

Iloilo State University of Fisheries Science and Technology

Reference Number: 12624024
**SUPPLY AND DELIVERY OF
 OFFICE AND JANITORIAL
 SUPPLIES**
 ISUFST - Main Campus Poblacion Site
 Barotac Nuevo, Iloilo

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

BAC Resolution Declaring LCRB and Recommending Approval

RESOLUTION NO. 12-148, s. 2025

WHEREAS, the **ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - MAIN CAMPUS, POBLACION SITE**, advertised the Invitation to Apply for Eligibility and Bid for the project: **'SUPPLY AND DELIVERY OF OFFICE AND JANITORIAL SUPPLIES'** with an **Approved Budget for the Contract** in the amount of **TWO HUNDRED NINETY-NINE THOUSAND NINE HUNDRED THIRTY-SEVEN PESOS AND SEVENTY-FIVE CENTAVOS (Php 299,937.75)** in the Philippine Government Electronic Procurement System (PHILGEPS) continuously for 20 days;

WHEREAS, in response to the said advertisement, **two (2)** prospective bidders submitted its bid documents within the set deadline as per ITB.

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:

Name of Contractor	Bid Price	% Variance from ABC	Remarks
YORO'S CONSUMER GOODS TRADING	Php 196,660.50	34.43%	1st
NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.	Php 225,226.00	24.91%	2nd

WHEREAS, the detailed evaluation of bids conducted on December 19, 2025, at 10:00 a.m. resulted in the following:

Name of Contractor	Bid Price	% Variance from ABC	Remarks
YORO'S CONSUMER GOODS TRADING	Php 196,660.50	34.43%	1st
NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.	Php 225,226.00	24.91%	2nd

WHEREAS, the result of the Bid Evaluation shows that the amount in the Bid as Read and the Bid as Calculated are the same. Thus, the Contract and Notice of Award for **YORO'S CONSUMER GOODS TRADING** shall reflect the amount stated in the Bid as Read and the Bid as Calculated, amounting to **ONE HUNDRED NINETY-SIX THOUSAND SIX HUNDRED SIXTY PESOS AND FIFTY CENTAVOS (Php 196,660.50)**.

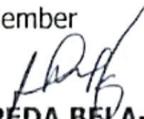
WHEREAS, upon careful examination, validation, and verification of all eligibility, technical, and financial requirements submitted by the bidder as the Lowest Calculated Bid, **YORO'S CONSUMER GOODS TRADING** has been found to be **RESPONSIVE**;

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

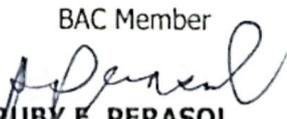
- a) To declare **YORO'S CONSUMER GOODS TRADING** as the Lowest Calculated Responsive Bidder for the **SUPPLY AND DELIVERY OF OFFICE AND JANITORIAL SUPPLIES**;
- b) To recommend approval of the foregoing findings by University President, DR. NORDY D. SIASON, JR., of the **ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY MAIN CAMPUS - POBLACION SITE**;
- c) To recommend the issuance of the Notice of Award and Notice to Proceed to **YORO'S CONSUMER GOODS TRADING** as the Lowest Calculated Responsive Bidder for the **SUPPLY AND DELIVERY OF OFFICE AND JANITORIAL SUPPLIES**.

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 26th day of December 2025."


MARLOW B. PEÑANO
BAC Member

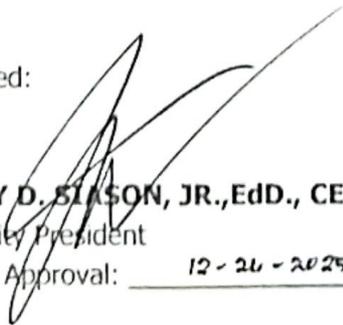

FLOCERPEDA BELA-ONG
BAC Member

(absent)
AARON M. BARRIDO
BAC Member


RUBY F. PERASOL
BAC Vice-Chairperson

(on leave)
CHITO JOHN COLONIA
BAC Chairperson

Approved:


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

Date of Approval: 12-26-2025

Iloilo State University of Fisheries Science and Technology

Reference Number: 12624024
**SUPPLY AND DELIVERY OF
OFFICE AND JANITORIAL
SUPPLIES**
ISUFST - Main Campus Poblacion Site
Barotac Nuevo, Iloilo

NOTICE OF AWARD

January 6, 2026

ANTONIO A. CHUA JR.

Owner
YORO'S CONSUMER GOODS TRADING
J. De Leon St., Kausagan City Proper, Iloilo City

Dear Sir:

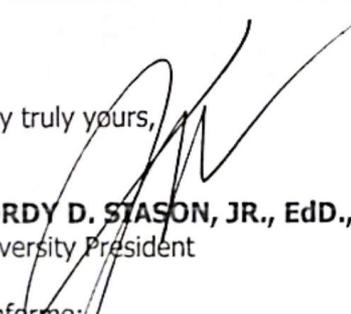
We are pleased to inform you that your bid, submitted on December 17, 2025, for the execution of the contract with **YORO'S CONSUMER GOODS TRADING**, pertaining to the project **SUPPLY AND DELIVERY OF OFFICE AND JANITORIAL SUPPLIES**, with a contract price amounting to **ONE HUNDRED NINETY-SIX THOUSAND SIX HUNDRED SIXTY PESOS AND FIFTY CENTAVOS (Php 196,660.50)**, has been duly accepted.

You are therefore required to provide the following within ten (10) days from the receipt of this Notice of Award, to wit:

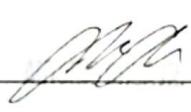
1. This Notice with your signed "Conforme" thereon
2. The required Performance Security

Failure to comply with the above-stated requirements shall constitute sufficient grounds for the cancellation of this award and the forfeiture of your Bid Security.

Very truly yours,


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

Conforme:



Date: 08 JAN 2026



Iloilo State University of Fisheries Science and Technology

Reference Number: 12624024
**SUPPLY AND DELIVERY OF
 OFFICE AND JANITORIAL
 SUPPLIES**
 ISUFST - Main Campus Poblacion Site
 Barotac Nuevo, Iloilo

NOTICE TO PROCEED

January 19, 2026

ANTONIO A. CHUA JR.

Owner
 YORO'S CONSUMER GOODS TRADING
 J. De Leon St., Kausagan City Proper, Iloilo City

Dear Sir:

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to **YORO'S CONSUMER GOODS TRADING** that your delivery may proceed for the **SUPPLY AND DELIVERY OF OFFICE AND JANITORIAL SUPPLIES** 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 all the copies in the space provided below. Keep one copy and return the other to the Iloilo State University of Fisheries Science and Technology - Main Campus, Poblacion Site.

Very truly yours,

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

27 JAN 2026

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: _____

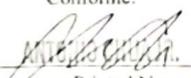
Authorized Signature: _____

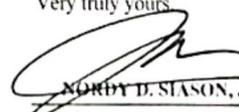


33	set	MARKER, Fluorescent, 3 pcs per set (GT)	10	31.00	310.00
34	piece	MARKER, Permanent, Black (HBW)	10	12.00	120.00
35	piece	MARKER, Permanent, Blue (HBW)	10	12.00	120.00
36	piece	MARKER, Whiteboard, Black (HBW)	80	24.00	1,920.00
37	unit	MOP BUCKET (local)	5	406.50	2,032.50
38	pad	NOTEPAD, stick-on, 50mm x 76mm, yellow (Joy)	20	12.00	240.00
39	pad	NOTEPAD, stick-on, 76mm x 100mm, yellow (Joy)	20	33.50	670.00
40	pad	NOTEPAD, stick-on, 76mm x 76mm, yellow (Joy)	20	20.00	400.00
41	box	PAPER CLIP, vinly/plastic coated, 33mm (Sito)	15	8.50	127.50
42	box	PAPER CLIP, vinly/plastic coated, jumbo, 50mm (Sito)	10	19.00	190.00
43	ream	PAPER, MULTIPURPOSE A4, 70gsm (Ikone)	245	162.00	39,690.00
44	ream	PAPER, MULTIPURPOSE LEGAL, 70gsm (Ikone)	60	185.00	11,100.00
45	piece	PENCIL SHARPENER (Heavy Duty)	10	252.00	2,520.00
46	box	PENCIL, lead/graphite, with eraser (Mongol)	20	69.50	1,390.00
47	bundle	RAGS (local)	10	20.00	200.00
48	book	RECORD BOOK, 300 PAGES (Valiant)	30	70.00	2,100.00
49	box	RUBBER BAND No. 18 (TM)	3	150.00	450.00
50	piece	RULER, plastic, 450mm (local)	10	4.00	40.00
51	pair	SCISSORS, symmetrical/asymmetrical (Ace)	10	14.00	140.00
52	piece	SIGN PEN, Extra Fine Tip, Black, 0.4 (Dong-A)	50	29.00	1,450.00
53	piece	SIGN PEN, Extra Fine Tip, Blue, 0.4 (Dong-A)	50	29.00	1,450.00
54	piece	SIGN PEN, Extra Fine Tip, Red, 0.4 (Dong-A)	20	29.00	580.00
55	piece	SIGN PEN, Fine Tip, Black, 0.5 (Pilot)	50	66.00	3,300.00
56	piece	SIGN PEN, Fine Tip, Blue, 0.5 (Pilot)	50	66.00	3,300.00
57	piece	SIGN PEN, Medium Tip, Black, 1.0 (Pilot)	50	67.00	3,350.00
58	piece	SIGN PEN, Medium Tip, Blue, 1.0 (Pilot)	50	67.00	3,350.00
59	piece	STAMP PAD, felt (Joy)	10	33.00	330.00
60	piece	STAPLE REMOVER, plier-type (local)	20	31.00	620.00
61	box	STAPLE WIRE, standard, #35 (Metro)	50	27.50	1,375.00
62	piece	STAPLER, standard type, #35 (Metro)	30	91.00	2,730.00
63	unit	TAPE DISPENSER, table top, 1 inch (Sonic)	5	120.50	602.50
64	roll	TAPE, electrical, 24mm (Armak)	30	38.00	1,140.00
65	roll	TAPE, masking, 24mm (1st Choice)	30	13.00	390.00
66	roll	TAPE, masking, 48 mm (1st Choice)	30	26.00	780.00
67	roll	TAPE, packaging, 48 mm (Armak)	30	31.00	930.00
68	roll	TAPE, transparent, 24mm (Armak)	50	10.00	500.00
69	roll	TAPE, transparent, 48 mm (Armak)	30	31.00	930.00
70	pack	TRASHBAG, XXL size, 10pcs/pack (Secure)	50	44.50	2,225.00
71	piece	WASTEBASKET, medium (local)	10	90.00	900.00
Warranty: Delivery Period: 30 Days After Sales Services:					
TOTAL			SUB TOTAL		93,992.50
					196,660.50

(Total Amount in Words) One Hundred Ninety-Six Thousand Six Hundred Sixty Pesos and Fifty Centavos.

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: 
 Signature over Printed Name of Supplier
 Date: 7 6 JAN 2025

Very truly yours

 NORBY D. STASON, JR., EdD, CESO VI
 Signature over Printed Name of Authorized Official
 University President
 Designation

Fund Cluster : 001
 Funds Available : _____

APTY. ROY B. CASTRO, JR., CPA
 Supervising Administrative Officer-Finance

ORS/BURS No. : 02-011011-2026-01-00037
 Date of the ORS/BURS: JAN 26 2026
 Amount : 196,660.50



Iloilo State University of Fisheries Science and Technology

Reference Number: 12621024
**SUPPLY AND DELIVERY OF
OFFICE AND JANITORIAL
SUPPLIES**
ISUFST - Main Campus Poblacion Site
Barotac Nuevo, Iloilo

NOTICE TO PROCEED

January 19, 2026

ANTONIO A. CHUA JR.

Owner
YORO'S CONSUMER GOODS TRADING
J. De Leon St., Kausagan City Proper, Iloilo City

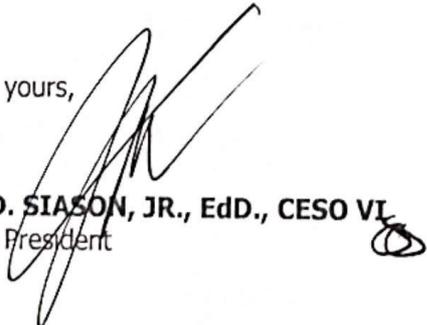
Dear Sir:

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to **YORO'S CONSUMER GOODS TRADING** that your delivery may proceed for the **SUPPLY AND DELIVERY OF OFFICE AND JANITORIAL SUPPLIES** 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 all the copies in the space provided below. Keep one copy and return the other to the Iloilo State University of Fisheries Science and Technology - Main Campus, Poblacion Site.

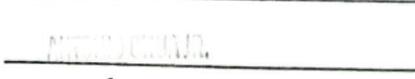
Very truly yours,


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

I acknowledge receipt of this Notice on

27 JAN 2026

Name of the Representative of the Bidder:



Authorized Signature:

