



## NOTICE OF AWARD

11 AUG 2025  
Date

The Manager  
**FM'S OFFICE SUPPLIES & EQUIPMENT TRADING**  
Zone 4, Ungka II, Pavia, Iloilo

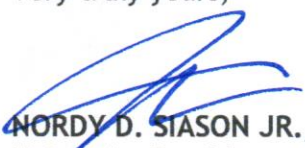
Sir/Madam:

We are pleased to inform you that your proposal for the titled "Supply, Delivery and Installation of Various Office, ICT Supplies and Equipment" in the amount of Four Hundred Seventy-Eight Thousand Three Hundred Ninety Pesos Only (Php 478,390.00) 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 responsive bid.

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:



SHERRY MAE A. BUENAFE  
FM's Office Supplies and Equipment Trading  
TIN #3326-2961 TIN#331-313-949-000

(Signature Over Printed Name)

Date: 11 AUG 2025





## PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY  
Dingle, Iloilo

Supplier: **FM'S OFFICE SUPPLIES & EQUIPMENT TRADING**Address: **Zone 4, Ungka II, Pavia, Iloilo**TIN: **331-313-949-00000**DATE: **20 AUG 2025**BY: **[Signature]**Mode of Procurement: **SVP**

25-08-108  
**18 AUG 2025**

Gentlemen

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

Place of Delivery: **ISUFST- Dingle Campus**Delivery Term: **30 Calendar Days**Date of Delivery: **20 SEP 2025**Payment Term: **Charged**

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
<b>COLLEGE OF ICT</b>					
	unit	4.0HP, 3tr Floor Mounted Split Type Aircon with Installation and Complete Accessories, <b>Samsung</b>	2	95,500.00	191,000.00
	unit	Monitor LED, 19", <b>Acer</b>	5	5,800.00	29,000.00
	unit	Printer, 3in1, Continuous with Scanner, <b>Epson L3210</b>	3	12,900.00	38,700.00
	set	8 Channel, CCTV, (2TB Storage), No Audio, <b>Dahua</b>	1	17,500.00	17,500.00
<b>PAMMCO</b>					
	unit	Laptop, <b>Acer</b> - Color Silver - Intel Core, i5-1235U Processor - SSD-512GB - 15.6" Display with full HD 1920X1018 - Windows 11 Home - Ultra Slim Design	1	44,500.00	44,500.00
	unit	External Drive, Digital Storage Capacity-1024GB, Hard Disc Size 5TB, Cache Size 5, <b>Seagate-1TG</b>	1	7,290.00	7,290.00
	unit	DSLR Camera-RF Mount, Black with Memory Card, Mirrorless Camera RF-S18-45MM, F4.5-6.3 is STM Lens Kit, 24.2 Megapixel CMOS, (APS-C) Sensor, 4K Video, Hybris Camera, Photo and Video Vlogging, Content Creator Friendly, <b>Canon EOS-3000D</b>	1	43,900.00	43,900.00
<b>EXTENSION OFFICE</b>					
	unit	A4 Wi-Fi ink tank printer; Print, Scan, Copy, Fax with ADF/Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Color (Cyan, Magenta, Yellow) / 5760 x 1440 dpi/ Photo Default - 10 xcm/ 4x6" *Approx. 69sec per photo (Border)/ 90 sec per Photo (Borderless)/ Draft, A4 (Black/Colour): Up to 33 ppm/15ppm*2 ISO 24734, A4 Simplex (Black/Colour): Up to 10 ipm/5.0 ipm*2 First Page Out Time from Ready Mode (Black/Colour): Approx. 10 sec/16 sec*2, <b>Epson L5290</b>	1	16,500.00	16,500.00
	unit	V16 (V3607) Windows 11 Home - Windows 11 Pro for Business/Intel Core 7 Processor / NVIDIA GeForce RTX 4050 GPU / Up to 32 GB DDR5 memory/Up to 1TB SSD Storage/16-inches FHD 144Hz refresh rate display/Larger touchpad with Smart-gesture/Full I/O ports / Military-Grade durability, <b>Acer</b>	1	43,500.00	43,500.00
	unit	Digital Camera/Camera EOS R100 / 18-45mm STM/ 24.1 Megapixel/Vlogging Camera, <b>Canon EOS R100</b>	1	46,500.00	46,500.00
<b>Amount in Words: FOUR HUNDRED SEVENTY-EIGHT THOUSAND THREE HUNDRED NINETY PESOS ONL</b>				<b>TOTAL</b>	<b>478,390.00</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:

**SHERINA MAE BUENATE**  
FM's Office Supplies & Equipment Trading  
Tel: 331-313-949-0000

Signature over Printed Name of Supplier

Date

Very truly yours,

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

University President

Date

Fund Cluster  
Fund Available**JO ANN O. SORSANO, CPA**

Accountant II

ORS/BURS No.  
Date of the ORS/BURS

Amount:

**NOTICE TO PROCEED**

20 AUG 2025

Date

The Manager  
**FM'S OFFICE SUPPLIES & EQUIPMENT TRADING**  
Zone 4, Ungka II, Pavia, Iloilo

Sir/Madam:

The attached Purchase Order having been approved; notice is hereby given to **FM's Office Supplies & Equipment Trading** that work may commence on the project **"Supply, Delivery and Installation of Various Office, ICT Supplies and Equipment"**.

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

Received by:



SHENNA M. A. BUENAFLO  
FM's Office Supplies and Equipment Trading  
Tel: 0326-2977777 / 0331-313-949-000


(Signature Over Printed Name)

Date:

20 AUG 2025



Close Window



# PhilGEPS

Philippine Government Electronic Procurement System


Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 5716165)

Status: Posted

<b>Reference Number:</b> 12253392	<b>ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY- DINGLE CAMPUS</b> San Matias Dingle Iloilo, Region VI, Philippines		<b>Award Type:</b> Award Notice						
<b>Control Number:</b> RFQ NO. 25-020	<b>ICT SUPPLIES AND EQUIPMENT</b>		<b>Contract Amount:</b> Php478,390.00						
<b>Bid Notice Title:</b> SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS OFFICE , ICT SUPPLIES AND EQUIPMENT	<b>Awardee :</b> FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING	<b>Contact Person :</b> SHENNA MAE ALLAM BUENAFE	<b>Award Date:</b> 11-Aug-2025						
<b>Approved Budget:</b> Php480,000.00	<b>Address :</b> ZONE 4, BRGY. UNGKA II, PAVIA, ILOILO Pavia Iloilo, Region VI, Philippines	<b>Designation :</b> OWNER	<b>Publish Date:</b> 01-Sep-2025						
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Line Item</b>		<b>Date Last Updated:</b> 01-Sep-2025						
<b>Classification:</b> Goods	<table><tr><th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr><tr><td>1</td><td>ICT SUPPLIES AND EQUIPMENT, SUPPLY, DELIVERY &amp; INSTALLATION OF VARIOUS OFFICE, ICT SUPPLIES AND EQUIPMENT, 44000000, 1, Lot</td><td>Php480,000.00</td></tr></table>		#	Product/Service/Project Name	Budget	1	ICT SUPPLIES AND EQUIPMENT, SUPPLY, DELIVERY & INSTALLATION OF VARIOUS OFFICE, ICT SUPPLIES AND EQUIPMENT, 44000000, 1, Lot	Php480,000.00	<b>Created By:</b> Ma. Annalyn Darroca Soubiron
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<b>Category:</b> Communication Equipment & Parts and Accessories	<b>Reason for Award :</b> LCRB		<b>Date Created:</b> 01-Sep-2025						
<b>Applicable Procurement Rules:</b> Implementing Rules and Regulations			<b>Approver:</b>						
<b>Funding Source:</b> Government of the Philippines (GOP)			<b>View Documents:</b> 2						
<b>Funding Instrument:</b> General Appropriations Act									
<b>Area of Delivery:</b> Iloilo									
<b>Delivery Period:</b> 30 Day/s									
<b>Contact Person:</b> Ma. Annalyn Soubiron									
<b>Created By:</b> Ma. Annalyn Soubiron									

Close Window



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<b>Category:</b> Communication Equipment & Parts and Accessories	<b>Reason for Award :</b> LCRB		<b>Proceed Date:</b> 20-Aug-2025						
<b>Applicable Procurement Rules:</b> Implementing Rules and Regulations			<b>Contract Effectivity Date:</b> 20-Aug-2025						
<b>Funding Source:</b> Government of the Philippines (GOP)			<b>Contract End Date:</b> 20-Sep-2025						
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<b>Delivery Period:</b> 30 Day/s			<b>Approver:</b>						
<b>Contact Person:</b> Ma. Annalyn Soubiron			<b>View Documents:</b> 4						
<b>Created By:</b> Ma. Annalyn Soubiron									