

## PURCHASE ORDER

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

Supplier :	JANNER ENTERPRISES	P.O. No. :	25 - 08 - 79
Address :	Corner Lopez-Jaena Bonifacio Streets, Ilaya Poblacion, Barotac Nuevo, Iloilo	Date :	August 28, 2025
TIN :	917 - 352 - 582 - 00000	Mode of Procurement :	Small Value Procurement

Gentlemen

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

Stock/ Property No.	Unit	Description	Quantity	Delivery Term	FOB Destination
				Payment Term:	Charged
1	Bag	Cement (APO)	129	DATE: 08-08-2025	30,573.00
2	Cu. Meter	Washed Sand	9	BY: 08-08-2025	1,830.00
3	Gallon	Cementitious Waterproofing (BOYSEN)	45		42,570.00
4	Bag	Cement Waterproofing Compound (SAHARA)	45		2970.00
5	Pc.	Paint Roller (2 B)	3		279.00
6	Pc.	12-mm RSB	4		876.00
7	Gallon	Epoxy Primer Gray with Catalyst (Galva-Plus®)	22		20,812.00
8	Gallon	Acrylic Paint Thinner (ISLAND)	2		1,484.00
9	Gallon	Epoxy Paint Enamel (Gray) (ISLAND)	1		1,510.00
10	Gallon	Epoxy Paint Enamel (Black) (ISLAND)	20		29,000.00
11	Gallon	Latex Paint (Tulle White Color) (DAVIES)	7		6,174.00
12	Gallon	Latex Paint (Blue Color) (BOYSEN)	2		3,260.00
13	Liter	Latex Tinting Color Black (BOYSEN)	4		820.00
14	Gallon	Flat White Enamel (BOYSEN)	11		9,537.00
15	Liter	Tinting Color Enamel Black (BOYSEN)	1		135.00
16	Pail	Latex Paint (White) (BOYSEN)	7		24,010.00
17	Pc.	Steel Spatula (Rubber Grip) 4" (2 B)	5		410.00
18	Pc.	Masking Tape 1" (2 B)	20		1,100.00
19	Pc.	Sandpaper 120" (2 B)	20		440.00
20	Pc.	Paint Brush 3" (HIPPO)	10		780.00
21	Pc.	Paint Roller (2 B)	8		744.00
22	Pc.	Paint Brush 7" (2 B)	10		1,230.00
23	Pc.	Rib Type Long Span (4'x10'x4mm) (PERMACOAT)	6		3,096.00
24	Tube	Sealant (PIONEER)	15		4,125.00
25	Length	1"x2"x1.5mmx6m Tubular Bar	12		7,380.00
26	Length	2"x3"x1.5mmx6m Tubular Bar	14		13,062.00
27	Pc.	Rib Type Long Span (4'x10'x4mm) (PERMACOAT)	20		10,320.00
28	Kilo	Welding Rod (WIPWELD)	5		990.00
29	Box	Self Drilling Screw (2 B)	1		662.00
30	Pc.	Cutting Disc Blade (TAILIN)	10		550.00
31	Pc.	Pozzi P-Trap with Cleanout (ATLANTA)	2		882.00
32	Pc.	3-Gang Switch (ROYO)	4		1,040.00
33	Pc.	Switch Box (ROYO)	5		250.00
34	Pc.	Receptacle Box (OMNI)	2		122.00
35	Pc.	Electrical Tape (PHILDEX)	10		550.00
36	Pc.	PVC Moulding 3/4" (ROYO)	10		830.00
37	Box	THHN NO. 12 (PUREFLEX)	1		5,105.00
38	Pc.	No More Nails Adhesive (BOSNIK)	190		15,770.00
39	Pc.	Glue Stick (2 B)	12		408.00
40	Pc.	Lighting Bulb LED 15 watts (FIREFLY)	6		1,092.00
41	Pc.	20 AMP. Safety Breaker (ROYO)	1		520.00
42	Pc.	30 AMP. Safety Breaker (ROYO)	1		520.00
43	Pc.	Male Plug (OMNI)	3		102.00
44	Set	Door Knob (HENRY)	20		14,300.00
Warranty:					
Delivery Period: 30 Days					
After Sales Services					272,270.00

Amount in Words: Two Hundred Seventy-Two Thousand Two Hundred Seventy 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.

Very truly yours,

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

Signature over Printed Name of Authorized Official

University President

CARTEL DE LOS REYES  
JANNER ENTERPRISES,  
BAROTAC NUEVO, ILOILO

Date 9-1-25

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

LEONELSON B. CORRAL, CPA

ACCOUNTANT III

ORS/BURS No. : 02-0104-2025-09-00835

Date of the ORS/BURS : SEP 17 2025

Amount : 272,270.00



Iloilo State University of Fisheries Science and Technology

Reference Number: 12314140

**SUPPLY OF MATERIALS FOR REPAIR AND REPAINTING  
OF BUILDINGS AND OFFICES AT POBLACION CAMPUS**  
ISUFST Main Campus - Poblacion Site  
Barotac Nuevo, Iloilo

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

## NOTICE TO PROCEED

September 2, 2025

**CARMEL P. DE LOS REYES**

Owner/Authorized Representative

**Janner Enterprises**

Cor. Lopez Jaena Bonifacio St., Ilaud Poblacion  
Barotac Nuevo, Iloilo

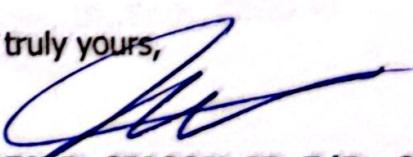
Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to **JANNER ENTERPRISES** that the delivery of "**SUPPLY OF MATERIALS FOR REPAIR AND REPAINTING OF BUILDINGS AND OFFICES AT POBLACION CAMPUS**" may proceed to Iloilo State University of Fisheries Science and Technology Main Campus - Poblacion Site, Barotac Nuevo, Iloilo upon 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. You are required to complete the project within **Thirty (30)** calendar days from receipt of this Notice to Proceed.

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,

  
**Nurdy D. Siason, Jr., EdD., CESO VI**  
University President

I acknowledge receipt of this Notice on 9-9-25

Name of the Representative of the Bidder: Carmel P. De Los Reyes

Authorized Signature: Andrea M. M.



Iloilo State University of Fisheries Science and Technology

Reference Number: 12314140

**SUPPLY OF MATERIALS FOR REPAIR AND  
REPAINTING OF BUILDINGS AND OFFICES AT  
POBLACION CAMPUS**

ISUFST Main Campus - Poblacion Site  
Barotac Nuevo, Iloilo

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



## NOTICE OF AWARD

August 27, 2025

**CARMEL P. DE LOS REYES**

Owner/Authorized Representative

**Janner Enterprises**

Cor. Lopez Jaena Bonifacio St., Ilaud Poblacion  
Barotac Nuevo, Iloilo

Dear Sir/Madame:

We are please to inform you that the project entitled "**SUPPLY OF MATERIALS FOR REPAIR AND REPAINTING OF BUILDINGS AND OFFICES AT POBLACION CAMPUS**" is hereby awarded to you as the Single Calculated Responsive Bidder for the Contract Price equivalent to **Two Hundred Seventy Two Thousand Two Hundred Seventy Pesos (Php 272,270.00)**.

Very truly yours,

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

Conforme:

CARMEL P. DE LOS REYES

Date: 8-21-25

Integrity ■ Social Justice ■ Discipline ■ Academic Excellence





Iloilo State University of Fisheries Science and Technology

Reference Number: 12314140

**SUPPLY OF MATERIALS FOR REPAIR AND REPAINTING OF  
BUILDINGS AND OFFICES AT POBLACION CAMPUS**

ISUFS Main Campus - Poblacion Site  
Barotac Nuevo, Iloilo

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

### **BAC Resolution Declaring SCRB and Recommending Approval**

#### **RESOLUTION NO. 08-92, 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 OF MATERIALS FOR REPAIR AND REPAINTING OF BUILDINGS AND OFFICES AT POBLACION CAMPUS"** with the Approved Budget of the Contract in the amount **Two Hundred Seventy Nine Thousand Seven Hundred Ninety Four and Fifty-five Centavos (Php 279,794.55)** the same in the Philippine Government Electronic Procurement System (PHILGEPS) continuously for 3 days;

**WHEREAS**, in response to the said advertisement, one (1) prospective bidder submitted its bid documents within the set deadline as per RFQ.

**WHEREAS**, the BAC adheres to the pass/fail criterion in the preliminary evaluation of the bids in accordance with the IRR of RA 12009;

**WHEREAS**, the result of the bid proposals found to be substantially complying as follows:

<b>Name of Supplier</b>	<b>Bid Amount as Read</b>	<b>Remarks</b>
JANNER ENTERPRISES	Php 272,270.00	SB
C & T-OFFICE & CONSTRUCTION-SUPPLY NON-SPECIALIZED WHOLE SALE TRADING	-	Non-Responsive (No Quotation)
MJ BARCELONA CONSTRUCTION AND SUPPLY	-	Non-Responsive (No Quotation)

**WHEREAS**, the detailed evaluation of bids conducted on August 18, 2025 at 9:00 in the morning resulted in the following:

<b>Name of Supplier</b>	<b>Bid Amount as Calculated</b>	<b>% Variance from ABC</b>	<b>Remarks</b>
JANNER ENTERPRISES	Php 272,270.00	2.64% $\mu$	SCB

**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 JANNER ENTERPRISES shall contain the amount reflected in Bid as Read and Calculated amounting to Two Hundred Seventy Two Thousand Two Hundred Seventy Pesos (Php 272,270.00).

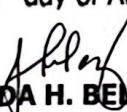
**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder as the Single Calculated Responsive Bidder, **JANNER ENTERPRISES** has been found to be responsive;



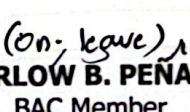
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- a) To declare **JANNER ENTERPRISES** as the Single Calculated and Responsive Bidder for the **"SUPPLY OF MATERIALS FOR REPAIR AND REPAINTING OF BUILDINGS AND OFFICES AT POBLACION CAMPUS"**;
- 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 **JANNER ENTERPRISES** as the Single and Calculated Responsive Bidder for the **"SUPPLY OF MATERIALS FOR REPAIR AND REPAINTING OF BUILDINGS AND OFFICES AT POBLACION CAMPUS"**.

**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 26<sup>th</sup> day of August, 2025.

  
**FLOCERPEDA H. BELA-ONG**  
BAC Member

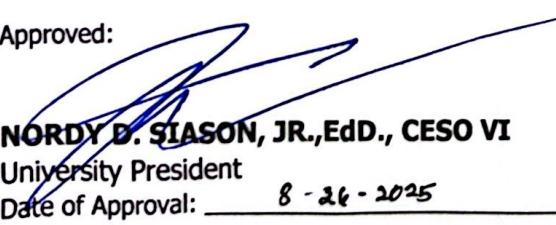
  
**AARON M. BARRIDO**  
BAC Member

  
**(On leave),  
MARLOW B. PENANO**  
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: 8 - 26 - 2025