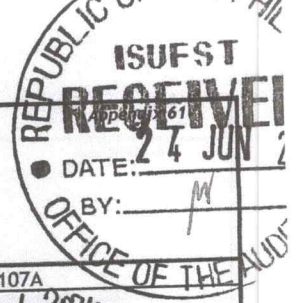


PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
Tiwi, Barotac Nuevo, Iloilo



Supplier: YORO'S CONSUMER GOODS TRADING	P.O. No.: 2026-06-107A
Address: J. De Leon St. Kauswagan, City Proper, Iloilo City	Date: June 1, 2026
TIN: 290-416-431-00000	Mode of Procurement: Small Value Procurement

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

Place of Delivery: ISUFST - Dumangas	Delivery Term: 30CD
Date of Delivery: 01/8/2026	Payment Term: Charged

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Total Amount
		Lot 1 (Dumangas Campus): Supply and Delivery of Office Supplies (5 Lots)			
1	pc	Ballpen (black) - Vanch	114	4.50	513.00
2	ream	Bond paper (sub. 20, A4) - IKOne	35	163.00	5,705.00
Delivery Period: 30 CD Warranty Period: After Sales Services:					

Amount in Words: SIX THOUSAND TWO HUNDRED AND EIGHTEEN PESOS	SUB- TOTAL: 6,218.00
---	-----------------------------

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:

ANTONIO CHUA JR.

Signature over Printed Name of Supplier

JUN 11 2026

Date

Very truly yours,

NORDY D. SIASON, JR., EdD., CESO VI
University President

Fund Cluster: **164**
Fund Available: **221,441.60**

LEONELSON B. CORRAL, CPA
ACCOUNTANT II

ORS/BURS No.: **02-5020307000-2024-06-01436**
Date of the ORS/BURS: **23/06/24**

Amount: **6,218.00**



Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE & TECHNOLOGY
PROCUREMENT OFFICE

Tiwi, Barotac Nuevo, Iloilo / email: isufst.tiwiprocurement@gmail.com
website: isufst.edu.ph / Contact No.: 09364681713



Iloilo State University of Fisheries Science and Technology

Standard Form Number: SF-GOOD-49
Revised on: May 24, 2004

Reference Number: 12957005

"SUPPLY AND DELIVERY OF OFFICE SUPPLIES (5 LOTS)"

ISUFST- Main Campus Tiwi Site

Tiwi, Barotac Nuevo, Iloilo

NOTICE TO PROCEED

JUN 1 1 2026

FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING
Pavia, Iloilo

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING for the **"SUPPLY AND DELIVERY OF OFFICE SUPPLIES (LOT 2)"**. You may proceed to Iloilo State University of Fisheries Science and Technology, Main Campus-Tiwi Site, Tiwi, Barotac Nuevo, Iloilo upon receipt of this notice.

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 Iloilo State University of Fisheries Science and Technology, Main Tiwi Site.

Very truly yours,


NORDY D. SIASON, JR., EdD., CESO VI
University President

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: _____

Authorize Signature: _____

JUN 1 8 2026


Name of the Representative of the Bidder: _____



Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
BIDS AND AWARDS COMMITTEE
Tiwi, Barotac Nuevo, Iloilo | email: isufmainbac@gmail.com
website: isufst.edu.ph | Contact No: (+63)9563964048



Iloilo State University of Fisheries Science and Technology

Reference Number: 12957005
"SUPPLY AND DELIVERY OF OFFICE
SUPPLIES (5 LOTS)"
ISUFST-Main Tiwi Site
Tiwi, Barotac Nuevo, Iloilo

Standard Form Number: SF-GOOD-49
Revised on: May 24 2004

NOTICE OF AWARD

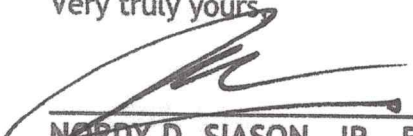
MAY 29 2026

FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING
Pavia, Iloilo

Dear Sir/Madame:

We are happy to notify you that the project "SUPPLY AND DELIVERY OF OFFICE SUPPLIES (Lot 2)" is hereby awarded to you as the lowest Responsive Bidder for the Contract Price equivalent to Three Thousand Three Pesos (P3,003.00) only.

Very truly yours,


NURDY D. SIASON, JR., EdD. CESO VI
University President

Conforme:



SHERRY MAE A. BUENAFE
FM's Office Supplies and Equipment Trading
Tel: 326-2461 / 313-949-000

Date: JUN 01 2026



Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE & TECHNOLOGY
PROCUREMENT OFFICE

Tiwi, Barotac Nuevo, Iloilo / email: isufst.tiwiprocurement@gmail.com
website: isufst.edu.ph / Contact No.: 09364681713



Iloilo State University of Fisheries Science and Technology

Standard Form Number: SF-GOOD-49
Revised on: May 24, 2004

Reference Number: 12957005

"SUPPLY AND DELIVERY OF OFFICE SUPPLIES (5 LOTS)"

ISUFST- Main Campus Tiwi Site

Tiwi, Barotac Nuevo, Iloilo

NOTICE TO PROCEED

JUN 11 2026

YORO'S CONSUMER GOODS TRADING

J. De Leon St., Kuaswagan, City Proper, Iloilo City

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to YORO'S CONSUMER GOODS TRADING for the **"SUPPLY AND DELIVERY OF OFFICE SUPPLIES (5 LOTS)"** specifically Lot 1, Lot 3, Lot 4, and Lot 5. You may proceed to Iloilo State University of Fisheries Science and Technology, Main Campus-Tiwi Site, Tiwi, Barotac Nuevo, Iloilo upon receipt of this notice.

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 Iloilo State University of Fisheries Science and Technology, Main Tiwi Site.

Very truly yours,

NORDY D. SIASON, JR., EdD., CESO VI
University President

I acknowledge receipt of this Notice on

JUN 18 2026

Name of the Representative of the Bidder:

ANTONIO CHUA JR.

Authorize Signature:



Republic of the Philippines

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

BIDS AND AWARDS COMMITTEE

Tiwi, Barotac Nuevo, Iloilo | email: iscofmainbac@gmail.com

Website: isufst.edu.ph | Contact No: (+63)9563964048



Iloilo State University of Fisheries Science and Technology

Standard Form Number: SF-GOOD-49

Revised on: May 24, 2004

Reference Number: 12957005

"SUPPLY AND DELIVERY OF OFFICE SUPPLIES (5 LOTS)"

ISUFST- Main Campus Tiwi Site

Tiwi, Barotac Nuevo, Iloilo

NOTICE OF AWARD

MAY 29 2026

YORO'S CONSUMER GOODS TRADING

J. De Leon St., Kauswagan, City Proper, Iloilo City

Dear Sir/Madame:

We are happy to notify you that the project **"SUPPLY AND DELIVERY OF OFFICE SUPPLIES (5 LOTS)"** specifically Lot 1, Lot 3, Lot 4, and Lot 5 is hereby awarded to you as the **Lowest Calculated Responsive Bidder (LCRB)** for the Contract Price equivalent to **Two Hundred Twenty-One Thousand and Four Hundred Forty-One Pesos (PhP221,441.00)** only.

Very truly yours,

NORDY D. SASON, JR., EdD., CESO VI
University President

Conforme:

ANTONIO CHUA JR.

Date: JUN 01 2026



BIDS AND AWARDS COMMITTEE
Address: Iloilo | email: bacmain@isufst.edu.ph
website: isufst.edu.ph | Contact No: +6319150015448
ABSTRACT OF BIDS



Abstract of bids/canvass opened on May 6, 2026, 1:30 PM at Iloilo State University of Fisheries Science and Technology- Main-Twi, Bantoc Nuevo, Iloilo

ITEM	QTY	UNIT	ARTICLES AND DESCRIPTION	VENDOR CONSUMER GOODS TRADING				ADMIN COPPER RENTALS SERVICES AND SALES				FARM OFFICE SUPPLIES AND EQUIPMENT TRADING			
				Brand Offered	Unit Cost	Total Cost	Unit Cost	Brand Offered	Unit Cost	Total Cost	Unit Cost	Brand Offered	Unit Cost	Total Cost	Unit Cost
1	1	LOT	LOT 1: BERRY AND BERRY'S OFFICE SUPPLIES (BIDDING CANVASS)												
150	ream		Bookpaper, A4, 5.20	P163.00	P24,450.00	P163.00	P24,450.00	P190.00	P18,500.00	P190.00	P23,500.00	P160.00	P23,700.00	P160.00	P23,700.00
110	ream		Bookpaper, Long, 5.20	P185.00	P20,350.00	P185.00	P20,350.00	P215.00	P24,750.00	P215.00	P24,750.00	P220.00	P24,800.00	P220.00	P24,800.00
30	ream		Bookpaper, short, 5.20	P157.00	P4,710.00	P157.00	P4,710.00	P190.00	P5,700.00	P190.00	P5,700.00	P183.00	P5,790.00	P183.00	P5,790.00
15	pc		Correction Pen	P17.00	P255.00	P17.00	P255.00	P35.00	P525.00	P35.00	P525.00	P60.00	P900.00	P60.00	P900.00
50	pc		Correction Tape	P14.00	P700.00	P14.00	P700.00	P35.00	P1,750.00	P35.00	P1,750.00	P37.00	P1,850.00	P37.00	P1,850.00
50	pc		Envelope, Brown, Short	P2.00	P100.00	P2.00	P100.00	P6.00	P300.00	P6.00	P300.00	P10.00	P500.00	P10.00	P500.00
300	pc		Expanded Folder, long green	P4.00	P1,200.00	P4.00	P1,200.00	P20.00	P6,000.00	P20.00	P6,000.00	P18.00	P5,400.00	P18.00	P5,400.00
200	pc		Fel Folder, white, ordinary, long	P4.00	P800.00	P4.00	P800.00	P7.00	P1,400.00	P7.00	P1,400.00	P10.00	P2,000.00	P10.00	P2,000.00
10	pc		Glue Stick, clear, big	P6.00	P60.00	P6.00	P60.00	P10.00	P100.00	P10.00	P100.00	P8.00	P80.00	P8.00	P80.00
10	pc		Glue Stick, clear, small	P6.00	P60.00	P6.00	P60.00	P6.00	P60.00	P6.00	P60.00	P4.00	P40.00	P4.00	P40.00
5	pack		Laminate Tablings	P18.00	P90.00	P18.00	P90.00	P32.00	P160.00	P32.00	P160.00	P14.00	P70.00	P14.00	P70.00
15	bundle		Laminating Film (300 micron)	P14.00	P210.00	P14.00	P210.00	P1,320.00	P19,800.00	P1,320.00	P19,800.00	P1,050.00	P15,750.00	P1,050.00	P15,750.00
50	box		Ink Epson 003 (black), 70ml	P18.00	P900.00	P18.00	P900.00	P30.00	P1,500.00	P30.00	P1,500.00	P16.575.00	P828.75.00	P16.575.00	P828.75.00
16	box		Ink Epson 003 (cyan), 70ml	P18.00	P900.00	P18.00	P900.00	P30.00	P1,500.00	P30.00	P1,500.00	P16.575.00	P828.75.00	P16.575.00	P828.75.00
16	box		Ink Epson 003 (magenta), 70ml	P18.00	P900.00	P18.00	P900.00	P30.00	P1,500.00	P30.00	P1,500.00	P16.575.00	P828.75.00	P16.575.00	P828.75.00
16	box		Ink Epson 003 (yellow), 70ml	P18.00	P900.00	P18.00	P900.00	P30.00	P1,500.00	P30.00	P1,500.00	P16.575.00	P828.75.00	P16.575.00	P828.75.00
1	set		Ink Epson 057 (black, light cyan, cyan, magenta, yellow), 11850 printer	P4,978.00	P4,978.00	P4,978.00	P4,978.00	P5,500.00	P5,500.00	P5,500.00	P5,500.00	P5,400.00	P5,400.00	P5,400.00	P5,400.00
2	cart		Ink HP 680 black	P702.00	P1,404.00	P702.00	P1,404.00	P780.00	P1,560.00	P780.00	P1,560.00	P780.00	P1,560.00	P780.00	P1,560.00
1	cart		Ink HP 680 colored	P702.00	P1,404.00	P702.00	P1,404.00	P780.00	P1,560.00	P780.00	P1,560.00	P780.00	P1,560.00	P780.00	P1,560.00
5	box		Magic Card New Ink Dye Film and Cleaning Spool	P4,022.00	P20,110.00	P4,022.00	P20,110.00	P7,500.00	P37,500.00	P7,500.00	P37,500.00	P4,300.00	P21,500.00	P4,300.00	P21,500.00
14	pack		Photo Paper (glossy)	P46.00	P644.00	P46.00	P644.00	P120.00	P1,680.00	P120.00	P1,680.00	P75.00	P1,050.00	P75.00	P1,050.00
20	pack		Sticker Paper, Glossy A4	P28.00	P560.00	P28.00	P560.00	P65.00	P1,300.00	P65.00	P1,300.00	P75.00	P1,500.00	P75.00	P1,500.00
TOTAL					P133,125.00	P133,125.00			P169,725.00	P169,725.00		P162,065.00		P162,065.00	

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

EVALUATED/REVIEWED:

JEA, CEL B. GONAS
BID Officer

STEPHEN RAYMOND J. JACOB
BID Officer
JEA, CEL B. GONAS
BID Officer

ON LEAVE
ATTY. CRISTO JOHN J. COLONIA, CPA
BAC Member

JOHNNIE JOSEPH
BAC Member

SAMUEL B. BAYANES, PhD
BAC Member



BIDS AND AWARDS COMMITTEE
Address: Iloilo | email: bacmah@isust.edu.ph
website: isust.edu.ph | Contact No: +639150015448
ABSTRACT OF BIDS



Abstract of bids/canvass opened on May 6, 2026, 1:30 PM at Iloilo State University of Fisheries Science and Technology- Main-Twi, Bactoc Nuevo, Iloilo

ITEM	QTY	UNIT	ARTICLES AND DESCRIPTION	YOUR CONSUMER GOODS TRADING				ADMIN CORPER RENTALS SERVICES AND SALES				FMS OFFICE SUPPLIES AND EQUIPMENT TRADING			
				Brand Offered	Unit Cost	Total Cost	Unit Cost	Brand Offered	Unit Cost	Total Cost	Unit Cost	Brand Offered	Unit Cost	Total Cost	Unit Cost
1	1	lot	LOT 4 SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MAIN CAMPUS POLARON SITE)												
123	123	piece	Balipen (black)		P5.00	P615.00	P5.00		P6.00	P738.00	P6.00		P6.00	P738.00	P6.00
6	6	pack	Board paper (10", long)		P96.00	P576.00	P96.00		P96.00	P576.00	P96.00		P96.00	P576.00	P96.00
71	71	ream	Board paper (sub. 20, 4")		P11,573.00	P811,573.00	P11,573.00		P11,573.00	P811,573.00	P11,573.00		P11,573.00	P811,573.00	P11,573.00
31	31	ream	Bond paper (sub. 20, long)		P185.00	P5,735.00	P185.00		P185.00	P5,735.00	P185.00		P185.00	P5,735.00	P185.00
6	6	piece	Certificate holder (4x)		P24.00	P144.00	P24.00		P24.00	P144.00	P24.00		P24.00	P144.00	P24.00
11	11	piece	Correction tape		P15.00	P165.00	P15.00		P15.00	P165.00	P15.00		P15.00	P165.00	P15.00
2	2	piece	Dialing and Stamping Machine		P483.00	P966.00	P483.00		P483.00	P966.00	P483.00		P483.00	P966.00	P483.00
7	7	box	Index Tab (self-adhesive, transparent)		P96.00	P672.00	P96.00		P96.00	P672.00	P96.00		P96.00	P672.00	P96.00
2	2	box	Paper Clip (32mm min)		P9.00	P18.00	P9.00		P9.00	P18.00	P9.00		P9.00	P18.00	P9.00
3	3	box	Paper Clip (50mm min)		P20.00	P60.00	P20.00		P20.00	P60.00	P20.00		P20.00	P60.00	P20.00
1	1	piece	Permanent Marker (broad, black, refillable)		P13.00	P13.00	P13.00		P13.00	P13.00	P13.00		P13.00	P13.00	P13.00
1	1	piece	Permanent Marker (fine, black, refillable)		P13.00	P13.00	P13.00		P13.00	P13.00	P13.00		P13.00	P13.00	P13.00
2	2	piece	Scissors		P32.00	P64.00	P32.00		P32.00	P64.00	P32.00		P32.00	P64.00	P32.00
TOTAL						P20,254.00				P20,254.00				P20,254.00	
TOTAL						P20,254.00				P20,254.00				P20,254.00	

EVALUATOR/REVIEWER:

STEPHEN BAYLUND, JR., PhD

BAC Chairperson

ATTY. CRISTO JOHN J. COLONIA, CPA
BAC Member

REJOHN H. PABONGAN
End User





BIDS AND AWARDS COMMITTEE
Address: Iloilo | email: bacmah@isust.edu.ph
website: isust.edu.ph | Contact No: +639150015448
ABSTRACT OF BIDS



ITEM	QTY	UNIT	ARTICLES AND DESCRIPTION	YOUNG CONSUMER GOODS TRADING		ADDITIONAL COMMERCE SERVICES AND SALES		OFFICE SUPPLIES AND EQUIPMENT TRADING	
				Brand Offered	Unit Cost	Brand Offered	Unit Cost	Brand Offered	Unit Cost
1	LOT		LOT'S SUPPLY AND DELIVERY OF OFFICE SUPPLIES (SAN ENRIQUE CAMPUS)						
15	pc		Durable plastic, 120L capacity, Snap lock, Stackable, Measurements: 17.2 x 15.2 x 14.4cm, black color, not transparent.	P1,802.00	P27,000.00	P1,802.00	P27,000.00	P1,802.00	P27,000.00
1	roll		Acetate (0.075mm, gauge #3)	P1,802.00	P1,802.00	P1,802.00	P1,802.00	P1,802.00	P1,802.00
100	pc		Balpen (black)	P5.00	P500.00	P5.00	P500.00	P5.00	P500.00
51	ream		Bond paper (sub. 20, A4)	P163.00	P8,313.00	P163.00	P8,313.00	P163.00	P8,313.00
41	ream		Bond paper (sub. 20, Long)	P185.00	P7,585.00	P185.00	P7,585.00	P185.00	P7,585.00
60	pc		Brown envelope (A4)	P2.00	P120.00	P2.00	P120.00	P2.00	P120.00
60	pc		Certificate holder (A4)	P32.00	P1,920.00	P32.00	P1,920.00	P32.00	P1,920.00
31	pc		Clearbook, (20 pockets, A4)	P35.00	P1,085.00	P35.00	P1,085.00	P35.00	P1,085.00
36	pc		Data Man File	P98.00	P3,528.00	P98.00	P3,528.00	P98.00	P3,528.00
15	pack		Photo paper (glossy)	P45.00	P675.00	P45.00	P675.00	P45.00	P675.00
24	pc		Acrylic drop box, 8L81VW8H inches with lock and key clear	P335.00	P8,040.00	P335.00	P8,040.00	P335.00	P8,040.00
22	pc		Electrical Tape (Bg)	P58.00	P1,276.00	P58.00	P1,276.00	P58.00	P1,276.00
TOTAL					P61,864.00		P61,864.00		P61,864.00

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

EVALUATOR/VIEWER:
STEPHEN RAYMOND L. ZORRILLO, PROCEED
BAC Chairperson
Date: 11/10/2023
End User

ON LEAVE
ATTY. CRISTO JOHN J. COLONIA, CPA
BAC Member

RODOLFO B. TALVES, JR.
BAC Vice-Chairman
Date: 11/10/2023
BAC Member



PROC-08-04/26-00



Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
BIDS AND AWARDS COMMITTEE
Tiwi, Barotac Nuevo, Iloilo | email: bacmain@isufst.edu.ph
Website: isufst.edu.ph | Contact No: (+63)9150015448



MAY 06 2026
DATE

YORO'S CONSUMER GOODS TRADING

J. De Leon Street, Iloilo City

SUPPLIER'S COMPANY NAME
YORO'S CONSUMER GOODS TRADING
voros0302@gmail.com
COMPANY ADDRESS

REQUEST FOR QUOTATION (CANVASS)

The Iloilo State College of Fisheries Main Campus 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.

Price Quotation Validity: **60 CD**
Contract Title: **SUPPLY AND DELIVERY OF OFFICE SUPPLIES (5 LOTS)**
Approved Budget for the Contract: **PhP343,114.60**
Contract Duration: **30 CD**
End User: **ISUFST SYSTEMWIDE**

We may purchase any or all articles listed in accordance with **Section : 34 Small Value Procurement** of the IRR of R.A. 12009, in case your offer would be considered just 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.

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

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

STEPHEN RAYMOND T. JINON, PhDScEd
BAC Chairperson

LOT 3: SUPPLY AND DELIVERY OF OFFICE SUPPLIES (DINGLE CAMPUS) ABC: PhP170,755.00

Item No.	Qty	Unit	Articles and Description	Offered Brand/Description	Unit Cost	Total Cost
1	150	ream	Bookpaper, A4, s.20	IKone	163	24,450
2	110	ream	Bookpaper, Long, s.20	IKone	185	20,350
3	30	ream	Bookpaper, short, s.20	IKone	157	4,710
4	15	pc	Correction Pen	Jay	17	255
5	50	pc	Correction Tape	Bahang	14	700
6	50	pc	Envelope, Brown, Short	Summit	2	100
7	300	pc	Expanded Folder, long green	Local	14	4,200
8	200	pc	Fiel Folder, white, ordinary, long	System	4	800
9	10	pc	Glue Stick, clear, big	Local	6	60
10	10	pc	Glue Stick, clear, small	Local	6	60
11	5	pack	Letter Tablings	Local	6	60
12	15	bundle	Laminating Film (300 microns)	Local	96	1,440
13	50	bot	Ink Epson 003 (black), 70ml	Guaff	946	14,190
14	16	bot	Ink Epson 003 (cyan), 70ml	Epson	245	17,200
15	16	bot	Ink Epson 003 (magenta), 70ml	Epson	257	5,712
16	16	bot	Ink Epson 003 (yellow), 70ml	Epson	257	5,712
17	1	set	Ink Epson 057 (black, light cyan, cyan, magenta, light magenta, yellow), L1850 printer	Epson	4,978	4,978
18	2	cart	Ink HP 680 black	HP	702	1,404
19	1	cart	Ink HP 680 colored	HP	702	702
20	5	box	Magic Card Neo Ink Dye Film and Cleaning Spool	Magic Card Neo	4,022	20,110
21	14	pack	Photo Paper (glossy)	Jaro	45	630
22	20	pack	Sticker Paper, Glossy A4	Metro	28	560
			Warranty:			133,125 -
			Delivery Period:			
			After Sales Services:			

Signature: *[Signature]*
Name of Authorized Representative: *Antonio Chua Jr.*
Address: *J. De Leon St. Iloilo City*
Contact No.: *09032210185*
TIN No.: *290-416-431-0000*

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

CANVASSER

Opened & Evaluated

Integrity ■ Social Justice ■ Discipline ■ Academic Excellence

5/1/24 STEPHEN RAYMOND T. JINON, PhDScEd



MAY 06 2026

Date _____

YORO'S CONSUMER GOODS TRADING

J. De Leon Street, Iloilo City

SUPPLIER'S COMPANY NAME
voros0302@gmail.com
COMPANY ADDRESS

REQUEST FOR QUOTATION (CANVASS)

The Iloilo State College of Fisheries Main Campus 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.

Price Quotation Validity: 60 CD
Contract Title: SUPPLY AND DELIVERY OF OFFICE SUPPLIES (5 LOTS)
Approved Budget for the Contract: PhP343,114.60
Contract Duration: 30 CD
End User: ISUFST SYSTEMWIDE

We may purchase any or all articles listed in accordance with Section : 34 Small Value Procurement of the IRR of R.A. 12009, in case your offer would be considered just 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.

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

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

STEPHEN RAYMOND T. JINON, PhDScEd
BAC Chairperson

LOT 4: SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MAIN CAMPUS POBLACION SITE)

ABC: PhP31.168.22

Item No.	Qty	Unit	Articles and Description	Offered Brand/Description	Unit Cost	Total Cost
1	123	piece	Ballpen (black)	Vanch	5	615 ✓
2	6	pack	Board paper (10's, long)	Wory	36	216 ✓
3	71	ream	Bond paper (sub. 20, A4)	Jkone	163	11,573 ✓
4	31	ream	Bond paper (sub. 20, Long)	tkone	185	5,735 ✓
5	6	piece	Certificate holder (A4)	Mgk	24	144 ✓
6	11	piece	Correction tape	Dahang	15	165 ✓
7	2	piece	Dating and Stamping Machine	Local	483	966 ✓
8	7	box	Index Tab (self-adhesive, transparent)	Local	96	672 ✓
9	2	box	Paper Clip (32mm min)	Siko	9	18 ✓
10	3	box	Paper Clip (50mm min)	Siko	20	60 ✓
11	1	piece	Permanent Marker (broad, black, refillable)	Hbw	13	13 ✓
12	1	piece	Permanent Marker (fine, black, refillable)	Hbw	13	13 ✓
13	2	piece	Scissors	Mgk	32	64 ✓
						20,254.-
			Warranty:			
			Delivery Period:			
			After Sales Services:			

Signature: [Signature]
 Name of Authorized Representative: Antonio Chavar Jr.
 Address: De Leon St. Flaco City
 Contact No.: 902-416-0185
 TIN No.: 240-416-47-00000

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

CHERYL L. POWE

CANVASSER

Integrity ■ Social Justice ■ Discipline ■ Academic Excellence

5/6/24 STEPHEN RAYMOND T. SNOW, PhD ret'd

Opened & Evaluated
Integrity ■ Social Justice ■ Discipline ■
STOPPED RAYMOND F. JINOA, PhD Scd
5/16/24
BAC Chairman
123 200

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

THIS IS TO CERTIFY THAT

YORO'S CONSUMER GOODS TRADING

J De Leon Street Iloilo City ,
Iloilo City , Iloilo , Region VI , Philippines

is registered in the *Philippine Government Electronic Procurement System (PhilGEPS)* on 27-Oct-2022 pursuant to Section 20.2.9 of the Implementing Rules and Regulations of Republic Act No. 12009 otherwise known as the New Government Procurement Reform Act.

This further certifies that **YORO'S CONSUMER GOODS TRADING** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 03-Oct-2026

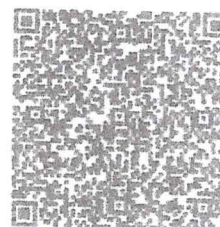
Issued this 03rd day of October 2025.
This is a system generated certificate. No signature is required.

CERTIFIED TRUE COPY

Name: ANTONIO CHUA JR.

Signature: [Signature]

Date: 5-6-2026

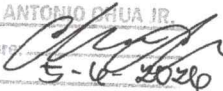


REMINDERS ¹

- *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.*

CERTIFIED TRUE COPY

Name: ANTONIO CHUA JR.

Signature: 

Date: 5-16-2020

Certificate Reference No: 202210-321544-847072466
Amended Date as of April 21, 2026 07:44 am

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

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
Tiwi, Barotac Nuevo, Iloilo

Supplier	YORO'S CONSUMER GOODS TRADING	P.O. No.	2026-06-107C
Address	J. De Leon St. Kauswagan, City Proper, Iloilo City	Date:	June 1, 2026
TIN	290-416-431-00000	Mode of Procurement:	Small Value Procurement

Gentlemen:

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

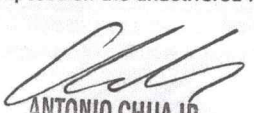
Place of Delivery:	ISUFST- DINGLE CAMPUS	Delivery Term 30CD	FOR DESTINATION
Date of Delivery:	07/11/2026	Payment Term	Charged

Date of Delivery:					
Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Total Amount
			SUB-TOTAL FORWARDED		6,218.00
		Lot 3 (Dingle Campus):			
		Supply and Delivery of Office Supplies (5 Lots)			
1	ream	Bookpaper, A4,s.20, Ikone	150	163.00	24,450.00
2	ream	Bookpaper, long,s.20, Ikone	110	185.00	20,350.00
3	ream	Bookpaper, short,s.20, Ikone	30	157.00	4,710.00
4	pc	Correction Pen, Joy	15	17.00	255.00
5	pc	Correction Tape, Bahang	50	14.00	700.00
6	pc	Envelope, Brown, Short, Summit	50	2.00	100.00
7	pc	Expanded Folder, long, green, Local	300	14.00	4,200.00
8	pc	File folder, white, ordinary, long, System	200	4.00	800.00
9	pc	Glue Stick, clear, big, Local	10	6.00	60.00
10	pc	Glue Stick, clear, small, Local	10	6.00	60.00
11	pack	Letter tabbings, Local	5	96.00	480.00
12	bundle	Laminating Film , 250 microns, Quaff	15	946.00	14,190.00
13	bot	Ink Epson 003, black, 70ml, Epson	50	345.00	17,250.00
14	bot	Ink Epson 003, cyan, 70ml, Epson	16	357.00	5,712.00
15	bot	Ink Epson 003, magenta, 70ml, Epson	16	357.00	5,712.00
16	bot	Ink Epson 003, yellow, 70ml, Epson	16	357.00	5,712.00
17	set	Ink Epson 057 black, light cyan, cyan, magenta,light magenta,yellow. L1850 printer Epson	1	4,978.00	4,978.00
18	cart	Ink HP 680, black, HP	2	702.00	1,404.00
19	cart	Ink HP 680, colored, HP	1	702.00	702.00
20	box	Magic Card Neo Ink Dye Folm and Cleaning Spool, Magic Card Neo	5	4,022.00	20,110.00
21	pack	Photo paper, Jojo	14	45.00	630.00
22	pack	Sticker Paper, Glossy A4, Metro	20	28.00	560.00
Delivery Period: 30 CD					
Warranty Period:					
After Sales Services:					

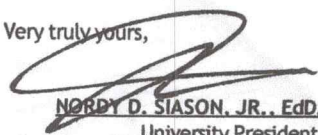
Amount in Words:	One Hundred Thirty-Nine Thousand Three Hundred Forty-Three Pesos	SUB- TOTAL:	139,343.00
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In case of failure to make the full delivery within the time specified above , a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

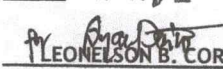
Conforme:


ANTONIO CHUA JR.
 Signature over Printed Name of Supplier
JUN 11 2026
 Date

Very truly yours,


NURDY D. SIASON, JR., EdD., CESO VI
 University President

Fund Cluster 164
 Fund Available 221,441.00


LEONELSON B. CORRAL, CPA
 ACCOUNTANT II

ORS/BURS No.: 02-206441-2024-04-132
 Date of the ORS/BURS: 6/24/24

Amount: 139,125.00

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi, Barotac Nuevo, Iloilo

Supplier YORO'S CONSUMER GOODS TRADING	P.O. No. 2026-06-107D
Address J. De Leon St., Kauswagan City Proper, Iloilo City	Date: June 1, 2026
TIN 290-416-431-00000	Mode of Procurement: Small Value Procurement

Gentlemen

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

Place of Deliv ISUFST Main Campus Poblacion Site

Date of Delivery:

07/11/2026

Delivery Term

Payment Term:

TDB DESTINATION**Charged**

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	
					SUB-TOTAL FORWARDED
					139,343.00

Lot 4 (Main Campus Poblacion Site):**Supply and Delivery of Office Supplies (5 Lots)**

1	piece	Ballpen (black), Vanch	123	5.00	615.00
2	pack	Board paper (10's, long), Worx	6	36.00	216.00
3	ream	Bond paper (sub. 20, A4), Ikone	71	163.00	11,573.00
4	ream	Bond paper (sub. 20, Long), Ikone	31	185.00	5,735.00
5	piece	Certificate holder (A4), MGK	6	24.00	144.00
6	piece	Correction tape, Bahang	11	15.00	165.00
7	piece	Dating and Stamping Machine, Local	2	483.00	966.00
8	box	Index Tab (self-adhesive, transparent), Local	7	96.00	672.00
9	box	Paper Clip (32mm min), Silo	2	9.00	18.00
10	box	Paper Clip (50mm min), Silo	3	20.00	60.00
11	piece	Permanent Marker (broad, black, refillable), HBW	1	13.00	13.00
12	piece	Permanent Marker (fine, black, refillable), HBW	1	13.00	13.00
13	piece	Scissors, MGK	2	32.00	64.00

Delivery Period: **30 CP**

Warranty Period:

After Sales Services:

Amount in Words: **One Hundred Fifty-Nine Thousand Five Hundred Ninety-Seven Pesos****SUB-TOTAL****159,597.00**

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:

ANTONIO CHUA JR.

Signature over Printed Name of Supplier

JUN 11 2026

Date

Very truly yours,

NORDY D. SIASON, JR., EdD., CESO VI
University President

Fund Cluster

Fund Available

164**221,441****LEONELSON B. CORRAL, CPA**
ACCOUNTANT IIORS/BURS No. **02-201441-2024-06-00132**
Date of the ORS/BURS **30/06/24**

Amount

20,244.00