



## NOTICE OF AWARD

30 JUL 2025

Date

The Manager  
**ANZECA'S HOME & OFFICE FURNITURE**  
Brgy. Cagbang, Oton, Iloilo

Sir/Madam:

We are pleased to inform you that your proposal for the “Supply, Delivery and Installation of Various Semi-Expendable Furniture and Fixtures” in the amount of Four Hundred Forty-Six Thousand Pesos Only (Php 446,000.00) 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 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. SIASON JR., Ed.D., CESO VI**  
University President

Received by:

  
(Signature Over/Printed Name)

Date: 30 JUL 2025





ISUFST		PURCHASE ORDER		Appendix 61	
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY		Dingle, Iloilo		BY: <u>14</u>	
Supplier:	ANZECA'S HOME & OFFICE FURNITURE		P.O. No. :	15-08-099	
Address:	Brgy. Cagbang, Oton, Iloilo		Date :	11 AUG 2025	
TIN:	941-277-649-00000		Mode of Procurement :	SVP	
Gentlemen Please furnish this office the following articles subject to the terms and condition contained herein:					
Place of Delivery: <u>ISUFST, Dingle Campus</u>		Delivery Term : <u>30</u> Calendar Days			
Date of Delivery: <u>17 SEP 2025</u>		Payment Term: <u>Charged</u>			
Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
<b>COLLEGE OF AGRICULTURE</b>					
	unit	Wall Fan, 18" (3 Plastic Blades), <i>Union</i>	18	2,175.00	39,150.00
	pcs	Roller Blinds Manual Blackout Health & Environment Shades Window Thermal Insulated, 120cmx180cm, Left Cord Loop with Installation, <i>Losa Blinds</i>	18	3,875.00	69,750.00
	pcs	Roller Blinds Manual Blackout Health & Environment Shades Window Thermal Insulated, 120cmx180cm, Right Cord Loop with Installation, <i>Losa Blinds</i>	18	3,875.00	69,750.00
<b>COLLEGE OF EDUCATION</b>					
	unit	Wall Fan, 18" (3 Plastic Blades), <i>Union</i>	10	2,175.00	21,750.00
	pcs	Visitor's Chair, steel base with back rest, <i>Elite</i>	10	2,845.00	28,450.00
	unit	Stan fan 18" (3 Plastic Blades), <i>Union</i>	3	2,625.00	7,875.00
<b>COLLEGE OF HOTEL MANAGEMENT</b>					
	unit	Wall Fan, 18" (3 Plastic Blades), <i>Union</i>	20	2,175.00	43,500.00
	pcs	Ceiling Fan 16" (3 Plastic Blades), <i>Union</i>	10	2,160.00	21,600.00
	unit	Table Arm Chair, Right Handed, White, <i>Uratex</i>	50	1,260.00	63,000.00
<b>COLLEGE OF ICT</b>					
	pcs	Monoblock Chair, Heavy Duty, <i>Beige</i> , Ruby/Uratex	100	645.00	64,500.00
<b>EXTENSION OFFICE</b>					
	unit	Full glass Cabinet Swing Metal Cabinet - w/ 5 layers adjustable shelves - w/ full glass swing door powder coated light gray finish size: L900xW400xH1850m, weight: 9995kg, <i>Elite</i>	1	9,425.00	9,425.00
	unit	Executive Office Chair w/ arm & head back rest, <i>Elite</i>	1	7,250.00	7,250.00
<b>Amount in Words: FOUR HUNDRED FORTY-SIX THOUSAND PESOS ONLY</b>					<b>446,000.00</b>
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:		Very truly yours,			
<u>Zenniel Chua</u> Signature over Printed Name of Supplier		<u>NORDY D. SIASON JR., Ed.D., CESO VI</u> University President			
<u>11 AUG 2025</u> Date		<u>11 AUG 2025</u> Date			
Fund Cluster	<u>164</u>	ORS/BURS No.			
Fund Available	<u>₱446,000</u>	Date of the ORS/BURS			
<u>JO ANN O. SORIANO, CPA</u> Accountant III		Amount: _____			



**NOTICE TO PROCEED**

Date 12 AUG 2025

The Manager  
**ANZECA'S HOME & OFFICE FURNITURE**  
Brgy. Cagbang, Oton, Iloilo

Sir/Madam:

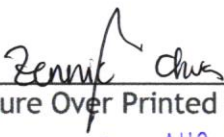
The attached Purchase Order having been approved; notice is hereby given to **ANZECA'S HOME & OFFICE FURNITURE** that work may commence on the project **"Supply, Delivery and Installation of Semi-Expendable Furniture and Fixtures"**.

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,

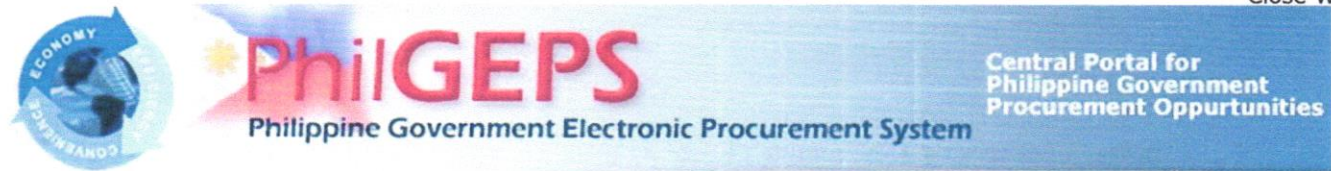
  
**NORDY D. SIASON JR., Ed.D., CESO VI**  
University President

Received by:

  
(Signature Over Printed Name)

Date: 12 AUG 2025





Award Notice Abstract (Ref No.: 5716139)

Status: Posted

<div>Reference Number: 12205652</div> <div>Control Number: RFQ NO. 25-019</div> <div>Bid Notice Title: SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS SEMI- EXPENDABLE FURNITURE &amp; FIXTURES</div> <div>Approved Budget: Php489,500.00</div> <div>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</div> <div>Classification: Goods</div> <div>Category: Furniture Parts and Accessories</div> <div>Applicable Procurement Rules: Implementing Rules and Regulations</div> <div>Funding Source: Government of the Philippines (GOP)</div> <div>Funding Instrument: General Appropriations Act</div> <div>Area of Delivery: Iloilo</div> <div>Delivery Period: 30 Day/s</div> <div>Contact Person: Ma. Annalyn Soubiron</div> <div>Created By: Ma. Annalyn Soubiron</div>	<div>ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY- DINGLE CAMPUS San Matias Dingle Iloilo, Region VI, Philippines Furniture &amp; Fixtures</div> <div>Awardee : ANZECA'S HOME &amp; OFFICE FURNITURE</div> <div>Address : Valeria Ext., Street Iloilo City Iloilo City Iloilo, Region VI, Philippines</div> <div>Line Item</div> <table><tr><th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr><tr><td>1</td><td>Furniture &amp; Fixtures, Supply, Delivery and Installation of Various Semi-Expendable Furniture &amp; Fixtures, 56000000, 1, Lot</td><td>Php489,500.00</td></tr></table> <div>Reason for Award : LCRB</div>	#	Product/Service/Project Name	Budget	1	Furniture & Fixtures, Supply, Delivery and Installation of Various Semi-Expendable Furniture & Fixtures, 56000000, 1, Lot	Php489,500.00	<div>Award Type: Award Notice</div> <div>Contract Amount: Php446,000.00</div> <div>Award Date: 30-Jul-2025</div> <div>Publish Date: 01-Sep-2025</div> <div>Date Last Updated: 01-Sep-2025</div> <div>Created By: Ma. Annalyn Darroca Soubiron</div> <div>Date Created: 01-Sep-2025</div> <div>Approver:</div> <div>View Documents: 2</div>
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# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 5716139)**

**Status: Updated**

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