





Reference Number: 12277983  
**PURCHASE OF FURNITURES**  
ISUFST-Dumangas Campus  
Ilaya 1st, Dumangas, Iloilo

**NTP-2025-08-007**

Standard Form Number: SF-GOODS-49  
Revised on August 11, 2004

### NOTICE TO PROCEED

August 14, 2024

**ZENNIE T. CHUA**  
Representative  
**ANZECA'S HOME & OFFICE FURNITURE**  
Zone 8, Cagbang, Oton, Iloilo

Dear Ma'am:

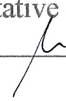
The attached Contract Agreement having been approved, notice is hereby given to *Anzecca's Home & Office Furniture*, that work may proceed on the *Purchase of Furnitures*, August 14, 2025, after receipt of this notice.

Upon receipt of this notice, you are 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 the Iloilo State University of Fisheries Science and Technology -Dumangas Campus.

Very truly yours,

  
**LIZA D. BELANDRES, Ed.D.**  
Campus Administrator

I acknowledge receipt of this Notice on 15 AUG 2025  
Name of the Representative of the Bidder: Zennie T. Chua  
Authorized Signature: 



Reference Number: 12277983  
**PURCHASE OF FURNITURE**  
ISUFST-Dumangas Campus  
Ilaya 1st, Dumangas, Iloilo

NOA-2025-08-007  
Standard Form Number: SF-GOODS-49  
Revised on August 11, 2004

## NOTICE OF AWARD

August 13, 2025

**ZENNIE CHUA**  
Representative  
**ANZECA'S HOME & OFFICE FURNITURE**  
Iloilo, City

Dear Ma'am:


We are happy to notify you that the *Purchase of furniture*, hereby awarded to you by giving the most responsive quotation with the Contract Price amounting to *Two Hundred Thirty-Three Thousand Nine Hundred Twenty-Five Pesos only. (Php 233,925.00)*

You are therefore required to provide within seven (7) days from receipt of this Notice of Award to formally enter into contract with us and to submit the Performance Security in the form and amount stipulated in the Instructions to Bidders. Failure to enter the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

  
**LIZA D. BELANDRES, Ed.D.**  
Campus Administrator

Conforme:

  
\_\_\_\_\_

Date: 13 AUG 2025

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

THIS IS TO CERTIFY THAT

**ANZECA'S HOME & OFFICE FURNITURE**

Brgy. Cagbang,  
Oton, Iloilo, Region VI, Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 19-Jun-2015 pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that **ANZECA'S HOME & OFFICE FURNITURE** 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 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 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 03-Oct-2025

Issued this 30th day of September 2024.

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



Documentary Stamp Tax Paid Php 30.00  
Certificate Reference No: 201506-139178-1289080437  
Amended Date as of July 21, 2025 07:22 pm

Page 1 of 3

**CERTIFIED TRUE COPY**  
Name: ZENY CHUA

## REMINDERS <sup>1</sup>

- *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.*

Certificate Reference No: 201506-139178-1289080437

Amended Date as of July 21, 2025 07:22 pm

Page 2 of 3

<sup>1</sup>Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

**CERTIFIED TRUE COPY**

Name: ZENNIE O. UA

# List of Eligibility Documents

of  
**ANZECA'S HOME & OFFICE FURNITURE**

Brgy. Cagbang ,  
Oton , Iloilo , Region VI , Philippines

<b>DTI Certificate</b>	DTI Certificate Number : 1536931 Issued By / Signatory : ALFREDO E. PASCUAL Registration Date : 08-Jul-2022 Expiration Date : 08-Jul-2027
<b>Mayors Permit</b>	Expiration Date : 31-Dec-2025 Permit Number : 202506030340000385 Place of Issue : Oton, Iloilo Issued By / Signatory : Sofronio L. Fusin, Jr. Issuance Date : 16-Jan-2025
<b>Tax Clearance</b>	Expiration Date : 21-Jul-2026 TCC Number : 11-074-07-21-R0925-2025-M Issued By / Signatory : Leah DS. Lebrilla Issuance date : 21-Jul-2025
<b>Audited Financial Statement</b>	Date of Filing : 11-Apr-2025 Current Asset : 7,686,795.95 Total Asset : 8,216,795.95 Current Liabilities : 3,956,699.90 Total Liabilities : 3,956,699.90 Name of Auditor : Aurora Flaviano Solomia BIR RDO Code : 74
<b>PCAB License</b>	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :

Certificate Reference No: 201506-139178-1289080437  
Amended Date as of July 21, 2025 07:22 pm

**CERTIFIED TRUE COPY**

Name: ZENNIE CHUA  
Sig: \_\_\_\_\_



Republic of the Philippines  
Municipality of Oton  
Office of the Municipal Mayor



## Business Permit

**BUSINESS PERMIT NO.** 2025-0603034000-0385 **BUSINESS ID NO.** C-063034-00144


**BUSINESS NAME** ANZECA'S HOME AND OFFICE FURNITURE  
**OWNER'S NAME** ZENNIE TAN CHUA  
**BUSINESS ADDRESS** Cagbang, Oton, Iloilo  
**TYPE OF BUSINESS** Sole Proprietorship **BUSINESS PLATE NO.** 2127  
**NO. OF EMPLOYEES** 5 **BUSINESS TIN** 941-277-649-0000 **DATE ISSUED** Jan. 17, 2025 **DTI REGISTRATION NO.** 1536931  
**VALID UNTIL** Dec. 31, 2025 **PAYMENT MODE** Annual **OR DATE** Jan. 16, 2025 **OR NUMBER** 8207654


**To whom it may concern,**

Pursuant to the revenue code of this Municipality/City, after payment of taxes, fees and charges, etc., and compliance with existing requirement Permit is hereby granted to the herein Taxpayer.

**LINE OF BUSINESS** OTHER RETAIL SALE NOT IN STORES, STALLS OR MARKETS, NEC  
 RETAIL SALE OF HOME FURNISHING, FURNITURE AND FIXTURES, INCLUDING LAMPS  
 AND LAMP SHADES **TYPE OF APPLICATION** Renewal

**PARTICULARS OF PAYMENT**

  
**ROEL O. BURGOS**  
 Business Permit and Licensing Officer

  
**SOPRONIO L. FUSIN, JR.**  
 Local Chief Executive

Business Tax	32,842.
Mayor's Permit on Business	800.
Sanitary Permit	100.
Garbage Collection Fee	400.
MENRO Clearance	100.
RPT Clearance	100.
Business Plate Sticker	25.
Barangay Clearance for Business (Cagbang)	300.

**GRAND TOTAL** 34,667.7

**NOTES:**

1. Exhibit this Permit in Your Establishment.
2. This Permit is only a privilege and not a right, subject to revocation and closure of Business Establishment for any violation of existing Laws and Ordinances and conditions set forth in the Permit.
3. This Permit must be renewed on or before January 20 of the following year unless sooner revoked for cause. Failure to renew within the time required shall subject the Taxpayer to a surcharge of 25% of the amount of taxes, fees or charges due, plus an interest of 2% per month of the unpaid taxes, fees or charges including surcharges.
4. Your Business Establishment is subject to final inspection or regulatory compliance.
5. Surrender this Permit upon retirement of your Establishment.

**REMARKS**

**24/7 HOTLINE NUMBERS**

	<b>MDRRMO (OSART)</b> 0920 5115 666 (033) 335 0920		<b>BFP</b> (033)320 3294 0968 7272 239
	<b>PNP</b> 0998 5986 220 (033) 336 6926		<b>RHU</b> 0946 9796 380 (033) 338 3761



**CERTIFIED TRUE COPY**

Name: ZENNIE CHUA  
 Sig: \_\_\_\_\_  
 Date: 8/8/25



BACF-01- 09/22-02

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 2025-7-054

Series of 2025

August 12, 2025

The Bids and Awards Committee, after undertaking an alternative mode of procurement, specifically **SMALL-VALUE PROCUREMENT** for the Purchase of Furniture, hereby awards the project to **ANZECAS HOME AND OFFICE FURNITURE**.

WHEREAS, the reason for such action by the Bids and Awards Committee is that the other two (2) suppliers, **CANDRY HOME FURNISHING** and **CATHY HOME FURNITURE**, who were requested to submit their quotations, offered prices (P236,950.00 and P239,350.00, respectively) which are higher than that of the abovementioned supplier (P233,925.00).

RESOLVED, as it is hereby RESOLVED, that the Bids and Awards Committee recommends to the Head of Procuring Entity to award the Purchase Furniture to **ANZECAS HOME AND OFFICE FURNITURE** as Winner.

Certified Correct:

**NILBE M. DEOCAMPO**  
Chairman, BAC Secretariat

Attested:

**ELLEN GRACE P. GULMATICO**  
Chairman, BAC

**SALITA D. DIMZON, Ph. D**  
Vice-Chairman, BAC

**MICHELLE B. PAHAYCULAY, DBM-HM**  
Member

**PIA ANN MARIE D. PEREQUITO**  
Member

**MOVIE D. DEMABILDO**  
Member

Approved:

**LIZA D. BELANDRES, Ed. D.**  
Campus Administrator



# OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF ILOILO ) S.S

## AFFIDAVIT

I, Zennie Chua, of legal age, married, Filipino, and residing at Sto. Nino, Villa Arevalo, Iloilo City, after having been duly sworn in accordance with the law, do hereby depose and state that:

1. I am the sole proprietor or authorized representative of ANZECA'S HOME AND OFFICE FURNITURE with official address at Brgy. Cagbang Oton, Iloilo;
2. As the owner ad sole proprietor, or authorized representative of ANZECA'S HOME AND OFFICE FURNITURE, I have full power and authority to do, execute and perform any and all for the Solicitation No. 2025-08-008 ;
3. ANZECA'S HOME AND OFFICE FURNITURE 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;
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. ANZECA'S HOME AND OFFICE FURNITURE is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. ANZECA'S HOME AND OFFICE FURNITURE complies with existing labor laws and standards;
8. ANZECA'S HOME AND OFFICE FURNITURE 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;

### CERTIFIED TRUE COPY

Name: ZENNIE CHUA  
Sig: \_\_\_\_\_  
Date: 8/8/25

c. Made an estimate of the facilities available and needed for the contract to be bid, if any, and;

a. Inquire or secure Supplemental/ Bid Bulletin(s) issued for the for Solicitation No. 2025-08-008;

9. ANZECA'S HOME AND OFFICE FURNITURE 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 prospect procurement or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this 08 AUG 2025 day of \_\_\_\_\_, 2025 at Iloilo City, Philippines.

Zennie Chua  
Anzecca's Home and Office Furniture

SUBSCRIBED AND SWORN to before me, 08 AUG 2025 in the ILOILO CITY  
Affiant exhibited to me her Unified Multi-Purpose ID with ID No.: CRN -0113-1064592-1,  
Iloilo City.

Doc No.: 247  
Page No.: 72  
Book No.: 71  
Series of: 2025

Kazper Vic V. Bermelo  
ATTY. KAZPER VIC V. BERMELLO  
NOTARY PUBLIC  
PROVINCE AND CITY OF ILOILO  
NO. 2 PRR COMMISSION NO. 3  
VALID UNTIL DEC 31, 2026  
ROLL OF ATTORNEY NO. 72345  
PR NO. 834 49 / 01-02/2021 / ILOILO CITY  
UP OR NO. 487516 / 01/02/2025 / PANIS CITY  
COMPLIANCE NO. VII-000279 VALID UNTIL 04-14-2026  
MANIPULA-LIRA & ASSOCIATES  
3RD FLOOR, ANPHM COURTYARD APARTELE  
161 BENEDICTO ST., JARO, ILOILO CITY

**CERTIFIED TRUE COPY**

Name: ZENNIE CHUA  
Sig: \_\_\_\_\_  
Date: 8/8/25

SF-GOOD-60

Republic of the Philippines  
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY  
Dumangas Campus  
Ilaya 1st, Dumangas, Iloilo

8-8-25

Date

Request for Quotation (Canvass)  
RFQ 2025-07-054 (REG)

The Iloilo State University of Fisheries Science and Technology through the Bids and Awards Committee (BAC) invites you, as supplier of known qualification, to quote your government price including value added tax to the articles herein listed for immediate delivery if available in your stock. Submit your quotation in sealed envelope through the bearer for the following contract.

Contract Title: PURCHASE OF FURNITURES  
Approved Budget for the Contract: P 240,500.00  
Contract Duration: 30 Days

We may procure any or all listed articles in accordance with Section 34.1 of the IRR of R.A. 12009, provided that your offer is deemed fair, reasonable, and advantageous to the government.

If the brand or kind of materials is specified, offer should be for that brand or kind only. If the brand is not available in your stock for immediate delivery, state the brand you can offer, or alternative may be accepted.

Item No.	Qty	Unit	Articles and Description	Unit Cost	Total Cost
1	5	PC	INDOOR BENCH PLAIN DESIGN, SIZE LARGE - 50 INCHES, WITH FOAM SEATING AND BACKREST, ARMREST, MATTE BLACK PAINT FINISH	10,625	53,125
2	6	PC	EXECUTIVE TABLE WITH SIDE DRAWER, MDF BOARD, LAMINATED FINISH, 6 DRAWERS WITH 3 SAFETY LOCK, APPROXIMATE DIMENSION 120W X 60D X 75H CM	12,000	72,000
3	160	PC	PLASTIC MONOBLOC CHAIR, ROYAL BLUE, POLYPROPYLENE MATERIAL, STACKABLE, APPROX. 78x45x49 CM	680	108,800
Two Hundred Thirty Three Thousand Nine Hundred Twenty Five Pairs					P233,925.00

Anzco's Home and Office Furniture  
Supplier  
Zennie J. Chug  
Authorized Representative and Signature  
Brgy. Cagbang, Otan, Iloilo  
Address  
0999 880 1558  
Contact Number

  
JOHN RENIER B. BUSTAMANTE  
Canvasser



SF-GOOD-60

Republic of the Philippines  
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY  
Dumangas Campus  
Ilaya 1st, Dumangas, Iloilo

8-8-25

Date

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If the brand or kind of materials is specified, offer should be for that brand or kind only. If the brand is not available in your stock for immediate delivery, state the brand you can offer, or alternative may be accepted.

Item No.	Qty	Unit	Articles and Description	Unit Cost	Total Cost
1	5	PC	INDOOR BENCH PLAIN DESIGN, SIZE LARGE - 50 INCHES, WITH FOAM SEATING AND BACKREST, ARMREST, MATTE BLACK PAINT FINISH	10,250	51,250
2	6	PC	EXECUTIVE TABLE WITH SIDE DRAWER, MDF BOARD, LAMINATED FINISH, 6 DRAWERS WITH 3 SAFETY LOCK, APPROXIMATE DIMENSION 120W X 60D X 75H CM	12,050	72,300
3	160	PC	PLASTIC MONOBLOC CHAIR, ROYAL BLUE, POLYPROPYLENE MATERIAL, STACKABLE, APPROX. 78x45x49 CM	690	110,400
Two Hundred Thirty Six Thousand Three Hundred Fifty					P230,950

*Camroy Hane Furnishing*  
Supplier  
*Pilar Lim*  
Authorized Representative and Signature  
V. Deleon St. J.C.  
Address  
098-3106722  
Contact Number

*[Signature]*  
JOHN RENIER B. BUSTAMANTE  
Canvasser



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12277983  
**Procuring Entity** ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE & TECHNOLOGY -  
**Title** PURCHASE OF FURNITURES  
**Area of Delivery** Iloilo

<b>Solicitation Number:</b>	2025-08-008	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	5
<b>Category:</b>	Furniture	<b>Date Published</b>	05/08/2025
<b>Approved Budget for the Contract:</b>	PHP 240,500.00	<b>Last Updated / Time</b>	05/08/2025 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	08/08/2025 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Nilbe Matillano Deocampo Head, BAC Secretariat Ilaya 1st, Dumangas, Iloilo Dumangas Iloilo Philippines 5006 63-33-3612481 Ext.16 63-33-3612373 bacisufstdc@gmail.com		

#### Description

SEE ATTACHED FILE  
 ABC: 240,500.00  
 SOURCE OF FUND: 101  
 WITHIN ILOILO ONLY

5 PC INDOOR BENCH PLAIN DESIGN, SIZE LARGE - 50 INCHES, WITH FOAM SEATING AND BACKREST, ARMREST, MATTE BLACK PAINT FINISH

6 PC EXECUTIVE TABLE WITH SIDE DRAWER, MDF BOARD, LAMINATED FINISH, 6 DRAWERS WITH 3 SAFETY LOCK, APPROXIMATE DIMENSION 120W X 60D X 75H CM

160 PC PLASTIC MONOBLOC CHAIR, ROYAL BLUE, POLYPROPYLENE MATERIAL, STACKABLE, APPROX. 78x45x49 CM

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	FURNITURE	PURCHASE OF FURNITURES	1	Lot	240,500.00

**Created by** Nilbe Matillano Deocampo

**Date Created** 04/08/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.





*Office of the Bids and Awards Committee*

Dumangas, Iloilo | iscofdcsupply@gmail.com  
website: isufst.edu.ph | Contact No: +639302808773

**Annual Procurement Plan No. 2025-01-01-00  
for FY 2025 FUND 101**

**ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY- DUMANGAS CAMPUS**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Early Procurement Activity (EPA)	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Contract Signing		Total	MOOE	CO	
5-02-03-010-00	Supply and Delivery of common use supplies and equipment 1st semester (H1) at DBM PS	various end-users	Competitive Bidding	YES	12/1/2024	12/15/2024	12/23/2024	GoP	300,000.00	300,000.00		
5-02-03-010-00	Supply and Delivery of common use supplies and equipment- 1st semester (H1) OUTSIDE- DBM PS	various end-users	NP-53.9 - Small Value Procurement		NA	N/A	2/16/2025	GoP	250,000.00	250,000.00		
5-02-03-010-00	Supply and Delivery of Ink Ink & Toner Supplies for 1st semester (H1)	various end-users	NP-53.9 - Small Value Procurement		1/31/2025	2/5/2025	2/17/2025	GoP	100,000.00	100,000.00		
5-02-03-010-00	Supply and Delivery of common use supplies and equipment- 2nd semester (H2) OUTSIDE- DBM PS	various end-users	NP-53.9 - Small Value Procurement		2/5/2025	2/23/2025	3/2/2025	GoP	120,000.00	120,000.00		
5-02-03-010-00	Supply and Delivery of common use supplies and equipment 2nd semester (H2) at DBM PS	various end-users	NP-53.5 Agency-to-Agency		N/A	N/A	4/10/2025	GoP	120,000.00	120,000.00		
5-02-03-010-00	Supply and Delivery Ink & Toner Supplies for 2nd semester (H2)	various end-users	NP-53.9 - Small Value Procurement		N/A	N/A	7/17/2025	GoP	50,000.00	50,000.00		
5-02-03-990-00	Supply and Delivery of other supplies, and materials	various end-users	NP-53.9 - Small Value Procurement		N/A	N/A	10/10/2025	GoP	206,000.00	206,000.00		
5-02-99-990-00	Supply and Delivery of other supplies, maintenance and other operating expenses	various end-users	NP-53.9 - Small Value Procurement		N/A	N/A	10/10/2025	GoP	200,000.00	200,000.00		
5-02-03-090-00	Supply and Delivery of fuel, oil and lubricants	Admin.	NP-53.9 - Small Value Procurement		N/A	N/A	12/23/2025	GoP	88,000.00	88,000.00		
5-02-03-220-00	Supply and Delivery of Semi-Expendable Furniture and Fixtures	various end-users	NP-53.9 - Small Value Procurement		2/7/2025	2/26/2025	3/7/2025	GoP	481,000.00	481,000.00		

5-02-13-040-02	Repairs and Maintenance-School Buildings	GAAS	NP-53.9 - Small Value Procurement	1/10/2025	1/15/2025	1/17/2025	GoP	476,000.00	476,000.00	
5-02-99-030-00	Representation Expenses	Admin.	Shopping	1/6/2025	1/10/2025	1/8/2025	GoP	179,000.00	179,000.00	
5-02-99-070-00	Subscription Expenses	Admin	NP-53.9 - Small Value Procurement	1/7/2025	1/11/2025	1/8/2025	GoP	54,000.00	54,000.00	
								2,624,000.00	2,624,000.00	0.00

Prepared by:

  
**NILBE M. DEOCAMPO**  
 Chairperson, BAC Secretariat

Concurred:

  
**ELLEN GRACE P. GULMATICO**  
 BAC Chairperson

  
**SALITA D. DIMZON, Ph.D.**  
 BAC Vice-Chairperson

  
**AIMA CRISTINA M. DUSABAN, DDM**  
 BAC Member

  
**ERWYN O. VALENCIA, Ed.D.**  
 BAC Member

  
**MICHELLE B. PAJALA, DBM-HM**  
 BAC Member

Certified Funds Available/Certified Appropriate Funds Available:

  
**ELLEN GRACE P. GULMATICO**  
 Administrative Office IV/Budget Officer

Recommending Approval:

  
**LIZA D. BELANDRES, Ed.D.**  
 Campus Administrator

Approved:

  
**NORDY D. SIASON JR., Ed.D., DESO VI**  
 SUC President II