BAC SEC COPY

Appendix 61

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Ilaya 1st, Dumangas, Iloilo

REPUBLIC OF THE PHILIPPINES ISUFST RECEIVED DATE: 14 JUL 2026 BY: M OFFICE OF THE AUDITOR

Supplier	ANZECA'S HOME & OFFICE FURNITURE	P.O. No.	2026-06-123
Address:	ZONE 8, CAGBANG, OYON, ILOILO	Date	29-Jun-2026
TIN	941-277-649-00000	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 : 8/13/2026		Payment Term:	CHARGED

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
1	LOT	**BLACKOUT CURTAINS WITH FREE INSTALLATION**	1	114,465.00	114,465.00
		ADMIN OFFICE= 86X220			-
		CAMPUS ADMINISTRATOR OFFICE: 95X220			-
		CONFERENCE ROOM: 266X220			-
		PLANNING OFFICE: 76X220			-
2	LOT	**CURTAIN BLINDS WITH FREE INSTALLATION**	1	179,905.00	179,905.00
		HALLWAY - WINDOW 1: 142X200			-
		HALLWAY - WINDOW 2: 142X200			-
		CURTAIN BLINDS - HALLWAY - WINDOW 3: 138X200			-
		CURTAIN BLINDS - HALLWAY - WINDOW 4: 75X200			-
		CURTAIN BLINDS CA OFFICE - (6 WINDOWS): 170X200			-
		CURTAIN BLINDS CONFERENCE ROOM (W1-138SQFT, W2-68SQFT, W3-33SQFT): 239X200			-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
		Delivery Period: 30 DAYS			-
		Warranty Period:			-
		After Sales Services:			-
					294,370.00
(Total Amount in Words)		*TWO HUNDRED AND NINETY FOUR THOUSAND THREE 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:

Zenaire Chua

ANZECA'S HOME & OFFICE FURNITURE

Signature over Printed Name of Supplier

06 JUL 2026

Date

Very truly yours,

MATTHEW T. LASAP, PhD

Campus Administrator

Designation

Fund Cluster	164	ORS/BURS No.:	02-5020322001-2026-07-0154
Fund Available	294,370.00	Date of the ORS/BURS:	7/14/2026

RODLEE N. PLAURAG, CPA, CIA, CFE

Accountant II

Amount **294,370.00**

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

Business Permit

BUSINESS PERMIT NO.	2026-0603034000-0211	BUSINESS ID NO.	C-063034-00144
BUSINESS NAME	ANZECA'S HOME AND OFFICE FURNITURE		
OWNER'S NAME	ZENNIE TAN CHUA		
BUSINESS ADDRESS	CAGBANG, OTON, ILOILO		
TYPE OF BUSINESS	Sole Proprietorship	BUSINESS PLATE NO.	2127
NO. OF EMPLOYEES 3	BUSINESS TIN 941-277-649-00000	DATE ISSUED Jan. 10, 2026	DTI REGISTRATION NO.
VALID UNTIL Dec. 31, 2026	PAYMENT MODE Annual	OR DATE Jan. 10, 2026	OR NUMBER 9503963

To whom it may concern,

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

LINE OF BUSINESS		TYPE OF APPLICATION
	RETAIL SELLING IN NON-SPECIALIZED STORES, NEC RETAIL SALE OF HOME FURNISHING, FURNITURE AND FIXTURES, INCLUDING LAMPS AND LAMP SHADES	Renewal

PARTICULARS OF PAYMENT

Business Tax	36,545.78
Mayor's Permit on Business	800.00
Sanitary Permit	100.00
Garbage Collection Fee	400.00
MENRO Clearance	100.00
RPT Clearance	100.00
Business Plate Sticker	25.00
Barangay Clearance for Business (Cagbang)	300.00
GRAND TOTAL	**38,370.78**

ROEL C. BURGOS
Business Permit and Licensing Officer

SOFRONIO L. FUSIN, JR.
Local Chief Executive

REMARKS

NOTES:

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

24/7 HOTLINE NUMBERS

MDRRMO (OSART)	0920 5115 666 (033) 335 0920
BFP	(033)320 3294 0968 7274 239
PNP	0998 5986 220 (033) 336 6926
RHU	0946 9796 380 (033) 338 3761

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

Resolution No. 05-15 s. 2026

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby **RESOLVED**:

to declare **ANZECA'S HOME & OFFICE FURNITURE**, with business address at **Cagbang, Oton, Iloilo** , as the Lowest Calculated Responsive Bidder (LCRB) for **"SUPPLY AND DELIVERY OF TOTAL BLACKOUT CURTAIN BLINDS AND CUSTOMIZED BLACKOUT CURTAINS WITH SINGLE TRACK FOR ISUFST DUMANGAS CAMPUS ADMINISTRATION BUILDING ANNEX WITH FREE INSTALLATION."**, with a bid price in the Abstract as **Calculated** amounting to **₱294,370.00**; and to recommend the award of contract to **ANZECA'S HOME & OFFICE FURNITURE**, subject to the approval of the Head of the Procuring Entity (HoPE) and full compliance with RA 12009, its IRR.

RESOLVED, at the University Conference Room of the Iloilo State University of Fisheries Science and Technology-Main Tiwi Campus, Tiwi, Barotac Nuevo, Iloilo this **15th** day of **June 2026**.

LORELIE L. ROBLES, EdD
BAC Member

SAMUEL B. TALVES, PhD
BAC Member

ATTY. CHITO JOHN J. COLONIA, CPA
BAC Member

JOHNNY B. DOLOR, EdD
BAC Vice Chairperson

STEPHEN RAYMUND T. JINON, PhDScEd
BAC Chairperson

Approved:

MATTHEW T. LASAP,PhD
CAMPUS ADMINISTRATOR

Date of Approval: 24 JUN 2026

BAC-04-0126-00

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

BAGONG PILIPINAS

ABSTRACT OF BIDS

: Bid proposals were opened on May 25, 2026, 1:15 PM at Iloilo State University of Fisheries Science and Technology- Main Campus -Tiwi Site, Barotac Nuevo, Iloilo

ITEM	QTY	UNIT	ARTICLES AND DESCRIPTION	Anzeca's Home & Office furniture					FM'S Office Supplies & Equipment Trading					N&M Office Supplies and School Supplie's Trading					ZJ Curtains and Window Blind Installation Services
				Brand Offered	Bid as Read		Bid as Calculated		Brand Offered	Bid as Read		Bid as Calculated		Brand Offered	Bid as Read		Bid as Calculated		
					Unit Cost	Total Cost	Unit Cost	Total Cost		Unit Cost	Total Cost	Unit Cost	Total Cost		Unit Cost	Total Cost	Unit Cost	Total Cost	
1	1	lot	**Blackout Curtains with Free Installation**	VASPER	₱114,465.00	₱114,465.00	₱114,465.00	₱114,465.00	Single Track	₱115,060.00	₱115,060.00	₱115,060.00	₱115,060.00		120,000.00	120,000.00	120,000.00	120,000.00	INELIGIBLE DUE TO NON-SUBMISSION OF TECHNICAL REQUIREMENTS 1.SPA 2.PhilGeps
			ADMIN OFFICE= 86X220																
			CAMPUS ADMINISTRATOR OFFICE: 95X220																
			CONFERENCE ROOM: 266X220																
			PLANNING OFFICE: 76X220																
2	1	lot	**Curtain Blinds with free Installation**	LOSA	₱179,905.00	₱179,905.00	₱179,905.00	₱179,905.00	Korean Losa	₱181,200.00	₱181,200.00	₱181,200.00	₱181,200.00		185,000.00	185,000.00	185,000.00	185,000.00	
			HALLWAY - WINDOW 1: 142X200																
			HALLWAY - WINDOW 2: 142X200																
			CURTAIN BLINDS - HALLWAY - WINDOW 3: 138X200																
			CURTAIN BLINDS - HALLWAY - WINDOW 4: 75X200																
			CURTAIN BLINDS CA OFFICE - (6 WINDOWS): 170X200																
			CURTAIN BLINDS CONFERENCE ROOM (W1-138SQFT, W2-68SQFT, W3-33SQFT):																
						294,370.00		294,370.00			296,260.00		296,260.00			305,000.00		305,000.00	

We hereby certify that the bids for the above-mentioned project were officially opened on the date and time stated. The prices reflected were those quoted by the bidders at the time of bid submission and opening, and were duly examined and verified against the corresponding bid documents submitted.

Evaluated/Reviewed:

STEPHEN RAYMUND T. JINON, PhDScEd
BAC Chairperson

JOHNNY B. DOLOR, EdD
BAC Vice Chairperson

LORELIE L. ROBLES, EdD
BAC Member

ATTY. CHITO JOHN J. COLONIA, CPA
BAC Member

SAMUEL B. TALVES, PhD
BAC Member

ELLEN GRACE P. GULMATICO
End User

OMNIBUS SWORN STATEMENT

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

AFFIDAVIT

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

1. I am the sole proprietor or authorized representative of **ANZECA'S HOME AND OFFICE FURNITURE** with official address at **Brgy. Cagbang ,Oton, Iloilo**;
2. As the owner ad sole proprietor, or authorized representative of **ANZECA'S HOME AND OFFICE FURNITURE, I have full power and authority to do, execute and perform any and all for the** Furnitures and Fixtures ; ;as shown in the attached duly notarized Special Power of Attorney;
3. **ANZECA'S HOME AND OFFICE FURNITURE** is not "blacklisted" *or* barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government, foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board; **by itself or by relation, member ,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. **ANZECA'S HOME AND OFFICE FURNITURE** is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. **ANZECA'S HOME AND OFFICE FURNITURE** complies with existing labor laws and standards;
8. **ANZECA'S HOME AND OFFICE FURNITURE** is aware of and has undertaken the following responsibilities as a Bidder in compliance with Philippine Bidding Documents which includes:

a. Carefully examine all of the Bidding Documents;

b .Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;

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

d .Inquire or secure Supplemental/ Bid Bulletin(s) Furniture and Fixtures; ;

9. **ANZECA'S HOME AND OFFICE FURNITURE** did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any prospect procurement or activity.

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

11. The offer is reasonable and in case of findings by COA, we will reimburse the government of any excess paid.

IN WITNESS WHEREOF, I have hereunto set my hand this 25 MAY 2026 day of ________, 2026 at Iloilo City, Philippines.

Zennie Chua
Anzeca's Home and Office Furniture

SUBSCRIBED AND SWORN to before me, 25 MAY 2026 in the ILOILO CITY.
Affiant exhibited to me her Unified Multi-Purpose ID with ID No.: CRN -0113-1064592-1, Iloilo City.

Doc No.: 30
Page No.: 1
Book No.: III
Series of: 2026

ATTY. ROSIE G. GARCIA
NOTARY PUBLIC AND PROVINCE OF ILOILO
G & Y LEGAL SERVICES
MASONIC BLDG., 2ND FLOOR ROOM 4 & 5
NOTARIAL COMMISSION REG. NO. 63 VALID UNTIL DEC. 31, 2027
ROLL OF ATTORNEY NO. 76859
PTR No. 9225421/ JANUARY 5, 2026/ ILOILO CITY
IBP NO. INV 569126/DECEMBER 22, 2025/ PASIG CITY
MCLE COMPLIANCE NO. VIII-0019159

Standard Form Number:SF-GOOD-35
Revised on: May 24. 2004

AUTHORITY OF SIGNATORY

SPECIAL POWER OF ATTORNEY

I, **ZENNIE CHUA**, Proprietress of ANZECA'S HOME AND OFFICE FURNITURE with its registered office at Zone 8, Barangay Cagbang Oton, Iloilo constituted and appointed, **ANNALEE LETIGIO** or **LIZA MAE PILLO** true and lawful attorney, for it and its name, place and stead, to do, execute and perform any all acts necessary and/ or represent **ANZECA'S HOME AND OFFICE FURNITURE** as fully and effectively if I personally present with the full power of substitution and revocation and hereby confirming all that said representative shall lawfully do or cause to be done by virtue hereof.

IN FAITH WHEREOF, I have hereto set my hand this 2 5 day of MAY 2026, 2026 at Iloilo City, Philippines.

Conforme:

ZENNIE CHUA
Affiant

ANNALEE LETIGIO

LIZA MAE PILLO

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
ILOILO CITY)SS.

BEFORE ME, a Notary Public for and in Iloilo City, Philippines, this 2 5 day of MAY 2026, 2026 personally appeared.

ZENNIE CHUA	**941-277-649**
NAME	TIN NO.

Known to me and known to be the same person who executed the foregoing instrument and acknowledgement before me that the same his free and voluntary act and deed.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Doc No. 142
Page No. 34
Book No. XVII
Series of 2026

ATTY. ROSIE G. GARCIA
NOTARY PUBLIC AND PROVINCE OF ILOILO
G&V LEGAL SERV...
MASONIC BLDG., 2ND FLOOR ROOM 4 & 5
NOTARIAL COMMISSION REG. NO. 6.. VALID UNTIL DEC. 31, 2027
ROLL OF ATTORNEY NO. 76859
PTR No. .225421/ JANUARY 5, 2025/ ILOILO CITY
IBP NO. INV569166/DECEMBER 22, 2025/ PASIG CITY

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

ANZECA'S HOME & OFFICE FURNITURE
Brgy. Cagbang ,
Oton , Iloilo , Region VI , Philippines

is registered in the ***Philippine Government Electronic Procurement System (PhilGEPS)*** *on 19-Jun-2015 pursuant to Section 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 ***ANZECA'S HOME & OFFICE FURNITURE*** *has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.*

For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 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.

Documentary Stamp Tax Paid Php 30.00
Certificate Reference No: 201506-139178-2081151501
Amended Date as of May 12, 2026 06:45 am

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: 201506-139178-2081151501
Amended Date as of May 12, 2026 06:45 am

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

PROC-08-04/26-00

Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
PROCUREMENT OFFICE
Tiwi, Barotac Nuevo, Iloilo | email: isufst.tiwiprocurement@gmail.com
Website: isufst.edu.ph | Contact No: (+63)9364681713

Anzeca's Home & Office Furniture
Brgy Cagbang, Oton, Iloilo
09998801558 / (033) 338 2535
anzecas84@gmail.com

SUPPLIER'S COMPANY NAME

COMPANY ADDRESS

05-25-26
Date

REQUEST FOR QUOTATION (CANVASS)

to submit your quotation for the government price inclusive of value-added tax (VAT) for the goods and/or services described herein. The quotation is for immediate evaluation and procurement, subject to availability and compliance with the required specifications. Submit your quotation in a sealed envelope through an authorized representative for the following contract:

Price Quotation Validity:	60 CD
Contract Title:	SUPPLY, AND DELIVERY OF TOTAL BLACKOUT CURTAIN BLINDS AND CUSTOMIZED BLACKOUT CURTAINS WITH SINGLE TRACK FOR ISUFST DUMANGAS CAMPUS ADMINISTRATION BULDING ANNEX WITH FREE INSTALLATION
Approved Budget for the Contract:	PhP310,000.00
Contract Duration:	30 CD
End User:	ISUFST DUMANGAS CAMPUS (ELLEN GRACE GULMATICO)

The Procuring Entity may purchase any or all of the listed goods and/or services in accordance with **Section 34 – Small Value Procurement** of the Implementing Rules and Regulations (IRR) of Republic Act No. 12009, subject to the determination that the offer is the most responsive and advantageous to the government.

Where specifications, brands, or standards are indicated, the quotation must strictly conform to such requirements. If the specified brand or item is not available, the supplier/service provider may offer an equivalent alternative, subject to evaluation and approval by the Procuring Entity to ensure compliance with required quality and functionality standards.

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) (for ABC 50K and above)
e. Special Power of Attorney (SPA) if applicable

STEPHEN RAYMUND T. JINON, PhDScEd
BAC Chairperson

Item No.	Qty	Unit	Articles and Description	Offered Brand/Description	Unit Cost	Total Cost
1	1	LOT	BLACKOUT CURTAINS WITH FREE INSTALLATION	VASPER	114,465	114,465
			ADMIN OFFICE= 86X220			
			CAMPUS ADMINISTRATOR OFFICE: 95X220			
			CONFERENCE ROOM: 266X220			
			PLANNING OFFICE: 76X220			
2	1	LOT	CURTAIN BLINDS WITH FREE INSTALLATION	LOSA	179,905	179,905
			HALLWAY - WINDOW 1: 142X200			
			HALLWAY - WINDOW 2: 142X200			
			CURTAIN BLINDS - HALLWAY - WINDOW 3: 138X200			
			CURTAIN BLINDS - HALLWAY - WINDOW 4: 75X200			
			CURTAIN BLINDS CA OFFICE - (6 WINDOWS): 170X200			
			CURTAIN BLINDS CONFERENCE ROOM (W1-138SQFT, W2-68SQFT, W3-33SQFT): 239X200			
			Warranty: 1 Year			
			Delivery Period: 60 CD			
			After Sales Services: 1 Year			₱294,370.00

294,370

Signature:
Name of Authorized Representative: Zennie Chua
Address: Cagbang Oton, Iloilo
Contact No.: 09998801558
TIN No.: 941 277 649 000

opened & evaluated
05-25-2026, 1:15pm
DR. STEPHEN RAYMUND T. JINON

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

John Xavier B. Bustamante

PROC-08-04/26-00

Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
PROCUREMENT OFFICE
Tiwi, Barotac Nuevo, Iloilo | email: isufst.tiwiprocurement@gmail.com
Website: isufst.edu.ph | Contact No: (+63)9364681713

FM'S OFFICE SUPPLIES & EQUIPMENT TRADING
Evangelista St. Purok II, Pavia, Iloilo

SUPPLIER'S COMPANY NAME

COMPANY ADDRESS

05-25-2026
Date

REQUEST FOR QUOTATION (CANVASS)

to submit your quotation for the government price inclusive of value-added tax (VAT) for the goods and/or services described herein. The quotation is for immediate evaluation and procurement, subject to availability and compliance with the required specifications. Submit your quotation in a sealed envelope through an authorized representative for the following contract:

Price Quotation Validity:	**60 CD**
Contract Title:	**SUPPLY, AND DELIVERY OF TOTAL BLACKOUT CURTAIN BLINDS AND CUSTOMIZED BLACKOUT CURTAINS WITH SINGLE TRACK FOR ISUFST DUMANGAS CAMPUS ADMINISTRATION BULDING ANNEX WITH FREE INSTALLATION**
Approved Budget for the Contract:	**PhP310,000.00**
Contract Duration:	**30 CD**
End User:	**ISUFST DUMANGAS CAMPUS (ELLEN GRACE GULMATICO)**

The Procuring Entity may purchase any or all of the listed goods and/or services in accordance with **Section 34 – Small Value Procurement** of the Implementing Rules and Regulations (IRR) of Republic Act No. 12009, subject to the determination that the offer is the most responsive and advantageous to the government.

Where specifications, brands, or standards are indicated, the quotation must strictly conform to such requirements. If the specified brand or item is not available, the supplier/service provider may offer an equivalent alternative, subject to evaluation and approval by the Procuring Entity to ensure compliance with required quality and functionality standards.

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) (for ABC 50K and above)
e. Special Power of Attorney (SPA) if applicable

STEPHEN RAYMUND T. JINON, PhDScEd
BAC Chairperson

Item No.	Qty	Unit	Articles and Description	Offered Brand/Description	Unit Cost	Total Cost
1	1	LOT	**BLACKOUT CURTAINS WITH FREE INSTALLATION**	Single Track	115,060	115,060.00
			ADMIN OFFICE= 86X220			
			CAMPUS ADMINISTRATOR OFFICE: 95X220			
			CONFERENCE ROOM: 266X220			
			PLANNING OFFICE: 76X220			
2	1	LOT	**CURTAIN BLINDS WITH FREE INSTALLATION**	Korean Losg	181,200	181,200.00
			HALLWAY - WINDOW 1: 142X200			
			HALLWAY - WINDOW 2: 142X200			
			CURTAIN BLINDS - HALLWAY - WINDOW 3: 138X200			
			CURTAIN BLINDS - HALLWAY - WINDOW 4: 75X200			
			CURTAIN BLINDS CA OFFICE - (6 WINDOWS): 170X200			
			CURTAIN BLINDS CONFERENCE ROOM (W1-138SQFT, W2-68SQFT, W3-33SQFT): 239X200			
			Warranty: 1 year			
			Delivery Period: 30 - CD			
			After Sales Services: N/A			₱296,260.00

296,260

Signature:
Name of Authorized Representative: SHENNA MARIA A. BUENAFE
Address: FM's Office Supplies and Equipment Trading
Contact No.: Tel 326-246 TIN#331-313-949-000
TIN No.:

opened + evaluated
05-25-26, 1:15pm
Dr. Stephen Raymund T. Jinon

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.

John Renier B. Bustamante
CANVASSER

PROC-08-04/26-00

Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
PROCUREMENT OFFICE
Tiwi, Barotac Nuevo, Iloilo | email: isufst.tiwiprocurement@gmail.com
Website: isufst.edu.ph | Contact No: (+63)9364681713

MICHELLE S. CARO
N&M Office and School Supplies Trading
Brgy. Bolong Este, Sta. Barbara, Iloilo
09305585163

SUPPLIER'S COMPANY NAME

COMPANY ADDRESS

05/25/2026
Date

REQUEST FOR QUOTATION (CANVASS)

to submit your quotation for the government price inclusive of value-added tax (VAT) for the goods and/or services described herein. The quotation is for immediate evaluation and procurement, subject to availability and compliance with the required specifications. Submit your quotation in a sealed envelope through an authorized representative for the following contract:

Price Quotation Validity:	**60 CD**
Contract Title:	**SUPPLY, AND DELIVERY OF TOTAL BLACKOUT CURTAIN BLINDS AND CUSTOMIZED BLACKOUT CURTAINS WITH SINGLE TRACK FOR ISUFST DUMANGAS CAMPUS ADMINISTRATION BULDING ANNEX WITH FREE INSTALLATION**
Approved Budget for the Contract:	**PhP310,000.00**
Contract Duration:	**30 CD**
End User:	**ISUFST DUMANGAS CAMPUS (ELLEN GRACE GULMATICO)**

The Procuring Entity may purchase any or all of the listed goods and/or services in accordance with **Section 34 – Small Value Procurement** of the Implementing Rules and Regulations (IRR) of Republic Act No. 12009, subject to the determination that the offer is the most responsive and advantageous to the government.

Where specifications, brands, or standards are indicated, the quotation must strictly conform to such requirements. If the specified brand or item is not available, the supplier/service provider may offer an equivalent alternative, subject to evaluation and approval by the Procuring Entity to ensure compliance with required quality and functionality standards.

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 Swom Statement (OSS) (for ABC 50K and above)
e. Special Power of Attomey (SPA) if applicable

STEPHEN RAYMOND T. JINON, PhDScEd
BAC Chairperson

Item No.	Qty	Unit	Articles and Description	Offered Brand/Description	Unit Cost	Total Cost
1	1	LOT	**BLACKOUT CURTAINS WITH FREE INSTALLATION**		120,000	120,000
			ADMIN OFFICE= 86X220			
			CAMPUS ADMINISTRATOR OFFICE: 95X220			
			CONFERENCE ROOM: 266X220			
			PLANNING OFFICE: 76X220			
2	1	LOT	**CURTAIN BLINDS WITH FREE INSTALLATION**		185,000	185,000
			HALLWAY - WINDOW 1: 142X200			
			HALLWAY - WINDOW 2: 142X200			
			CURTAIN BLINDS - HALLWAY - WINDOW 3: 138X200			
			CURTAIN BLINDS - HALLWAY - WINDOW 4: 75X200			
			CURTAIN BLINDS CA OFFICE - (6 WINDOWS): 170X200			
			CURTAIN BLINDS CONFERENCE ROOM (W1-138SQFT, W2-68SQFT, W3-33SQFT): 239X200			
			Warranty:			
			Delivery Period:			
			After Sales Services:			₱305,000.00

305,000

Signature:
Name of Authorized Representative: MICHELLE S. CARO
N&M Office and School Supplies Trading
Address: Brgy. Bolong Este, Sta. Barbara, Iloilo
Contact No.: 09305585163
TIN No.:

Opened + evaluated
05-25-26 1:15pm
STEPHEN RAYMOND T. JINON

I hereby certify that I have personally conducted the 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.

John Napier B. Bustamante
CANVASSER

PROC-08-04/26-00

Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
PROCUREMENT OFFICE
Tiwi, Barotac Nuevo, Iloilo | email: isufst.tiwiprocurement@gmail.com
Website: isufst.edu.ph | Contact No: (+63)9364681713

MAY 19,2026
Date

REQUEST FOR QUOTATION (CANVASS)

ZJ CURTAINS AND WINDOW BLIND INSTALLATION SERVICES
SUPPLIER'S COMPANY NAME
BUTUAN CITY
COMPANY ADDRESS

to submit your quotation for the government price inclusive of value-added tax (VAT) for the goods and/or services described herein. The quotation is for immediate evaluation and procurement, subject to availability and compliance with the required specifications. Submit your quotation in a sealed envelope through an authorized representative for the following contract:

Price Quotation Validity:	60 CD
Contract Title:	SUPPLY, AND DELIVERY OF TOTAL BLACKOUT CURTAIN BLINDS AND CUSTOMIZED BLACKOUT CURTAINS WITH SINGLE TRACK FOR ISUFST DUMANGAS CAMPUS ADMINISTRATION BULDING ANNEX WITH FREE INSTALLATION
Approved Budget for the Contract:	PhP310,000.00
Contract Duration:	30 CD
End User:	ISUFST DUMANGAS CAMPUS (ELLEN GRACE GULMATICO)

The Procuring Entity may purchase any or all of the listed goods and/or services in accordance with **Section 34 – Small Value Procurement** of the Implementing Rules and Regulations (IRR) of Republic Act No. 12009, subject to the determination that the offer is the most responsive and advantageous to the government.

Where specifications, brands, or standards are indicated, the quotation must strictly conform to such requirements. If the specified brand or item is not available, the supplier/service provider may offer an equivalent alternative, subject to evaluation and approval by the Procuring Entity to ensure compliance with required quality and functionality standards.

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) (for ABC 50K and above)
e. Special Power of Attorney (SPA) if applicable

STEPHEN RAYMUND T. JINON, PhDScEd
BAC Chairperson

Item No.	Qty	Unit	Articles and Description	Offered Brand/Description	Unit Cost	Total Cost
1	1	LOT	BLACKOUT CURTAINS WITH FREE INSTALLATION	FABRIC REGISTRY		
			ADMIN OFFICE= 86X220		P6,350.00	P6,350.00
			CAMPUS ADMINISTRATOR OFFICE: 95X220		P6,950.00	P6,950.00
			CONFERENCE ROOM: 266X220		P18,480.00	P18,480.00
			PLANNING OFFICE: 76X220		P6,050.00	P6,050.00
2	1	LOT	CURTAIN BLINDS WITH FREE INSTALLATION	LOSA KOREA		
			HALLWAY - WINDOW 1: 142X200		P9,100.00	P9,100.00
			HALLWAY - WINDOW 2: 142X200		P9,100.00	P9,100.00
			CURTAIN BLINDS - HALLWAY - WINDOW 3: 138X200		P8,800.00	P8,800.00
			CURTAIN BLINDS - HALLWAY - WINDOW 4: 75X200		P6,050.00	P6,050.00
			CURTAIN BLINDS CA OFFICE - (6 WINDOWS): 170X200		P12,100.00	P72,600.00
			CURTAIN BLINDS CONFERENCE ROOM (W1-138SQFT, W2-68SQFT, W3-33SQFT): 239X200		P65,000.00	P65,000.00
			Warranty:			
			Delivery Period:			P208,480.00
			After Sales Services:			

Signature:
Name of Authorized Representative: LESLIE MARIE B. MURILLO
Address: BUTUAN CITY
Contact No.: 09622551498
TIN No.: 673-245-909-000

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.

John Renier B. Bustamante
CANVASSER

Appendix 60

PURCHASE REQUEST

Entity Name: **ISUFST- DUMANGAS CAMPUS** **Fund Cluster :**

Office/Section : **ADMIN**		**PR No. : 2026-04-170** Responsibility Center Code : ___________		Date : 4/28/2026	
Stock/ Property No.	**Unit**	**DESCRIPTION**	**Quantity**	**Unit Cost**	**Total Cost**
1	LOT	**BLACKOUT CURTAINS WITH FREE INSTALLATION**	1	104,000.00	**104,000.00**
		ADMIN OFFICE= 86X220			-
		CAMPUS ADMINISTRATOR OFFICE: 95X220			-
		CONFERENCE ROOM: 266X220			-
		PLANNING OFFICE: 76X220			-
2	LOT	**CURTAIN BLINDS WITH FREE INSTALLATION**	1	206,000.00	**206,000.00**
		HALLWAY - WINDOW 1: 142X200			-
		HALLWAY - WINDOW 2: 142X200			-
		CURTAIN BLINDS - HALLWAY - WINDOW 3: 138X200			-
		CURTAIN BLINDS - HALLWAY - WINDOW 4: 75X200			-
		CURTAIN BLINDS CA OFFICE - (6 WINDOWS): 170X200			-
		CURTAIN BLINDS CONFERENCE ROOM (W1-138SQFT, W2-68SQFT, W3-33SQFT): 239X200			-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					310,000.00

Purpose:

SUPPLY, AND DELIVERY OF TOTAL BLACKOUT CURTAIN BLINDS AND CUSTOMIZED BLACKOUT CURTAINS WITH SINGLE TRACK FOR ISUFST DUMANGAS CAMPUS ADMINISTRATION BULDING ANNEX WITH FREE INSTALLATION

Requested by:	**Fund Source:** 164	**Approved by:**
Signature:		
Printed Name : **ELLEN GRACE P. GULMATICO**	**JUDE ANGELICA B. CALVO**	**MATTHEW T. LASAP, PhD**
Designation: ADMINISTRATIVE OFFICER V	BUDGET OFFICER	CAMPUS ADMINISTRATOR

Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERI[illegible]CIENCE AND TECHNOLOGY
Office of the Bids and [illegible]s Committee
Dumangas, Iloilo | email: b[illegible]dc@gmail.com
website: isufst.edu.ph | Contact No: (+63)9163518849

ISUFST

BAGONG PILIPINAS

ANNUAL PROCUREMENT PLAN FOR FY 2026

NO. 2026-01-01-00

FUND SOURCE: FUND 164

☐ INDICATIVE ☑ FINAL ☐ UPDATED [Version No. 01]

Legend: 2026-01-01-00
- Fiscal Year
- APP Type
- Funding Source
- Revision Number

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
GENERAL REQUIREMENTS											
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)											
OFFICE SUPPLIES EXPENSES											
Office Supplies	GASS/RDS/ESCD	Procurement of Office Supplies and materials not covered under the PS-DBM CSE list	Small Value Procurement	No	LCRB	January 2025	March 2025	Fund 164	100,587.20	Fit-for-Purpose Approach	To be conducted within FY 2026
ICT SUPPLIES EXPENSES											
ICT Supplies	GASS/RDS/ESCD	Supply and Delivery of ICT Supplies	Small Value Procurement	No	LCRB	January 2025	March 2025	Fund 164	74,978.30	Fit-for-Purpose Approach	To be conducted within FY 2026
PRINTING SUPPLIES EXPENSES											
Printing Supplies	GASS/RDS/ESCD	Procurement of Printing Supplies not covered under the PS-DBM CSE list	Small Value Procurement	No	LCRB	January 2025	March 2025	Fund 164	64,423.20	Fit-for-Purpose Approach	To be conducted within FY 2026
JANITORIAL SUPPLIES EXPENSES											
Janitorial Supplies	GASS/RDS/HED	Supply and Delivery of Janitorial Supplies	Small Value Procurement	No	LCRB	January 2025	March 2025	Fund 164	160,561.92	Fit-for-Purpose Approach	To be conducted within FY 2026
LABORATORY SUPPLIES EXPENSES											
Laboratory Supplies	ESCD	Supply and Delivery of Laboratory Supplies	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	4,981.00	Fit-for-Purpose Approach	To be conducted within FY 2026
OTHER SUPPLIES AND MATERIALS											
Other Supplies and Materials	GASS/ESCD/STO/ADMIN	Supply and Delivery of Various Other Supplies and Materials	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	94,520.99	Fit-for-Purpose Approach	To be conducted within FY 2026
SEMI-EXPENDABLE MACHINERY											
Semi-Expendable Machinery	ADMIN	Supply and Delivery of Various Semi Expendable Machinery	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	50,000.00	Fit-for-Purpose Approach	To be conducted within FY 2026
SEMI-EXPENDABLE OTHER MACHNERY											
Semi-Expendable Other Machinery	GASS/HED/ADMIN	Supply and Delivery of Various Semi-Expendable Other Machinery	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	81,180.20	Fit-for-Purpose Approach	To be conducted within FY 2026
SEMI-EXPENDABLE ICT EQUIPMENT											
Semi-Expendable ICT Equipment	GASS/RDS/ESCD/HED/STO/ADMIN	Supply and Delivery of Various Semi-Expendable ICT Equipment	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	714,959.70	Fit-for-Purpose Approach	To be conducted within FY 2026
SEMI-EXPENDABLE OFFICE EQUIPMENT											
Semi-Expendable Office Equipment	HED/STO/ADMIN	Supply and Delivery of Various Semi-Expendable Office Equipment	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	322,685.69	Fit-for-Purpose Approach	To be conducted within FY 2026
SEMI-EXPENDABLE COMMUNICATION EQUIPMENT											
Semi-Expendable Communication Equipment	ADMIN	Supply and Delivery of Various Semi-Expendable Communication Equipment	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	50,000.00	Fit-for-Purpose Approach	To be conducted within FY 2026
SEMI-EXPENDABLE DISASTER & RESCUE											
Semi-Expendable Disaster & Rescue	GASS/RDS	Supply and Delivery of Semi-Expendable Disaster & Rescue	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	30,077.60	Fit-for-Purpose Approach	To be conducted within FY 2026
SEMI-EXPENDABLE TECHNICAL & SCIENTIFIC EQUIPMENT											
Semi-Expendable Technical & Scientific Equipment Equipment	ADMIN	Supply and Delivery of Semi-Expendable Technical & Scientific Equipment Equipment	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	117,040.00	Fit-for-Purpose Approach	To be conducted within FY 2026
SEMI-EXPENDABLE FURNITURE & FIXTURES EQUIPMENT											
Semi-Expendable Furniture & Fixtures Equipment	GASS/HED/STO/ADMIN	Supply and Delivery of Various Semi-Expendable Furniture & Fixtures Equipment	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	563,088.50	Fit-for-Purpose Approach	To be conducted within FY 2026

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website: isufst.edu.ph | Contact No: (+63)9163518849

ANNUAL PROCUREMENT PLAN FOR FY 2026

NO. 2026-01-01-00

FUND SOURCE: FUND 164

☐ INDICATIVE ☑ FINAL ☐ UPDATED [Version No. 01]

Legend: 2026-01-01-00
- Fiscal Year
- APP Type
- Funding Source
- Revision Number

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
PRINTING & PUBLICATION											
Printing and Publication	RDS/ESCD/STO	Printing and Publication	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	92,000.76	Fit-for-Purpose Approach	To be conducted within FY 2026
INSTRUCTIONAL MATERIALS											
Instructional Materials	ADMIN	Instructional Materials	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	50,000.00	Fit-for-Purpose Approach	To be conducted within FY 2026
TRAININGS EXPENSES											
Training Expenses	ESCD/RDS/ADMIN	Training/Seminar/Workshops for the University	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	335,000.00	Fit-for-Purpose Approach	To be conducted within FY 2026
OTHER PROFESSIONAL SERVICES											
Professional Services	ESCD/RDS/ADMIN	Engagement of Other Professional Services for University Operations	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	326,500.00	Fit-for-Purpose Approach	To be conducted within FY 2026
SECURITY SERVICES											
Security Services	ADMIN	Procurement of Security Services for the University	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	1,200,000.00	Fit-for-Purpose Approach	To be conducted within FY 2026
OTHER GENERAL SERVICES											
Other General Servicers	ESCD	Provision of General Support Services for University Operations	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	120,000.00	Fit-for-Purpose Approach	To be conducted within FY 2026
REPAIR AND MAINTENANCE INFRASTRUCTURE											
Repair and Maintenance Infrastructure	ADMIN	Repair and Maintenance of Infrastructure	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	250,000.00	Fit-for-Purpose Approach	To be conducted within FY 2026
REPAIR AND MAINTENANCE (SEMI-EXPENDABLE MACHINERY AND EQUIPMENT)											
Repair and Maintenance (Semi-Expendable Machinery and Equipment)	GASS/STO/ADMIN	Repair and Maintenance of Semi-Expendable Machinery and Equipment	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	82,075.54	Fit-for-Purpose Approach	To be conducted within FY 2026
REPAIR AND MAINTENANCE OFFICE EQUIPMENT											
Repair and Maintenance Office Equipment	GASS	Repair and Maintenance of Office Equipment	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	10,000.00	Fit-for-Purpose Approach	To be conducted within FY 2026
REPAIR AND MAINTENANCE ICT EQUIPMENT											
Repair and Maintenance ICT Equipment	ADMIN	Repair and Maintenance ICT Equipment	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	50,000.00	Fit-for-Purpose Approach	To be conducted within FY 2026
REPAIR AND MAINTENANCE MOTOR VEHICLES											
Repair and Maintenance Motor Vehicles	ADMIN	Repair and Maintenance Motor Vehicles	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	74,103.60	Fit-for-Purpose Approach	To be conducted within FY 2026
TAXES, INSURANCE PREMIUMS AND OTHER FEES											
Taxes, Insurance, Premiums, and other Fees	RDS	Taxes, Insurance, Premiums, and other Fees	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	16,050.00	Fit-for-Purpose Approach	To be conducted within FY 2026
INSURANCE EXPENSES											
Insurance Expenses	ADMIN	Insurance Expenses	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	50,000.00	Fit-for-Purpose Approach	To be conducted within FY 2026
REPRESENTATIONS EXPENSES											
Representation Expenses	GASS/RDS/ESCD/ADMIN	Meals, Snacks, and Related Representation Costs for Official Functions	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	289,389.00	Fit-for-Purpose Approach	To be conducted within FY 2026
						TOTAL MAINTENANCE AND OTHER OPERATING EXPENSES			**5,374,183.20**		

Republic of the Philippines
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website: isufst.edu.ph | Contact No: (+63)9163518849

ANNUAL PROCUREMENT PLAN FOR FY 2026

NO. 2026-01-01-00

FUND SOURCE: FUND 164

☐ INDICATIVE ☑ FINAL ☐ UPDATED [Version No. 01]

Legend: 2026-01-01-00 → Fiscal Year, APP Type, Funding Source, Revision Number

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
CAPITAL OUTLAY (CO)											
ICT EQUIPMENT											
ICT Equipment	ADMIN	Supply and Delivery of ICT Equipment	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	215,880.00	Fit-for-Purpose Approach	To be conducted within FY 2026
OFFICE EQUIPMENT											
Office Equipment	ADMIN	Supply and Delivery of Office Equipment	Small Value Procurement	No	LCRB	June-2026	July-2026	Fund 164	220,000.00	Fit-for-Purpose Approach	To be conducted within FY 2026
OTHER MACHINERY EQUIPMENT											
Other Machinery Equipment	ADMIN	Supply and Delivery of Other Machinery Equipment	Small Value Procurement	No	LCRB	March-2026	April-2026	Fund 164	900,000.00	Fit-for-Purpose Approach	To be conducted within FY 2026
REPAIR AND MAINTENANCE INFRASTRUCTURE											
Repair and Maintenance Infrastructure	ADMIN	Repair and Maintenance of Infrastructure	Small Value Procurement	No	LCRB	As Needed	As Needed	Fund 164	1,350,000.00	Fit-for-Purpose Approach	To be conducted within FY 2026
								TOTAL CAPITAL OUTLAY	2,685,880.00		
								TOTAL GENERAL REQUIREMENTS	8,060,063.20		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:
Total Amount of CSEs to be purchased from PS-DBM:
Total Amount of Estimated Budget: 8,060,063.20

Prepared by:

NILBE M. DEOCAMPO
Head, BAC Secretariat

Concurred by:

ELLEN GRACEP. GULMATICO
BAC Chairperson

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

PIA ANN MARIE D. DEREQUITO
BAC Member

NOVIE D. DEMABILDO
BAC Member

MICHELLE B. PAHAYCULAY, DBM-HM
BAC Member

Recommending Approval:

LIZA D. BELANORES, Ed.D.
Campus Administrator

Recommending Approval:

JOHNNY E. [illegible]LOR, EdD
Vice President for Administration and Finance

Approved By:

NORDY D. S[illegible], Ed.D, CESO VI
University President

Date Prepared: 10/30/2025