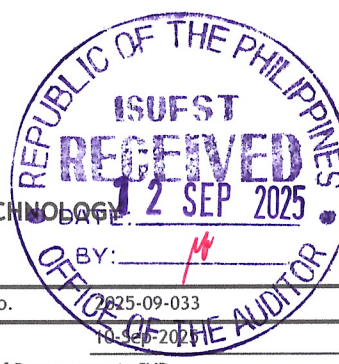


PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Ilaya 1st, Dumangas, Iloilo



Supplier	HJT HARDWARE & ELECTRICAL SUPPLIES	P.O. No.	2025-09-033
Address:	DUMANGAS, ILOILO CITY	Date	10 Sep 2025
TIN	492-158-905-00000	Mode of Procurement:	SVP

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

Place of Delivery _:	ISUFST, DUMANGAS, ILOILO	Delivery Term:	FOB DESTINATION
Date of Delivery :	10/11/2025	Payment Term:	CHARGED

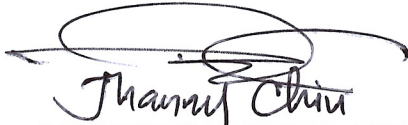
Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
1	PC	#2 PAINT BRUSH	6	65.00	390.00
2	PC	#4 SMALL ROLLER	10	65.00	650.00
3	PC	#7 PAINT ROLLER	10	120.00	1,200.00
4	PC	30 AMPS BREAKER	5	680.00	3,400.00
5	PC	35W LED BULB	9	450.00	4,050.00
6	PC	40W LED BULB	1	670.00	670.00
7	CU. METER	AGGREGATE SAND	8	1,280.00	10,240.00
8	GALLON	PAINT (ACRYLIC) AZURE BLUE	5	970.00	4,850.00
9	BOX	BLIND RIVET #1/8 X 3/4	1	450.00	450.00
10	SET	BOLT 7/15X5 W/ NUT & WASHER	4	45.00	180.00
11	GALLON	BRIDAL WHITE	22	950.00	20,900.00
12	GALLON	BRIDAL WHITE LATEX PAINT	20	950.00	19,000.00
13	PC	CARRYING CHANNEL #0.7	20	140.00	2,800.00
14	BAG	CEMENT	38	290.00	11,020.00
15	PC	CONCRETE SEALANT	10	280.00	2,800.00
16	PC	CORROGATED SHEET SIZE 12	8	780.00	6,240.00
17	PC	CORRUGATED BAR 9MM	15	130.00	1,950.00
18	PC	C-PARLANES "2X3" 0.5	5	780.00	3,900.00
19	PC	C-PARLANES "2X4" 0.5	5	950.00	4,750.00
20	PC	DEF BAR 8MM	8	120.00	960.00
21	PC	ELBOW 1/2	5	18.00	90.00
22	KIL	FINISHING NAIL 1	0.5	120.00	60.00
23	KIL	FINISHING NAIL 2	0.5	120.00	60.00
24	PC	FTA 1/2	5	20.00	100.00
25	PC	GALVANIZED IRON (CORRUGATED) 5MM, 8FT	100	595.00	59,500.00
26	PC	GRINDING STONE	3	75.00	225.00
27	METER	HARDWARE CLOTH 1/4	11	140.00	1,540.00
28	PC	HARDY FLEX #4, 0.5MM	44	650.00	28,600.00
29	PC	HOLLOW BLOCK	250	20.00	5,000.00
30	LTR	MARINE EPOXY	2	950.00	1,900.00
31	PC	METAL BIT 7/16	1	380.00	380.00
32	GALLON	METAL PRIMER (RED)	10	245.00	2,450.00
33	PC	METAL/DRILL BIT #3/8	10	380.00	3,800.00
34	CU. METER	MIXED SAND (DAKALX2)	4	1,280.00	5,120.00
35	CLIP	NYLON #300	3	120.00	360.00
36	PC	PADLOCK	25	395.00	9,875.00
37	PC	PAINT TRAY	5	75.00	375.00
38	ROLL	PALAY NET	1	2,380.00	2,380.00
39	METER	PDX #12	10	78.00	780.00
40	PC	PLASTIC NYLON #300	1	480.00	480.00
41	PC	PLYWOOD (MARINE) "1/2"	5	1,150.00	5,750.00
42	PC	PLYWOOD (MARINE) "3/4"	8	1,680.00	13,440.00
43	PC	PVC	2	35.00	70.00
44	PC	PVC	30	25.00	750.00
45	PC	PVC BLUE PIPE 3/4	32	135.00	4,320.00
46	PC	PVC CLIP 3/4	30	6.00	180.00
47	PC	PVC ELBOW 3/4	32	25.00	800.00
48	PC	PVC PLUG 3/4	2	25.00	50.00
49	PC	PVC TEE 3/4	16	35.00	560.00
50	PC	REDUCER 1X1/2	1	35.00	35.00
51	GALLON	ROOF PAINT (AZURE BLUE)	10	985.00	9,850.00
52	PC	SANDING DISC	1	65.00	65.00
53	PC	SANDING PAPER #36	3	135.00	405.00
54	PC	SANDING PAPER #60	3	120.00	360.00

55	PC	SEALANT GUN	2	295.00	590.00
56	LIT	SOLIGNUM	2	780.00	1,560.00
57	BOTTLE	SOLVENT	3	350.00	1,050.00
58	PC	SOLVENT CEMENT	1	145.00	145.00
59	PC	SPRAYER/HOSE NOZZLE	1	265.00	265.00
60	PC	STEEL BAR 10mm	20	185.00	3,700.00
61	PC	STEEL BAR 9mm	10	150.00	1,500.00
62	PC	STEEL POLE 2X3	1	300.00	300.00
63	PC	STICKWELL GLUE	2	85.00	170.00
64	LTR	STICKWELL GLUE	3	285.00	855.00
65	BOX	TAILIN	1	550.00	550.00
66	PC	TEE 1/2	5	20.00	100.00
67	PC	TEX SCREW 22	100	3.00	300.00
68	PC	TEX SCREW ADAPTOR	2	65.00	130.00
69	GALLON	THINNER	2	680.00	1,360.00
70	KG	TIE WIRE #16	2	120.00	240.00
71	PC	TRACTOR MOWER BLADE	2	6,000.00	12,000.00
72	ROLL	TRAPAL 8 FT (BLACK)	1	5,800.00	5,800.00
73	KG	UMBRELLA NAIL	12	150.00	1,800.00
74	PACK	VULCA SEAL SACHET	50	95.00	4,750.00
75	PC	W-CLIP #0.7	300	10.00	3,000.00
76	KG	WELDING ROD '300	2	195.00	390.00
77	GALLON	WHITE ACRYLIC PAINT	26	980.00	25,480.00
				Delivery Period: 30 Days	326,145.00

(Total Amount in Words) **THREE HUNDRED AND TWENTY SIX THOUSAND ONE HUNDRED AND FORTY FIVE PESOS & 00/100 ONLY**

In case of failure to make the full delivery within the time specified above , a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Thanny Chin
 HJT HARDWARE & ELECTRICAL SUPPLIES
 Signature over Printed Name of Supplier

Date 10 AUG 2025

Very truly yours,


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

Fund Cluster 101
 Fund Available _____

ORS/BURS No. _____
 Date of the ORS/BURS _____


LEONELSON B. CORRAL, CPA
 Accountant II

Amount **326,145.00**



Reference Number: 12310283
**PURCHASE OF SUPPLIES AND MATERIALS
 FOR SCHOOL BUILDINGS REPAIR**
 ISUFST-Dumangas Campus
 Ilaya 1st, Dumangas, Iloilo

NTP-2025-09-008

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

NOTICE TO PROCEED

September 11, 2024

JHANNY CHIU
 Representative
HJT HARDWARE & ELECTRICAL SUPPLIES
 Dumangas Public Market
 Dumangas, Iloilo

Dear Sir:

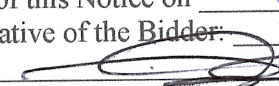
The attached Contract Agreement having been approved, notice is hereby given to *HJT Hardware & Electrical Supplies*, that work may proceed on the *Purchase of Supplies and Materials for School Buildings Repair*, thirty (30) days after receipt of this notice.

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 11 AUG 2025
 Name of the Representative of the Bidder: Manny Chiu
 Authorized Signature: 



Reference Number: 12310283
**PURCHASE OF SUPPLIES AND MATERIALS
FOR SCHOOL BUILDINGS REPAIR**
ISUFST-Dumangas Campus
Ilaya 1st, Dumangas, Iloilo

NOA-2025-09-009
Standard Form Number: SF-GOODS-49
Revised on August 11, 2004

NOTICE OF AWARD

September 3, 2025

JHANNY CHIU
Representative
HJT HARDWARE & ELECTRICAL SUPPLIES
Dumangas Public Market
Dumangas, Iloilo

Dear Sir:

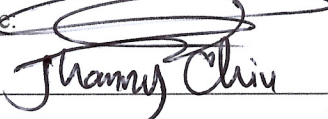
We are happy to notify you that the *Purchase of Supplies and Materials for School Buildings Repair*, hereby awarded to you by giving the most responsive quotation with the Contract Price amounting to *Three Hundred Twenty-Six Thousand One Hundred Forty-Five Pesos only (Php 326,145.00)*

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: 08 AUG 2025



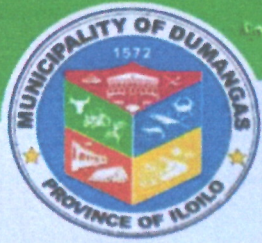
View Organization Information

[Sub-Organization List](#) [Organization Contact List](#) [View Certificate](#) [View](#)

HJT HARDWARE & ELECTRICAL SUPPLIES

Brgy. Embarcadero, Dumangas Public Market, Dumangas, iloilo
Dumangas
Iloilo
Region VI
Philippines

Organization Member Type:	Supplier
Organization Number:	262229
Registration Date:	18-Feb-2019
Registration Type:	Red
Form of Organization:	Single Proprietorship
Organization Type:	General Merchandise, Trading
Business Category:	Office Equipment Supplies and Consumables, Fire Fighting & Rescue and S Equipment, Garments, Hardware and Construction Supplies, Industrial Mach and Equipment, Office Equipment, Office Equipment Parts and Accessories, Agricultural Machinery and Equipment, Electrical Supplies, Electrical System Lighting Components, Construction Materials and Supplies, Sporting Goods, Educational Materials and Supplies, Industrial pumps and compressors, Pap Materials and Products
Business Tax Identification Number:	492-158-905-000
DTI Certificate Number:	04903877
DTI Registration Date:	24-Aug-2017
Capitalization:	Php 1,000,000.00
Agency Registration:	No
Blacklisted:	No



Republic of the Philippines
Province of Iloilo
Municipality of Dumangas
OFFICE OF THE MUNICIPAL MAYOR



BUSINESS PERMIT

For the year: 2025 No.: 1676

New

Renewal

Pursuant to the provisions of the 2011 Revised Revenue Code of the Municipality of Dumangas and the applicable laws and regulations to conduct or engage in business, trade, profession or occupation, PERMIT is hereby granted to herein application as follows:

HJT HARDWARE & ELECTRICAL SUPPLIES

Business Name

RETAIL SALE OF HARDWARE AND ELECTRICAL SUPPLIES

Nature of Business

(DUMANGAS PUBLIC MARKET)

BRGY. BUENAFLORE-EMBARCADERO, DUMANGAS, ILOILO

Business Address

JHANNY G. CHIU

Business Owner / Applicant

This Office reserves the right to revoke this Permit at any time when necessary to protect the public interest or for violation of any applicable laws, ordinances, rules and regulations.

Issued this this 5TH day of February, 2025 at Dumangas, Iloilo.

APPROVED BY:

HON. BRAEDEN JOHN Q. BIRON
Municipal Mayor



OR Num: 8676495
Amount Paid: 41,412.50
This permit has a validity period of one (1) year from the date of its issuance.

THIS SHALL BE POSTED IN CONSPICUOUS PLACE AND BE PRESENTED UPON DEMAND OF PROPER AUTHORITIES.



BACF-01- 09/22-02

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 2025-8-058

Series of 2025

September 2, 2025

The Bids and Awards Committee, after undertaking an alternative mode of procurement, specifically **SMALL-VALUE PROCUREMENT** for the Purchase of Supplies and Materials for School Buildings Repair, hereby awards the project to **HJT HARDWARE AND ELECTRICAL SUPPLIES**.

WHEREAS, the reason for such action by the Bids and Awards Committee is that the other two (2) suppliers, **LEOCARL HARDWARE** and **TINCHARD HARDWARE & ELECTRICAL SUPPLY**, who were requested to submit their quotations, offered prices (P334,233.00 and P335,909.00, respectively) which are higher than that of the abovementioned supplier (P326,145.00).

RESOLVED, as it is hereby RESOLVED, that the Bids and Awards Committee recommends to the Head of Procuring Entity to award the Purchase of Supplies and Materials for School Buildings Repair to **HJT HARDWARE AND ELECTRICAL SUPPLIES** 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 S. PAHAYCULAY, DBM-HM
 Member

PIA ANN MARIE D. DEREQUITO
 Member

NOVIE D. DEMABILDO
 Member

Approved:

LIZA B. 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 9184

PROCF-01 -09/22-02

CONTROL # : ABR# 2025-08-058

A. HJT HARDWARE & ELECTRICAL SUPPLIES				B. LEOCARL HARDWARE		C. TINCHARD HARDWARE & ELECTRICAL SUPPLY			
GSO				A		B		C	
Item No.	Quantity	Unit	DESCRIPTION	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	6	PC	#2 PAINT BRUSH	65.00	390.00	73.00	438.00	70.00	420.00
2	10	PC	#4 SMALL ROLLER	65.00	650.00	70.00	700.00	75.00	750.00
3	10	PC	#7 PAINT ROLLER	120.00	1,200.00	133.00	1,330.00	125.00	1,250.00
4	5	PC	30 AMPS BREAKER	680.00	3,400.00	685.00	3,425.00	690.00	3,450.00
5	9	PC	35W LED BULB	450.00	4,050.00	475.00	4,275.00	460.00	4,140.00
6	1	PC	40W LED BULB	670.00	670.00	650.00	650.00	680.00	680.00
7	8	CU. METER	AGGREGATE SAND	1,280.00	10,240.00	1,290.00	10,320.00	1,300.00	10,400.00
8	5	GALLON	PAINT (ACRYLIC) AZURE BLUE	970.00	4,850.00	965.00	4,825.00	950.00	4,750.00
9	1	BOX	BLIND RIVET #1/8 X 3/4	450.00	450.00	460.00	460.00	475.00	475.00
10	4	SET	BOLT 7/16X5 W/ NUT & WASHER	45.00	180.00	55.00	220.00	60.00	240.00
11	22	GALLON	BRIDAL WHITE	950.00	20,900.00	955.00	21,010.00	958.00	21,076.00
12	20	GALLON	BRIDAL WHITE LATEX PAINT	950.00	19,000.00	955.00	19,100.00	960.00	19,200.00
13	20	PC	CARRYING CHANNEL #0.7	140.00	2,800.00	145.00	2,900.00	155.00	3,100.00
14	38	BAG	CEMENT	290.00	11,020.00	285.00	10,830.00	270.00	10,260.00
15	10	PC	CONCRETE SEALANT	280.00	2,800.00	290.00	2,900.00	295.00	2,950.00
16	8	PC	CORROGATED SHEET SIZE 12	780.00	6,240.00	800.00	6,400.00	800.00	6,400.00
17	15	PC	CORRUGATED BAR 9MM	130.00	1,950.00	135.00	2,025.00	150.00	2,250.00
18	5	PC	C-PARLANES "2X3" 0.5	780.00	3,900.00	795.00	3,975.00	790.00	3,950.00
19	5	PC	C-PARLANES "2X4" 0.5	950.00	4,750.00	965.00	4,825.00	970.00	4,850.00
20	8	PC	DEF BAR 8MM	120.00	960.00	130.00	1,040.00	105.00	840.00
21	5	PC	ELBOW 1/2	18.00	90.00	22.00	110.00	25.00	125.00
22	1/2	KIL	FINISHING NAIL 1	120.00	60.00	148.00	74.00	135.00	67.50
23	1/2	KIL	FINISHING NAIL 2	120.00	60.00	148.00	74.00	135.00	67.50
24	5	PC	FTA 1/2	20.00	100.00	35.00	175.00	39.00	195.00
25	100	PC	GALVANIZED IRON (CORRUGATED) 5MM, 8FT	595.00	59,500.00	595.00	59,500.00	595.00	59,500.00
26	3	PC	GRINDING STONE	75.00	225.00	65.00	195.00	80.00	240.00
27	11	METER	HARDWARE CLOTH 1/4	140.00	1,540.00	145.00	1,595.00	158.00	1,738.00
28	44	PC	HARDY FLEX #4, 0.5MM	650.00	28,600.00	658.00	28,952.00	665.00	29,260.00
29	250	PC	HOLLOW BLOCK	20.00	5,000.00	25.00	6,250.00	25.00	6,250.00
30	2	LTR	MARINE EPOXY	950.00	1,900.00	955.00	1,910.00	965.00	1,930.00
31	1	PC	METAL BIT 7/16	380.00	380.00	360.00	360.00	380.00	380.00
32	10	GALLON	METAL PRIMER (RED)	245.00	2,450.00	265.00	2,650.00	255.00	2,550.00
33	10	PC	METAL/DRILL BIT #3/8	380.00	3,800.00	385.00	3,850.00	395.00	3,950.00
34	4	CU. METER	MIXED SAND (DAKALX2)	1,280.00	5,120.00	1,285.00	5,140.00	1,295.00	5,180.00
35	3	CLIP	NYLON #300	120.00	360.00	130.00	390.00	140.00	420.00
36	25	PC	PADLOCK	395.00	9,875.00	400.00	10,000.00	410.00	10,250.00
37	5	PC	PAINT TRAY	75.00	375.00	85.00	425.00	100.00	500.00
38	1	ROLL	PALAY NET	2,380.00	2,380.00	2,360.00	2,360.00	2,370.00	2,370.00
39	10	METER	PDX #12	78.00	780.00	87.00	870.00	95.00	950.00
40	1	PC	PLASTIC NYLON #300	480.00	480.00	485.00	485.00	495.00	495.00
41	5	PC	PLYWOOD (MARINE) "1/2"	1,150.00	5,750.00	1,175.00	5,875.00	1,185.00	5,925.00
42	8	PC	PLYWOOD (MARINE) "3/4"	1,680.00	13,440.00	1,680.00	13,440.00	1,689.00	13,512.00
43	2	PC	PVC	35.00	70.00	28.00	56.00	30.00	60.00
44	30	PC	PVC	25.00	750.00	40.00	1,200.00	35.00	1,050.00
45	32	PC	PVC BLUE PIPE 3/4	135.00	4,320.00	152.00	4,864.00	160.00	5,120.00
46	30	PC	PVC CLIP 3/4	6.00	180.00	14.00	420.00	10.00	300.00
47	32	PC	PVC ELBOW 3/4	25.00	800.00	35.00	1,120.00	40.00	1,280.00
48	2	PC	PVC PLUG 3/4	25.00	50.00	35.00	70.00	30.00	60.00
49	16	PC	PVC TEE 3/4	35.00	560.00	30.00	480.00	28.00	448.00
50	1	PC	REDUCER 1X1/2	35.00	35.00	55.00	55.00	40.00	40.00
51	10	GALLON	ROOF PAINT (AZURE BLUE)	985.00	9,850.00	990.00	9,900.00	1,000.00	10,000.00
52	1	PC	SANDING DISC	65.00	65.00	85.00	85.00	95.00	95.00
53	3	PC	SANDING PAPER #36	135.00	405.00	140.00	420.00	155.00	465.00
54	3	PC	SANDING PAPER #60	120.00	360.00	130.00	390.00	145.00	435.00

55	2	PC	SEALANT GUN	295.00	590.00	300.00	600.00	315.00	630.00
56	2	LIT	SOLIGNUM	780.00	1,560.00	785.00	1,570.00	805.00	1,610.00
57	3	BOTTLE	SOLVENT	350.00	1,050.00	380.00	1,140.00	380.00	1,140.00
58	1	PC	SOLVENT CEMENT	145.00	145.00	130.00	130.00	140.00	140.00
59	1	PC	SPRAYER/HOSE NOZZLE	265.00	265.00	275.00	275.00	280.00	280.00
60	20	PC	STEEL BAR 10mm	185.00	3,700.00	210.00	4,200.00	210.00	4,200.00
61	10	PC	STEEL BAR 9mm	150.00	1,500.00	140.00	1,400.00	130.00	1,300.00
62	1	PC	STEEL POLE 2X3	300.00	300.00	280.00	280.00	285.00	285.00
63	2	PC	STICKWELL GLUE	85.00	170.00	95.00	190.00	105.00	210.00
64	3	LTR	STICKWELL GLUE	285.00	855.00	290.00	870.00	295.00	885.00
65	1	BOX	TAILIN	550.00	550.00	555.00	555.00	580.00	580.00
66	5	PC	TEE 1/2	20.00	100.00	35.00	175.00	40.00	200.00
67	100	PC	TEX SCREW 22	3.00	300.00	5.00	500.00	6.00	600.00
68	2	PC	TEX SCREW ADAPTOR	65.00	130.00	75.00	150.00	80.00	160.00
69	2	GALLON	THINNER	680.00	1,360.00	695.00	1,390.00	700.00	1,400.00
70	2	KG	TIE WIRE #16	120.00	240.00	135.00	270.00	150.00	300.00
71	2	PC	TRACTOR MOWER BLADE	6,000.00	12,000.00	6,050.00	12,100.00	6,100.00	12,200.00
72	1	ROLL	TRAPAL 8 FT (BLACK)	5,800.00	5,800.00	5,820.00	5,820.00	5,810.00	5,810.00
73	12	KG	UMBRELLA NAIL	150.00	1,800.00	165.00	1,980.00	170.00	2,040.00
74	50	PACK	VULCA SEAL SACHET	95.00	4,750.00	115.00	5,750.00	110.00	5,500.00
75	300	PC	W-CLIP #0.7	10.00	3,000.00	12.00	3,600.00	13.00	3,900.00
76	2	KG	WELDING ROD '300	195.00	390.00	210.00	420.00	210.00	420.00
77	26	GALLON	WHITE ACRYLIC PAINT	980.00	25,480.00	980.00	25,480.00	980.00	25,480.00
					326,145.00		334,233.00		335,909.00

Purpose:

FOR SUPPLIES AND MATERIALS FOR SCHOOL BUILDINGS REPAIR USE.

Date

09/01/2025

Time:


BIDS AND AWARDS COMMITTEE


ELLEN GRACE P. GULMATICO


Chairman


VICENTE A. GASIANAN, MLE

End User


SALITA D. DIMZON, PhD

Vice Chairman


NOVIE D. DEMABILDO


Member


MICHELLE B. PAHAYCO-LAY, DBM-HM

Member


PIA ANN MARIE D. DEREQUITO

Member


LIZA D. BELANDRES, Ed. D.
CAMPUS ADMINISTRATOR

Omnibus Sworn Statement

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

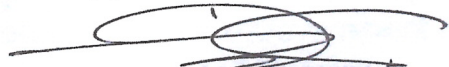
AFFIDAVIT

I, **JHANNY CHIU**, of legal age, married, Filipino, and a resident of Ilaya 1st, Dumangas, Iloilo, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of **HJT HARDWARE AND ELECTRICAL SUPPLIES** with business address at Buenaflor Embarcadero, Dumangas, Iloilo.
2. As the owner and sole proprietor, 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 **Iloilo State University of Fisheries Science and Technology-Dumangas, Iloilo**.
3. The project was formally awarded to **HJT HARDWARE AND ELECTRICAL SUPPLIES** on **AUGUST 18, 2025**, as per Notice of Award issued by **Iloilo State University of Fisheries Science and Technology-Dumangas, Iloilo**;
4. I accept the terms and conditions of the contract and undertake to deliver the required construction materials and/or services in accordance with the project specifications, timelines, and government procurement regulations.
5. **HJT HARDWARE AND ELECTRICAL SUPPLIES** 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.
6. 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.
7. **HJT Hardware and Electrical Supplies** is authorizing the Head of the Procuring Entity or its duly authorized representative to verify all the documents submitted.
8. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree.
9. **HJT Hardware and Electrical Supplies** complies with existing labor laws and standards.

10. **HJT Hardware and Electrical Supplies** is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
- Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any;
11. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the **Iloilo State University of Fisheries Science and Technology-Dumangas, Iloilo**.
12. **HJT Hardware and Electrical Supplies** 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.
13. 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 12 day of SEP, 2025
 20 at Dumangas, Iloilo, Philippines.



JHANNY CHIU

Affiant

Phil. Passport No.: P1994682C

SUBSCRIBED AND SWORN to before me this 12 in
 Dumangas, Iloilo, Philippines. Affiant exhibited to me his competent proof of identity
 appearing below his signature.

NOTARY PUBLIC

Doc. No. 478
 Page No. 99
 Book No. XVI
 Series of 2025.

ATTY. NORREN SOLAS
 NOTARY PUBLIC FOR AND IN THE PROVINCE OF ILOILO
 COMMISSION REG. NO. 84, VALID UNTIL DECEMBER 31, 2025
 ATTORNEY'S ROLL NO. 80259
 PTR NO. 8517442, 01/02/2025 / ILOILO
 ISP O.R. NO. 492844, 01/02/2025
 MCLC Compliance No. VNI-0009853
 Valid Until 04/14/2028

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

18 AUG 2025

Date

Request for Quotation (Canvass)
RFQ 2025-08-058 (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 SUPPLIES AND MATERIALS FOR SCHOOL BUILDINGS REPAIR
 Approved Budget for the Contract: P 342,545.00
 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	6	PC	#2 PAINT BRUSH	65	390
2	10	PC	#4 SMALL ROLLER	65	650
3	10	PC	#7 PAINT ROLLER	120	1,200
4	5	PC	30 AMPS BREAKER	680	3,400
5	9	PC	35W LED BULB	450	4,050
6	1	PC	40W LED BULB	670	670
7	8	CU. METER	AGGREGATE SAND	1,280	10,240
8	5	GALLON	PAINT (ACRYLIC) AZURE BLUE	970	4,850
9	1	BOX	BLIND RIVET #1/8 X 3/4	450	450
10	4	SET	BOLT 7/15X5 W/ NUT & WASHER	45	180
11	22	GALLON	BRIDAL WHITE	950	20,900
12	20	GALLON	BRIDAL WHITE LATEX PAINT	950	19,000
13	20	PC	CARRYING CHANNEL #0.7	140	2,800
14	38	BAG	CEMENT	290	11,020
15	10	PC	CONCRETE SEALANT	280	2,800
16	8	PC	CORROGATED SHEET SIZE 12	780	6,240
17	15	PC	CORRUGATED BAR 9MM	130	1,950
18	5	PC	C-PARLANES "2X3" 0.5	780	3,900
19	5	PC	C-PARLANES "2X4" 0.5	950	4,750
20	8	PC	DEF BAR 8MM	120	960
21	5	PC	ELBOW 1/2	18	90
22	1/2	KIL	FINISHING NAIL 1	120	60
23	1/2	KIL	FINISHING NAIL 2	120	60
24	5	PC	FTA 1/2	20	100
25	100	PC	GALVANIZED IRON (CORRUGATED) 5MM, 8FT	595	59,500
26	3	PC	GRINDING STONE	75	225
27	11	METER	HARDWARE CLOTH 1/4	140	1,540
28	44	PC	HARDY FLEX #4, 0.5MM	650	28,600
29	250	PC	HOLLOW BLOCK	20	5,000
30	2	LTR	MARINE EPOXY	950	1,900
31	1	PC	METAL BIT 7/16	380	380
32	10	GALLON	METAL PRIMER (RED)	245	2,450
33	10	PC	METAL/DRILL BIT #3/8	380	3,800
34	4	CU. METER	MIXED SAND (DAKALX2)	1,280	5,120
35	3	CLIP	NYLON #300	120	360
36	25	PC	PADLOCK	395	9,875
37	5	PC	PAINT TRAY	75	375

38	1	ROLL	PALAY NET	2,380	2,380
39	10	METER	PDX #12	78	780
40	1	PC	PLASTIC NYLON #300	480	480
41	5	PC	PLYWOOD (MARINE) "1/2"	1,150	5,750
42	8	PC	PLYWOOD (MARINE) "3/4"	1,680	17,440
43	2	PC	PVC	35	70
44	30	PC	PVC	25	750
45	32	PC	PVC BLUE PIPE 3/4	135	4,320
46	30	PC	PVC CLIP 3/4	6	180
47	32	PC	PVC ELBOW 3/4	25	800
48	2	PC	PVC PLUG 3/4	25	50
49	16	PC	PVC TEE 3/4	35	560
50	1	PC	REDUCER 1X1/2	35	35
51	10	GALLON	ROOF PAINT (AZURE BLUE)	785	9,850
52	1	PC	SANDING DISC	65	65
53	3	PC	SANDING PAPER #36	135	405
54	3	PC	SANDING PAPER #60	120	360
55	2	PC	SEALANT GUN	295	590
56	2	LIT	SOLIGNUM	780	1,560
57	3	BOTTLE	SOLVENT	750	1,050
58	1	PC	SOLVENT CEMENT	145	145
59	1	PC	SPRAYER/HOSE NOZZLE	265	265
60	20	PC	STEEL BAR 10mm	185	9,700
61	10	PC	STEEL BAR 9mm	150	1,500
62	1	PC	STEEL POLE 2X3	700	700
63	2	PC	STICKWELL GLUE	85	170
64	3	LTR	STICKWELL GLUE	285	855
65	1	BOX	TAILIN	550	550
66	5	PC	TEE 1/2	20	100
67	100	PC	TEX SCREW 22	3	300
68	2	PC	TEX SCREW ADAPTOR	65	130
69	2	GALLON	THINNER	680	1,360
70	2	KG	TIE WIRE #16	120	240
71	2	PC	TRACTOR MOWER BLADE	6,000	12,000
72	1	ROLL	TRAPAL 8 FT (BLACK)	5,800	5,800
73	12	KG	UMBRELLA NAIL	150	1,800
74	50	PACK	VULCA SEAL SACHET	95	4,750
75	300	PC	W-CLIP #0.7	10	3,000
76	2	KG	WELDING ROD '300	195	390
77	26	GALLON	WHITE ACRYLIC PAINT	980	25,480
					7920.145-


JOHN RENIER B. BUSTAMANTE
 Canvasser

H.T. HARDWARE & ELECTRICAL SUPPLIES
 JHANNY CHIU - PROPRIETOR
 Authorized Representative and Signature
DUMANGAS PUBLIC MARKET
DUMANGAS, ILOILO
 Address
 0999 5829928
 Contact Number

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

18 AUG 2025

Date

Request for Quotation (Canvass)
RFQ 2025-08-058 (REG)

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 Approved Budget for the Contract: P 342,545.00
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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	6	PC	#2 PAINT BRUSH	79	498
2	10	PC	#4 SMALL ROLLER	70	700
3	10	PC	#7 PAINT ROLLER	137	1,370
4	5	PC	30 AMPS BREAKER	685	3,425
5	9	PC	35W LED BULB	475	4,275
6	1	PC	40W LED BULB	650	650
7	8	CU. METER	AGGREGATE SAND	1,290	10,320
8	5	GALLON	PAINT (ACRYLIC) AZURE BLUE	965	4,825
9	1	BOX	BLIND RIVET #1/8 X 3/4	460	460
10	4	SET	BOLT 7/15X5 W/ NUT & WASHER	55	220
11	22	GALLON	BRIDAL WHITE	955	21,010
12	20	GALLON	BRIDAL WHITE LATEX PAINT	955	19,100
13	20	PC	CARRYING CHANNEL #0.7	145	2,900
14	38	BAG	CEMENT	285	10,830
15	10	PC	CONCRETE SEALANT	290	2,900
16	8	PC	CORROGATED SHEET SIZE 12	800	6,400
17	15	PC	CORRUGATED BAR 9MM	135	2,025
18	5	PC	C-PARLANES "2X3" 0.5	795	3,975
19	5	PC	C-PARLANES "2X4" 0.5	965	4,825
20	8	PC	DEF BAR 8MM	130	1,040
21	5	PC	ELBOW 1/2	22	110
22	1/2	KIL	FINISHING NAIL 1	148	74
23	1/2	KIL	FINISHING NAIL 2	149	74
24	5	PC	FTA 1/2	35	175
25	100	PC	GALVANIZED IRON (CORRUGATED) 5MM, 8FT	595	59,500
26	3	PC	GRINDING STONE	65	195
27	11	METER	HARDWARE CLOTH 1/4	145	1,595
28	44	PC	HARDY FLEX #4, 0.5MM	658	28,952
29	250	PC	HOLLOW BLOCK	25	6,250
30	2	LTR	MARINE EPOXY	955	1,910
31	1	PC	METAL BIT 7/16	360	360
32	10	GALLON	METAL PRIMER (RED)	265	2,650
33	10	PC	METAL/DRILL BIT #3/8	385	3,850
34	4	CU. METER	MIXED SAND (DAKALX2)	1,285	5,140
35	3	CLIP	NYLON #300	130	390
36	25	PC	PADLOCK	400	10,000
37	5	PC	PAINT TRAY	85	425

38	1	ROLL	PALAY NET	2,760	2,360
39	10	METER	PDX #12	87	870
40	1	PC	PLASTIC NYLON #300	485	485
41	5	PC	PLYWOOD (MARINE) "1/2"	1,175	5,875
42	8	PC	PLYWOOD (MARINE) "3/4"	1,680	13,440
43	2	PC	PVC	28	56
44	30	PC	PVC	40	1,200
45	32	PC	PVC BLUE PIPE 3/4	152	4,864
46	30	PC	PVC CLIP 3/4	14	420
47	32	PC	PVC ELBOW 3/4	35	1,120
48	2	PC	PVC PLUG 3/4	35	70
49	16	PC	PVC TEE 3/4	30	480
50	1	PC	REDUCER 1X1/2	55	55
51	10	GALLON	ROOF PAINT (AZURE BLUE)	990	9,900
52	1	PC	SANDING DISC	85	85
53	3	PC	SANDING PAPER #36	140	420
54	3	PC	SANDING PAPER #60	130	390
55	2	PC	SEALANT GUN	300	600
56	2	LIT	SOLIGNUM	785	1,570
57	3	BOTTLE	SOLVENT	380	1,140
58	1	PC	SOLVENT CEMENT	130	130
59	1	PC	SPRAYER/HOSE NOZZLE	275	275
60	20	PC	STEEL BAR 10mm	210	4,200
61	10	PC	STEEL BAR 9mm	140	1,400
62	1	PC	STEEL POLE 2X3	280	280
63	2	PC	STICKWELL GLUE	95	190
64	3	LTR	STICKWELL GLUE	290	870
65	1	BOX	TAILIN	555	555
66	5	PC	TEE 1/2	35	175
67	100	PC	TEX SCREW 22	5	500
68	2	PC	TEX SCREW ADAPTOR	75	150
69	2	GALLON	THINNER	695	1,390
70	2	KG	TIE WIRE #16	135	270
71	2	PC	TRACTOR MOWER BLADE	6,050	12,100
72	1	ROLL	TRAPAL 8 FT (BLACK)	5,820	5,820
73	12	KG	UMBRELLA NAIL	165	1,980
74	50	PACK	VULCA SEAL SACHET	115	5,750
75	300	PC	W-CLIP #0.7	12	3,600
76	2	KG	WELDING ROD '300	210	420
77	26	GALLON	WHITE ACRYLIC PAINT	980	25,480
					774,297.00


JOHN BENIER B. BUSTAMANTE
 Canvasser

LEOCARDO BUSTAMANTE
 Supplier
 Authorized Representative and Signature
ELECTRICAL MARKETING
 Address
 0909 462 4646
 Contact Number

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

18 AUG 2025

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Item No.	Qty	Unit	Articles and Description	Unit Cost	Total Cost
1	6	PC	#2 PAINT BRUSH	70	420
2	10	PC	#4 SMALL ROLLER	75	750
3	10	PC	#7 PAINT ROLLER	125	1250
4	5	PC	30 AMPS BREAKER	690	3450
5	9	PC	35W LED BULB	460	4140
6	1	PC	40W LED BULB	680	680
7	8	CU. METER	AGGREGATE SAND	1300	10400
8	5	GALLON	PAINT (ACRYLIC) AZURE BLUE	950	4750
9	1	BOX	BLIND RIVET #1/8 X 3/4	475	475
10	4	SET	BOLT 7/15X5 W/ NUT & WASHER	60	240
11	22	GALLON	BRIDAL WHITE	958	21076
12	20	GALLON	BRIDAL WHITE LATEX PAINT	960	19200
13	20	PC	CARRYING CHANNEL #0.7	155	3100
14	38	BAG	CEMENT	270	10260
15	10	PC	CONCRETE SEALANT	285	2850
16	8	PC	CORROGATED SHEET SIZE 12	800	6400
17	15	PC	CORRUGATED BAR 9MM	150	2250
18	5	PC	C-PARLANES "2X3" 0.5	790	3950
19	5	PC	C-PARLANES "2X4" 0.5	970	4850
20	8	PC	DEF BAR 8MM	115	920
21	5	PC	ELBOW 1/2	25	125
22	1/2	KIL	FINISHING NAIL 1	135	67.50
23	1/2	KIL	FINISHING NAIL 2	135	67.50
24	5	PC	FTA 1/2	39	195
25	100	PC	GALVANIZED IRON (CORRUGATED) 5MM, 8FT	795	79500
26	3	PC	GRINDING STONE	80	240
27	11	METER	HARDWARE CLOTH 1/4	158	1738
28	44	PC	HARDY FLEX #4, 0.5MM	665	29260
29	250	PC	HOLLOW BLOCK	25	6250
30	2	LTR	MARINE EPOXY	965	1930
31	1	PC	METAL BIT 7/16	380	380
32	10	GALLON	METAL PRIMER (RED)	255	2550
33	10	PC	METAL/DRILL BIT #3/8	395	3950
34	4	CU. METER	MIXED SAND (DAKALX2)	1295	5180
35	3	CLIP	NYLON #300	140	420
36	25	PC	PADLOCK	410	10250
37	5	PC	PAINT TRAY	180	900



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12310283
Procuring Entity ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE & TECHNOLOGY -
Title PURCHASE OF SUPPLIES AND MATERIALS FOR SCHOOL BUILDINGS REPAIR.
Area of Delivery Iloilo

Solicitation Number:	2025-08-013	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	0
Category:	Construction Materials and Supplies	Date Published	14/08/2025
Approved Budget for the Contract:	PHP 342,545.00	Last Updated / Time	14/08/2025 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	18/08/2025 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: 342,545.00
 SOURCE OF FUND: 101
 WITHIN ILOILO ONLY

- 6 PC #2 PAINT BRUSH
- 10 PC #4 SMALL ROLLER
- 10 PC #7 PAINT ROLLER
- 5 PC 30 AMPS BREAKER
- 9 PC 35W LED BULB
- 1 PC 40W LED BULB
- 8 CU. METER AGGREGATE SAND
- 5 GALLON PAINT (ACRYLIC) AZURE BLUE
- 1 BOX BLIND RIVET #1/8 X 3/4
- 4 SET BOLT 7/15X5 W/ NUT & WASHER
- 22 GALLON BRIDAL WHITE
- 20 GALLON BRIDAL WHITE LATEX PAINT
- 20 PC CARRYING CHANNEL #0.7
- 38 BAG CEMENT
- 10 PC CONCRETE SEALANT
- 8 PC CORROGATED SHEET SIZE 12
- 15 PC CORRUGATED BAR 9MM
- 5 PC C-PARLANES "2X3" 0.5
- 5 PC C-PARLANES "2X4" 0.5
- 8 PC DEF BAR 8MM
- 5 PC ELBOW 1/2
- 1/2 KIL FINISHING NAIL 1

- 1/2 KIL FINISHING NAIL 2
- 5 PC FTA 1/2
- 100 PC GALVANIZED IRON (CORRUGATED) 5MM, 8FT
- 3 PC GRINDING STONE
- 11 METER HARDWARE CLOTH 1/4
- 44 PC HARDY FLEX #4, 0.5MM
- 250 PC HOLLOW BLOCK
- 2 LTR MARINE EPOXY
- 1 PC METAL BIT 7/16
- 10 GALLON METAL PRIMER (RED)
- 10 PC METAL/DRILL BIT #3/8
- 4 CU. METER MIXED SAND (DAKALX2)
- 3 CLIP NYLON #300
- 25 PC PADLOCK
- 5 PC PAINT TRAY
- 1 ROLL PALAY NET
- 10 METER PDX #12
- 1 PC PLASTIC NYLON #300
- 5 PC PLYWOOD (MARINE) "1/2"
- 8 PC PLYWOOD (MARINE) "3/4"
- 2 PC PVC
- 30 PC PVC
- 32 PC PVC BLUE PIPE 3/4
- 30 PC PVC CLIP 3/4
- 32 PC PVC ELBOW 3/4
- 2 PC PVC PLUG 3/4
- 16 PC PVC TEE 3/4
- 1 PC REDUCER 1X1/2
- 10 GALLON ROOF PAINT (AZURE BLUE)
- 1 PC SANDING DISC
- 3 PC SANDING PAPER #36
- 3 PC SANDING PAPER #60
- 2 PC SEALANT GUN
- 2 LIT SOLIGNUM
- 3 BOTTLE SOLVENT
- 1 PC SOLVENT CEMENT
- 1 PC SPRAYER/HOSE NOZZLE
- 20 PC STEEL BAR 10mm
- 10 PC STEEL BAR 9mm
- 1 PC STEEL POLE 2X3
- 2 PC STICKWELL GLUE
- 3 LTR STICKWELL GLUE
- 1 BOX TAILIN
- 5 PC TEE 1/2
- 100 PC TEX SCREW 22
- 2 PC TEX SCREW ADAPTOR
- 2 GALLON THINNER
- 2 KG TIE WIRE #16
- 2 PC TRACTOR MOWER BLADE
- 1 ROLL TRAPAL 8 FT (BLACK)
- 12 KG UMBRELLA NAIL
- 50 PACK VULCA SEAL SACHET
- 300 PC W-CLIP #0.7
- 2 KG WELDING ROD '300
- 26 GALLON WHITE ACRYLIC PAINT

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CONSTRUCTION MATERIALS AND SUPPLIES	PURCHASE OF SUPPLIES AND MATERIALS FOR SCHOOL BUILDINGS REPAIR	1	Lot	342,545.00

Created by Nilbe Matillano Deocampo

Date Created 13/08/2025

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.

PURCHASE REQUEST

SF-GOOD-59

Entity Name: ISUFST- DUMANGAS CAMPUS

Fund Cluster : 101

Office/Section : GSO		PR No. : 2025-08-058 (REG) Responsibility Center Code : _____	Date : 08/11/2025		
Stock/ Property No.	Unit	DESCRIPTION	Quantity	Unit Cost	Total Cost
1	PC	#2 PAINT BRUSH	6	80.00	480.00
2	PC	#4 SMALL ROLLER	10	80.00	800.00
3	PC	#7 PAINT ROLLER	10	140.00	1,400.00
4	PC	30 AMPS BREAKER	5	700.00	3,500.00
5	PC	35W LED BULB	9	480.00	4,320.00
6	PC	40W LED BULB	1	680.00	680.00
7	CU. METER	AGGREGATE SAND	8	1,300.00	10,400.00
8	GALLON	PAINT (ACRYLIC) AZURE BLUE	5	970.00	4,850.00
9	BOX	BLIND RIVET #1/8 X 3/4	1	480.00	480.00
10	SET	BOLT 7/15X5 W/ NUT & WASHER	4	60.00	240.00
11	GALLON	BRIDAL WHITE	22	970.00	21,340.00
12	GALLON	BRIDAL WHITE LATEX PAINT	20	970.00	19,400.00
13	PC	CARRYING CHANNEL #0.7	20	160.00	3,200.00
14	BAG	CEMENT	38	290.00	11,020.00
16	PC	CONCRETE SEALANT	10	300.00	3,000.00
17	PC	CORROGATED SHEET SIZE 12	8	800.00	6,400.00
18	PC	CORRUGATED BAR 9MM	15	150.00	2,250.00
19	PC	C-PARLANES "2X3" 0.5	5	800.00	4,000.00
20	PC	C-PARLANES "2X4" 0.5	5	970.00	4,850.00
21	PC	DEF BAR 8MM	8	130.00	1,040.00
22	PC	ELBOW 1/2	5	25.00	125.00
23	KIL	FINISHING NAIL 1	1/2	150.00	75.00
24	KIL	FINISHING NAIL 2	1/2	150.00	75.00
26	PC	FTA 1/2	5	40.00	200.00
27	PC	GALVANIZED IRON (CORRUGATED) 5MM, 8FT	100	610.00	61,000.00
28	PC	GRINDING STONE	3	80.00	240.00
32	METER	HARDWARE CLOTH 1/4	11	160.00	1,760.00
33	PC	HARDY FLEX #4, 0.5MM	44	670.00	29,480.00
34	PC	HOLLOW BLOCK	250	25.00	6,250.00
36	LTR	MARINE EPOXY	2	970.00	1,940.00
37	PC	METAL BIT 7/16	1	380.00	380.00
38	GALLON	METAL PRIMER (RED)	10	270.00	2,700.00
39	PC	METAL/DRILL BIT #3/8	10	400.00	4,000.00
40	CU. METER	MIXED SAND (DAKALX2)	4	1,300.00	5,200.00
41	CLIP	NYLON #300	3	140.00	420.00
42	PC	PADLOCK	25	410.00	10,250.00
43	PC	PAINT TRAY	5	100.00	500.00
44	ROLL	PALAY NET	1	2,380.00	2,380.00
45	METER	PDX #12	10	100.00	1,000.00
46	PC	PLASTIC NYLON #300	1	500.00	500.00
47	PC	PLYWOOD (MARINE) "1/2"	5	1,190.00	5,950.00
48	PC	PLYWOOD (MARINE) "3/4"	8	1,700.00	13,600.00
49	PC	PVC	2	40.00	80.00
50	PC	PVC	30	40.00	1,200.00
51	PC	PVC BLUE PIPE 3/4	32	160.00	5,120.00
53	PC	PVC CLIP 3/4	30	15.00	450.00
54	PC	PVC ELBOW 3/4	32	40.00	1,280.00
56	PC	PVC PLUG 3/4	2	40.00	80.00
57	PC	PVC TEE 3/4	16	40.00	640.00
59	PC	REDUCER 1X1/2	1	60.00	60.00
60	GALLON	ROOF PAINT (AZURE BLUE)	10	1,000.00	10,000.00
62	PC	SANDING DISC	1	100.00	100.00
63	PC	SANDING PAPER #36	3	160.00	480.00
64	PC	SANDING PAPER #60	3	150.00	450.00

65	PC	SEALANT GUN	2	320.00	640.00
66	LIT	SOLIGNUM	2	810.00	1,620.00
68	BOTTLE	SOLVENT	3	380.00	1,140.00
69	PC	SOLVENT CEMENT	1	150.00	150.00
70	PC	SPRAYER/HOSE NOZZLE	1	280.00	280.00
71	PC	STEEL BAR 10mm	20	210.00	4,200.00
72	PC	STEEL BAR 9mm	10	150.00	1,500.00
73	PC	STEEL POLE 2X3	1	310.00	310.00
74	PC	STICKWELL GLUE	2	110.00	220.00
75	LTR	STICKWELL GLUE	3	300.00	900.00
76	BOX	TAILIN	1	580.00	580.00
77	PC	TEE 1/2	5	40.00	200.00
78	PC	TEX SCREW 22	100	6.00	600.00
79	PC	TEX SCREW ADAPTOR	2	80.00	160.00
80	GALLON	THINNER	2	700.00	1,400.00
81	KG	TIE WIRE #16	2	150.00	300.00
83	PC	TRACTOR MOWER BLADE	2	6,100.00	12,200.00
84	ROLL	TRAPAL 8 FT (BLACK)	1	5,820.00	5,820.00
85	KG	UMBRELLA NAIL	12	170.00	2,040.00
86	PACK	VULCA SEAL SACHET	50	115.00	5,750.00
87	PC	W-CLIP #0.7	300	15.00	4,500.00
88	KG	WELDING ROD '300	2	210.00	420.00
90	GALLON	WHITE ACRYLIC PAINT	26	1,000.00	26,000.00
					-
					-
TOTAL					342,545.00

Purpose:

FOR REPAIR OF SCHOOL BUILDING USE.

Requested by:

Fund Source: 101

Approved by:

Signature:



Printed Name : VICENTE A. CASIANAN

Designation: CHAIRMAN, GSO



JUDE ANGELICA B. CALVO
BUDGET OFFICER



LIZA D. BELANDRES, Ed.D.
CAMPUS ADMINISTRATOR



Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
DUMANGAS CAMPUS

Office of the Bids and Awards Committee

Dumangas, Iloilo | iscofdcsupply@gmail.com

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ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - DUMANGAS CAMPUS

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

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	
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		N/A	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	Gap	476,000.00	476,000.00		
5-02-99-030-00	Representation Expenses	Admin.	Shopping		1/6/2025	1/10/2025	1/8/2025	Gap	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	Gap	54,000.00	54,000.00		
									2,624,000.00	2,624,000.00		0.00

Prepared by:


NILBEM M. DEOCAMPO
 Chairperson, BAC Secretariat

Concurred:


ELLEN GRACER, 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. PAHAYCUD, DBM-HIM
 BAC Member

Certified Funds Available/Certified Appropriate Funds Available:


ELLEN GRACER, 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