



Reference Number: 12588383

**SUPPLY AND DELIVERY OF ICT MATERIALS,
TOOLS, AND EQUIPMENT**
ISUFST-Dumangas Campus
Ilaya 1st, Dumangas, Iloilo

NTP-2025-12-011

Standard Form Number: SF-GOODS-49

Revised on August 11, 2004

NOTICE TO PROCEED

December 9, 2025

JOASH ROY D. PRESADO

Manager

COCCYX COMPUTER SALES & SERVICES

Valeria St., Iloilo City

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **Coccyx Computer Sales & Services**, that work may proceed on the **Supply and Delivery of ICT Materials, Tools, and Equipment**, within thirty (30) days 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 12/12/2025
Name of the Representative of the Bidder: JOASH ROY D. PRESADO
Authorized Signature: _____
PROPRIETOR
COCCYX COMPUTER SALES & SERVICES
102-B ST. ELIZABETH CENTER-VALERIA ST., ILOILO CITY
(033) 3319980



Reference Number: 12588383
**PURCHASE OF ICT MATERIALS,
TOOLS, AND EQUIPMENT**
ISUFST-Dumangas Campus
Ilaya 1st, Dumangas, Iloilo

NOA-2025-11-12

Standard Form Number: SF-GOODS-49

Revised on August 11, 2004

NOTICE OF AWARD

December 1, 2025

JOASH ROY D. PRESADO

Manager

COCCYX COMPUTER SALES & SERVICES

Valeria St., Iloilo City

Dear Madam:

We are happy to notify you that the *Purchase of ICT Materials, Tools, and Equipment, hereby* awarded to you by giving the most responsive quotation with the Contract Price amounting to *Five Hundred Thirty-One Thousand Nine Hundred Pesos only. (Php 531,900.00)*

You are therefore required to provide, within seven (7) days from receipt of this Notice of Award to formally enter into a 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:

JOASH ROY D. PRESADO

PROPRIETOR

COCCYX COMPUTER SALES & SERVICES

102 B. ST. ELIZABETH CENTER VALERIA ST., ILOILO CITY
(053) 5319980

Date: 12/2/2025

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

THIS IS TO CERTIFY THAT

COCCYX COMPUTER SALES & SERVICES
RM 102B ST ELIZABETH CENTER VALERIA ST ILOILO CITY ,
Iloilo City , Iloilo , Region VI , Philippines

is registered in the *Philippine Government Electronic Procurement System (PhilGEPS)* on 20-Oct-2008 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 **COCCYX COMPUTER SALES & SERVICES** 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.

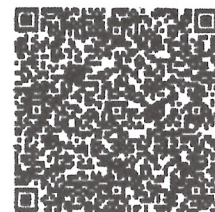
By submitting this Certificate, the Bidder certifies:

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 12-Sep-2026

Issued this 12th day of September 2025.

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



Documentary Stamp Tax Paid Php 30.00
Certificate Reference No: 200810-22972-1205592231
Amended Date as of September 12, 2025 01:26 pm

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.*

List of Eligibility Documents

of

COCCYX COMPUTER SALES & SERVICES
 RM 102B ST ELIZABETH CENTER VALERIA ST ILOILO CITY ,
 Iloilo City , Iloilo , Region VI , Philippines

<p>DTI Certificate</p>	<p>DTI Certificate Number : 3628575 Issued By / Signatory : Alfredo E. Pascual Registration Date : 29-Nov-2023 Expiration Date : 29-Nov-2028</p>
<p>Mayors Permit</p>	<p>Expiration Date : 31-Dec-2025 Permit Number : B 2025 00027 Place of Issue : ILOILO CITY Issued By / Signatory : JERRY P. TRENAS Issuance Date : 04-Jan-2025</p>
<p>Tax Clearance</p>	<p>Expiration Date : 13-Jun-2026 TCC Number : 11-074-06-13-R0714-2025-M Issued By / Signatory : LEAH DS. LEBRILLA Issuance date : 13-Jun-2025</p>
<p>Audited Financial Statement</p>	<p>Date of Filing : 15-Apr-2025 Current Asset : 15,828,957.00 Total Asset : 19,473,207.00 Current Liabilities : 8,030,009.00 Total Liabilities : 8,030,009.00 Name of Auditor : Leah Monina D. Escutin BIR RDO Code : 074</p>
<p>PCAB License</p>	<p>Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :</p>

Iloilo City
Most Competitive
Highly Urbanized City

2025 BUSINESS PERMIT

NEW RENEWAL

Business Account No: P-00247

PRESADO JOASH ROY D.

Permit is hereby granted to

**SERVICE - COMPUTER RENTAL/SERVICES, GENERAL MERCHANDISE(RETAIL),
RETAILER - COMPUTER, COMPUTER PARTS/ACCESSORIES**
Line of Business

COCCYX COMPUTER SALES & SERVICES

Commercial/franchise Name

RM 102-B ST. ELIZABETH CENTER, VALERIA ST., ILOILO CITY

Commercial/Business Address

3319000

Telephone No.

Date Issued: Jan 04, 2025
Business Permit No. B-2025-00027
Sanitary Permit No. BC-2025-00048
Tourism License No. _____
Boarding House Permit No. _____
Valid until December 31, 2025

CONDITIONS

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.

Jerry P. Treñas
JERRY P. TREÑAS
City Mayor

USWAG
ILOILO

RISE
ILOILO CITY



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: 333.1111 local 103 and 104
ICPO City Tactical Operation Center:
Hotline Nos: 335.02.99 / 0908.377.01.94



Bringing in Revenues
for Nation-building

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGIONAL OFFICE
QF-TCC-01-01-2024.01

TCBP NO. 11-074-06-13-R0714-2025-M

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

PRESADO, JOASH ROY DEMAFELIZ
(COCCYX COMPUTER SALES & SERVICES)

Name of Taxpayer

ROOM 102 B ST. ELIZABETH BLDG. VALERIA STREET ILOILO CITY

Address

941-078-274-00000

Taxpayer Identification Number

This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

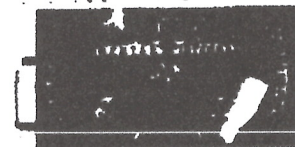
Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this tax clearance.

Issued this 13th day of June 2025.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JUNE 13, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON JUNE 12, 2025 UNDER EPPS PAYMENT TRANSACTION NO. 20065996. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID
WITHOUT BIR
DRY SEAL


LEAH D. LEBRILLA
Chief, Collection Division



WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website <https://www.bir.gov.ph/Tax-Clearance-List-Issued-TCC>. Tax Clearance Certificate (for bidding purposes) not listed/pasted herein will be deemed to have originated from an illegal source.



BIDS AND AWARDS COMMITTEE RESOLUTION NO. 2025-10-080

Series of 2025

November 28, 2025

The Bids and Awards Committee, after undertaking an alternative mode of procurement, specifically **SMALL-VALUE PROCUREMENT** for the Purchase of ICT Materials, Tools, and Equipment, hereby awards the project to **COCCYX COMPUTER SALES & SERVICES**.

WHEREAS, the reason for such action by the Bids and Awards Committee is that the other two (2) suppliers, **MBM ILOILO ASSET MANAGEMENT SERVICES, INC. and TRICOMP COMPUTER SUPPLY MARKETING**, who were requested to submit their quotations, offered prices (P587,230.00 and P590,022.00, respectively) which are higher than that of the abovementioned supplier (P531,900.00).

RESOLVED, as it is hereby RESOLVED, that the Bids and Awards Committee recommends to the Head of Procuring Entity to award the Purchase of Laptop Hinges to **COCCYX COMPUTER SALES & SERVICES** 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. DEREQUITO
Member


NOVIE D. DEMABILDO
Member

Approved:


LIZA D. BELANDRES, Ed. D.
Campus Administrator





ABSTRACT OF QUOTATION AND CERTIFICATE OF REASONABLE PRICES

Pertaining to the legal purchase of supplies or materials and equipment in accordance with Republic Act 12009

CONTROL # : ABR# 2025-10-080

A. COCCYX COMPUTER SALES & SERVICES				B. MBM ILOILO ASSET MANAGEMENT SERVICES, INC.		C. TRICOMP COMPUTER SUPPLY MARKETING			
SUPPLY				A		B		C	
Item No.	Quantity	Unit	DESCRIPTION	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	1	UNIT	MOBILE PHONE ANDROID	17,000.00	17,000.00	19,000.00	19,000.00	19,600.00	19,600.00
2	1	UNIT	PRINTER WITH ADF(MULTI FUNCTION, WIFI)	14,000.00	14,000.00	17,800.00	17,800.00	17,300.00	17,300.00
3	2	UNIT	DIGITAL MULTIMETER/TESTER	870.00	1,740.00	1,090.00	2,180.00	1,100.00	2,200.00
4	4	UNIT	WIRELESS N ROUTER (TP LINK 300MBPS ONLY)	3,500.00	14,000.00	3,600.00	14,400.00	3,780.00	15,120.00
5	4	UNIT	ETHERNET SWITCH HUB 4-PORTS (TP-LINK)	3,200.00	12,800.00	3,990.00	15,960.00	3,963.00	15,852.00
6	1	BOX	CAT 6 UTP CABLE 350M	7,500.00	7,500.00	8,000.00	8,000.00	7,700.00	7,700.00
7	3	PACK	RJ45 CAT5E 100PCS PER PACK	600.00	1,800.00	910.00	2,730.00	900.00	2,700.00
8	5	UNIT	CRIMPER PLIER RJ45 RJ11 RJ12 CAT5 CAT6	800.00	4,000.00	1,100.00	5,500.00	1,100.00	5,500.00
9	2	UNIT	MINI ELECTRIC SCREW DRIVER REPAIR TOOLKIT (FOR PC/MOBILE)	1,540.00	3,080.00	1,980.00	3,960.00	1,630.00	3,260.00
10	2	UNIT	LASER PRESENTER (RECHARGEABLE)	1,090.00	2,180.00	1,700.00	3,400.00	1,300.00	2,600.00
11	2	PC	FLASH DRIVE (32 GB)	400.00	800.00	800.00	1,600.00	730.00	1,460.00
12	1	UNIT	PORTABLE BLUTOOTH SPEAKER WITH 2 WIRELESS MICROPHONES	3,000.00	3,000.00	16,000.00	16,000.00	11,000.00	11,000.00
13	15	UNIT	DESKTOP COMPUTER	30,000.00	450,000.00	31,780.00	476,700.00	32,382.00	485,730.00
			INTEL CORE I3 (14TH GEN)						
			16GB RAM						
			512GB NVME M2 SSD						
			WINDOWS 11						
			MS OFFICE						
			24 INCH MONITOR						
			USB MOUSE AND KEYBOARD						
			MOUSEPAD						
			UPS 700VA						
					531,900.00		587,230.00		590,022.00

Purpose: **FOR ISUFST DUMANGAS CAMPUS ICT MATERIALS, TOOLS, AND EQUIPMENT USE.**

Date
11/27/2025

Time:

BIDS AND AWARDS COMMITTEE

ELLEN GRACE P. GULMATICO
Chairman

JOILYN B. PALENCIA
End User

SALITA D. DIMZON, Ph.D.
Vice Chairman

NOVIE D. DEMABILDO
Member

MICHELLE B. PAHAYOLAY, DBM-HM
Member

PIA ANN MARIE O. DEREQUITO
Member

LIZA D. BELANDRES, Ed. D.
CAMPUS ADMINISTRATOR



AFFIDAVIT

I, JOASH ROY D. PRESADO of legal age, Filipino, single and a resident of Iloilo City, Philippines, after having been duly sworn in accordance with the law, do hereby depose and state that:

1. I am sole proprietor of COCCYX COMPUTER SALES & SERVICES with office address at 102B St. Elizabeth Center, Valeria St., Iloilo City;
2. As the owner and sole proprietor of COCCYX COMPUTER SALES & SERVICES, I have full power and authority to execute and perform any and all acts necessary to represent it in the bidding for RFQ 2025-10-080 (P&A) PURCHASE OF ICT MATERIALS, TOOLS AND EQUIPMENT
3. COCCYX COMPUTER SALES & SERVICES is not a "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, office, corporations, or Local Government Units, foreign government/foreign or international financing institutions 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 as defined and provided for in the Uniform Guidelines on Blacklisting
4. Each of the documents submitted in satisfaction of the bidding requirements in an authentic copy of the original, complete, and all statements and information provided therein are true and correct.
5. COCCYX COMPUTER SALES & SERVICES 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, member of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the Head of the Project Management Officer or the End-user unit, and the project consultant by consanguinity or affinity up to the third civil degree.
7. COCCYX COMPUTER SALES & SERVICES complies with existing labour laws and standards; and
8. COCCYX COMPUTER SALES & SERVICES is aware of and has undertaken the following responsibilities as a bidder:
 - a. Carefully examine all of the Bidding Documents;
 - b. Acknowledge all condition, local or otherwise, affecting the implementation of the contract;
 - c. Made an estimate of the facilities available and needed for the contract of the bid, if any; and
 - d. Inquire or secure Supplemental/Bid Bulletin(s) issued for the ISUPST DUTAGAS CAMPUS, ULAMA ST, DUTAGAS, ILOILO
9. COCCYX COMPUTER SALES & SERVICES 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.
10. In case advance payment was made or given, failure to Perform or delivery 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 18TH day of NOVEMBER 2025 at Iloilo City Philippines.

JOASH ROY D. PRESADO
Bidder's Representative/Authorized Signatory

SUBSCRIBE AND SWORN to before me this NOVEMBER 18, 2025 affiant exhibiting to me his. Ctc No. CC12020 26272505 issued on January 04, 2025 at Iloilo City, Philippines.

Doc. No. 326
Page No. 79
Book No. XVI
Series of 2025

ATTY. IGMEDEL S. PRADO JR.
ATTORNEY PUBLIC FOR THE CITY AND PROVINCE
OF ILOILO UNTIL DECEMBER 31, 2025
IBP NO. 492367, 1/1/2025, PASIG CITY
PTR NO. 8795939, 1/1/2025, ILOILO CITY,
NOT. REG. NO. 14, ROLL NO. 25533
MCLE VIII UNTIL 1/1/2029, NO. 007362
TIN 117-355-747
MEZZANINE FLOOR RED PLAZA BUILDING
MORAGA ST., ILOILO CITY

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

18 NOV 2025

Date

Request for Quotation (Canvass)
RFQ 2025-10-080 (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 ICT MATERIALS, TOOLS AND EQUIPMENT
 Approved Budget for the Contract: P 590,018.00
 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	1	UNIT	MOBILE PHONE ANDROID	17,000	17,000
2	1	UNIT	PRINTER WITH ADF(MULTI FUNCTION, WIFI)	14,000	14,000
3	2	UNIT	DIGITAL MULTIMETER/TESTER	870	1,740
4	4	UNIT	WIRELESS N ROUTER (TP LINK 300MBPS ONLY)	3,500	14,000
5	4	UNIT	ETHERNET SWITCH HUB 4-PORTS (TP-LINK)	3,200	12,800
6	1	BOX	CAT 6 UTP CABLE 350M	7,500	7,500
7	3	PACK	RJ45 CAT5E 100PCS PER PACK	600	1,800
8	5	UNIT	CRIMPER PLIER RJ45 RJ11 RJ12 CAT5 CAT6	800	4,000
9	2	UNIT	MINI ELECTRIC SCREW DRIVER REPAIR TOOLKIT (FOR PC/MOBILE)	1,540	3,080
10	2	UNIT	LASER PRESENTER (RECHARGEABLE)	1,090	2,180
11	2	PC	FLASH DRIVE (32 GB)	400	800
12	1	UNIT	PORTABLE BLUETOOTH SPEAKER WITH 2 WIRELESS MICROPHONES	3,000	3,000
13	15	UNIT	DESKTOP COMPUTER	30,000	450,000
			INTEL CORE I3 (14TH GEN)		
			16GB RAM		
			512GB NVME M2 SSD		
			WINDOWS 11		
			MS OFFICE		
			24 INCH MONITOR		
			USB MOUSE AND KEYBOARD		
			MOUSEPAD		
			UPS 700VA		
					531,900


JOHN RENIER B. BUSTAMANTE
 Canvasser

COCYX COMPUTER SALES & SERVICE
 102B St. Elizabeth Center Valero St. Iloilo City
 STEL. FRED. CATEL
 Authorized Representative and Signature

Address
 331-9900
 Contact Number

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

18 NOV 2025

Date

Request for Quotation (Canvass)
RFQ 2025-10-080 (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 ICT MATERIALS, TOOLS AND EQUIPMENT
 Approved Budget for the Contract: P 590,018.00
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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	1	UNIT	MOBILE PHONE ANDROID	19,600	19,600
2	1	UNIT	PRINTER WITH ADF(MULTI FUNCTION, WIFI)	17,300	17,300
3	2	UNIT	DIGITAL MULTIMETER/TESTER	1,100	2,200
4	4	UNIT	WIRELESS N ROUTER (TP LINK 300MBPS ONLY)	3,780	15,120
5	4	UNIT	ETHERNET SWITCH HUB 4-PORTS (TP-LINK)	3,963	15,852
6	1	BOX	CAT 6 UTP CABLE 350M	7,700	7,700
7	3	PACK	RJ45 CAT5E 100PCS PER PACK	900	2,700
8	5	UNIT	CRIMPER PLIER RJ45 RJ11 RJ12 CAT5 CAT6	1,100	5,500
9	2	UNIT	MINI ELECTRIC SCREW DRIVER REPAIR TOOLKIT (FOR PC/MOBILE)	1,630	3,260
10	2	UNIT	LASER PRESENTER (RECHARGEABLE)	1,300	2,600
11	2	PC	FLASH DRIVE (32 GB)	730	1,460
12	1	UNIT	PORTABLE BLUETOOTH SPEAKER WITH 2 WIRELESS MICROPHONES	11,000	11,000
13	15	UNIT	DESKTOP COMPUTER	32,382	485,730
			INTEL CORE I3 (14TH GEN)		
			16GB RAM		
			512GB NVME M2 SSD		
			WINDOWS 11		
			MS OFFICE		
			24 INCH MONITOR		
			USB MOUSE AND KEYBOARD		
			MOUSEPAD		
			UPS 700VA		
					590,022


JOHN RENIEL B. BUSTAMANTE
 Canvasser

TRICOMP COMPUTER SUPPLY MARKETING
 Supplier
CHARISMA RIVERA
 Authorized Representative and Signature
 #70 COMMISSION CIVIL BENEDICTO JAWO I.C
 Address
 509 6053
 Contact Number



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12588383
Procuring Entity ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE & TECHNOLOGY -
Title PURCHASE OF ICT MATERIALS, TOOLS, AND EQUIPMENT
Area of Delivery Iloilo

Solicitation Number:	2025-11-017	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	4
Category:	Information Technology	Date Published	15/11/2025
Approved Budget for the Contract:	PHP 590,018.00	Last Updated / Time	15/11/2025 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	18/11/2025 10:00 AM
Client Agency:			
Contact Person:	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: 590,018.00
 SOURCE OF FUND: 164
 WITHIN ILOILO ONLY

Item No. Qty Unit Articles and Description
 1 1 UNIT MOBILE PHONE ANDROID
 2 1 UNIT PRINTER WITH ADF(MULTI FUNCTION, WIFI)
 3 2 UNIT DIGITAL MULTIMETER/TESTER
 4 4 UNIT WIRELESS N ROUTER (TP LINK 300MBPS ONLY)
 5 4 UNIT ETHERNET SWITCH HUB 4-PORTS (TP-LINK)
 6 1 BOX CAT 6 UTP CABLE 350M
 7 3 PACK RJ45 CAT5E 100PCS PER PACK
 8 5 UNIT CRIMPER PLIER RJ45 RJ11 RJ12 CAT5 CAT6
 9 2 UNIT MINI ELECTRIC SCREW DRIVER REPAIR TOOLKIT (FOR PC/MOBILE)
 10 2 UNIT LASER PRESENTER (RECHARGEABLE)
 11 2 PC FLASH DRIVE (32 GB)
 12 1 UNIT PORTABLE BLUTOOTH SPEAKER WITH 2 WIRELESS MICROPHONES
 13 15 UNIT DESKTOP COMPUTER
 INTEL CORE I3 (14TH GEN)
 16GB RAM
 512GB NVME M2 SSD
 WINDOWS 11
 MS OFFICE
 24 INCH MONITOR
 USB MOUSE AND KEYBOARD
 MOUSEPAD
 UPS 700VA

Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	INFORMATION TECHNOLOGY	PURCHASE OF ICT MATERIALS, TOOLS, AND EQUIPMENT	1	Lot	590,018.00

Created by Nilbe Matillano Deocampo

Date Created 14/11/2025

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Code (PAP)	Procurement Program/Project	PNO/ User	End- User	Mode of Procurement	Entry Procurement Activity (EPA)	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Program/Activity/Project)
						Advertisement/Posting of IBRBI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SECURITY SERVICES														
5-02-12-990-00	Security Services		Admin.	NP-53.9 - Small Value Procurement		May 2025	May 2025	May 2025	June 2025	Income	1,200,000.00	1,200,000.00		Revised from the amount of 750,000.00 to 1,200,000.00
STUDENT INSURANCE														
5-02-12-990-00	Students' Insurance		Student Services	NP-53.9 - Small Value Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	345,210.00	345,210.00		Students' Insurance
ICT SUPPLIES														
1-06-05-030-00	ICT Supplies		various end users	NP-53.9 - Small Value Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	187,744.00	187,744.00		Revised from the amount of 287,810.65 to 187,744.00
OFFICE SUPPLIES														
1-06-05-020-00	Office Supplies		various end users	Competitive Bidding		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	149,508.00	149,508.00		Revised from the amount of 249,659.43 to 149,508
PRINTING SUPPLIES														
5-02-03-990-00	Printing Supplies (Printers)		various end users	NP-53.9 - Small Value Procurement		AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	Income	102,730.00	102,730.00		Revised from the amount of 192,184.92 to 102,730
5-02-03-990-00	Printing Supplies (Photocopiers)		various end users	NP-53.9 - Small Value Procurement		AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	Income	115,120.00	115,120.00		Printing Supplies (Photocopiers)
JANITORIAL SUPPLIES AND MATERIALS														
5-02-03-990-00	Janitorial Supplies and Materials		various end-users	NP-53.9 - Small Value Procurement		AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	Income	197,546.00	197,546.00		Revised from the amount of 242,167.10 to 197,546
OTHER SUPPLIES AND MATERIALS														
5-02-03-990-00	Other Supplies and Materials		various end-users	NP-53.9 - Small Value Procurement		AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	Income	464,192.80	464,192.80		Revised from the amount of 400,000.00 to 464,192.80
MEDICAL AND DENTAL SUPPLIES														
5-02-03-990-00	Medicines/Dental Supplies (Welfare and Goods)		Medical/Dental	NP-53.9 - Small Value Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	101,247.72	101,247.72		Purchase of Medicines/Dental Supplies (Welfare and Goods)
LABORATORY SUPPLIES														
1-06-03-990-00	Laboratory Supplies (Welfare and Goods)		Science Lab.	NP-53.9 - Small Value Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	107,992.78	107,992.78		revised the amount of 27,992.78 to 107,992.78



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Code (PAP)	Procurement Program/Project	PMO/ User	End-User	Mode of Procurement	Early Procurement Activity (EPA)	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PHP)		CO	Remarks (Brief description of Program/Activity/Project)
						Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing	AS NEEDED		AS NEEDED	AS NEEDED		
DISASTER RESPONSE AND RESCUE EQUIPMENT (SEMI-EXPENDABLE)															
5-02-05-210-08	Disaster and Rescue Equipment (Semi-Expendable)	Disaster		NP-53 9 - Small Procurement		May 2025	May 2025	May 2025	June 2025	Income	50,000.00	50,000.00			Purchase of Disaster and Rescue Equipment (Semi-Expendable)
COMMUNICATION EQUIPMENT (SEMI-EXPENDABLE)															
5-02-05-210-07	Communication Equipment	ADMIN		NP-53 9 - Small Procurement		AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	Income	32,000.00	32,000.00			Purchase of Communication Equipment
5-02-05-210-07	Other semi-expendable communication equipment	ADMIN		NP-53 9 - Small Procurement		AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	Income	100,000.00	100,000.00			Purchase of Other semi-expendable communication equipment
SPORTS EQUIPMENT (SEMI-EXPENDABLE)															
5-02-05-210-12	Sports equipment	Sports		NP-53 9 - Small Procurement		AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	Income	129,096.00	129,096.00			Sports equipment
TECHNICAL AND SCIENTIFIC EQUIPMENT (SEMI-EXPENDABLE)															
1-06-05-990-00	DSLR Camera	Admin		NP-53 9 - Small Procurement		May 2025	May 2025	May 2025	June 2025	Income	47,040.00	47,040.00			Purchase of 2 units DSLR Camera
1-06-05-990-00	Other Semi expendable technical and scientific equipment	Admin		NP-53 9 - Small Procurement		May 2025	May 2025	May 2025	June 2025	Income	80,000.00	80,000.00			Revised the amount of 100,000.00 to 80,000.00
FURNITURES AND FIXTURES (SEMI-EXPENDABLE)															
1-06-07-010-00	Furnitures and fixtures	Extension		NP-53 9 - Small Procurement		May 2025	May 2025	May 2025	June 2025	Income	35,000.00	35,000.00			Revised the amount of 748,979.80 to 35,000.00
ICT EQUIPMENT															
1-06-05-020-00	Laptop and external drive	Research, Extension		NP-53 9 - Small Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	126,000.00	126,000.00			PURCHASE OF LAPTOPS AND EXTERNAL DRIVE FOR RESEARCH AND EXTENSION
1-06-05-020-00	ICT (Semi-Expendable)	CA, Cashier, COED, COT, Com. Lab., Med/Iden, OSAs, Guidance, Scholarship, Records, PROMOTIONAL UNIT, COM LAB.		NP-53 9 - Small Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	1,869,561.10	1,869,561.10			Purchase of ICT (Semi-Expendable); (20 SETS OF DESKTOP COMPUTERS FOR VARIOUS OFFICES, 1 UNIT DRAWING TABLET, 5 UNITS CCTV)



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Code (PAP)	Procurement Program/Project	PMO/ User	End- Procurement	Mode of Procurement	Early Procurement Activity (SPA)	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
						Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MCOE	CO		
OFFICE EQUIPMENT (SEMI-EXPENDABLE)															
1-06-05-020-00	Air Conditioning units	Admin., Instruction, AO	NP-53.9 - Small Value Procurement	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	150,000.00	150,000.00		Purchase of Air Conditioning units
1-06-05-020-00	Other Semi-expendable Office Equipment	Research	NP-53.9 - Small Value Procurement	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	60,000.00	60,000.00		Purchase of other semi-expendable Office Equipment
MACHINERY (Semi-Expendable)															
1-06-05-990-00	Machinery (Semi-Expendable)	Admin.	NP-53.9 - Small Value Procurement	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	100,000.00	100,000.00		Purchase of Machinery (Semi-Expendable)
1-06-05-990-00	Other Machinery (Semi-Expendable)	Admin., Extension	NP-53.9 - Small Value Procurement	May 2025	May 2025	May 2025	June 2025	June 2025	June 2025	June 2025	Income	150,000.00	150,000.00		revised from the amount of 150,000.00 to 160,000.00
OTHER MACHINERIES AND EQUIPMENT															
1-06-05-990-00	Machinery (Equipment)	Admin.	NP-53.9 - Small Value Procurement	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	200,000.00	200,000.00		PURCHASE OF MACHINERY EQUIPMENT
TRAINING EXPENSES															
5-02-03-990-00	TRAINING EXPENSES FOR GUIDANCE SERVICE	GUIDANCE	NP-53.9 - Small Value Procurement	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	20,000.00	20,000.00		TRAINING EXPENSES FOR GUIDANCE SERVICES
5-02-03-990-00	TRAININGS FOR FACULTY AND STAFF	Admin.	NP-53.9 - Small Value Procurement	May 2025	May 2025	May 2025	June 2025	June 2025	June 2025	June 2025	Income	200,000.00	200,000.00		REVISED FROM THE AMOUNT OF 400,000.00 TO 200,000.00
5-02-03-990-00	TRAINING SEMINAR (ESCD)	EXTENSION	NP-53.9 - Small Value Procurement	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	30,000.00	30,000.00		TRAINING EXPENSES FOR EXTENSION SERVICES
5-02-03-990-00	TRAINING/SEMINAR EXPENSES FOR GAD	GAD	NP-53.9 - Small Value Procurement	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	10,000.00	10,000.00		TRAINING EXPENSES FOR GAD
5-02-03-990-00	TRAINING EXPENSES FOR RESEARCH PROJECTS	RESEARCH	NP-53.9 - Small Value Procurement	May 2025	May 2025	May 2025	June 2025	June 2025	June 2025	June 2025	Income	452,483.00	452,483.00		REVISED FROM THE AMOUNT OF 30,000.00 TO 452,483.00
OTHER MAINTENANCE AND OPERATING EXPENSES - ADVERTISING EXPENSES															
5-02-03-990-00	Tarpaulins and other Advertising MATERIALS (CAMPAIGN MATERIALS)	Admin.	NP-53.9 - Small Value Procurement	May 2025	May 2025	May 2025	June 2025	June 2025	June 2025	June 2025	Income	110,000.00	110,000.00		revised from the amount of 210,000.00 to 110,000.00



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Code (PAP)	Procurement Program/Project	PAP/ User	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 Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PRINTING EXPENSES														
5-02-03-990-00	PRINTING EXPENSES FOR ADMINISTRATION	Admin.	Admin.	NP-53.9 - Small Value Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	600,000.00	600,000.00		PRINTING OF Registration forms Yearbooks, Other Papers and Journals
5-02-03-990-00	PRINTING EXPENSES FOR RESEARCH	Research	Research	NP-53.9 - Small Value Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	20,000.00	20,000.00		PRINTING OF Student and Faculty Research Journal (REVISED FROM THE AMOUNT OF 0.00 TO 20,000.00)
INSTRUCTIONAL MATERIALS														
5-02-03-110-00	Instructional Materials (BOOKS AND JOURNAL/ELECTRONIC AND PRINT) and other instructional materials	ADMIN	ADMIN	NP-53.9 - Small Value Procurement		May 2025	May 2025	May 2025	June 2025	Income	450,000.00	450,000.00		purchase of Books and other Instructional Materials (books & Journals) (Print and Electronic); REVISED FROM THE AMOUNT OF 650,000.00 TO 450,000.00
REPRESENTATION EXPENSES														
5-02-03-990-00	REPRESENTATION EXPENSES FOR ACADEMICS AND ACCREDITATION	Academics	Academics	NP-53.9 - Small Value Procurement		May 2025	May 2025	May 2025	June 2025	Income	100,000.00	100,000.00		ISO Audit Fee/ACCREDITATION FEE (REVISED FROM THE AMOUNT OF 150,000.00 TO 100,000.00)
5-02-03-990-00	REPRESENTATION EXPENSES FOR ADMINISTRATION	ADMIN	ADMIN	NP-53.9 - Small Value Procurement		May 2025	May 2025	May 2025	June 2025	Income	230,000.00	230,000.00		REVISED FROM THE AMOUNT OF 330,000.00 TO 230,000.00
5-02-03-990-00	Honorarium	GAD	GAD	NP-53.9 - Small Value Procurement		May 2025	May 2025	May 2025	June 2025	Income	20,000.00	20,000.00		Honorarium for GAD
5-02-03-990-00	REPRESENTATION EXPENSES FOR GAD	GAD	GAD	NP-53.9 - Small Value Procurement		May 2025	May 2025	May 2025	June 2025	Income	79,282.50	79,282.50		REPRESENTATION EXPENSES FOR GAD ACTIVITIES AND SEMINARS
5-02-03-990-00	REPRESENTATION EXPENSES FOR EXTENSION	Extension	Extension	NP-53.9 - Small Value Procurement		May 2025	May 2025	May 2025	June 2025	Income	150,000.00	150,000.00		REVISED FROM THE AMOUNT OF 50,000.00 TO 150,000.00
5-02-03-990-00	REPRESENTATION EXPENSES FOR RESEARCH	Research	Research	NP-53.9 - Small Value Procurement		May 2025	May 2025	May 2025	June 2025	Income	24,000.00	24,000.00		REVISED FROM THE AMOUNT OF 0.00 TO 24,000.00



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Code (PAP)	Procurement Program/Project	PIAO/ User	Mode of Procurement	Early Procurement Activity (EPA)	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PAP)			Remarks (Brief description of Program/Activity/Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of award	Contract Signing	Total		MOOE	CO		
PROFESSIONAL SERVICES														
5-02-11-000-00	Consultancy Services	Admin	NP-53.9 - Small Value Procurement		June 2025	June 2025	June 2025	June 2025	Income	334,294.10	334,294.10		Consultancy Services for ADMIN Use.	
REPAIRS AND MAINTENANCE OF INFRASTRUCTURE ASSETS														
1-06-04-020-00	Repair of Library	ADMIN	NP-53.9 - Small Value Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	500,000.00	500,000.00		Repair of Library	
1-06-04-020-00	Repair of Old Gym (PE Room)	ADMIN	NP-53.9 - Small Value Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	1,000,000.00	1,000,000.00		Repair of Old Gym (PE Room)	
1-06-04-020-00	Rehabilitation of Main Gate, Guard House, and Perimeter Fence w/ Waiting Shed Phase II	ADMIN	NP-53.9 - Small Value Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	2,350,000.00	2,350,000.00		Rehabilitation of Main Gate, Guard House, and Perimeter Fence w/ Waiting Shed Phase II (REVISED/MERGED TITLE OF PROJECTS)	
REPAIR AND MAINTENANCE OF OTHER MACHINERY AND EQUIPMENT														
1-06-04-990-00	Repair and maintenance of Other Machines and Equipment	ADMIN	NP-53.9 - Small Value Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	500,000.00	500,000.00		Repair and maintenance of Other Machines and Equipment	
REPAIR AND MAINTENANCE OF TRANSPORTATION EQUIPMENT														
1-06-06-010-00	Repair and Maintenance of School Vehicle	ADMIN	NP-53.9 - Small Value Procurement		May 2025	May 2025	May 2025	June 2025	Income	250,000.00	250,000.00		REVISD FROM THE AMOUNT OF 300,000.00 TO 250,000.00	
TOTAL MOOE										13,530,048.00	13,530,048.00			



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CAPITAL OUTLAY

Code (PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Early Procurement Activity (EPA)	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PAP)			Remarks (brief description of Program/activity /project)
					Advertisement/Posting of IBRD	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-06-05-020-00	Laptop	Admin, Research,	NP-03.9 - Small Value Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	300,000.00		300,000.00	Purchase of 3 unit laptop
1-06-05-990-00	Complete Set Public Address System	Admin	NP-03.9 - Small Value Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	500,000.00		500,000.00	Purchase of Complete Set Public Address System
OTHER MACHINERIES AND EQUIPMENT													
1-06-05-990-00	Other Machinery (Equipment)	Admin,	NP-03.9 - Small Value Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	700,000.00		700,000.00	Purchase of 1 unit Generator set 3 Phase 100 KVA and Other Machinery (Equipment)
TOTAL CO										1,500,000.00		1,500,000.00	
GRAND TOTAL										15,030,048.00		15,030,048.00	

Prepared by:

Valerie M. Decampo
 VALERIE M. DECAMPO
 Chairperson, BAC Secretariat

Concurred:

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 SALITA D. DIMZON, Ph.D.
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 MICHELLE B. PARAYOULAY (DBM-HM)
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JAN ANJUNATE J. DIVINAGARAJA
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 Accountant II

Recommending Approval:

Liza D. Belandres, Ed.D.
 LIZA D. BELANDRES, Ed.D.
 Campus Administrator

Approved:

Nordy D. Sison Jr., Ed.D., Deso VI
 NORDY D. SISON JR., Ed.D., DESO VI
 SUC President II

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