



Iloilo State University of Fisheries Science and Technology

Reference Number: 11948261
**SUPPLY AND DELIVERY OF WINDOW BLINDS FOR
UNIVERSITY USE**
ISUFST Main Campus - Poblacion Site
Barotac Nuevo, Iloilo

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

NOTICE OF AWARD

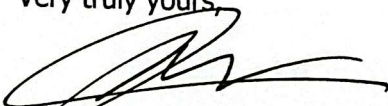
April 16, 2025

SHENNA MAE ALLAM BUENAFE
Authorized Representative / Owner /
FM'S Office Supplies and Equipment Trading
Zone 4 Ungka II Pavia, Iloilo

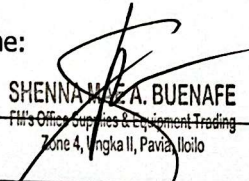
Dear Sir/Madame:

We are please to inform you that the project entitled "**SUPPLY AND DELIVERY OF WINDOW BLINDS FOR UNIVERSITY USE**" is hereby awarded to you as the Lowest Calculated Responsive Bidder for the Contract Price equivalent to **Two Hundred Seventy-Nine Thousand Two Hundred Forty-Three Pesos (Php 279,243.00).**

Very truly yours,


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

Conforme:


SHENNA MAE A. BUENAFE
FM's Office Supplies & Equipment Trading
Zone 4, Ungka II, Pavia, Iloilo

Date: **21 APR 2025**



Iloilo State University of Fisheries Science and Technology

Reference Number: 11948261

**SUPPLY AND DELIVERY OF WINDOW BLINDS FOR
UNIVERSITY USE**

ISUFST Main Campus - Poblacion Site
Barotac Nuevo, Iloilo

Standard Form Number: SF-GOOD-49
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NOTICE TO PROCEED

April 23, 2025

SHENNA MAE ALLAM BUENAFE

Authorized Representative/Owner

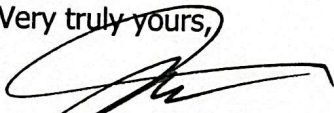
FM'S Office Supplies and Equipment Trading
Zone 4 Ungka II Pavia, Iloilo

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to **FM'S Office Supplies and Equipment Trading** that the delivery of **"SUPPLY AND DELIVERY OF WINDOW BLINDS FOR UNIVERSITY USE"** may proceed to Iloilo State University of Fisheries Science and Technology Main Campus - Poblacion Site, 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 Campus - Poblacion Site.

Very truly yours,


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

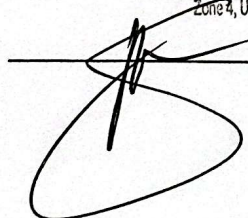
I acknowledge receipt of this Notice on

25 APR 2025

Name of the Representative of the Bidder:

SHENNA MAE A. BUENAFE
FM's Office Supplies & Equipment Trading
Zone 4, Ungka II, Pavia, Iloilo

Authorized Signature:





PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY MAIN CAMPUS POBLACION SITE
J.T. Bretaña Street, Ilaya Poblacion, Barotac Nuevo, Iloilo

DATE: 30 APR 2025
BY: M

Supplier: **FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING**
Address: Zone 4 Ungka II Pavia, Iloilo
TTN: 331-313-949-00000

P.O. No.: 25-04-33
Date: April 21, 2025
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: ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY MAIN CAMPUS POBLACION SITE

Date of Delivery: May 25, 2025

Delivery Term
Payment Term: FOB Destination Charged

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Panel	40 x 101 inch, Korean Losa Premium Black out (First Area)	4	4,788.00	19,152.00
2	Panel	47 x 101 inch, Korean Losa Premium Black out (Second and Third Area)	8	5,643.00	45,144.00
3	Panel	41.25 x 101 inch, Korean Losa Premium Black out(Fourth,Fifth and Sixth Area)	12	4,959.00	59,508.00
4	Panel	40.5 x 107 inch, Korean Losa Premium Black out(Seventh,Eight and Ninth Area)	12	5,130.00	61,560.00
5	Panel	45.25 x 107 inch, Korean Losa Premium Black out (Tenth Area)	4	6,498.00	25,992.00
6	Panel	47.5 x 121 inch, Korean Losa Premium Black out(Eleventh Area)	4	6,840.00	27,360.00
7	Panel	50 x 53 inch, Korean Losa Premium Black out	3	3,249.00	9,747.00
8	Panel	44 x 98 inch, Korean Losa Premium Black out	6	5,130.00	30,780.00
Warranty: Delivery Period: 30 Days After Sales Services:					279,243.00

Amount in Words: Two hundred Seventy-Nine Thousand and Two Hundred-Forty Three Pesos 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.

Conformed:

SHEENNA M. A. BUENAFE
FM's Office Supplies & Equipment Trading
Zone 4 Ungka II Pavia, Iloilo

Signature over Printed Name of Supplier

22 APR 2025

Date

Very truly yours,

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

University President

Fund Cluster

Fund Available

LEONEL N. B. CORRAL, CPA

Accountant III

ORS/BURS No. 02-011011-2025-04-00348

Date of the ORS/BURS 29 APR 2025

Amount: 279,243.00

Iloilo State University of Fisheries Science and Technology

Reference Number: 11948261
UPPLY AND DELIVERY OF WINDOW BLINDS FOR UNIVERSITY USE
 ISUFST Main Campus - Poblacion Site
 Barotac Nuevo, Iloilo

Standard Form Number: SF-GOOD-48
 Revised on: May 24, 2004

BAC Resolution Declaring LCRB and Recommending Approval
RESOLUTION NO. 04-41, s. 2025

WHEREAS, the **ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY MAIN CAMPUS - POBLACION SITE** advertised the Invitation to Apply for Eligibility and to Bid for the project: **"SUPPLY AND DELIVERY OF WINDOW BLINDS FOR UNIVERSITY USE"** with the **Approved Budget of the Contract** in the amount **Three Hundred Seventy-Seven Thousand Two Hundred Twenty-three Pesos (Php 377,223.00)** the same in the Philippine Government Electronic Procurement System (PHILGEPS) continuously for 3 days;

WHEREAS, in response to the said advertisement, **five (5)** prospective bidders submitted the bid documents for the project: **"SUPPLY AND DELIVERY OF WINDOW BLINDS FOR UNIVERSITY USE"** during the opening of bids on **April 8, 2025** at 8:00 in the morning.

WHEREAS, the bidder found substantially complying be declared as the Lowest Calculated Responsive Bidder based on the findings on the documents presented, however, if found not complying after the post-qualification, the Bids and Awards Committee reserves its right to disqualify the bidder;

WHEREAS, the result of the bid proposals found to be substantially complying are the following contractor(s):

Name of Supplier	Bid Amount as Read	Remarks
FM'S Office Supplies and Equipment Trading	Php 279,243.00	LB
M & B Wholesale and Retailing Online Shop	Php 283,880.00	2 nd
SammerFast TradingCorp.	Php 306,544.10	3 rd
JECC Construction and Supply	Php 359,260.00	4 th
ANZECAS Home and Office Furniture		Late Submission

WHEREAS, the detailed evaluation of bids conducted on April 8, 2025 at 9:00 in the morning resulted in the following:

Name of Supplier	Bid Amount as Read	Bid Amount as Calculated	% Variance from ABC	Remarks
FM'S Office Supplies and Equipment Trading	Php 279,243.00	Php 279,243.00	✓ 25.97%	1 st , LCB
M & B Wholesale and Retailing Online Shop	Php 283,880.00	Php 283,880.00	24.74%	2 nd
SammerFast TradingCorp.	Php 306,544.00	Php 306,544.10	18.74%	3 rd
JECC Construction and Supply	Php 359,260.00	Php 359,260.00	4.76%	4 th

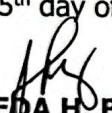
WHEREAS, the result of the Bid Evaluation shows that the amount in Bid as Read and Calculated are the same. Thus, the Purchase Order and Notice of Award for FM'S Office Supplies and Equipment Trading shall contain the amount reflected in Bid as Read and Calculated amounting to Two Hundred Seventy-Nine Thousand Two Hundred Forty-Three Pesos (Php 279,243.00).

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder as the Lowest Calculated Responsive Bidder, **FM'S Office Supplies and Equipment Trading** has been found to be responsive;

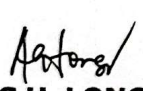
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

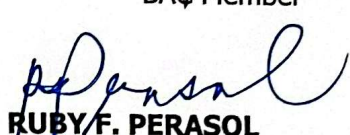
- a) To declare **FM'S Office Supplies and Equipment Trading** as the Lowest Calculated and Responsive Bidder for the **"SUPPLY AND DELIVERY OF WINDOW BLINDS FOR UNIVERSITY USE"**;
- b) To recommend for approval by the University President, **DR. NORDY D. SIASON, JR.**, of the **ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY MAIN CAMPUS - POBLACION SITE** the foregoing findings;
- c) To recommend issuance of Notice of Award and Notice to Proceed to **FM'S Office Supplies and Equipment Trading** as the Lowest and Calculated Responsive Bidder for the **"SUPPLY AND DELIVERY OF WINDOW BLINDS FOR UNIVERSITY USE"**.

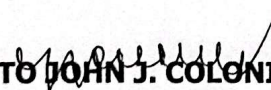
RESOLVED, at the BAC Office of the **ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY MAIN CAMPUS - POBLACION SITE**, J.T. Bretaña St., Ilaya Poblacion, Barotac Nuevo, Iloilo this 15th day of April, 2025.


FLOCERPEDA H. BELA-ONG
BAC Member


AARON M. BARRIDO
BAC Member


AGNES H. LONGNO
BAC Member


RUBY F. PERASOL
BAC Vice-Chairperson


CHITO JOHN J. COLONIA
BAC Chairperson

Approved:


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

University President

Date of Approval: 15 APR 2025