

PURCHASE ORDER

ILIOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY MAIN CAMPUS POBLACION SITE

J.T. Bretaña Street, Ilaya Poblacion, Barotac Nuevo, Iloilo

Appendix 61

Supplier :	YORO'S CONSUMER GOODS TRADING	P.O. No. :	2025 - 09 - 00
Address :	J. De Leon Street, Kauswagan, Iloilo City, City Proper	Date :	August 28, 2025
TIN :	290-416-431-00000	Mode of Payment :	Smart Value Procurement

Gentlemen

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

Place of Delivery:	ILIOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY MAIN CAMPUS POBLACION SITE	Delivery Term	FOB Destination		
Date of Delivery:	October 09, 2025	Payment Term:	Charged		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Roll	Acetate (0.075mm,gauge #3)(Local)	2	2,080.00	4,160.00
2	Pc.	Ballpen (black)(Vanch)	254	8.00	2,032.00
3	Pc.	Ballpen (blue) (Vanch)	154	8.00	1,232.00
4	Pack	Board paper (10's, long) (Worx)	10	56.00	560.00
5	Pack	Board paper (10's, short) (Worx)	11	53.00	583.00
6	Ream	Bond paper (sub. 20, A4)(Advance)	347	278.00	96,466.00
7	Ream	Bond paper (sub. 20, Long) (Advance)	60	316.00	18,960.00
8	Ream	Bond paper (sub. 20, Short) (Advance)	23	269.00	6,187.00
9	Pc.	Brown envelope (A4) (Summit)	8	4.00	32.00
10	Pc.	Brown envelope (long) (Summit)	9	4.00	36.00
11	Pc.	Calculator, (compact, 12 digits) TM	7	264.00	1,848.00
12	Pack	Cartolina Paper (assorted Colors) 10pcs/pack (Local)	6	92.00	552.00
13	Pc.	Certificate holder (A4) (ADVENTURER)	68	56.00	3,808.00
14	Pc.	Certificate holder (short) (ADVENTURER)	20	55.00	1,100.00
15	Pc.	Clearbook, (20 pockets, A4) (Local)	20	55.00	1,100.00
16	Box	Clip (backfold, metal: 50mm)12 pieces per box (Rambo)	46	83.00	3,818.00
17	Box	Clip (backfold,metal: 19mm) 12 pieces per box (Rambo)	24	53.00	1,272.00
18	Box	Clip (backfold,metal: 25mm) 12 pieces per box (MGK)	24	28.00	672.00
19	Box	Clip (backfold,metal: 32mm) 12 pieces per box (Rambo)	16	42.00	672.00
20	Pc.	Cork Board 5 x6 (Local)	1	7,488.00	7,488.00
21	Pc.	Correction Tape (BANANA)	139	24.00	3,336.00
22	Pc.	Cutter (big, heavy duty) (HONKXLUGU)	12	40.00	480.00
23	Pc.	Cutter blade (10's, big) (Local)	1	23.00	23.00
24	Pc.	DATA FOLDER, made of chipboard, taglia lock (Local)	14	103.00	1,442.00
25	Pc.	Data Man File (Local)	113	144.00	16,272.00
26	Pc.	Dating and Stamping Machine (Joy)	3	71.00	213.00
27	Pc.	Document tray organizer (2 layer) (Local)	10	430.00	4,300.00
28	Pc.	Eraser (rubber, good quality) (Maped)	4	10.00	40.00
29	Pc.	Expanded folder (long) (Local)	137	18.00	2,466.00
30	Box	FASTENER, METAL, 70mm between prongs, 50 sets per box (Pan-O)	1	79.00	79.00
Warranty:					
Delivery Period: 30 Days					
After Sales Services:					
SUB-TOTAL					
181,229.00					

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:
YORO'S CONSUMER GOODS TRADING
 J. De Leon Street, Kauswagan, Iloilo City
 (033) 335 1442
 09-01-25

Signature over Printed Name of Supplier

09-01-25

Date

Fund Cluster : _____
 Funds Available : _____

LEONELSON M. CORRAL,CPA
 Accountant III

Very truly yours,

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

Signature over Printed Name of Authorized Official

University President

Designation

ORS/BURS No. : 09-01-25-09-00926-33

Date of the ORS/BURS

SEP 17 2025

Amount : 283,240.00

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
31	Box	Fastener (plastic) 50 set per box (Prince)	14	47.00	658.00
32	Pc.	Folder long(green) (Local)	10	10.00	100.00
33	Pc.	Folder long(white) (System)	10	8.00	80.00
34	Pc.	Folder long(yellow) (Local)	10	10.00	100.00
35	Jar	Glue (all purpose, 130 grams) (Elmer's)	9	81.00	729.00
36	Tube	Glue (pencil style) 50cc (HBW)	10	29.00	290.00
37	Tube	Glue (super glue) 5g (DOLPHBOND)	3	10.00	30.00
38	Pc.	Glue gun (big, heavy duty) (G.T.)	6	285.00	1,710.00
39	Pc.	Glue gun (small, heavy duty) (Local)	2	173.00	346.00
40	Pc.	Glue stick (big) (Local)	42	9.00	378.00
41	Pc.	Glue stick (small) (Local)	40	5.00	200.00
42	Pc.	Heavy Duty Stapler (Max)	2	720.00	1,440.00
43	Pc.	Highlighter pen (assorted colors) (G.T.)	50	17.00	850.00
44	Box	Index Tab (self-adhesive,transparent) 5 Feet (LOCAL)	14	170.00	2,380.00
45	Bottle	Ink Refill (white board) 30ml. Black (PILOT)	2	203.00	406.00
46	Pack	Inkjet paper (matte, 145 gsm, A4) 20 Sheets (JOJO)	12	85.00	1,020.00
47	Pc.	Long Range Stapler (Heavy Duty) (JOY)	2	560.00	1,120.00
48	Pad	Note Pad (stick on, 50mm x 76mm) 2x3 (JOY)	17	19.00	323.00
49	Pad	Note Pad (stick on, 76mm x 100mm) 3x4 (JOY)	21	47.00	987.00
50	Pad	Note Pad (stick on, 76mm x 76mm) 3x3 (JOY)	15	45.00	675.00
51	Box	Paper Clip (32mm min) 100 pcs per box ™	31	15.00	465.00
52	Box	Paper Clip (50mm min) 100 pcs per box (PRINCE)	21	34.00	714.00
53	Unit	PAPER TRIMMER/CUTTING MACHINE, table top (METRO)	1	1,305.00	1,305.00
54	Box	Pencil (lead, w/ eraser) 12 pcs. Per box (NEWTON)	28	87.00	2,436.00
55	Pc.	Permanent Marker (broad, black, refillable) (SQI)	27	18.00	486.00
56	Pc.	Permanent Marker (fine, black, refillable) (SQI)	46	18.00	828.00
57	Pc.	Permanent Marker, (broad, blue, refillable) (HBW)	17	18.00	306.00
58	Pc.	Permanent Marker, (broad, red, refillable) (HBW)	22	18.00	396.00
59	Pc.	Photo frame (A4) (LOCAL)	27	191.00	5,157.00
60	Pack	Photo paper (glossy) 10 Sheets per pack (JOJO)	35	85.00	2,975.00
61	Pack	Photo paper (matte) 10 Sheets per pack (JOJO)	42	85.00	3,570.00
62	Pc.	Puncher (heavy duty, 2 hole guide) (YONE)	4	259.00	1,036.00
63	Roll	Receipt paper (76mm) (LOCAL)	15	80.00	1,200.00
64	Pc.	Record Book (300 leaves) (VALIANT)	2	114.00	228.00
65	Pc.	Ring binder (½") (LOCAL)	30	19.00	570.00
66	Pc.	Ring binder (¾") (LOCAL)	30	35.00	1,050.00
67	Pc.	Ring binder (1") (LOCAL)	20	64.00	1,280.00
68	Pc.	Ring binder (1½") (LOCAL)	20	78.00	1,560.00
69	Pc.	Ruler (plastic, 12") (LOCAL)	5	7.00	35.00
70	pair	Scissors (Heavy Duty) ™	32	68.00	2,176.00
71	Pc.	Sign pen (0.4, black) (DONG-A)	102	46.00	4,692.00
72	Pc.	Sign pen (0.4, blue) (DONG-A)	80	46.00	3,680.00
73	Pc.	Sign pen (1.0, black) (PILOT)	93	100.00	9,300.00
Warranty:					
Delivery Period: 30 Days					
After Sales Services:					
SUB-TOTAL					
59,267.00					

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's CONSUMER GOODS TRADING
De Leon Street, Iloilo City
033-333-1442
voros1302@gmail.com

Signature over Printed Name of Supplier

09-01-25

Date

Fund Cluster : _____

Funds Available : _____

LEONEL SON B. CORRAL.CPA
Accountant III

Very truly yours,


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

Signature over Printed Name of Authorized Official

University President
Designation

ORS/BURS No. : 09-2024-07-00126-0092

Date of the ORS/BURS: SEP 17 2025

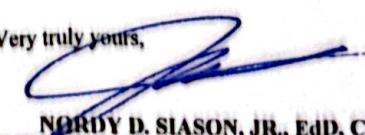
Amount : 083,240.07

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
74	Pc.	Sign pen (1.0, blue) (PILOT)	78	100.00	7,800.00
75	Pc.	Sign pen (black, 0.5mm) (BRIX)	75	13.00	975.00
76	Pc.	Sign pen (blue, 0.5mm) (DONG-A)	72	34.00	2,448.00
77	Pc.	Sign pen (red, 0.5mm) (DONG-A)	7	34.00	238.00
78	Pack	Special paper (long, 20's) (WORX)	33	82.00	2,706.00
79	Pack	Special paper (short, 20's) (WORX)	34	64.00	2,176.00
80	Pc.	Stamp Pad Felt (60mm x 100mm) (JOY)	1	82.00	82.00
81	Bottle	Stamp Pad Ink (50ml, Purple/Violet) (HBW)	1	42.00	42.00
82	Pc.	Staple Remover (Plier-Type) (CDL)	14	52.00	728.00
83	Box	Staple Wire (#10) 1,000 pcs. (PRINCE)	20	14.00	280.00
84	Box	Staple Wire (#35) 5,000 pcs. (METRO)	28	43.00	1,204.00
85	Pc.	Stapler (#10) Heavy Duty™	5	60.00	300.00
86	Pc.	Stapler (#35) Heavy Duty (MAX)	9	720.00	6,480.00
87	Pack	Sticker paper (matte), 10 Sheets per pack (METRO)	22	45.00	990.00
88	Pack	Sticker paper A4, 10 Sheets per pack (METRO)	20	45.00	900.00
89	Roll	Tape (masking, width: 24mm) (OLYMPIC)	28	21.00	588.00
90	Roll	Tape (double-sided, 24mm) (OLYMPIC)	50	34.00	1,700.00
91	Roll	Tape (duct tape) (ARMAK)	15	168.00	2,520.00
92	Roll	Tape (masking, width: 48mm) (1ST CHOICE)	24	42.00	1,008.00
93	Roll	Tape (packaging, width: 48mm) (ARMAK)	34	52.00	1,768.00
94	Roll	Tape (transparent, width: 24mm) (ARMAK)	43	19.00	817.00
95	Roll	Tape (transparent, width: 48mm) (ARMAK)	45	51.00	2,295.00
96	Pc.	Tape Dispenser(Heavy Duty) (PRINCE)	3	176.00	528.00
97	Pc.	White Folder (Long) (SYSTEM)	50	7.00	350.00
98	Pc.	Whiteboard pen (black, refillable) (HBW)	63	37.00	2,331.00
99	Pc.	Whiteboard pen (blue, refillable) (HBW)	5	37.00	185.00
100	Pack	Sticker paper (glossy), 10 Sheets per pack (METRO)	29	45.00	1,305.00
Warranty:					
Delivery Period: 30 Days					
After Sales Services:					
SUB-TOTAL					
SUB-TOTAL					
SUB-TOTAL					
GRAND TOTAL					
181,229.00					
59,267.00					
42,744.00					
283,240.00					

(Total Amount in Words) Two Hundred Eighty-Three Thousand Two Hundred Forty 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

Designation

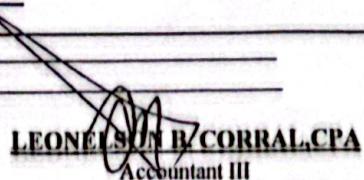
ORS/BURS No. : 02-2044-205-09-00326-00

Date of the ORS/BURS:

SEP 17 2025

Amount: 283,240.00

Conforme:
YORO'S CONSUMERS GOODS TRADING
J. De Leon Street, Iloilo City
NINJA 325-1412
Signature over Printed Name of Supplier
09-01-25 yoros0302@gmail.com
Date
Fund Cluster : _____
Funds Available : _____


LEONEL S. B. CORRAL, CPA
Accountant III



Iloilo State University of Fisheries Science and Technology

Reference Number: 12315173
**SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR
THE 3rd QUARTER**
ISUFS Main Campus - Poblacion Site
Barotac Nuevo, Iloilo

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

NOTICE TO PROCEED

September 2, 2025

ANTONIO ARTUS CHUA JR.
Owner/Authorized Representative
Yoro's Consumer Goods Trading
J. De Leon St., Kauswagan Iloilo City, City Proper

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to **YORO'S CONSUMER GOODS TRADING** that the delivery of "**SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE 3rd QUARTER**" 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,

NORDY 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:

Authorized Signature:

YORO'S CONSUMER GOODS TRADING
J. De Leon Street, Iloilo City
(033) 335 1442
yoro0302@gmail.com



Belo State University of Fisheries Science and Technology

Reference Number: 12315173
**SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR
THE 3RD QUARTER**
ISUFST Main Campus - Poblacion Site
Barotac Nuevo, Iloilo

Standard Form Number: SF-6000-49
Revised on May 24 2004

NOTICE OF AWARD

August 27, 2025

ANTONIO ARTUS CHUA JR.
Owner/Authorized Representative
Yoro's Consumer Goods Trading
J. De Leon St., Kauswagan Iloilo City, City Proper

Dear Sir/Madame:

We are please to inform you that the project entitled "**SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE 3rd QUARTER**" is hereby awarded to you as the Single Calculated Responsive Bidder for the Contract Price equivalent to **Two Hundred Eighty Three Thousand Two Hundred Forty Pesos (Php 283,240.00)**.

Very truly yours,

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

Conforme:

~~CONFIDENTIAL~~
YORO'S CONSUMER GOODS TRADING
101 De Leon Street, Iloilo City
(036) 538-0442
yoro8302@gmail.com

Date: 8-27-25



Iloilo State University of Fisheries Science and Technology

Reference Number: 12315173
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE 3rd QUARTER

ISUFST 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. 08-94, 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 OFFICE SUPPLIES FOR THE 3rd QUARTER" with the Approved Budget of the Contract in the amount Two Hundred Ninety Six Thousand One Hundred Sixteen Pesos and Seventy-four Centavos (Php 296,116.74) 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:

Name of Supplier	Bid Amount as Read	Remarks
YORO'S CONSUMER GOODS TRADING	Php 283,240.00	SB
FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING	-	Non-Responsive (No Quotation)
C & T-OFFICE AND CONSTRUCTION-SUPPLY NON-SPECIALIZED WHOLE SALE TRADING	-	Non-Responsive (No Quotation)

WHEREAS, the detailed evaluation of bids conducted on August 18, 2025 at 11:00 in the morning resulted in the following:

Name of Supplier	Bid Amount as Calculated	% Variance from ABC	Remarks
YORO'S CONSUMER GOODS TRADING	Php 283,240.00	4.34%	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 YORO'S CONSUMER GOODS TRADING shall contain the amount reflected in Bid as Read and Calculated amounting to Two Hundred Eighty Three Thousand Two Hundred Forty Pesos (Php 283,240.00).

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder as the Single Calculated Responsive Bidder, 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 Single Calculated and Responsive Bidder for the "**SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE 3rd QUARTER**";
- 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 **YORO'S CONSUMER GOODS TRADING** as the Single and Calculated Responsive Bidder for the "**SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE 3rd QUARTER**".

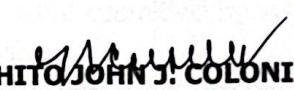
RESOLVED, at the BAC Office of the **ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY MAIN CAMPUS - POBLACION SITE**, J.T. Bretaña St., Ilaya Poblacion, Barotac Nuevo, Iloilo this 26th day of August 2025.


FLOCERPEDA H. BELA-ONG
BAC Member


AARON M. BARRIDO
BAC Member

(on - leave)
MARLOW B. PEÑANO
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: 8-26-25