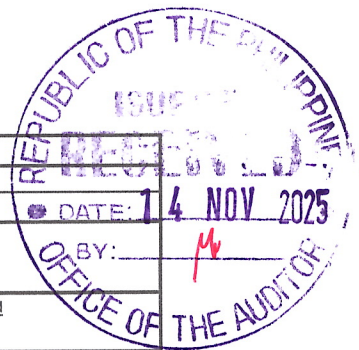


PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Ilaya 1st, Dumangas, Iloilo



Supplier	COMPUTRON BUSINESS CENTER	P.O. No.	2025-10-043
Address:	35-1-1 QUEZON ST., ILOILO CITY	Date	27-Oct-2025
TIN	473-270-680-00000	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 :	12/14/2025	Payment Term:	CHARGED

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
1	UNIT	CASH DRAWER	1	5,305.00	5,305.00
2	UNIT	OPEN RACK CABINET	1	15,665.00	15,665.00
3	UNIT	CLOSE RACK CABINET	1	10,500.00	10,500.00
4	UNIT	6U DISTRIBUTION CABINET	10	8,665.00	86,650.00
5	UNIT	AVR 1500W WITH SERVO MOTOR AND TIME DELAY	2	5,325.00	10,650.00
6	UNIT	RECEIPT PRINTER DOT MATRIX (BRANDED)	8	16,500.00	132,000.00
7	UNIT	DOT MATRIX PRINTER (BRANDED)	4	17,300.00	69,200.00
8	UNIT	INTERNAL SSD 500GB	7	2,600.00	18,200.00
9	UNIT	UPS 2000 VA RACK TYPE (BRANDED)	2	19,600.00	39,200.00
10	UNIT	DUAL LAN CARD GIGABIT PCI-E (BRANDED)	4	4,000.00	16,000.00
11	PCS	SC CONNECTOR BRANDED	55	450.00	24,750.00
12	ROLL	UTP CABLE CAT6 INDOOR	2	2,500.00	5,000.00
13	PCS	RJ45 PASSO THROUGH	55	30.00	1,650.00
14	UNIT	LAN TOOLKIT	2	2,000.00	4,000.00
15	PCS	RJ45 CRIMPING TOLL PASS-THROUGH	2	1,400.00	2,800.00
16	PCS	FIBER COUPLER CONNECTOR	40	30.00	1,200.00
17	PCS	PRINTER DATA CABLE (USB TYPE -B)	5	110.00	550.00
18	UNIT	5-PORT GIGABIT MANAGED ROUTER (HEX) W/ ANTI-LAG, PPPoE AND ROUTEROS SIZE OF RAM: 256 RAM, STORAGE SIZE: 16 MB, STORAGE TYPE: FLASH, 10/100/1000 ETHERNET PORTS:5	1	5,400.00	5,400.00
19	ROLL	FIBER OPTIC CABLE	2	4,200.00	8,400.00
20	UNIT	GIGABIT SWITCH 8 PORTS	20	1,850.00	37,000.00
21	UNIT	FIBER TOOLKIT	2	3,000.00	6,000.00
22	UNIT	MANAGE SWITCH GIGABIT ETHERNET PORTS ROUTER, SWITCH CHIPS CPU 4 CORE 1.4GHZ, ROUTER OS, IPSEC, VLAN DUAL REDUNDANT POWER SUPPLIES WITH RACK MOUNTED	1	19,000.00	19,000.00
23	UNIT	MANAGE SWITCH LAYER 2, 10 PORTS GIGABIT CPU 4 CORE 1.4GHZ, ROUTER OS, IPSEC, VLAN DUAL REDUNDANT POWER SUPPLIES WITH RACK MOUNTED	1	19,000.00	19,000.00
24	UNIT	FIBER OPTIC MEDIA CONVERTER GIGABIT (A AND B)	16	1,200.00	19,200.00
25	UNIT	UPS 1000VA WITH SURGE PROTECTOR	8	6,950.00	55,600.00
26	UNIT	FIBER OPTIC MEDIA CONVERTER GIGABIT 2 SC AND 4 PORT RH45	1	5,850.00	5,850.00
27	UNIT	COMPUTER SERVER WITH RAID 16GB RAM, 1TB SSD, 2 SLOT PCI-E OR UP, 650W RATED POWER SUPPLY, VENTILLATED TOWER CASING(OEM)	2	52,000.00	104,000.00
28	UNIT	COMPUTER DESKTOP MOTHERBOARD INTEL, PROCESSOR I5, 16GB RAM, POWER SUPPLY RATED 650W NVME M.2 1TB, MONITOR 27" LICENSED MICROSOFT OFFICE WINDOWS WELL VENTILATED CASING WITH MOUSE ALL IN ONE PC MINIMUM: TOUCH SCREEN 24" & UP, I5 PROCESSOR 8GB RAM, 500GB SSD WITH WINDOWS LICENSE	3	61,000.00	183,000.00
29	UNIT	NAS 4 BAY 2X GIGABIT LAN PORT, 8GB RAM, 2X M.2 NVME, USB HDD 1TB (SAS OR SATA) - COMPATIBLE WITH THE NAS OFFER	1	92,800.00	92,800.00
30	UNIT	Printer with scanner and feeder 3in1	1	17,500.00	17,500.00
31	UNIT	Printer (multi-function with feeder, legal size scanner bed)	1	35,750.00	35,750.00
32	UNIT	Laptop Computer, High-Performance, MINIMUM: 15.6" FHD IPS 144Hz, Intel Core i5 12th Gen or equivalent, 8GB RAM DDR4 (upgradable), 512GB SSD, Dedicated GPU, Wi-Fi 6, HDMI, Win11 Home, at least 1-year warranty	1	57,500.00	57,500.00
33	UNIT	Delivery Period: 30 Days			1,199,870.00

(Total Amount in Words) ONE MILLION ONE HUNDRED AND NINETY NINE THOUSAND EIGHT HUNDRED AND SEVENTY 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:
 Signature over Printed Name of Supplier: KALERIE JINNY ONG
 Date: 10/29/2025
 Very truly yours, LIZA D. BELANDRES, Ed.D.
 Campus Administrator Designation

Fund Cluster: _____
 Fund Available: 1,199,870.00
 ORS/BURS No. _____
 Date of the ORS/BURS _____

Amount: 1,199,870.00
 Accountant: LEONEZON B. CORRAL, CPA

Reference Number: 12471876
**SUPPLY AND DELIVERY OF ICT SUPPLIES,
MATERIALS AND EQUIPMENT**
ISUFST-Dumangas Campus
Ilaya 1st, Dumangas, Iloilo

NTP-2025-10-010

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

NOTICE TO PROCEED

October 30, 2024

VALERIE JINNY ONG
Manager
COMPUTRON BUSINESS CENTER
Quezon St., Iloilo City

Dear Madam:

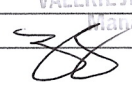
The attached Contract Agreement having been approved, notice is hereby given to **Computron Business Center**, that work may proceed on the **Supply and Delivery of ICT Supplies, Materials and Equipment**, within thirty (30) days after receipt of this notice.

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 14 NOV 2025
Name of the Representative of the Bidder: VALERIE JINNY ONG
Authorized Signature: 
Manager



Reference Number: 12471876
**PURCHASE OF SUPPLY AND DELIVERY
OF ICT SUPPLIES, MATERIALS,
AND EQUIPMENT**
ISUFST-Dumangas Campus
Ilaya 1st, Dumangas, Iloilo

NOA-2025-10-011
Standard Form Number: SF-GOODS-49
Revised on August 11, 2004

NOTICE OF AWARD

October 24, 2025

VALERIE JINNY ONG
Manager
COMPUTRON BUSINESS CENTER
Quezon St., Iloilo City

Dear Madam:

We are happy to notify you that the *Purchase of Supply and Delivery of ICT Supplies, Materials, and Equipment, hereby* awarded to you by giving the most responsive quotation with the Contract Price amounting to *One Million One Hundred Ninety-Nine Thousand Eight Hundred Seventy Pesos only. (Php 1,199,870.00)*

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:



VALERIE JINNY ONG
Manager

Date: 27 OCT 2025

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

**CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)**

THIS IS TO CERTIFY THAT

**CHV ONG ENTERPRISE CORPORATION DOING BUSINESS UNDER THE
NAME AND STYLE OF CENTRUM AUTO PARTS; AND COMPUTRON
BUSINESS CENTER**

Quezon,
Iloilo City, Iloilo, Region VI, Philippines

is registered in the *Philippine Government Electronic Procurement System (PhilGEPS)* on 30-Mar-2016 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 **CHV ONG ENTERPRISE CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF CENTRUM AUTO PARTS; AND COMPUTRON BUSINESS CENTER** 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:

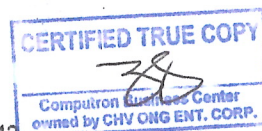
1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
2. the veracity of the statements and information contained therein;
3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being 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 17-Jun-2026

Issued this 17th day of June 2025.

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

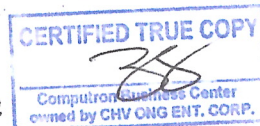
Documentary Stamp Tax Paid Php 30.00
Certificate Reference No: 201603-167182-451832042



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.*

Certificate Reference No: 201603-167182-451832042



Page 2 of 3

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

List of Eligibility Documents

of
**CHV ONG ENTERPRISE CORPORATION DOING BUSINESS UNDER THE
 NAME AND STYLE OF CENTRUM AUTO PARTS; AND COMPUTRON
 BUSINESS CENTER**

Quezon ,
 Iloilo City , Iloilo , Region VI , Philippines

SEC Certificate	Registration Date : 19-Mar-2015 SEC Certificate Number : CS201537805
Mayors Permit	Expiration Date : 31-Dec-2025 Permit Number : E202506887 Place of Issue : Iloilo City Issued By / Signatory : JERRY P TRENAS Issuance Date : 28-Jan-2025
Tax Clearance	Expiration Date : 30-Jan-2026 TCC Number : 11-074-01-30-R0100-2025-M Issued By / Signatory : Leah DS Lebrilla Issuance date : 30-Jan-2025
Audited Financial Statement	Date of Filing : 26-Apr-2025 Current Asset : 39,160,666.91 Total Asset : 39,160,666.91 Current Liabilities : 2,958,823.19 Total Liabilities : 8,958,823.19 Name of Auditor : ROMER LESONDATO BIR RDO Code : 074
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :

CERTIFIED TRUE COPY

Computron Business Center
 owned by CHV ONG ENT. CORP.

Certificate Reference No: 201603-167182-451832042

Iloilo City

Most Competitive
Highly Urbanized City

2025

BUSINESS PERMIT

NEW RENEWAL

Business Account No: C-03128

CHV ONG ENTERPRISES CORPORATION

Permit is hereby granted to

**SERVICE - COMPUTER RENTAL/SERVICES, RETAILER - APPLIANCE
ACCESSORIES / SPARE PARTS, GENERAL MERCHANDISE(RETAIL),
RETAILER - COMPUTER, COMPUTER PARTS/ACCESSORIES, RETAILER -
OFFICE/SCHOOL SUPPLIES & EQUIPMENT**

Line of Business

COMPUTRON BUSINESS CENTER

Commercial/Franchise Name

**# 35 QUEZON STREET BRGY. ED GANZON, CITY PROPER,
ILOILO CITY**

Commercial/Business Address

3366420

Telephone No.

Date Issued: Jan 28, 2025

Business Permit No. E-2025-06887

Sanitary Permit No. EC-2025-06615,06616,06617,06618

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
City Mayor



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

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CERTIFIED TRUE COPY

Computron Business Center
owned by CHV ONG ENT. CORP.



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. 11-074-01-30-R0100-2025-M

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

CHV ONG ENTERPRISE CORPORATION (CENTRUM AUTO PARTS/COMPUTRON BUSINESS CENTER)

Name of Taxpayer

NO.35 QUEZON ST. ILOILO CITY

Address

473-270-680-00000

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 30th day of JANUARY 2025.

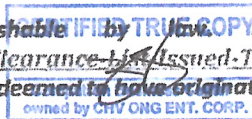
NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JANUARY 30, 2026 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON JANUARY 23, 2025 UNDER EFPS PAYMENT TRANSACTION NO. 256318962. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID
WITHOUT BIR
DRY SEAL


LEAH DS. LEBRILLA
Chief, Collection Division



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





REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF FINANCE
SECURITIES AND EXCHANGE COMMISSION
 ILOILO EXTENSION OFFICE
 SEC Building, General Hughes Street
 Iloilo City

COMPANY REG. NO. **CS201537805**

CERTIFICATE OF INCORPORATION

KNOW ALL MEN BY THESE PRESENTS:

This is to certify that the Articles of Incorporation and By-Laws of

CHV ONG ENTERPRISE CORPORATION
Doing business under the name and style of
CENTRUM AUTO PARTS; And COMPUTRON BUSINESS CENTER

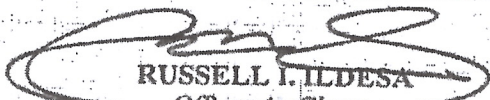
were duly approved by the Commission on this date upon the issuance of this Certificate of Incorporation in accordance with the Corporation Code of the Philippines (Batas Pambansa Blg. 68), and copies of said Articles and By-Laws are hereto attached.

This Certificate grants juridical personality to the corporation but does not authorize it to undertake business activities requiring a Secondary License from this Commission such as, but not limited to acting as: broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, closed-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/broker/merchant, financing company, pre-need plan issuer, general agent in pre-need plans and time shares/club shares/membership certificates issuers or selling agents thereof. Neither does this Certificate constitute as permit to undertake activities for which other government agencies require a license or permit.

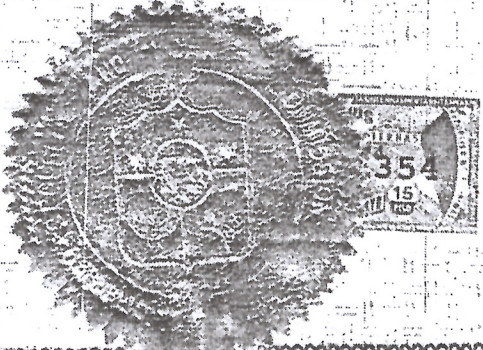
As a registered corporation, it shall submit annually to this Commission the reports indicated at the back of this certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed at Iloilo City, Philippines, this 19th day of March, Two Thousand Fifteen.

BY AUTHORITY OF THE COMMISSION:


RUSSELL I. ILDESA
Officer in Charge

CERTIFIED TRUE COPY
 Per SEC Office Order No. 116 Series of 2012
 Computron Business Center
 owned by CHV ONG ENT. CORP.



BIR FORM
2303

REVISED: APRIL 2019

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 011 - ILOILO CITY
REVENUE DISTRICT OFFICE NO. 074 - ILOILO CITY

OCN: 074RC2024000001891
Date OCN Generated: February 19, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 473-270-680-00000	NAME OF TAXPAYER CHV ONG ENTERPRISE CORPORATION	TIN ISSUANCE DATE August 7, 2015
REGISTERING OFFICE	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
REGISTERED ADDRESS NO.35 QUEZON ST. 5000 ILOILO CITY (CAPITAL) ILOILO PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702Q	August 7, 2015	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
CORPORATE INCOME TAX	1702	August 7, 2015	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
VALUE ADDED TAX	2550M	August 7, 2015	MONTHLY	Not later than the 20th day following the close of the month.
VALUE ADDED TAX	2550Q	August 7, 2015	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	May 23, 2019	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	May 23, 2019	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	January 1, 2025	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
WITHHOLDING TAX - COMPENSATION	1601C	August 7, 2015	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.
WITHHOLDING TAX - COMPENSATION	1604C	January 1, 2025	ANNUALLY	On or before January 31 of the year following the calendar year in which the compensation payment and other income payments were paid or accrued.
TAXPAYER TYPE/S	DOMESTIC CORPORATION			

CERTIFIED TRUE COPY
Computation Center
Issued by CHV ONG EXT. CORP.

BIR FORM
2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 011 - ILOILO CITY
REVENUE DISTRICT OFFICE NO. 074 - ILOILO CITY

OCN: 074RC2024000001891

Date OCN Generated: February 19, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 473-270-680-00000	NAME OF TAXPAYER CHV ONG ENTERPRISE CORPORATION	TIN ISSUANCE DATE August 7, 2015
REGISTERING OFFICE	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
REGISTERED ADDRESS NO.35 QUEZON ST. 5000 ILOILO CITY (CAPITAL) ILOILO PHILIPPINES		

BUSINESS INFORMATION DETAILS

TRADE NAME 1	CATEGORY	REGISTRATION DATE
(PSIC) CENTRUM AUTO PARTS 45301-WHOLESALE OF MOTOR VEHICLE PARTS AND ACCESSORIES	Primary	November 17, 2015
Line of Business: WHOLESALE OF MOTOR VEHICLE PARTS AND ACCESSORIES		
(PSIC) 45302-RETAIL SALE OF MOTOR VEHICLE PARTS AND ACCESSORIES	Secondary	
Line of Business: RETAIL SALE OF MOTOR VEHICLE PARTS AND ACCESSORIES		
TRADE NAME 2		November 17, 2015
(PSIC) COMPUTRON BUSINESS CENTER 47411-RETAIL SALE OF COMPUTERS	Primary	
Line of Business: RETAIL SALE OF COMPUTERS		
(PSIC) 46510-WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	Secondary	
Line of Business: WHOLESALE OF COMPUTERS		
(PSIC) 95110-REPAIR OF COMPUTERS AND PERIPHERAL EQUIPMENT	Secondary	
Line of Business: REPAIR OF COMPUTERS AND PERIPHERAL EQUIPMENT		

REMINDERS:

1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.
2. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% Income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% Income tax rate annually.

CERTIFIED TRUE COPY

Comptroller in Charge
owned by CHV ONG ENT. CORP.

**BIR FORM
2303**

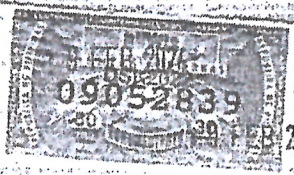
REVISED: APRIL 2019

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 011 - ILOILO CITY
REVENUE DISTRICT OFFICE NO. 074 - ILOILO CITY


OCN: 074RC2024000001891
Date OCN Generated: February 19, 2024

CERTIFICATE OF REGISTRATION

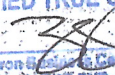
TIN & BRANCH CODE 473-270-680-00000	NAME OF TAXPAYER CHV ONG ENTERPRISE CORPORATION	TIN ISSUANCE DATE August 7, 2015
REGISTERING OFFICE X: Head Office	Branch	
REGISTERED ADDRESS NO.35 QUEZON ST. 5000 ILOILO CITY (CAPITAL) ILOILO PHILIPPINES		

	I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended. MARINELIA N. GERMAN OIC-REVENUE DISTRICT OFFICER (Signature over Printed Name)
--	--

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS.


MARICHU GLORIA S. ESPINOSA
ASSISTANT REVENUE DISTRICT OFFICER

19 FEB 2024

CERTIFIED TRUE COPY

Computerized & Center
owned by CHV ONG ENT. CORP.



BACF-01- 09/22-02

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 2025-10-071

Series of 2025


October 23, 2025

The Bids and Awards Committee, after undertaking an alternative mode of procurement, specifically **SMALL-VALUE PROCUREMENT** for the Purchase of Supply and Delivery of ICT Supplies, Materials, and Equipment to **COMPUTRON BUSINESS CENTER**.

WHEREAS, the reason for such action by the Bids and Awards Committee is that the other two (2) suppliers, **C&T-OFFICE & CONSTRUCTION-SUPPLY NON-SPECIALIZED WHOLE SALE TRADING** and **KINGSVILLE MERCHANDISING**, who were requested to submit their quotations, offered prices (P1,203,650.00 and P1,205,595, respectively) which are higher than that of the abovementioned supplier (P1,199,870.00).

RESOLVED, as it is hereby RESOLVED, that the Bids and Awards Committee recommends to the Head of Procuring Entity to award the Purchase of Supply and Delivery of ICT Supplies, Materials, and Equipment to **COMPUTRON BUSINESS CENTER** 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





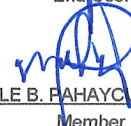


PROCF-01 -09/22-02

CONTROL # : ABR# 2025-10-071

A.COMPUTRON BUSINESS CENTER				B. C & T-OFFICE & CONSTRUCTION- SUPPLY NON-SPECIALIZED WHOLE SALE TRADING		C. KINGSVILLE MERCHANDISING			
SUPPLY				A		B		C	
Item No.	Quantity	Unit	DESCRIPTION	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	1	UNIT	CASH DRAWER	5,305.00	5,305.00	5,400.00	5,400.00	5,500.00	5,500.00
2	1	UNIT	OPEN RACK CABINET	15,665.00	15,665.00	15,000.00	15,000.00	16,000.00	16,000.00
3	1	UNIT	CLOSE RACK CABINET	10,500.00	10,500.00	8,500.00	8,500.00	10,600.00	10,600.00
4	10	UNIT	6U DISTRIBUTION CABINET	8,665.00	86,650.00	10,000.00	100,000.00	8,700.00	87,000.00
5	2	UNIT	AVR 1500W WITH SERVO MOTOR AND TIME DELAY	5,325.00	10,650.00	5,500.00	11,000.00	5,350.00	10,700.00
6	8	UNIT	RECEIPT PRINTER DOT MATRIX (BRANDED)	16,500.00	132,000.00	16,500.00	132,000.00	16,520.00	132,160.00
7	4	UNIT	DOT MATRIX PRINTER (BRANDED)	17,300.00	69,200.00	17,000.00	68,000.00	17,250.00	69,000.00
8	7	UNIT	INTERNAL SSD 500GB	2,600.00	18,200.00	2,700.00	18,900.00	2,650.00	18,550.00
9	2	UNIT	UPS 2000 VA RACK TYPE (BRANDED)	19,600.00	39,200.00	19,500.00	39,000.00	19,700.00	39,400.00
10	4	UNIT	DUAL LAN CARD GIGABIT PCI-E (BRANDED)	4,000.00	16,000.00	4,000.00	16,000.00	4,030.00	16,120.00
11	55	PCS	SC CONNECTOR BRANDED	450.00	24,750.00	450.00	24,750.00	445.00	24,475.00
12	2	ROLL	UTP CABLE CAT6 INDOOR	2,500.00	5,000.00	2,500.00	5,000.00	2,600.00	5,200.00
13	55	PCS	RJ45 PASSO THROUGH	30.00	1,650.00	50.00	2,750.00	32.00	1,760.00
14	2	UNIT	LAN TOOLKIT	2,000.00	4,000.00	2,000.00	4,000.00	2,070.00	4,140.00
15	2	PCS	RJ45 CRIMPING TOLL PASS-THROUGH	1,400.00	2,800.00	1,700.00	3,400.00	1,380.00	2,760.00
16	40	PCS	FIBER COUPLER CONNECTOR	30.00	1,200.00	50.00	2,000.00	28.00	1,120.00
17	5	PCS	PRINTER DATA CABLE (USB TYPE -B)	110.00	550.00	150.00	750.00	120.00	600.00
18	1	UNIT	5-PORT GIGABIT MANAGED ROUTER (HEX) W/ ANTI-LAG, PPPOE AND ROUTER OS SIZE OF RAM: 256 RAM, STORAGE SIZE: 16 MB, STORAGE TYPE: FLASH, 10/100/1000 ETHERNET PORTS:5	5,400.00	5,400.00	5,400.00	5,400.00	5,350.00	5,350.00
19	2	ROLL	FIBER OPTIC CABLE	4,200.00	8,400.00	4,400.00	8,800.00	4,240.00	8,480.00
20	20	ROLL	GIGABIT SWITCH 8 PORTS	1,850.00	37,000.00	1,800.00	36,000.00	1,855.00	37,100.00
21	2	ROLL	FIBER TOOLKIT	3,000.00	6,000.00	3,200.00	6,400.00	3,050.00	6,100.00
22	1	UNIT	MANAGE SWITCH GIGABIT ETHERNET PORTS ROUTER, SWITCH CHIPS CPU 4 CORE 1.4GHZ, ROUTER OS, IPSEC, VLAN DUAL REDUNDANT POWER SUPPLIES WITH RACK MOUNTED	19,000.00	19,000.00	19,250.00	19,250.00	19,250.00	19,250.00
23	1	UNIT	MANAGE SWITCH LAYER 2, 10 PORTS GIGABIT CPU 4 CORE 1.4GHZ, ROUTER OS, IPSEC, VLAN DUAL REDUNDANT POWER SUPPLIES WITH RACK MOUNTED	19,000.00	19,000.00	19,250.00	19,250.00	19,250.00	19,250.00
24	16	UNIT	FIBER OPTIC MEDIA CONVERTER GIGABIT (A AND B)	1,200.00	19,200.00	1,400.00	22,400.00	1,210.00	19,360.00
25	8	UNIT	UPS 1000VA WITH SURGE PROTECTOR	6,950.00	55,600.00	7,150.00	57,200.00	6,990.00	55,920.00
26	1	UNIT	FIBER OPTIC MEDIA CONVERTER GIGABIT 2 SC AND 4 PORT RH45	5,850.00	5,850.00	6,000.00	6,000.00	5,830.00	5,830.00
27	2	UNIT	COMPUTER SERVER WITH RAID 16GB RAM, 1TB SSD, 2 SLOT PCI-E OR UP, 650W RATED POWER SUPPLY, VENTILLATTED TOWER CASING(OEM)	52,000.00	104,000.00	49,250.00	98,500.00	52,200.00	104,400.00
28	3	UNIT	COMPUTER DESKTOP MOTHERBOARD INTEL, PROCESSOR I5, 16GB RAM, POWER SUPPLY RATED 650W NVME M.2 1TB, MONITOR 27" LICENSED MICROSOFT OFFICE WINDOWS WELL VENTILATED CASING WITH MOUSE AND KEYBOARD	61,000.00	183,000.00	60,000.00	180,000.00	61,250.00	183,750.00
29	1	UNIT	ALL IN ONE PC MINIMUM: TOUCH SCREEN 24" & UP, I5 PROCESSOR 8GB RAM, 500GB SSD WITH WINDOWS LICENSE	92,800.00	92,800.00	92,000.00	92,000.00	93,500.00	93,500.00
30	1	UNIT	NAS 4 BAY 2X GIGABIT LAN PORT, 8GB RAM, 2X M.2 NVME, USB	57,450.00	57,450.00	55,000.00	55,000.00	57,500.00	57,500.00
31	4	UNIT	HDD 1TB (SAS OR SATA) - COMPATIBLE WITH THE NAS OFFER	8,275.00	33,100.00	8,500.00	34,000.00	8,280.00	33,120.00

32	1	UNIT	Printer with scanner and feeder 3in1	17,500.00	17,500.00	17,000.00	17,000.00	17,300.00	17,300.00
33	1	UNIT	Printer (multi-function with feeder, legal size scanner bed)	35,750.00	35,750.00	40,000.00	40,000.00	36,700.00	36,700.00
34	1	Unit	Laptop Computer, High-Performance, MINIMUM: 15.6" FHD IPS 144Hz, Intel Core i5 12th Gen or equivalent, 8GB RAM DDR4 (upgradable), 512GB SSD, Dedicated GPU, Wi-Fi 6, HDMI, Win11 Home, at least 1-year warranty	57,500.00	57,500.00	50,000.00	50,000.00	57,600.00	57,600.00
						1,199,870.00		1,203,650.00	1,205,595.00

Purpose: **FOR ICT NEEDS OF VARIOUS OFFICE UNITS USE.**

Date 10/22/2025	BIDS AND AWARDS COMMITTEE		Time:
 <u>ELLEN GRACE P. GULMATICC</u> Chairman	 <u>JOILYN B. PALENCIA</u> End User	 <u>SALITA D. DIMZON, PH.D.</u> Vice Chairman	
 <u>NOWIE D. DEMABILDO</u> Member	 <u>MICHELLE B. BAHAYCULAY, DBM-HM</u> Member	 <u>PIA ANN MARIE S. DEREQUITO</u> Member	
	 <u>LIZA D. BELANDRES, Ed. D.</u> CAMPUS ADMINISTRATOR		

AUTHORITY OF SIGNATORY
SECRETARY'S CERTIFICATE

I, Veronique Miriam Ong, a duly elected and qualified Corporate Secretary of CHV ONG Enterprises Corporation doing business in the name and style of Computron Business Center, a corporation duly organized and existing under and by virtue of the law of the Philippines, DO HEREBY CERTIFY, that:

I am familiar with the facts herein certified and duly authorized to certify the same:

At the regular meeting with the Board of Directors of the said Corporation duly convened and held on **October 11, 2025** at which meeting a quorum was present and acting throughout the following resolutions were approved and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

Resolution No 2025-056

RESOLVED, that the CHV ONG Enterprises Corporation doing business in the name and style of Computron Business Center be as it hereby authorized to participate in the bidding of do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract **Supply and Delivery of ICT Supplies, Materials and Equipment under Reference No 12471876 / RFQ No 2025-10-071 (REG) of the Iloilo State University of Fisheries Science and Technology-Dumangas Campus.**

RESOLVED, that the Corporation thereby appoints Valerie Jinny Ong, Manager, acting as duly authorized and designated representative of CHV ONG Enterprises Corporation doing business in the name and style of Computron Business Center granted full power and authority to do, execute and perform any and all acts necessary and/or to represent CHV ONG Enterprises Corporation doing business in the name and style of Computron Business Center in the bidding as fully and effectively as the Corporation might do if personally present with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue thereof;

I hereby certify that the foregoing resolutions have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof;

IN WITNESS WHEREOF, I have hereunto set my hand this OCT 13 2025 day of _____.

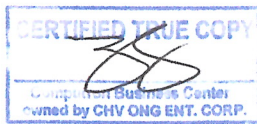


Veronique Miriam Ong
Corporate Secretary

ACKNOWLEDGEMENT

SUBSCRIBED AND SWORN TO BEFORE ME in ILOILO CITY City this OCT 13 2025 of _____ Affiant exhibited to me her **TIN ID No 276-029-000** at Iloilo City, Philippines.

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Book No. II
Series of 2025



ATTY. DANNUEL GO UY
NOTARY PUBLIC
FOR THE CITY AND PROVINCE OF ILOILO
NOT. COMM. REG. 61 UNTIL DECEMBER 31, 2025
PTR NO. 8817888, 01/02/2025, ILOILO CITY
IBP NO. 365422, 10/30/2023, PASIG CITY
Roll of Attorneys No. 83254
MCLE Comp. No. VIII-0002802, 04/14/2028
#25 Quezon Street, Bldg. Edganzon, Iloilo City

OMNIBUS SWORN STATEMENT

AFFIDAVIT

I, Valerie Jinny Ong, of legal age, single, Filipino, and residing at Quezon St., Iloilo City, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of **CHV ONG ENTERPRISES CORPORATION** doing business in the name and style of **COMPUTRON BUSINESS CENTER** with office address at 35 Quezon St., Iloilo City with legal Telefax No 033-3350632 and email address: ctron_val@yahoo.com;
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the Supply and Delivery of ICT Supplies, Materials and Equipment under Reference No 12471876 / RFQ No 2025-10-071 (REG) of the Iloilo State University of Fisheries Science and Technology-Dumangas Campus, as shown in the attached duly notarized Secretary's Certificate,
3. **CHV ONG ENTERPRISES CORPORATION** doing business in the name and style of **COMPUTRON BUSINESS CENTER** is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local government units, foreign government/ foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement policy board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
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. **CHV ONG ENTERPRISES CORPORATION** doing business in the name and style of **COMPUTRON BUSINESS CENTER** is authorizing the head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. That none of the officers, directors and controlling stockholders of **CHV ONG ENTERPRISES CORPORATION** doing business in the name and style of **COMPUTRON BUSINESS CENTER** are 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;
7. **CHV ONG ENTERPRISES CORPORATION** doing business in the name and style of **COMPUTRON BUSINESS CENTER** complies with existing labor laws and standards; and
8. **CHV ONG ENTERPRISES CORPORATION** doing business in the name and style of **COMPUTRON BUSINESS CENTER** is aware of and has undertaken the following responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a) Carefully examining all of the Bidding Documents;
 - b) Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquiring or securing Supplemental/Bid Bulletin(the Supply and Delivery of ICT Supplies, Materials and Equipment).
9. **CHV ONG ENTERPRISES CORPORATION** doing business in the name and style of **COMPUTRON BUSINESS CENTER** did not give or pay directly or indirectly, commission, amount, fee or any form of consideration, pecuniary or otherwise, to any person of official, personnel or representative of the government in relation to any 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 convert Bing 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.

OCT 13 2025

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, ___ at Iloilo City, Philippines.

VALERIE JINNY ONG

[Bidder's Representative/Authorized Signatory]

National ID No 5294-0315-4670-9251

OCT 13 2025

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ in the City of Iloilo.

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Series of 2025



ATTY. DANNUEL GO UY

NOTARY PUBLIC

FOR THE CITY AND PROVINCE OF ILOILO

NOT. COMM. REG. 6 UNTIL DECEMBER 31, 2025

PTR NO. 6617888, 01/02/2025, ILOILO CITY

IBF NO. 365422, 10/30/2023, PASIG CITY

Roll of Attorneys No. 83254

MCLE Comp. No. VIII 0002802, 04/14/2028

#25 Quezon Street, Ergy. Edganzon, Iloilo City

22	1	UNIT	MANAGE SWITCH GIGABIT ETHERNET PORTS ROUTER, SWITCH CHIPS CPU 4 CORE 1.4GHZ, ROUTER OS, IPSEC, VLAN DUAL REDUNDANT POWER SUPPLIES WITH RACK MOUNTED <i>Microtik</i>	19 000	19 000
23	1	UNIT	MANAGE SWITCH LAYER 2, 10 PORTS GIGABIT CPU 4 CORE 1.4GHZ, ROUTER OS, IPSEC, VLAN DUAL REDUNDANT POWER SUPPLIES WITH RACK MOUNTED <i>Microtik</i>	19 000	19 000
24	16	UNIT	FIBER OPTIC MEDIA CONVERTER GIGABIT (A AND B) <i>Celeric</i>	12 500	192 000
25	8	UNIT	UPS 1000VA WITH SURGE PROTECTOR <i>APC</i>	6 950	55 600
26	1	UNIT	FIBER OPTIC MEDIA CONVERTER GIGABIT 2 SC AND 4 PORT RH45 <i>Celeric</i>	5 250	5 200
27	2	UNIT	COMPUTER SERVER WITH RAID 16GB RAM, 1TB SSD, 2 SLOT PCI-E OR UP, 650W RATED POWER SUPPLY, VENTILLATED TOWER CASING(OEM)	52 000	104 000
28	3	UNIT	COMPUTER DESKTOP MOTHERBOARD INTEL, PROCESSOR I5, 16GB RAM, POWER SUPPLY RATED 650W NVME M.2 1TB, MONITOR 27" LICENSED MICROSOFT OFFICE WINDOWS WELL VENTILATED CASING WITH MOUSE AND KEYBOARD	61 000	183 000
29	1	UNIT	ALL IN ONE PC MINIMUM: TOUCH SCREEN 24" & UP, I5 PROCESSOR 8GB RAM, 500GB SSD WITH WINDOWS LICENSE <i>#D</i>	92 800	92 800
30	1	UNIT	NAS 4 BAY 2X GIGABIT LAN PORT, 8GB RAM, 2X M.2 NVME, USB <i>Synology</i>	57 450	57 450
31	4	UNIT	HDD 1TB (SAS OR SATA) - COMPATIBLE WITH THE NAS OFFER <i>Synology</i>	8 275	33 100
32	1	UNIT	Printer with scanner and feeder 3in1 <i>Epson</i>	17 500	17 500
33	1	UNIT	Printer (multi-function with feeder, legal size scanner bed) <i>Epson</i>	35 750	35 750
34	1	Unit	Laptop Computer, High-Performance, MINIMUM: 15.6" FHD IPS 144Hz, Intel Core i5 12th Gen or equivalent, 8GB RAM DDR4 (upgradable), 512GB SSD, Dedicated GPU, Wi-Fi 6, HDMI, Win11 Home, at least 1-year warranty <i>#D</i>	57 500	57 500
					1,109,270.00

[Signature]
JOHN RENIER B. BUSTAMANTE
 Canvasser

Supplier **VALERIE JIMMY ONG**
 Authorized Representative and Signature



Computron Business Center
 Owned By: CHV ONG Enterprises Corporation
 35-1-1 Quezon Street, Iloilo City 5000 Philippines
 Tel: (033)-337-23-98, 336-0816, 323-3153, 508-5916
 Fax: (033)-335-0632
 E-mail Address: ctron_val@yahoo.com

SF-GOOD-60

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

October 14, 2025

Date

**Request for Quotation (Canvass)
 RFQ 2025-10-071 (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: SUPPLY AND DELIVERY OF ICT SUPPLIES, MATERIALS AND EQUIPMENT

Approved Budget for the Contract: P 1,203,902.72

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	CASH DRAWER	5,400.00	5,400.00
2	1	UNIT	OPEN RACK CABINET	15,000.00	15,000.00
3	1	UNIT	CLOSE RACK CABINET	8,500.00	8,500.00
4	10	UNIT	6U DISTRIBUTION CABINET	10,000.00	100,000.00
5	2	UNIT	AVR 1500W WITH SERVO MOTOR AND TIME DELAY	5,500.00	11,000.00
6	8	UNIT	RECEIPT PRINTER DOT MATRIX (BRANDED)	16,500.00	132,000.00
7	4	UNIT	DOT MATRIX PRINTER (BRANDED)	17,000.00	68,000.00
8	7	UNIT	INTERNAL SSD 500GB	2,700.00	18,900.00
9	2	UNIT	UPS 2000 VA RACK TYPE (BRANDED)	19,500.00	39,000.00
10	4	UNIT	DUAL LAN CARD GIGABIT PCI-E (BRANDED)	4,000.00	16,000.00
11	55	PCS	SC CONNECTOR BRANDED	450.00	24,750.00
12	2	ROLL	UTP CABLE CAT6 INDOOR	2,500.00	5,000.00
13	55	PCS	RJ45 PASS0THROUGH	50.00	2,750.00
14	2	UNIT	LAN TOOLKIT	2,000.00	4,000.00
15	2	PCS	RJ45 CRIMPING TOLL PASS-THROUGH	1,700.00	3,400.00
16	40	PCS	FIBER COUPLER CONNECTOR	50.00	2,000.00
17	5	PCS	PRINTER DATA CABLE (USB TYPE -B)	150.00	750.00
18	1	UNIT	5-PORT GIGABIT MANAGED ROUTER (HEX) W/ ANTI-LAG, PPPOE AND ROUTEROS SIZE OF RAM: 256 RAM, STORAGE SIZE: 16 MB, STORAGE TYPE: FLASH, 10/100/1000 ETHERNET PORTS:5	5,400.00	5,400.00
19	2	ROLL	FIBER OPTIC CABLE	4,400.00	8,800.00
20	20	ROLL	GIGABIT SWITCH 8 PORTS	1,800.00	36,000.00
21	2	ROLL	FIBER TOOLKIT	3,200.00	6,400.00

22	1	UNIT	MANAGE SWITCH GIGABIT ETHERNET PORTS ROUTER, SWITCH CHIPS CPU 4 CORE 1.4GHZ, ROUTER OS, IPSEC, VLAN DUAL REDUNDANT POWER SUPPLIES WITH RACK MOUNTED	19,250.00	19,250.00
23	1	UNIT	MANAGE SWITCH LAYER 2, 10 PORTS GIGABIT CPU 4 CORE 1.4GHZ, ROUTER OS, IPSEC, VLAN DUAL REDUNDANT POWER SUPPLIES WITH RACK MOUNTED	19,250.00	19,250.00
24	16	UNIT	FIBER OPTIC MEDIA CONVERTER GIGABIT (A AND B)	1,400.00	22,400.00
25	8	UNIT	UPS 1000VA WITH SURGE PROTECTOR	7,150.00	57,200.00
26	1	UNIT	FIBER OPTIC MEDIA CONVERTER GIGABIT 2 SC AND 4 PORT RH45	6,000.00	6,000.00
27	2	UNIT	COMPUTER SERVER WITH RAID 16GB RAM, 1TB SSD, 2 SLOT PCI-E OR UP, 650W RATED POWER SUPPLY, VENTILLATTED TOWER CASING(OEM)	49,250.00	98,500.00
28	3	UNIT	COMPUTER DESKTOP MOTHERBOARD INTEL, PROCESSOR I5, 16GB RAM, POWER SUPPLY RATED 650W NVME M.2 1TB, MONITOR 27" LICENSED MICROSOFT OFFICE WINDOWS WELL VENTILATED CASING WITH MOUSE AND KEYBOARD	60,000.00	180,000.00
29	1	UNIT	ALL IN ONE PC MINIMUM: TOUCH SCREEN 24" & UP, I5 PROCESSOR 8GB RAM, 500GB SSD WITH WINDOWS LICENSE	92,000.00	92,000.00
30	1	UNIT	NAS 4 BAY 2X GIGABIT LAN PORT, 8GB RAM, 2X M.2 NVME, USB	55,000.00	55,000.00
31	4	UNIT	HDD 1TB (SAS OR SATA) - COMPATIBLE WITH THE NAS OFFER	8,500.00	34,000.00
32	1	UNIT	Printer with scanner and feeder 3in1	17,000.00	17,000.00
33	1	UNIT	Printer (multi-function with feeder, legal size scanner bed)	40,000.00	40,000.00
34	1	Unit	Laptop Computer, High-Performance, MINIMUM: 15.6" FHD IPS 144Hz, Intel Core i5 12th Gen or equivalent, 8GB RAM DDR4 (upgradable), 512GB SSD, Dedicated GPU, Wi-Fi 6, HDMI, Win11 Home, at least 1-year warranty	50,000.00	50,000.00
					1,203,650.00


JOHN RENIER B. BUSTAMANTE
 Canvasser

Supplier
 Authorized Representative and Signature
 NON-SPECIALIZED WHOLE SALE TRADING
 Cagbank Ton. Hoilo
 Address
 MICHAEL JOHN O. TAN
 09215499190
 maxco2021@gmail.com
 Contact Number

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

14 OCT 2025

Date

Request for Quotation (Canvass)
RFQ 2025-10-071 (REG)

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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	CASH DRAWER	5,500	5,500.00
2	1	UNIT	OPEN RACK CABINET	16,000	16,000.00
3	1	UNIT	CLOSE RACK CABINET	10,600	10,600.00
4	10	UNIT	6U DISTRIBUTION CABINET	8,700	87,000.00
5	2	UNIT	AVR 1500W WITH SERVO MOTOR AND TIME DELAY	5,350	10,700.00
6	8	UNIT	RECEIPT PRINTER DOT MATRIX (BRANDED)	16,520	132,160.00
7	4	UNIT	DOT MATRIX PRINTER (BRANDED)	17,250	69,000.00
8	7	UNIT	INTERNAL SSD 500GB	2,650	18,550.00
9	2	UNIT	UPS 2000 VA RACK TYPE (BRANDED)	19,700	39,400.00
10	4	UNIT	DUAL LAN CARD GIGABIT PCI-E (BRANDED)	4,030	16,120.00
11	55	PCS	SC CONNECTOR BRANDED	445	24,475.00
12	2	ROLL	UTP CABLE CAT6 INDOOR	2,600	5,200.00
13	55	PCS	RJ45 PASSO THROUGH	32	1,760.00
14	2	UNIT	LAN TOOLKIT	2,070	4,140.00
15	2	PCS	RJ45 CRIMPING TOLL PASS-THROUGH	1,380	2,760.00
16	40	PCS	FIBER COUPLER CONNECTOR	28	1,120.00
17	5	PCS	PRINTER DATA CABLE (USB TYPE -B)	120	600.00
18	1	UNIT	5-PORT GIGABIT MANAGED ROUTER (HEX) W/ ANTI-LAG, PPPoE AND ROUTEROS SIZE OF RAM: 256 RAM, STORAGE SIZE: 16 MB, STORAGE TYPE: FLASH, 10/100/1000 ETHERNET PORTS:5	5,350	5,350.00
19	2	ROLL	FIBER OPTIC CABLE	4,290	8,580.00
20	20	ROLL	GIGABIT SWITCH 8 PORTS	1,855	37,100.00
21	2	ROLL	FIBER TOOLKIT	3,050	6,100.00

22	1	UNIT	MANAGE SWITCH GIGABIT ETHERNET PORTS ROUTER, SWITCH CHIPS CPU 4 CORE 1.4GHZ, ROUTER OS, IPSEC, VLAN DUAL REDUNDANT POWER SUPPLIES WITH RACK MOUNTED	19,250	19,250
23	1	UNIT	MANAGE SWITCH LAYER 2, 10 PORTS GIGABIT CPU 4 CORE 1.4GHZ, ROUTER OS, IPSEC, VLAN DUAL REDUNDANT POWER SUPPLIES WITH RACK MOUNTED	19,250	19,250
24	16	UNIT	FIBER OPTIC MEDIA CONVERTER GIGABIT (A AND B)	1,210	18,150
25	8	UNIT	UPS 1000VA WITH SURGE PROTECTOR	6,990	55,920
26	1	UNIT	FIBER OPTIC MEDIA CONVERTER GIGABIT 2 SC AND 4 PORT RH45	5,830	5,830
27	2	UNIT	COMPUTER SERVER WITH RAID 16GB RAM, 1TB SSD, 2 SLOT PCI-E OR UP, 650W RATED POWER SUPPLY, VENTILLATED TOWER CASING(OEM)	52,200	104,400
28	3	UNIT	COMPUTER DESKTOP MOTHERBOARD INTEL, PROCESSOR I5, 16GB RAM, POWER SUPPLY RATED 650W NVME M.2 1TB, MONITOR 27" LICENSED MICROSOFT OFFICE WINDOWS WELL VENTILATED CASING WITH MOUSE AND KEYBOARD	61,250	183,750
29	1	UNIT	ALL IN ONE PC MINIMUM: TOUCH SCREEN 24" & UP, I5 PROCESSOR 8GB RAM, 500GB SSD WITH WINDOWS LICENSE	93,500	93,500
30	1	UNIT	NAS 4 BAY 2X GIGABIT LAN PORT, 8GB RAM, 2X M.2 NVME, USB	57,500	57,500
31	4	UNIT	HDD 1TB (SAS OR SATA) - COMPATIBLE WITH THE NAS OFFER	8,280	33,120
32	1	UNIT	Printer with scanner and feeder 3in1	17,300	17,300
33	1	UNIT	Printer (multi-function with feeder, legal size scanner bed)	36,700	36,700
34	1	Unit	Laptop Computer, High-Performance, MINIMUM: 15.6" FHD IPS 144Hz, Intel Core i5 12th Gen or equivalent, 8GB RAM DDR4 (upgradable), 512GB SSD, Dedicated GPU, Wi-Fi 6, HDMI, Win11 Home, at least 1-year warranty	57,600	57,600
				TOTAL: 1,203,785.00	

Genea Marie Kourigo
 KINGVILLE MERCHANDISING
 Supplier
 6036069 / 09039520776 / 09058179802

Authorized Representative and Signature

Address

Contact Number


JOHN RENIER B. BUSTAMANTE
 Canvasser



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12471876
Procuring Entity ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE & TECHNOLOGY -
Title SUPPLY AND DELIVERY OF ICT SUPPLIES, MATERIALS, AND EQUIPMENT
Area of Delivery Iloilo

Solicitation Number:	2025-10-016	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	6
Category:	Information Technology	Date Published	10/10/2025
Approved Budget for the Contract:	PHP 1,203,902.72	Last Updated / Time	10/10/2025 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	14/10/2025 01:00 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: 1,203,902.72
 SOURCE OF FUND: 164
 WITHIN ILOILO ONLY

Qty Unit Articles and Description

- 1 UNIT CASH DRAWER
- 1 UNIT OPEN RACK CABINET
- 1 UNIT CLOSE RACK CABINET
- 10 UNIT 6U DISTRIBUTION CABINET
- 2 UNIT AVR 1500W WITH SERVO MOTOR AND TIME DELAY
- 8 UNIT RECEIPT PRINTER DOT MATRIX (BRANDED)
- 4 UNIT DOT MATRIX PRINTER (BRANDED)
- 7 UNIT INTERNAL SSD 500GB
- 2 UNIT UPS 2000 VA RACK TYPE (BRANDED)
- 4 UNIT DUAL LAN CARD GIGABIT PCI-E (BRANDED)
- 55 PCS SC CONNECTOR BRANDED
- 2 ROLL UTP CABLE CAT6 INDOOR
- 55 PCS RJ45 PASS0THROUGH
- 2 UNIT LAN TOOLKIT
- 2 PCS RJ45 CRIMPING TOLL PASS-THROUGH
- 40 PCS FIBER COUPLER CONNECTOR
- 5 PCS PRINTER DATA CABLE (USB TYPE -B)
- 1 UNIT 5-PORT GIGABIT MANAGED ROUTER (HEX) W/ ANTI-LAG, PPPOE AND ROUTEROS SIZE OF RAM: 256 RAM, STORAGE SIZE: 16 MB, STORAGE TYPE: FLASH, 10/100/1000 ETHERNET PORTS:5
- 2 ROLL FIBER OPTIC CABLE
- 20 ROLL GIGABIT SWITCH 8 PORTS
- 2 ROLL FIBER TOOLKIT
- 1 UNIT MANAGE SWITCH GIGABIT ETHERNET PORTS ROUTER, SWITCH CHIPS CPU 4 CORE 1.4GHZ, ROUTER OS, IPSEC, VLAN DUAL REDUNDANT POWER SUPPLIES WITH RACK MOUNTED
- 1 UNIT MANAGE SWITCH LAYER 2, 10 PORTS GIGABIT CPU 4 CORE 1.4GHZ, ROUTER OS, IPSEC, VLAN DUAL REDUNDANT POWER SUPPLIES WITH RACK MOUNTED
- 16 UNIT FIBER OPTIC MEDIA CONVERTER GIGABIT (A AND B)
- 8 UNIT UPS 1000VA WITH SURGE PROTECTOR
- 1 UNIT FIBER OPTIC MEDIA CONVERTER GIGABIT 2 SC AND 4 PORT RH45
- 2 UNIT COMPUTER SERVER WITH RAID 16GB RAM, 1TB SSD, 2 SLOT PCI-E OR UP, 650W RATED POWER SUPPLY, VENTILLATTED TOWER CASING(OEM)

3 UNIT COMPUTER DESKTOP MOTHERBOARD INTEL, PROCESSOR I5, 16GB RAM, POWER SUPPLY RATED 650W NVME M.2 1TB, MONITOR 27" LICENSED MICROSOFT OFFICE WINDOWS WELL VENTILATED CASING WITH MOUSE AND KEYBOARD
 1 UNIT ALL IN ONE PC MINIMUM: TOUCH SCREEN 24" & UP, I5 PROCESSOR 8GB RAM, 500GB SSD WITH WINDOWS LICENSE
 1 UNIT NAS 4 BAY 2X GIGABIT LAN PORT, 8GB RAM, 2X M.2 NVME, USB
 4 UNIT HDD 1TB (SAS OR SATA) - COMPATIBLE WITH THE NAS OFFER
 1 UNIT Printer with scanner and feeder 3in1
 1 UNIT Printer (multi-function with feeder, legal size scanner bed)
 1 Unit Laptop Computer, High-Performance, MINIMUM: 15.6" FHD IPS 144Hz, Intel Core i5 12th Gen or equivalent, 8GB RAM DDR4 (upgradable), 512GB SSD, Dedicated GPU, Wi-Fi 6, HDMI, Win11 Home, at least 1-year warranty

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	INFORMATION TECHNOLOGY	SUPPLY AND DELIVERY OF ICT SUPPLIES, MATERIALS, AND EQUIPMENT	1	Lot	1,203,902.72

Created by Nilbe Matillano Deocampo

Date Created 09/10/2025

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 :

Office/Section :		PR No. : 2025-10-071 (REG)	Date : 10/08/2025		
SUPPLY		Responsibility Center Code : _____			
Stock/ Property No.	Unit	DESCRIPTION	Quantity	Unit Cost	Total Cost
1	UNIT	CASH DRAWER	1	5,400.00	5,400.00
2	UNIT	OPEN RACK CABINET	1	16,000.00	16,000.00
3	UNIT	CLOSE RACK CABINET	1	8,700.00	8,700.00
4	UNIT	6U DISTRIBUTION CABINET	10	8,800.00	88,000.00
5	UNIT	AVR 1500W WITH SERVO MOTOR AND TIME DELAY	2	5,550.00	11,100.00
6	UNIT	RECEIPT PRINTER DOT MATRIX (BRANDED)	8	16,700.00	133,600.00
7	UNIT	DOT MATRIX PRINTER (BRANDED)	4	17,500.00	70,000.00
8	UNIT	INTERNAL SSD 500GB	7	2,800.00	19,600.00
9	UNIT	UPS 2000 VA RACK TYPE (BRANDED)	2	19,800.00	39,600.00
10	UNIT	DUAL LAN CARD GIGABIT PCI-E (BRANDED)	4	4,200.00	16,800.00
11	PCS	SC CONNECTOR BRANDED	55	450.00	24,750.00
12	ROLL	UTP CABLE CAT6 INDOOR	2	2,700.00	5,400.00
13	PCS	RJ45 PASSO THROUGH	55	50.00	2,750.00
14	UNIT	LAN TOOLKIT	2	2,200.00	4,400.00
15	PCS	RJ45 CRIMPING TOLL PASS-THROUGH	2	1,650.00	3,300.00
16	PCS	FIBER COUPLER CONNECTOR	40	50.00	2,000.00
17	PCS	PRINTER DATA CABLE (USB TYPE -B)	5	150.00	750.00
18	UNIT	5-PORT GIGABIT MANAGED ROUTER (HEX) W/ ANTI-LAG, PPPOE AND ROUTEROS SIZE OF RAM: 256 RAM, STORAGE SIZE: 16 MB, STORAGE TYPE: FLASH, 10/100/1000 ETHERNET PORTS:5	1	5,550.00	5,550.00
19	ROLL	FIBER OPTIC CABLE	2	4,400.00	8,800.00
20	ROLL	GIGABIT SWITCH 8 PORTS	20	2,000.00	40,000.00
21	ROLL	FIBER TOOLKIT	2	3,200.00	6,400.00
22	UNIT	MANAGE SWITCH GIGABIT ETHERNET PORTS ROUTER, SWITCH CHIPS CPU 4 CORE 1.4GHZ, ROUTER OS, IPSEC, VLAN DUAL REDUNDANT POWER SUPPLIES WITH RACK MOUNTED	1	19,250.00	19,250.00
23	UNIT	MANAGE SWITCH LAYER 2, 10 PORTS GIGABIT CPU 4 CORE 1.4GHZ, ROUTER OS, IPSEC, VLAN DUAL REDUNDANT POWER SUPPLIES WITH RACK MOUNTED	1	19,250.00	19,250.00
24	UNIT	FIBER OPTIC MEDIA CONVERTER GIGABIT (A AND B)	16	1,400.00	22,400.00
25	UNIT	UPS 1000VA WITH SURGE PROTECTOR	8	7,150.00	57,200.00
26	UNIT	FIBER OPTIC MEDIA CONVERTER GIGABIT 2 SC AND 4 PORT RH45	1	6,000.00	6,000.00
27	UNIT	COMPUTER SERVER WITH RAID 16GB RAM, 1TB SSD, 2 SLOT PCI-E OR UP, 650W RATED POWER SUPPLY, VENTILLATTED TOWER CASING(OEM)	2	49,000.00	98,000.00
28	UNIT	COMPUTER DESKTOP MOTHERBOARD INTEL, PROCESSOR I5, 16GB RAM, POWER SUPPLY RATED 650W NVME M.2 1TB, MONITOR 27" LICENSED MICROSOFT OFFICE WINDOWS WELL VENTILATED CASING WITH MOUSE AND KEYBOARD	3	58,800.00	176,400.00
29	UNIT	ALL IN ONE PC MINIMUM: TOUCH SCREEN 24" & UP, I5 PROCESSOR 8GB RAM, 500GB SSD WITH WINDOWS LICENSE	1	93,502.72	93,502.72
30	UNIT	NAS 4 BAY 2X GIGABIT LAN PORT, 8GB RAM, 2X M.2 NVME, USB	1	58,000.00	58,000.00
31	UNIT	HDD 1TB (SAS OR SATA) - COMPATIBLE WITH THE NAS OFFER	4	8,500.00	34,000.00
32	UNIT	Printer with scanner and feeder 3in1	1	17,000.00	17,000.00
33	UNIT	Printer (multi-function with feeder, legal size scanner bed)	1	40,000.00	40,000.00
34	Unit	Laptop Computer, High-Performance, MINIMUM: 15.6" FHD IPS 144Hz, Intel Core i5 12th Gen or equivalent, 8GB RAM DDR4 (upgradable), 512GB SSD, Dedicated GPU, Wi-Fi 6, HDMI, Win11 Home, at least 1-year warranty	1	50,000.00	50,000.00
					1,203,902.72

Purpose:

FOR ICT NEEDS OF VARIOUS OFFICE UNITS USE.

Requested by:

Fund Source: 164

Signature:

Printed Name : **JOILYN B. PALENCIA**

Designation: **ADMINISTRATIVE OFFICER II**

Jude Angelica B. Calvo
JUDE ANGELICA B. CALVO
 BUDGET OFFICER

Liza D. Belandres
LIZA D. BELANDRES, Ed.D.
 CAMPUS ADMINISTRATOR



Annual Procurement Plan No. 2025-01-02-02
 FY 2025
 FUND 164
 SECOND REVISION

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)		Remarks (brief description of Program/Activity/Project)	
						Advertisement/Posting of IB/B/E	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 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 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 Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	187,744.00	187,744.00		Revised from the amount of 287,810.55 to 187,744.00
OFFICE SUPPLIES														
1-06-05-030-00	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 149,508.00
PRINTING SUPPLIES														
5-02-03-990-00	Printing Supplies (Printers)	various end users		NP-53.9 - Small 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 102,730.00
5-02-03-990-00	Printing Supplies (Photocopiers)	various end users		NP-53.9 - Small 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 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 197,546.00
OTHER SUPPLIES AND MATERIALS														
5-02-03-990-00	Other Supplies and Materials	various end-users		NP-53.9 - Small 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 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														
1-06-98-990-00	Laboratory Supplies (Welfare and Goods)	Science Lab.		NP-53.9 - Small Procurement		5/1/2025	AS NEEDED	AS NEEDED	AS NEEDED	Income	107,992.78	107,992.78		revised the amount of 27,992.78 to 107,992.78



Annual Procurement Plan No. 2025-01-02-02

FY 2025
 FUND 164
 SECOND REVISION

Code (PAP)	Procurement Program/Project	PMO/ User	End-Procurement	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 BIR/BI	Submission/Opening of Bids	Notice of award	Contract Signing		Total	MOOE	CO	
DISASTER RESPONSE AND RESCUE EQUIPMENT (SEMI-EXPENDABLE)														
5-02-03-210-08	Disaster and Rescue Equipment (Semi-Expendable)	Disaster	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value 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)														
5-02-03-210-07	Communication Equipment	ADMIN	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement		AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	Income	32,000.00	32,000.00		Purchase of Communication Equipment
5-02-03-210-07	Other semi-expendable communication equipment	ADMIN	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value 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)														
5-02-03-210-12	Sports equipment	Sports	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement		AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	Income	129,096.00	129,096.00		Sports equipment
TECHICAL AND SCIENTIFIC EQUIPMENT (SEMI-EXPENDABLE)														
1-09-05-990-00	DSLr Camera	Admin	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement		May 2025	May 2025	May 2025	June 2025	Income	47,040.00	47,040.00		Purchase of 2 units DSLR Camera
1-09-05-990-00	Other Semi expendable technical and scientific equipment	Admin	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value 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)														
1-09-07-010-00	Furnitures and fixtures	Extension	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value 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														
1-09-05-020-00	Laptop and external drive	Research, Extension	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value 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
1-09-05-020-00	ICT (Semi-Expendable)	CA, Cashier, COED, COIT, Com. Lab., Med/Gen, OSAS, Guidance Scholarship, Records, PROMOTIONAL UNIT, COM LAB.	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value 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)



Office of the Bids and Awards Committee
 Ilaya 1st, Dumangas, Iloilo | bacisufstcd@gmail.com
 website: isufst.edu.ph / Contact No: +639302808773

Annual Procurement Plan No. 2025-01-02-02
 FY 2025
 FUND 184
 SECOND REVISION

Code (PAP)	Procurement Program/Project	PMO/ User	End- Value	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		Total	MOOE		
OFFICE EQUIPMENT (SEMI-EXPENDABLE)														
1-06-05-020-00	Air Conditioning units	Admin, Instruction, AO	NP-63.9 - Small Value	Procurement	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-63.9 - Small Value	Procurement	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-63.9 - Small Value	Procurement	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-63.9 - Small Value	Procurement	May 2025	May 2025	May 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-63.9 - Small Value	Procurement	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-63.9 - Small Value	Procurement	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-63.9 - Small Value	Procurement	May 2025	May 2025	May 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-63.9 - Small Value	Procurement	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-63.9 - Small Value	Procurement	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-63.9 - Small Value	Procurement	May 2025	May 2025	May 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	Travels and other Advertising MATERIAL EXPENSES (CAMPAIGN MATERIALS)	Admin.	NP-63.9 - Small Value	Procurement	May 2025	May 2025	May 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	PMO/ User	End-Procurement	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	
PRINTING EXPENSES													
5-02-03-990-00	PRINTING EXPENSES FOR ADMINISTRATION	Admin	NP-53.9 - Small Value Procurement	AS SCHEDULED	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	NP-53.9 - Small Value Procurement	May 2025	May 2025	May 2025	June 2025	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	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	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	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	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	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	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	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	PMO/ 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 EB/RFI	Submission/Opening of Bids	Notice of award	Contract Signing		Total	MOOE	CO	
PROFESSIONAL SERVICES														
5-02-11-030-00	Consultancy Services	Admin		NP-63.9 - 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-63.9 - 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-63.9 - 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-63.9 - 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 Machineries and Equipment	ADMIN		NP-63.9 - Small Value Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	500,000.00	500,000.00		Repair and maintenance of Other Machineries and Equipment
REPAIR AND MAINTENANCE OF TRANSPORTATION EQUIPMENT														
1-06-06-010-00	Repair and Maintenance of School Vehicle	ADMIN		NP-63.9 - Small Value Procurement		May 2025	May 2025	May 2025	June 2025	Income	250,000.00	250,000.00		REVISED 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- 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	MOE		CO	
ICT EQUIPMENT															
1-06-05-020-00	Laptop	Admin, Research,		NP-53.9 - Small Procurement		AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	AS SCHEDULED	Income	300,000.00		300,000.00	Purchase of 3 unit laptop	
1-06-05-980-00	Complete Set Public Address System	Admin		NP-53.9 - Small 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															
1-06-05-980-00	Other Machinery (Equipment)	Admin		NP-53.9 - Small 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:

M. E. M. DEOCAMPO
 MA. E. M. DEOCAMPO
 Chairperson, BAC Secretariat

Recommending Approval:

JAN AGUIRRE
 JAN AGUIRRE, J. DIVINAGRACIA
 Accountant II

Concurrent:

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 ELLEN GRACER, GULMANTICO
 BAC Chairperson

SALITA D. DIMAZON
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PIA ANN MARIE D. DEREGUITO
 PIA ANN MARIE D. DEREGUITO
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NOVIE D. DEMBALDO
 NOVIE D. DEMBALDO
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 BAC Member

Certified Funds Available/Certified Appropriate Funds Available:

Recommending Approval:

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

Approved:

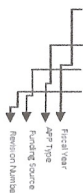
NORDY B. SASOY JR.
 NORDY B. SASOY JR., Ed. D., DESO VI
 SUC President II





SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) NO. 2025-02-02-01
UNOBLIGATED AS OF JANUARY 1, 2025
FIRST REVISION
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Legend: 2023-01-02-02



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)		CO	Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MODE		
INSURANCE EXPENSES													
5-02-15-030-00	Student Insurance	ADMIN	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/82/2025	164	122,400.00	122,400.00		Revised amount from 132,400.00 to 122,400.00
OFFICE SUPPLIES													
5-02-03-010-00	Office Supplies	VARIOUS END USER	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/82/2025	164	60,830.00	60,830.00		Revised amount from 65,000.00 to 60,830.00
OTHER SUPPLIES AND MATERIALS													
5-02-03-990-00	Other Supplies and Materials	VARIOUS END USER	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/82/2025	164	65,900.00	65,900.00		Revised amount from 408,879.14 to 65,900.00
SEMI-EXPENDABLE FURNITURES AND FIXTURES													
5-02-03-220-01	Furniture and Fixtures	ADMIN	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/82/2025	164	128,500.00	128,500.00		Revised amount from 68,500.00 to 128,500.00
SEMI-EXPENDABLE INFORMATION, COMMUNICATION AND TECHNOLOGY EQUIPMENT													
5-02-03-210-03	ICT Equipment	VARIOUS END USER	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/82/2025	164	790,090.72	790,090.72		Revised amount from 457,570.72 to 790,090.72
SEMI-EXPENDABLE OTHER MACHINERIES													
5-02-03-210-02	Other Machineries (Extension)	EXTENSION	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/82/2025	164	10,000.00	10,000.00		Revised amount from 75,000.00 to 10,000.00
WELFARE AND GOODS EXPENSES													
5-02-03-080-00	Medicines/Dental Supplies	VARIOUS END USER	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/82/2025	164	54,650.00	54,650.00		Procurement of Medicines/ Dental Supplies (Welfare and Goods)
SEMI-EXPENDABLE BOOKS													
5-02-03-110-01	Books and other Instructional Materials	LIBRARY	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/82/2025	164	10,000.00	10,000.00		Revised amount from 50,000.00 to 10,000.00
PRINTING AND PUBLICATION EXPENSES													
5-02-99-020-00	Printing and Publication Expenses (Research)	RESEARCH	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/82/2025	164	30,000.00	30,000.00		Procurement of Printing for Journals
REPRESENTATION EXPENSES													
5-02-99-030-00	Representation Expenses (Admin)	ADMIN	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/82/2025	164	83,953.36	83,953.36		Representation Expenses for Admin Use.
5-02-99-030-00	Representation Expenses (Research)	RESEARCH	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/82/2025	164	73,300.00	73,300.00		Representation Expenses for Research Use.
5-02-99-030-00	Representation Expenses (Extension)	EXTENSION	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/82/2025	164	70,000.00	70,000.00		Representation Expenses for Extension Use.
TRAINING EXPENSES													
5-02-02-010-00	Training Expenses (Research)	RESEARCH	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/82/2025	164	15,000.00	15,000.00		Training Expenses for Research Use.
5-02-02-010-00	Training Expenses (Admin)	ADMIN	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/82/2025	164	43,951.90	43,951.90		Training Expenses for Admin Use.
5-02-02-010-00	Training Expenses (Extension)	EXTENSION	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/82/2025	164	140,000.00	140,000.00		for Extension Use.
5-02-02-010-00	Training Expenses (Higher Ed.)	HIGHER ED.	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/82/2025	164	50,000.00	50,000.00		Training Expenses for Higher Ed. Use.



SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) NO.2025-02-02-01
UNOBLIGATED AS OF JANUARY 1, 2025
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Code (PAP)	Procurement Project	PNO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/R/EI	Submission/Opening of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-02-010-00	Training Expenses (Fiduciary)	FIDUCIARY	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/02/2025	164	42,200.00	42,200.00	Training Expenses for Fiduciary Use.
5-02-02-010-00	Training Expenses (GASS)	GASS	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/02/2025	164	50,000.00	50,000.00	Training Expenses for GASS Use.
EQUIPMENT OUTLAY												
5-02-03-210-03	Procurement of ICT Equipment	VARIOUS END USER	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/02/2025	164	500,000.00	500,000.00	Procurement of ICT Equipment
INFRASTRUCTURE OUTLAY												
5-06-04-040-99	Other Structures	ADMIN	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/02/2025	164	4,000,000.00	4,000,000.00	Other Structures
REHABILITATION OF BUILDINGS												
1-06-04-010-00	Rehabilitation of Buildings	ADMIN	NO	NP-53.9 - Small Value Procurement	2/15/2025	2/20/2025	2/27/2025	2/02/2025	164	1,297,090.00	1,297,090.00	Rehabilitation Of Buildings
GRAND TOTAL									8,137,866.08	1,840,776.08	6,297,090.00	

Prepared by:

Concurred:

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 Chairperson, BAC Secretariat

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 BAC Chairperson

SALITA D. DIMZON, Ph.D.
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Certified Funds Available/Certified Appropriate Funds Available:

Recommending Approval:

Approved:

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Integrity ■ Social Justice ■ Discipline ■ Academic Excellence

