

NOTICE OF AWARD

28 JUL 2025

Date

The Manager
WORLD MAGAZINE EXCHANGE MARKETING CORP.
Unit 2012 Cityland 10 Tower 1 Dela Costa St.
Salcedo Village Bel-Air, Makati City


Sir/Madam:

We are pleased to inform you that your proposal for the “1 Lot - Subscription of Various Library Journals” in the amount of One Hundred Forty-Five Thousand Four Hundred Thirty-Six Pesos Only (Php 145,436.00) 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 and responsive quotation.

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. STASON JR., Ed.D., CESO VI
University President

Received by:



CAUTERA CARLOS

(Signature Over Printed Name)

Date: 28 JUL 2025



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



PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
 Dingle, Iloilo

Supplier: **WORLD MAGAZINE EXCHANGE MARKETING CORP.** P.O. No.: **207,096**
 Address: Unit 2012 Cityland 10 Tower 1 Dela Costa St. Salcedo Village Bel-Air, Makati City Date: **18 AUG 2025**
 TIN: 605-788-325-00000 Mode of Procurement: Small Value Procurement

Gentlemen

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

Place of Delivery:		ISUFST- Dingle Campus	Delivery Term:	1 Year Subscription	
Date of Delivery:		1 Year Subscription after Prepaid Payment	Payment Term:	PREPAID	
Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
		COLLEGE OF HOSPITALITY MANAGEMENT			
	sub	Cornel Hospitality - Quarterly Renewal, <i>Sage</i>	1	33,680.00	33,680.00
	sub	Journal of Hospitality & Tourism, <i>Sage</i>	1	32,800.00	32,800.00
	sub	Journal of Convention and Event, <i>T&F</i>	1	16,850.00	16,850.00
	sub	AFAR Travelers Who Cares, <i>No Brand</i>	1	4,300.00	4,300.00
	sub	Journals of Philippine Tourism and Hospitality Studies 2020, <i>No Brand</i>	1	3,100.00	3,100.00
	sub	Cuisine at Home (Replacement for Cuisine New Zealand), <i>No Brand</i>	1	4,287.00	4,287.00
	sub	Food Services & Hospitality, <i>No Brand</i>	1	3,450.00	3,450.00
	sub	Home Magazine Vol. 34,35 & 36 (Local), <i>No Brand</i>	1	3,450.00	3,450.00
		COLLEGE OF EDUCATION			
	sub	Modern English Teacher (Foreign), <i>No Brand</i>	1	3,450.00	3,450.00
	sub	Asia Pacific Journal of Advanced Education and Technology (AP JAET), <i>No Brand</i>	1	13,400.00	13,400.00
	sub	Journal of Kasarinlan, <i>No Brand</i>	1	2,680.00	2,680.00
	sub	The Professional Teacher, <i>No Brand</i>	1	1,645.00	1,645.00
	sub	Mathematics Teacher Educator (PDF Print), <i>No Brand</i>	1	8,645.00	8,645.00
		COLLEGE OF AGRICULTURE			
	sub	Agriculture Monthly, <i>No Brand</i>	1	3,880.00	3,880.00
	sub	Farm Journal, <i>No Brand</i>	1	5,121.00	5,121.00
		COLLEGE OF INFORMATION COMMUNICATION TECHNOLOGY			
	sub	Code Magazine (Components Developer Magazine), <i>No Brand</i>	1	4,698.00	4,698.00

Amount in Words: **ONE HUNDRED FORTY-FIVE THOUSAND FOUR HUNDRED THIRTY-SIX PESOS ONLY** **145,436.00**

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:

CRISTETA B. CARLOS

Signature over Printed Name of Supplier

18 AUG 2025
Date

Very truly yours,

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

University President

18 AUG 2025
Date

Fund Cluster
Fund Available

164
P 145,436

ORS/BURS No.
Date of the ORS/BURS

JO ANN O. SORIANO, CPA
Accountant

Amount:

NOTICE TO PROCEED

20 AUG 2025

Date

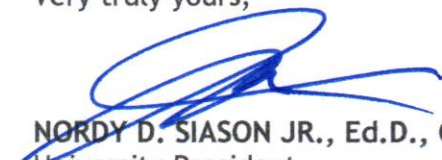
The Manager
WORLD MAGAZINE EXCHANGE MARKETING CORP.
Unit 2012 Cityland 10 Tower 1 Dela Costa St.
Salcedo Village Bel-Air, Makati City

Sir/Madam:

The attached Purchase Order having been approved notice is hereby given to **World Magazine Exchange Marketing Corp.** that work may commence on the project "1 Lot - Subscription of Various Library Journals".


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:



CRISTETA CARLOS

(Signature Over Printed Name)

Date: 20 AUG 2025



PhilGEPS

Philippine Government Electronic Procurement System


Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5716045)

Status: Posted

Reference Number: 12160466	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. 25-016	Various Journals		Contract Amount: Php145,436.00									
Bid Notice Title: Subscription of Various Library Journals	Awardee : WORLD MAGAZINE EXCHANGE MARKETING CORP.	Contact Person : Cristeta Triunfo Carlos	Award Date: 28-Jul-2025									
Approved Budget: Php150,000.00	Address : H.V. Dela Costa St. Makati City Metro Manila, NCR, Philippines	Designation : Corporate Secretary	Publish Date: 01-Sep-2025									
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<table><tr><th colspan="3">Line Item</th></tr><tr><th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr><tr><td>1</td><td>Various Journals, Subscription of Various Journals, 14000000, 1, Lot</td><td>Php150,000.00</td></tr></table>		Line Item			#	Product/Service/Project Name	Budget	1	Various Journals, Subscription of Various Journals, 14000000, 1, Lot	Php150,000.00	Date Last Updated: 01-Sep-2025
Line Item												
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1	Various Journals, Subscription of Various Journals, 14000000, 1, Lot	Php150,000.00										
Classification: Goods	Reason for Award : LCRB		Created By: Ma. Annalyn Darroca Soubiron									
Category: Paper Materials and Products			Date Created: 01-Sep-2025									
Applicable Procurement Rules: Implementing Rules and Regulations			Approver:									
Funding Source: Government of the Philippines (GOP)			View Documents: 2									
Funding Instrument: General Appropriations Act												
Area of Delivery: Iloilo												
Delivery Period: 1 Year/s												
Contact Person: Ma. Annalyn Soubiron												
Created By: Ma. Annalyn Soubiron												

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Philippine Government
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Funding Instrument: General Appropriations Act			Created By: Ma. Annalyn Darroca Soubiron									
Area of Delivery: Iloilo			Date Created: 01-Sep-2025									
Delivery Period: 1 Year/s			Approver:									
Contact Person: Ma. Annalyn Soubiron			View Documents: 4									
Created By: Ma. Annalyn Soubiron												