



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12396245
Procuring Entity ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE & TECHNOLOGY -
Title PURCHASE OF COMMON USE SUPPLIES, MATERIALS, AND CONSUMABLES FOR 3RD AND 4TH QUARTER 2025
Area of Delivery Iloilo

Solicitation Number:	2025-09-014	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 211,840.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	13/09/2025
Contact Person:	Nilbe Matillano Deocampo Head, BAC Secretariat Ilaya 1st, Dumangas, Iloilo Dumangas Iloilo Philippines 5006 63-33-3612481 Ext.16 63-33-3612373 bacinufstdc@gmail.com	Last Updated / Time	12/09/2025 15:25 PM
		Closing Date / Time	17/09/2025 10:00 AM

Description

SEE ATTACHED FILE
 ABC: 211,840.00
 SOURCE OF FUND: 101
 WITHIN ILOILO ONLY

Item No. Qty Unit Articles and Description
 1 10 BOX Ballpen (black, 0.5mm)
 2 5 BOX Correction Tape, 1 Box (24pcs)
 3 50 PC DATA FILE BOX (no cover)
 4 20 PC ERASER, felt, for blackboard/whiteboard
 5 10 PACK Genuine Brother Ink Black BT60
 6 10 PACK Genuine Brother ink color BT5000
 7 8 BOTTLE Genuine canon black GI-71 PGBK
 8 10 BOTTLE Genuine canon black GI-790 PGBK
 9 8 BOTTLE Genuine canon cyan GI-71
 10 10 BOTTLE Genuine canon cyan GI-790
 11 8 BOTTLE Genuine canon magenta GI-71
 12 10 BOTTLE Genuine canon magenta GI-790
 13 8 BOTTLE Genuine canon yellow GI-71
 14 10 BOTTLE Genuine canon yellow GI-790

15 12 BOTTLE Genuine Epson 001 black
 16 12 BOTTLE Genuine Epson 001 cyan
 17 12 BOTTLE Genuine Epson 001 magenta
 18 12 BOTTLE Genuine Epson 001 Yellow
 19 10 BOTTLE Genuine Epson 003 black
 20 10 BOTTLE Genuine Epson 003 cyan
 21 10 BOTTLE Genuine Epson 003 magenta
 22 10 BOTTLE Genuine Epson 003 yellow
 23 8 BOTTLE Genuine Epson 664, Black
 24 8 TONER Gestetner Toner MP2014HS
 25 10 PACK GOLD SEAL WITH ADHESIVE 40PCS
 26 2 REAM LAID PAPER, CORNFILDED CREAM, LONG 85 GSM, 500 SHEETS
 27 1 UNIT MOP, wide, 110CM width
 28 118 REAM PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)
 29 10 PC Pigment Pen Black 0.3
 30 20 BOX PLASTIC FASTENER
 31 5 PACK PVC Acetate, Legal 10s
 32 16 PC SIGN PEN, Fine Tip, Black
 33 51 PACK STICKER PAPER
 34 40 ROLL TAPE, transparent, 24mm
 35 100 ROLL TOILET TISSUE PAPER, 2 ply jade
 36 10 REAM WHITE LONG FOLDER 100S
 37 30 PC Whiteboard Pen, Black

Line Items

Item No.	Product/Service Name	Description	Quantity UOM		Budget (PHP)
1	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	PURCHASE OF COMMON USE SUPPLIES, MATERIALS, AND CONSUMABLES FOR 3RD AND 4TH QUARTER 2025	1	Lot	211,840.00

Created by Nilbe Matillano Deocampo

Date Created 12/09/2025

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