

ISUFST-Dingle Campus
Dingle, Iloilo

Standard Form Number ; SF-GOOD-48
Revised on: May 24, 2004

RESOLUTION No. 097 s, 2025

BAC Resolution Recommending the Contract via Negotiated Procurement through Request for Quotation (RFQ) and Approval Committee's Finding

WHEREAS, the ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY -Dingle Campus advertised the Negotiated Procurement through Request for Quotation (RFQ) No. 25-017 to Apply for Eligibility and to Quote for the project **“1 Lot- Supply and Delivery of Various Research and Development Supplies and Materials”** with the Approved Budget of the Contract in the amount of **Two Hundred Thousand Pesos Only (Php 200,000.00)** the same at **Philippine 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 intended and submitted their application for eligibility to bid for Request for Quotation (RFQ) before the deadline of June 30, 2025 at 10:00 o'clock in the morning.

WHEREAS, as per evaluation and for the purposes of ascertaining the quoted amount, the following are the results;

Name of Supplier	Bid Amount as Read (Request for Quotation)	Bid Amount as Calculated (Request for Quotation)	% of Variance from ABC	Remarks
1. FM'S OFFICE SUPPLIES & EQUIPMENT TRADING	Php 198,611.00	Php 198,611.00	0.69%	LCRB
2. SEVEN J OFFICE SUPPLIES & EQUIPMENT	Php 198,980.00	Php 198,980.00	0.51%	2 nd
3. VENSON'S MARKETING	Php 199,140.00	Php 199,140.00	0.43%	3 rd

WHEREAS, FM'S Office Supplies & Equipment Trading has been found responsive after a thorough evaluation and post qualifications to be substantially complying shall be declared as the Lowest Calculated Responsive Bidder-Request for Quotation based on the findings in the documents submitted;

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

- a.) To declare FM'S Office Supplies & Equipment Trading as the Lowest Calculated Responsive Bidder for the "1 Lot- Supply and Delivery of Various Research and Development Supplies and Materials" at its quoted amount of One Hundred Ninety-Eight Thousand Six Hundred Eleven Pesos Only (Php 198,611.00);
- b.) To recommend for approval by the University President DR. NORDY D. SIASON, JR. the issuance of Notice of Award, Notice to Proceed and the foregoing findings;

RESOLVED at the BAC Office ISUFST-Dingle Campus, Dingle, Iloilo this 14th day of I July 2025.

Attested:

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

NOLI L. GERONA, Ph.D.
BAC Member

Dingras E. Balbona
DINGRAS E. BALBONA, DDM-LG
OIC-Campus Administrator

Jinky D. Perez
JINKY D. PEREZ, Ph.D.
BAC Member

Approved:

~~JILBERT B. TANQUERIDO~~
~~BAC Member~~

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

Date: 14 JUL 2025

Standard Form Number: SF-GOOD-49
Revised on May 24, 2004

Project Reference Number:
Contract Name :
Location :

ITB Goods No. 25-017 (Philgeps Ref. No.12160491)
Supply and Delivery of Various Research and Development Supplies and Materials
ISUFS-Dingle Campus, Bgy. San Matias, Dingle, Iloilo

NOTICE OF AWARD
(RFQ No. 24-017-PHILGEPS Reference No. 12160491)

JUL 28 2025

Date

The Manager
FM'S Office Supplies & Equipment Trading
Zone 4, Ungka, Pavia, Iloilo

Sir/Madam:

We are pleased to notify you that your Bid for the Request for Quotation (RFQ) No. 25-017 for the execution of the procurement project **“1 Lot- Supply and Delivery of Various Research and Development Supplies and Materials”** for the contract price equivalent to **One Hundred Ninety-Eight Thousand Six Hundred Eleven Pesos Only (Php 198,611.00)** undertaken through Section 53.9 (Negotiated Procurement-Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 as corrected, modified and has been determined to be the lowest calculated and responsive bid is hereby accepted.

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

Name of Representative of Bidder:

SHERINA MAE A. BUENAFA
FM's Office Supplies and Equipment Trading
Tel: 329-7461 TIR: 321-313-949-000

Name of Bidder:

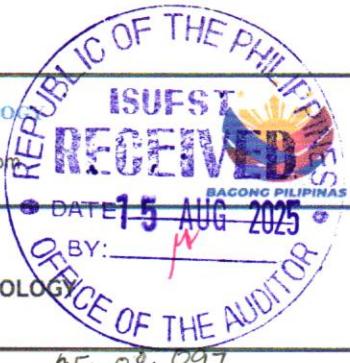
JUL 28 2025

Date:

The Head of Procuring Entity, through the procurement Unit/Office, immediately upon approval of the recommendation for award, shall issue the Notice of Award to the bidder with LCRB.



Republic of the Philippines
ILLOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
 Bids and Awards Committee-Procurement Office
 Dingle, Iloilo | email: iscofdingle@yahoo.com/annalynsoubiron@yahoo.com
 website: iscof.edu.ph | Contact No: 09488865995



PURCHASE ORDER

ILLOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Dingle, Iloilo

Supplier:	FM'S OFFICE SUPPLIES & EQUIPMENT TRADING	P.O. No. :	SR. 08. 097
Address:	Zone 4, Ungka, Pavia, Iloilo	Date :	11 AUG 2025
TIN:	331-313-949-00000	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 :	30CD		
			Payment Term:	Charged	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	towers	Vertical PVC Tower with base basin for water-6 layers, 30 holes - No Brand	15	9,430.00	141,450.00
	mtr	Water Pipes/Hose, 1/2", 50mtrs., No Brand	30	90.00	2,700.00
	unit	Motor Pump, 12v, 18000 Solar Pump, DC-12v/180V-No Brand	2	2,987.00	5,974.00
	panel	Solar Panel, 3,000 watts/500watts 12v/18v/24v each-3000Watts/118V-No Brand	2	8,893.00	17,786.00
	unit	MPPT Solar Charge Controller (2000w-5A-100A, 12V/24V/36V/48V), 4800W-12V Up to 48V, No Brand	1	8,904.00	8,904.00
	unit	Solar Deep Cycle Banking (12v, 500Ah), Jingyang PV	2	6,978.00	13,956.00
	unit	Solar Inverter (12v/24v/36v/48v DC to 110v/220v/ AC 2000W Off grid Solar Inverter Pure Sine Wave, Joyuhon	1	7,841.00	7,841.00

for research and development project use.

Amount in Words: ONE HUNDRED NINETY EIGHT THOUSAND SIX HUNDRED ELEVEN PESOS ONLY.

198,611.00

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:

SHERINA MAE A. BUENAFE
 FM's Office Supplies and Equipment Trading
 Tel# 036-216-2166/ 0917-313-949-0000

Signature over Printed Name of Supplier

11 AUG 2025

Date

Very truly yours,

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

University President

11 AUG 2025

Date

Fund Cluster 164

Fund Available P 198,611

ORS/BURS No.

Date of the ORS/BURS

JO ANN O. SORSANDO, CPA
 Accountant II

Amount:



Standard Form Number: SF-GOOD-56
Revised on May 24, 2004

Project Reference Number:
Contract Name :
Location :

ITB Goods No. 25-017 (Philgeps Ref. No. 12160491)
Supply and Delivery of Various Research and Development Supplies and Materials
ISUFS-Dingle Campus, Bgy. San Matias, Dingle, Iloilo

NOTICE TO PROCEED
(RFQ No. 24-017-PHILGEPS Reference No. 12160491)

AUG 12, 2025

Date

The Manager
FM'S Office Supplies & Equipment Trading
Zone 4, Ungka, Pavia, Iloilo

Sir/Madam:

The attached Purchase Order/Contract having been approved, notice is hereby given FM'S Office Supplies & Equipment Trading that work may commence on the project **"1 Lot- Supply and Delivery of Various Research and Development Supplies and Materials"**.

You are now hereby notified to complete the project within thirty (30) calendar days which shall commence upon receipt of this notice and responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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

I acknowledge receipt from Notice on: _____

SHENNA MAE A. BOENAFE
FM'S Office Supplies & Equipment Trading
104335-240771118331-313-919-000

Name of Representative of Bidder: _____

AUG 12, 2025

Authorized Signature: _____

The head of Procuring Entity or his duly authorized representative shall issue Notice to Proceed within seven (7) calendar days from the date of approval of the contract.



Award Notice Abstract (Ref No.: 5716073)

Status: Posted

Reference Number: 12160491	ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY- DINGLE CAMPUS San Matias Dingle Iloilo, Region VI, Philippines Various Research & Development Supplies Contact Person : SHENNA MAE ALLAM BUENAFAE	Award Type: Award Notice Contract Amount: Php198,611.00						
Control Number: RFQ NO. 25-017	Awardee : FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING	Designation : OWNER						
Bid Notice Title: Supply and Delivery of various Research and Development Supplies and Materials	Address : ZONE 4, BRGY. UNGKA II, PAVIA, ILOILO Pavia Iloilo, Region VI, Philippines							
Approved Budget: Php200,000.00	Line Item	Date Last Updated: 01-Sep-2025						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<table border="1"> <thead> <tr> <th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr> </thead> <tbody> <tr> <td>1</td><td>Various Research & Development Supplies, Supply and Delivery of Various Research and Development Supplies and Materials, 41000000, 1, Lot</td><td>Php200,000.00</td></tr> </tbody> </table> Reason for Award : LCRB	#	Product/Service/Project Name	Budget	1	Various Research & Development Supplies, Supply and Delivery of Various Research and Development Supplies and Materials, 41000000, 1, Lot	Php200,000.00	Created By: Ma. Annalyn Darroca Soubiron Date Created: 01-Sep-2025 Approver: View Documents: 2
#	Product/Service/Project Name	Budget						
1	Various Research & Development Supplies, Supply and Delivery of Various Research and Development Supplies and Materials, 41000000, 1, Lot	Php200,000.00						
Classification: Goods								
Category: Laboratory Supplies and Equipment								
Applicable Procurement Rules: Implementing Rules and Regulations								
Funding Source: Government of the Philippines (GOP)								
Funding Instrument: General Appropriations Act								
Area of Delivery: Iloilo								
Delivery Period: 30 Day/s								
Contact Person: Ma. Annalyn Soubiron								
Created By: Ma. Annalyn Soubiron								



Award Notice Abstract (Ref No.: 5716073)

Status: Updated

Reference Number: 12160491	ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY- DINGLE CAMPUS San Matias Dingle Iloilo, Region VI, Philippines Various Research & Development Supplies Awardee : FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING Address : ZONE 4, BRGY. UNGKA II, PAVIA, ILOILO Pavia Iloilo, Region VI, Philippines	Award Type: Award Notice Contract Amount: Php198,611.00 Award Date: 28-Aug-2025 Publish Date: 01-Sep-2025 Date Last Updated: 01-Sep-2025 Contract Number: RFQ NO. 25-017 Proceed Date: 12-Aug-2025 Contract Effectivity Date: 12-Sep-2025 Created By: Ma. Annalyn Darroca Soubiron Date Created: 01-Sep-2025 Approver: View Documents: 4						
Control Number: RFQ NO. 25-017	Awardee : FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING	Contact Person : SHENNA MAE ALLAM BUENAFFE						
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