client Agency:			
Contact Person:	Angeli F. Pinuela Head, BAC Secretariat Tiwi Barotac Nuevo Iloilo Philippines 5007 63-915-0015448 iscofmainbac@gmail.com		

Description

INVITATION TO APPLY FOR ELIGIBILITY TO BID
 Bid Solicitation No.: 20260303-10

The ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY – MAIN CAMPUS TIWI SITE, through the 2026 Fund 101, invites eligible suppliers to submit quotation for the following project:

Name of Project: SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR FIRST QUARTER OF FY 2026
 Approved Budget for the Contract: ₱950,413.00
 Contract Duration: 30 CD

- Item No. Qty Unit Articles and Description
- 1 620.00 pcs Ballpen (black)
 - 2 510.00 pcs Ballpen (blue)
 - 3 1030.00 reams Bond paper (sub. 20, A4)
 - 4 475.00 reams Bond paper (sub. 20, Long)
 - 5 1190.00 pcs Brown envelope (long)
 - 6 450.00 pcs Brown envelope (short)
 - 7 18.00 pcs Calculator, (compact, 12 digits)
 - 8 500.00 pcs Correction tape
 - 9 580.00 pcs Expanded folder (long)
 - 10 94.00 box Fastener (plastic)
 - 11 273.00 pocs Glue stick (big)
 - 12 161.00 pcs Glue stick (small)
 - 13 326.00 pcs Highlighter pen (assorted colors)
 - 14 120.00 box Index Tab (self-adhesive,transparent)
 - 15 1450.00 pcs Long white folder
 - 16 173.00 pad Note Pad (stick on, 50mm x 76mm) 2x3
 - 17 153.00 pad Note Pad (stick on, 76mm x 100mm) 3x4
 - 18 129.00 pad Note Pad (stick on, 76mm x 76mm) 3x3

19 137.00 box Paper Clip (32mm min)
20 119.00 box Paper Clip (50mm min)
21 101.00 box Pencil (lead, w/ eraser)
22 115.00 pcs Permanent Marker (broad, black, refillable)
23 85.00 pcs Permanent Marker, (broad, blue, refillable)
24 292.00 pcs Sign pen (0.4, black)
25 217.00 pcs Sign pen (0.4, blue)
26 238.00 pcs Sign pen (black, 0.5mm)
27 159.00 box Staple Wire (#35)
28 78.00 box Stapler (#35)
29 234.00 roll Tape (double-sided, 24mm)
30 40.00 roll Tape (duct tape)
31 90.00 roll Tape (masking, width:24mm)
32 1225.00 pcs Brown envelope (A4)
33 72.00 pcs Eraser (felt, for blackboard/whiteboard)
34 40.00 box Fastener (metal,70mm)
35 42.00 jar Glue (all purpose, 130 grams)
36 15.00 tube Glue Gun (Big, Heavy Duty)
37 10.00 pcs Long range stapler
38 98.00 pcs Permanent Marker (fine, black, refillable)
39 64.00 pcs Permanent Marker, (broad, red, refillable)
40 226.00 pack Photo paper (matte)
41 136.00 pcs Record Book (300 leaves)
42 97.00 pcsa Scissors
43 203.00 pcs Sign pen (1.0, black)
44 193.00 pcs Sign pen (1.0, blue)
45 184.00 pcs Sign pen (blue, 0.5mm)
46 17.00 pcs Stamp Pad Felt (60mm x 100mm)
47 229.00 pack Sticker paper (matte)
48 188.00 roll Tape (transparent, width: 24mm)
49 83.00 box Thumbtacks No. 153
50 2.00 pcs Whiteboard (3x4 ft.)
51 29.00 bot Whiteboard marker refill ink (black)
52 64.00 pack Board paper (10's, long)
53 90.00 pack Board paper (10's, short)
54 90.00 pack Clip (backfold, metal: 50mm)
55 94.00 box Clip (backfold,metal: 19mm)
56 113.00 box Clip (backfold,metal: 25mm)
57 141.00 box Clip (backfold,metal: 32mm)
58 140.00 pcs Data Man File
59 119.00 pack Photo paper (glossy)
60 21.00 box PVC cover (A4)
61 85.00 pcs Ring binder (1")
62 85.00 pcs Ring binder (1/2")
63 57.00 pcs Ring binder (1 1/2")
64 80.00 pcs Ring binder (2")
65 77.00 pcs Ring binder (3/4")
66 61.00 box Staple Wire (#10)
67 106.00 pack Sticker paper (glossy)
68 242.00 pcs Ballpen (red)
69 85.00 pcs Certificate Frame (A4)
70 53.00 tube Glue (super glue)
71 70.00 pcs Photo frame (A4)
72 108.00 pack Special paper (long, 20's)
73 71.00 roll Tape (masking, width: 48mm)
74 201.00 pcs Whiteboard pen (black, refillable)
75 90.00 reams Bond paper (sub. 20, Short)
76 9.00 pack Cartolina Paper (assorted Colors) 10pcs/pack
77 11.00 pcs Dating and Stamping Machine
78 30.00 pcs Staple Remover (Plier-Type)
79 41.00 roll Tape (packaging, width: 48mm)
80 7.00 pcs 5 Tier Metal Mesh Desk Organizer
81 53.00 pcs Clearbook, (20 pockets, A4)
82 15.00 pcs Cutter (big, heavy duty)
83 49.00 tube Glue (pencil style)
84 9.00 pcs Hard cover journal notebook (A5, 200 pages)
85 125.00 pack Inkjet paper (matte, 145 gsm, A4)
86 34.00 set Paint Brushes (artist painting brush)
87 37.00 pcs Parchment paper (A4, 100sheets)
88 84.00 pack Parchment paper (Cream color, A4, 10's)
89 13.00 box Rubber Band (70mm, #18)
90 27.00 pcs Ruler (plastic, 12")
91 22.00 pcs Stamp Pad Ink (50ml,Purple/Violet)
92 83.00 box steel pins
93 15.00 pcs Visitors Security Logbook
94 170.00 pc Certificate holder (A4)
95 37.00 pack Construction Paper
96 22.00 tube Cutter blade (10's, big)
97 10.00 pcs PAPER TRIMMER/CUTTING MACHINE, table top
98 35.00 pack Vinyl Sticker (A4, matte)

99 20.00 pcs Data Man File (purple)
 100 15.00 pcs Document tray organizer (2 layer)
 101 25.00 pcs Eraser (rubber, good quality)
 102 87.00 pcs Sign pen (red, 0.5mm)
 103 6.00 pcs Glue gun (small, heavy duty)
 104 9.00 pcs Pencil Sharpener (manual)
 105 16.00 pcs Puncher (heavy duty, 2 hole guide)
 106 15.00 pcs Stapler (#10)
 107 157.00 pcs Whiteboard pen (blue, refillable)
 108 21.00 bot Whiteboard marker refill ink (blue)
 109 34.00 pack Waterproof Sticker (A4)
 110 15.00 pcs Clear Acrylic Table name sign holder (slant style)
 111 8.00 pcs Cork Board (2x3 ft)
 112 21.00 pcs Diploma Jacket (A4)
 113 1.00 pcs Puncher (3 holes, HD)
 114 32.00 pack PVC Book Binding Cover, A4, 10"s
 115 5.00 pcs Tape Dispenser
 116 20.00 pack Vellum Board (White, A4, 100sheets)
 117 76.00 box Staple Wire (#35)
 118 1.00 roll Acetate (0.075mm,gauge #3)
 119 15.00 set Acrylic Paint (25ml, 12 colors)
 120 15.00 pack Board paper (10's, A4)
 121 15.00 pcs Canvass Board (40*50cm)
 122 80.00 pcs Certificate holder (long)
 123 70.00 pcs Certificate holder (short)
 124 1.00 pack Glitters (Blue) 1kilo
 125 1.00 pack Glitters (Gold) 1kilo
 126 1.00 pack Glitters (silver) 1kilo
 127 3.00 box Mailing Envelope (long)
 128 10.00 pcs Receipt paper (76mm)
 129 10.00 roll Ribbon Roll Ethnic Embroidery (Gold)
 130 10.00 roll Ribbon Roll Ethnic Embroidery (Navy Blue)
 131 85.00 pack Special paper (short, 20's)
 132 6.00 box Staple Wire (Heavy duty, binder-type, 23/13)
 133 10.00 pcs Styro (2inches thickness)
 134 9.00 pcs Whiteboard marker refill ink (red)
 135 87.00 pcs Whiteboard pen (red, refillable)
 136 20.00 pcs Wooden paper weight
 137 20.00 pcs Wooden pen holder
 138 20.00 pcs Wooden tissue box
 139 20.00 pcs Thick Office Chair Pad
 140 3.00 pcs Multi function Desk Organizer
 141 6.00 pcs Sticky flags (Sign here sticker)
 142 6.00 pcs Laminating Film A3

Procurement will be conducted through open competitive bidding procedure in accordance with R.A. 9184 and its Revised Implementing Rule and Regulation.

The significant times and deadline of procurement activities are shown below

1. Issuance of Bidding Documents: MARCH 04, 2026
2. Pre-Bid Conference: MARCH 11, 2026, 3:00PM
3. Deadline of Submission & Receipt of Bid: MARCH 19, 2026, 2:00PM, ISUFST Main Campus Tiwi Site Conference Room
4. Opening of Bids: MARCH 19, 2026, 2:15PM, ISUFST Main Campus Tiwi Site Conference Room

The BAC will issue hard copies of Bidding Document through the BAC Secretariat of ISUFST Main Tiwi Campus, Tiwi, Barotac Nuevo, Iloilo upon payment of non-refundable fee of Php1,000.00. Bids must be accompanied by a Bid Security, the amount in acceptable form.

Further, the BAC WILL NOT consider discounts upon the offered Bid in the Bid Form, except if the distribution of amount discounted is reflected on the Bidder's Tender and Detailed Estimates.

Prospective bidders shall submit their duly accomplished forms as specified in the BDs in two (2) separate sealed bid envelopes to Bid & Awards Committee. The first envelope shall contain legal and technical component of the bid which shall include the eligibility requirements.

The second envelope shall contain the financial component of the Bid. Contract will be awarded to the lowest calculated responsive bid as determined in the bid evaluation & the post qualification.

Representatives must present original Special Power of Attorney (SPA) upon submission of bids.

The ISCOF Main Tiwi Campus, reserves the right to accept or reject any bid and to annul the bidding process any time before contract award without incurring any liability to the affected Bidders and Bidder.

Approved by:

SGD. LILIBETH B. PETRESCU, MBM
Chairman, Bids and Awards Committee

Pre-bid Conference

Date	Time	Venue
11/03/2026	3:00:00 PM	ISUFST Main Campus Conference Room Tiwi, Barotac Nuevo, Iloilo

Created by Angeli F. Pinuela

Date Created 03/03/2026

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