

02-08/25-03



Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
OFFICE OF THE CAMPUS ADMINISTRATOR
 Address: Ilaya 1st, Dumangas, Iloilo | Email: caofficedgas@isufst.edu.ph
 website: isufst.edu.ph | Contact No: (033) 323 0972



WORK ORDER					
Supplier: MAKINAUGALINGON PRINTER & BOOKBINDER		WO No.: 2026-07-000			
Address: 251 LOPEZ JAENA ST., BALUARTE, MOLO, ILOILO CITY		Date: July 9, 2026			
TIN No.: 102-270-337-00000		Procurement: SVP			
In accordance with the existing regulations, you are hereby authorized to undertake the work/service					
Place of Delivery: ISUFST, DUMANGAS, ILOILO		Delivery Term: FOB DESTINATION			
Date of Delivery: 17 5 OCT 2026		Payment Term: CHARGED			
Item No.	Qty.	Unit	Job Description	Unit Cost	Total Cost
1	200	COPY	YEARBOOK 2018 9X12 INCHES 64 PAGES INSIDE-BLACK WITH 6 PAGES FLYLEAVES MATERIALS: COVER-KROMEECOTE 130; INSIDE-C2S 70 LBS OFFSET HARDBOUND WITH PLASTIC LAMINATION COVER	458.00	91,600.00
Delivery Period: 90 DAYS Payment Term: Charged After Sales:					
Total					91,600.00
(Total Amount in Words)				NINETY ONE THOUSAND SIX HUNDRED PESOS ONLY	
Warranty: The Supplier/Service Provider hereby warrants to the Procuring Entity that, for the period stipulated covering the Services to be delivered or implemented shall be free from defects and conform to the quality standards and technical specifications of this work order. Delay in the delivery of the above items is subject to penalty of 1/10 of 1% of the total value of this work order for each day of delay.					
Confirmed: LILIBETH M. LORIO MAKINAUGALINGON PRINTER & BOOKBINDER Supplier/Service Provider Date: 17 7 JUL 2026		MATTHEW T. LASAP, PhD Campus Administrator			
Fund Cluster	164 UNOB		Obligation Request No.:	02-502990200-2026-07-0159	
Funds Available	91,600		Amount:	91,600.00	
RODLEE N. PLAUTA, CPA Accountant II					

Integrity ■ Social Justice ■ Discipline ■ Academic Excellence



Reviewed by Accounting
 July 23, 2026

BAC Resolution Declaring SCRB and Recommending Approval
RESOLUTION NO.06-141 s. 2026

WHEREAS, the Iloilo State University of Fisheries Science and Technology, through its Bids and Awards Committee (BAC), conducted **Small Value Procurement Sec. 34** for **"PRINTING OF YEARBOOK 2018"**, with an Approved Budget for the Contract (ABC) of **One Hundred Thousand Pesos (P 100, 000.00)**, in accordance with Republic Act No. 12009 (New Government Procurement Act) and its Implementing Rules and Regulations (IRR);

WHEREAS, since the ABC is **below P200,000.00**, posting in the Philippine Government Electronic Procurement System (PhilGEPS) was **not required**, and the **Request for Quotation** was instead sent directly to qualified suppliers and posted in three (3) conspicuous place within the University;

WHEREAS, the Opening of RFQ (Canvass) and Bid Evaluation were conducted on **June 29, 2026**, at **10:30 AM** respectively, at the **University Conference Room-Tiwi Site**, with the presence of the BAC, TWG, BAC Secretariat, and the End User Representative;

WHEREAS, **three (3)** prospective bidders were sent RFQs (Canvass) and submitted their technical and financial requirements within the prescribed period, to wit:

1. **MAKINAUGALINGON PRINTER & BOOKBINDER**
2. **GRAPHIC ETCHETERA PRINTHAUS**
3. **HOMETOWN PRINTING PRESS**

WHEREAS, after careful evaluation of the technical and financial documents submitted, **MAKINAUGALINGON PRINTER & BOOKBINDER** was found to have submitted the **single calculated bid** and was determined to be **RESPONSIVE** to the requirements of the project. Results were summarized below:

Name of Contractor	Bid Amount as Read	% Variance from ABC	Bid Amount as Calculate	% Variance from ABC	Remarks
MAKINAUGALINGON PRINTER & BOOKBINDER	P 91, 600.00	8.40 %	P 91, 600.00	8.40 %	SCRB
GRAPHIC ETCHETERA PRINTHAUS	-	-	-	-	NON-RESPONSIVE (NO OSS, NO SPA)
HOMETOWN PRINTING PRESS	-	-	-	-	NON-RESPONSIVE (NO OSS, NO SPA)

BAC Resolution Declaring SCRB and Recommending Approval

RESOLUTION NO.06-141 s. 2026

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby **RESOLVED**:

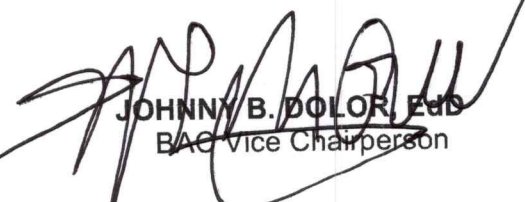
1. to declare **MAKINAUGALINGON PRINTER & BOOKBINDER**, with business address at **Molo, Iloilo City**, as the **Single Calculated Responsive Bidder (SCRB)** for the **"PRINTING OF YEARBOOK 2018"**, with a bid price in the Abstract as **Calculated** amounting to **₱91,600.00**; and
2. to recommend the award of contract to **MAKINAUGALINGON PRINTER & BOOKBINDER**, subject to the approval of the Head of the Procuring Entity (HoPE) and full compliance with RA 12009, its IRR.

RESOLVED, at the University Conference Room-Tiwi Site of the Iloilo State University of Fisheries Science and Technology-Main Tiwi Site, Tiwi, Barotac Nuevo, Iloilo this **29th** day of **June, 2026**


LORELIE L. ROBLES, EdD
Member

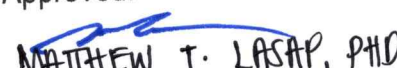

SAMUEL B. TALVES, PhD
Member


ATTY. CHITO JOHN J. COLONIA, CPA
Member


JOHNNY B. DOLOR, EdD
BAC Vice Chairperson


STEPHEN RAYMUND T. JINON, PhDScEd
BAC Chairperson

Approved:


MATTHEW T. LASAP, PhD
Campus Administrator

Date of Approval: 08 JUL 2026

Website: isurfsl.edu.ph | Contact No.: (+63)9150015448 | Email: bacmar@isurfsl.edu.ph
 Fisheries Science and Technology- Main-Twi, Barotac Nuevo, Iloilo

ITEM	QTY	UNIT	ARTICLES AND DESCRIPTION	MAINAUGALINGNON PRINTER & BOOKBINDER				GRAPHIC ECHETERIA PRINTHAUS				HOMETOWN PRINTING PRESS					
				Brand Offered	Bid as Read Unit Cost	Total Cost	Bid as Calculated Unit Cost	Total Cost	Brand Offered	Bid as Read Unit Cost	Total Cost	Bid as Calculated Unit Cost	Total Cost	Brand Offered	Bid as Read Unit Cost	Total Cost	Bid as Calculated Unit Cost
1	200	copy	Yearbook 2018		458.00	91,600.00		458.00	91,600.00								
			9x12 inches			-			-								-
			64 pages			-			-								-
			Inside-Black with 6 Pages Flyleaves			-			-								-
			Materials: Cover -Kromacode 130,			-			-								-
			Inside-C2S 70 Lbs Offset			-			-								-
			Hardbound			-			-								-
			with Plastic Lamination Cover			-			-								-
						-			-								-
						-			-								-
						-			-								-
						-			-								-
			Warranty:			-			-								-
			Delivery Period:	15 DAYS													
			After Sales Services:														
			TOTAL			91,600.00			91,600.00								-

We hereby certify that we opened the above canvass/bidders tender at the time and date stated. The price showed were the current prices at the time of canvass/bidding and we checked against the price quoted in the canvass papers/bidders tender.

Evaluated/Reviewed:

ON TRAVEL

BAC Chairperson

Guilford
LORENCE ROBES, Esq.

~~BAC Member~~

MARY RUTH D. DIAMANTE, Ed.D.

End User

ATTY. CHITO JOHN L. COLONIA, CPA
BAC Member

BAC Member

BAC Vice-Chairperson

B/C Vice-Chairperson

SAMUEL B. TALVES, PhD
BAC Member

BAC Member



2025 Most Business-Friendly City

BUSINESS PERMIT 2026

NEW ☒ RENEWAL

Business Account No: **M-01052**

MEJICA ROSENDO G.

Permit is hereby granted to

PRINTING AND PUBLICATION

Line of Business

MAKINAUGALINGON PRINTER & BOOKBINDER

Commercial/Franchise Name

BRGY. SALVACION, HABOG-HABOG, MOLO, ILOILO CITY

Commercial/Business Address

337-5778/0922-826-6854

Telephone No.

Date Issued: February 13, 2026

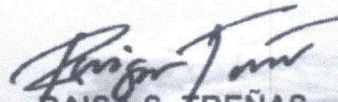
Business Permit No. F-2026-04149

Sanitary Permit No. FC-2026-03760

Tourism License No.

Boarding House Permit No.

IGCAP Permit No.


RAISA S. TREÑAS

City Mayor

CONDITIONS

This permit is valid for one (1) year from the date of issuance and is renewable on the same date of the succeeding year

Always present this PERMIT upon renewal and/or retirement of business. This Permit is only a privilege and not a right, subject to revocation and closure of Business Establishment for any violation of existing Laws, Ordinances and conditions set forth in this Permit. Surrender this Permit upon retirement of your Establishment.



Republic of the Philippines
CITY OF ILOILO
Office of the City Mayor
Local Economic Development and Investment Promotions Office
Business Permit and Licensing Division
Tel Nos: (033) 333.00.59
ICPO City Tactical Operation Center:
Hotline Nos: 335.02.99 / 0908.377.01.94



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

MAKINAUGALINGON PRINTER & BOOKBINDER

251 Lopez Jaena Street Baluarte molo ,
Iloilo City , Iloilo , Region VI , Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 25-Jun-2001 pursuant to Section 20.2.9 of the Implementing Rules and Regulations of Republic Act No. 12009 otherwise known as the New Government Procurement Reform Act.

This further certifies that **MAKINAUGALINGON PRINTER & BOOKBINDER** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 20.2.9 of the Implementing Rules and Regulations of Republic Act No. 12009 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective Bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.

By submitting this Certificate, the Bidder certifies:

1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
2. the veracity of the statements and information contained therein;
3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and
4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

This Certificate is valid until 02-Oct-2026

Issued this 02nd day of October 2025.

This is a system generated certificate. No signature is required.



REMINDERS ¹

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

OMNIBUS SWORN STATEMENT

I, **Rosendo G. Mejica**, of legal age, married, Filipino, and with residence at 251 Lopez Jaena St., Baluarte Molo, Iloilo City, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of **Makinaugalingon Printer & Bookbinder** with office address at 251 Lopez Jaena St., Baluarte, Molo. Iloilo City with telephone number of 335-0878/337-4980 and email address, makisalesiloilo@gmail.com;
2. As the owner and sole proprietor of **Makinaugalingon Printer & Bookbinder**, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the **Printing of Yearbook 2018 for Iloilo State University of Fisheries Science and Technology – Dumangas Campus, 1st Ilaya, Dumanagas, Iloilo** “as supported by the attached duly notarized Special Power of Attorney” for authorized representative;
3. **Makinaugalingon Printer & Bookbinder** is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board; by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. **Makinaugalingon Printer & Bookbinder** is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. **Makinaugalingon Printer & Bookbinder** and it's spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), or the End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
7. It is understood that failure to faithfully disclose its relationship with the Head of the Procuring Entity, members of the BAC, the TWG, and the BAC Secretariat, the head of the PMO or the end-user unit or implementing unit, and the project consultants of the Procuring Entity, or of the procurement agent by consanguinity or affinity up to the third civil degree, as well as its submission of beneficial ownership information containing false entries shall be subject to blacklisting under Section 100 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009, without prejudice to criminal and civil liabilities under applicable laws, including their accessory penalties, if any.
8. **Makinaugalingon Printer & Bookbinder** complies with existing labor laws and standards; and
9. **Makinaugalingon Printer & Bookbinder** is aware of and has undertaken the following responsibilities as a Bidder:

- a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental Bid Bulletin(s) issued for the **Printing of Yearbook 2018 for Iloilo State University of Fisheries Science and Technology – Dumangas Campus.**
10. **Makinaugalingon Printer & Bookbinder** did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
 11. In case advance payment was made or given to Makinaugalingon Printer & Bookbinder failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability under existing laws.

JUN 22 2026

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

Duly authorized to sign the Bid for and behalf of:
Makinaugalingon Printer & Bookbinder

ROSENDO G. MEJICA

Affiant's Signature over Printed Name
Owner/General Manager

April 27, 2026

JUN 22 2026

SUBSCRIBED AND SWORN to before me this ____ day of _____ at _____ **ILOILO CITY**, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her TIN Identification Card, with his/her photograph and signature appearing thereon, with no. 102-270-337-000.

JUN 22 2026

WITNESS MY HAND AND SEAL this ____ day of _____ at the place and on the date first above written

ATTY. EDUARDO A. DUERO
NOTARY PUBLIC CITY AND PROVINCE OF ILOILO

LACSON BUILDING, CALABATE STREET
PLAZA LIBERTAD, ILOILO CITY
NOTARIAL COMMISSION No. _____

UNTIL DECEMBER 31, 2026
ROLL OF ATTORNEY NO. 67032
PTR No. 9155036 / 01-09-2016-AYALA

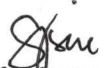
IBP No. INV 588991/01-09-2026-PASIG CITY
MCLE EXEMPTION No. VIII-BEP 003807-PASIG CITY
IBP No. _____

AUTHORITY OF SIGNATORY
SPECIAL POWER OF ATTORNEY

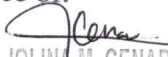
I, Rosendo G. Mejica, General Manager of Makinaugalingon Printer & Bookbinder with its registered office at 251 Lopez Jaena St., Baluarte, Molo, Iloilo City, with telephone number of 335-0878; 337-4980; fax number of 338-0021; email address: makisalesiloilo@gmail.com has made, constituted and appointed **Lilibeth M. Lorio** to represent Makinaugalingon Printer & Bookbinder for the **PRINTING OF YEARBOOK 2018** of Iloilo State University of Fisheries Science and Technology at Brgy Tiwi, Barotac Nuevo, Iloilo as fully and effectively do with full power of substitution and revocation and hereby conforming all the said representatives shall lawfully do or cause to be done by virtue hereof.


ROSENDO G. MEJICA
Affiant

IN WITNESS WHEREOF, I have hereunto set my hand this JUN 22 2026 day of June 2026 at Iloilo City Philippines.


SHARMINE ARE

Signed in the Presence of:


JOLINA M. CENAR

ACKNOWLEDGEMENT

(REPUBLIC OF THE PHILIPPINES, ILOILO CITY)

JUN 22 2026

BEFORE ME, a Notary Public for and in Iloilo City, Philippines, the ____ day of _____, personally appeared:

Name	Community Tax Cert.	Issued on/at
<u>Rosendo G. Mejica</u>	<u>CC1202026362862</u>	<u>Jan. 20, 2026, Iloilo City</u>
<u>Lilibeth M. Lorio</u>	<u>CC1202028451128</u>	<u>Jan 25, 2026, Iloilo City</u>

known to me and known to be the same person who executed the foregoing instrument consisting of () pages, including the page whereon the acknowledgements is written and acknowledged before me that the same is free and voluntary act and deed and that of the Corporation he represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Doc. No. 451
Page No. 92
Book No. 1
Series of 2026.

Notary Public
Until 31 December 20____
PTR No. _____
Issued on: _____
ATTY. EDUARDO A. DUERO
NOTARY PUBLIC CITY AND PROVINCE OF ILOILO
LACSON BUILDING, CALASANZ STREET
PLAZA LIBERTAD, ILOILO CITY
NOTARIAL COMMISSION REG. NO. **264**
UNTIL DECEMBER 31, 2026
ROLL OF ATTORNEY NO. 67032
PTR No. 9155036 / 01-05-2026: ILOILO CITY
IBP No. INV 588991 / 01-05-2026: PASIG CITY
MCLE EXEMPTION No. VIII-BEP 003807 / PASIG CITY



09 JUN 2026

Date _____

REQUEST FOR QUOTATION (CANVASS)

Graphic Echequera Pinthaus
SUPPLIER'S COMPANY NAME
Molo Mondo City
COMPANY ADDRESS

The Iloilo State University of Fisheries Science and Technology through the Bids and Awards Committee (BAC) invites you, as a supplier/service provider of known qualification and competence, to submit your quotation for the government price inclusive of value-added tax (VAT) for the goods and/or services described herein. The quotation is for immediate evaluation and procurement, subject to availability and compliance with the required specifications. Submit your quotation in a sealed envelope through an authorized representative for the following contract:

Price Quotation Validity:	60 CD
Contract Title:	PRINTING OF YEARBOOK 2018
Approved Budget for the Contract:	PhP 100,000.00
Contract Duration:	90 Days
End User:	MARY RUTH D. DIAMANTE, PhD

The Procuring Entity may purchase any or all of the listed goods and/or services in accordance with **Section 34 – Small Value Procurement** of the Implementing Rules and Regulations (IRR) of Republic Act No. 12009, subject to the determination that the offer is the most responsive and advantageous to the government.

Where specifications, brands, or standards are indicated, the quotation must strictly conform to such requirements. If the specified brand or item is not available, the supplier/service provider may offer an equivalent alternative, subject to evaluation and approval by the Procuring Entity to ensure compliance with required quality and

Further, you are required to submit the minimum eligibility requirements under the IRR of R.A. 12009 listed below:

- Mayor's/Business Permit
- Philgeps Registration
- Income/Business Tax Return (for ABC 500K and above)
- Notarized Omnibus Sworn Statement (OSS) (for ABC 50K and above)
- Special Power of Attorney (SPA) if applicable

STEPHEN RAYMUND T. JINON, PhDScEd
BAC Chairperson

Item No.	Qty	Unit	Articles and Description	Offered Brand/Description	Unit Cost	Total Cost
1	200	COPY	YEARBOOK 2018		₱ 475.00	₱ 95,000.00
			9x12 Inches			
			64 Pages			
			Inside- Black With 6 Pages Flyleaves			
			Materials: Cover - Kromecote 130;			
			Inside- C2S 70 Lbs Offset			
			Hardbound			
			With Plastic Lamination Cover			
			Warranty:			
			Delivery Period:			
			After Sales Services:			
					TOTAL	

GRAPHIC ETC
PRINTHAUS

Signature: [Signature]
Name of Authorized Representative: WINKY MAE DOBNAZ
Address: MOJO 11010 City
Contact No.: 69 2281 6685 U
TIN No.: 131-743-42-0000

I hereby certify that I have personally conducted this canvass, in which the price/s quoted are true and correct, and the signature of the representative of the company submitting the quotation is genuine.

JOHN KENIER B. BUSTAMANTE
CANVASSER

09 JUN 2026

Date _____

REQUEST FOR QUOTATION (CANVASS)

SUPPLIER'S COMPANY NAME

COMPANY ADDRESS

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- Notarized Omnibus Sworn Statement (OSS) (for ABC 50K and above)
- Special Power of Attorney (SPA) if applicable

STEPHEN RAYMUND T. JINON, PhDScEd
BAC Chairperson

[illegible]

Signature:

Name of Authorized Representative:

Address:

Contact No.:

TIN No.:

I hereby certify that I have personally conducted this canvass, in which the prices quoted are true and correct, and the signature of the representative of the company submitting the quotation is genuine.

G BLDG., M.V. HECHANOVA JARO, ILOILO CITY

JOHN KENIER B. BUSTAMANTE
CANVASSER



MATTHEW T. LASAP, PhD
Campus Administrator
Ilaya 1st, Dumangas, Iloilo

JR No.

2024-04-04

Date _____

June 3, 2024

JOB REQUEST

Sir:

I have the honor to request for the services of the following:

PROJECT TITLE: PRINTING OF YEARBOOK 2018

ABC:	P	100,000.00
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ITEM	UNIT	DESCRIPTION/SCOPE OF WORKS	QUANTITY	UNIT COST	AMOUNT
1	COPY	YEARBOOK 2018	200	500.00	100,000.00
		9x12 Inches			-
		64 Pages			-
		Inside- Black With 6 Pages Flyleaves			-
		Materials: Cover - Kromecote 130;			-
		Inside- C2S 70 Lbs Offset			-
		Hardbound			-
		With Plastic Lamination Cover			-
					-
					-
					-
					-
					-
					-
					-
					-
					-
		Warranty:			-
		Delivery Period:			-
		After Sales Services:			-
				TOTAL	100,000.00

Requested by:

MARY RUTH D. DIAMANTE, Ed.D.

End-User

Fund Source:

JUDE ANGELICA B. CALVO

Budget Officer

Approved:

MATTHEW T. LASAP, PhD

Campus Administrator



SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 2026-02-02-01

FY 2026

UNOBLIGATED BALANCE AS OF JANUARY 1, 2026

FUND SOURCE: FUND 164-FIDUCIARY

☐ INDICATIVE ☐ FINAL ☒ UPDATED [version No. 01]

Legend 2026-01-01-00



PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS		REMARKS
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (P/Php)			
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
OTHER SUPPLIES AND MATERIALS												
Other Supplies and Materials	FIDUCIARY	Supply and Delivery of Various Other Supplies and Materials	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	585,651.50	Fit-for-Purpose Approach	To be conducted within FY 2026	
SEMI-EXPENDABLE ICT EQUIPMENT												
Semi-Expendable ICT Equipment	FIDUCIARY	Supply and Delivery of Various Semi-Expendable ICT Equipment	Small Value Procurement	No	LCRB	February-2026	March-2026	Fund 164	287,976.00	Fit-for-Purpose Approach	To be conducted within FY 2026	
SEMI-EXPENDABLE OFFICE EQUIPMENT												
Semi-Expendable Office Equipment	FIDUCIARY	Supply and Delivery of Semi-Expendable Office Equipment	Small Value Procurement	No	LCRB	February-2026	March-2026	Fund 164	46,816.00	Fit-for-Purpose Approach	To be conducted within FY 2026	
SEMI-EXPENDABLE COMMUNICATION EQUIPMENT												
Semi-Expendable Communication Equipment	FIDUCIARY	Supply and Delivery of Semi-Expendable Communication Equipment	Small Value Procurement	No	LCRB	February-2026	March-2026	Fund 164	20,000.00	Fit-for-Purpose Approach	To be conducted within FY 2026	
SEMI-EXPENDABLE MEDICAL EQUIPMENT												
Semi-Expendable Medical Equipment	FIDUCIARY	Supply and Delivery of Semi-Expendable Medical Equipment	Small Value Procurement	No	LCRB	February-2026	March-2026	Fund 164	11,000.00	Fit-for-Purpose Approach	To be conducted within FY 2026	
SEMI-EXPENDABLE SPORTS EQUIPMENT												
Semi-Expendable Sports Equipment	FIDUCIARY	Supply and Delivery of Semi-Expendable Sports Equipment	Small Value Procurement	No	LCRB	February-2026	March-2026	Fund 164	17,696.00	Fit-for-Purpose Approach	To be conducted within FY 2026	
SEMI-EXPENDABLE TECHNICAL & SCIENTIFIC EQUIPMENT												
Semi-Expendable Technical & Scientific Equipment	FIDUCIARY	Supply and Delivery of Various Semi-Expendable Technical & Scientific Equipment	Small Value Procurement	No	LCRB	February-2026	March-2026	Fund 164	110,000.00	Fit-for-Purpose Approach	To be conducted within FY 2026	



SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 2026-02-02-01

FY 2026

UNOBLIGATED BALANCE AS OF JANUARY 1, 2026

FUND SOURCE: FUND 164-FIDUCIARY

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 01]

Legend: 2026-01-01:00



PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget/ Approved Budget for the Contract (PHP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
SEMI-EXPENDABLE FURNITURE & FIXTURES EQUIPMENT											
Semi-Expendable Furniture & Fixtures Equipment	FIDUCIARY	Supply and Delivery of Various Various Semi-Expendable Furniture & Fixtures Equipment	Small Value Procurement	No	LCRB	February-2026	March-2026	Fund 164	27,284.80	Fit-for-Purpose Approach	To be conducted within FY 2026
PRINTING & PUBLICATION											
Printing and Publication	FIDUCIARY	Printing and Publication of Yearbook	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	249,975.00	Fit-for-Purpose Approach	To be conducted within FY 2026
INSTRUCTIONAL MATERIALS											
Instructional Materials	FIDUCIARY	Supply and Delivery of Books	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	339,729.10	Fit-for-Purpose Approach	To be conducted within FY 2026
TRAININGS EXPENSES											
Training Expenses	FIDUCIARY	Training/Seminar/Workshops for the University	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	136,503.25	Fit-for-Purpose Approach	To be conducted within FY 2026
INSURANCE EXPENSES											
Insurance Expenses	FIDUCIARY	Procurement of Insurance Coverage for Students	Small Value Procurement	No	LCRB	November 2025	December 2025	Fund 164	213,292.00	Fit-for-Purpose Approach	To be conducted within FY 2026
REPRESENTATIONS EXPENSES											
Representation Expenses	FIDUCIARY	Meals, Snacks and Related Representation Costs for Official Functions	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	129,526.95	Fit-for-Purpose Approach	To be conducted within FY 2026
RENT EXPENSES											
Rent Expenses	FIDUCIARY	Rent Expenses for Cultural Activities	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	30,000.00	Fit-for-Purpose Approach	To be conducted within FY 2026
TOTAL MAINTENANCE AND OTHER OPERATING EXPENSES									2,205,449.60		



SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 2026-02-02-01
FY 2026

UNOBLIGATED BALANCE AS OF JANUARY 1, 2026
FUND SOURCE: FUND 164-FIDUCIARY
☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 01]

Legend: 2026-01-01-00



PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10		
CAPITAL OUTLAY (CO)											
OFFICE EQUIPMENT											
Office Equipment	FIDUCIARY	Supply and Delivery of Aircon for Office use	Small Value Procurement	No	LCRB	March 2026	April 2026	Fund 164	150,000.00	Filter-Purpose Approach	REVISED Specification from Floor Standing Type to Window Type
ICT EQUIPMENT											
ICT Equipment	FIDUCIARY	Supply and Delivery of Various ICT Equipment	Small Value Procurement	No	LCRB	March 2026	April 2026	Fund 164	144,454.60	Filter-Purpose Approach	To be conducted within FY 2026
TOTAL CAPITAL OUTLAY									294,484.60		
TOTAL GENERAL REQUIREMENTS									2,499,934.20		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:
Total Amount of CSES to be purchased from PS-DBM:
Total Amount of Estimated Budget: 2,499,934.20

Prepared by:

ANGEL P. DE GALICIA
Head, BAC Secretariat

Concurred by:

STEPHEN RAYMOND T. WINON, PhD SCD
BAC Chairperson

JOHNNY B. DOLOR, EDD
Vice-Chairperson, BAC

Recommending Approval:

JESSE B. OROZCO, DFT
Vice President for Administration and Finance

Approved By:

MORRY D. SANSON JR., Ed.D, CESO VI
University President

ATTY. CRISTO JOHN A. COLONIA, CPA
BAC Member

LORELIE ROBLES, EDD
BAC Member

SAMUEL TALVEZ, PhD
BAC Member

Date Prepared: 04/13/2026

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MARKET SURVEY
Procurement Office

[illegible]

Prepared by:


JOHN RENIER B. BUSTAMANTE
Canvasser

Signature: 
Name of Authorized Representative: Lilibeth M. Lorio
Name of Company: Makinaweddings Ink & Bookbinder
Address: 201 Lora St., Makinaweddings Inc.
Contact Number: 09233110008

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MARKET SURVEY
Procurement Office

Item No.	Unit	Description	Brand	Unit Cost
1.	Copy	Yearbook 2018		
		9x12 Inches		\$ 458/copy
		64 Pages		
		Inside- Black With 6 Pages Flyleaves		
		Materials: Cover - Kromecote 130;		
		Inside- C2S 70 Lbs Offset		
		Hardbound		
		With Plastic Lamination Cover		
			Total Cost	

Prepared by:


JOHN RENIER B. BUSTAMANTE
Canvasser

Signature: _____
Name of Authorized Representative: _____

Name of Company: Makinaugdingan Printer & Bookbinder
Address: 257 Lopez Street, Makinaugdingan I.C.
Contact Number: 09233110008

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Control #: CAF2026-008

CERTIFICATE OF AVAILABILITY OF FUNDS

This is to certify that the Iloilo State University of Fisheries Science and Technology- Dumangas Campus has sufficient and available funds to support the **"Printing of Yearbook 2018" in the amount of One Hundred Thousand Pesos only (Php 100,000.00).**

This cost shall be charged against **Fund 164**.

Issued this 3rd day of June 2026 at ISUFST – Dumangas Campus, Ilaya First, Dumangas, Iloilo.


RODLEEN PLAUTA CPA
Accountant II

