



Republic of the Philippines  
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY  
BIDS AND AWARDS COMMITTEE  
Tiwi, Barotac Nuevo, Iloilo | email: [isconfmainbac@gmail.com](mailto:isconfmainbac@gmail.com)  
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Iloilo State University of Fisheries Science and Technology

Reference Number: 12747265  
"SECURITY SERVICES (3 MALE/1 FEMALE)  
FOR A PERIOD OF 12 MONTHS"  
ISUFST-Main Tiwi Site  
Tiwi, Barotac Nuevo, Iloilo

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

## NOTICE OF AWARD

18 FEB 2026

**ELEGANCE SECURITY AGENCY INC.**  
Jalandoni St., Iloilo City

Dear Sir/Madame:

We are happy to notify you that the project "SECURITY SERVICES (3 MALE/1 FEMALE) FOR A PERIOD OF 12 MONTHS" is hereby awarded to you as the lowest Responsive Bidder for the Contract Price equivalent to **One Million One Hundred Eighty Five Thousand One Hundred Eighty Pesos (P1,185,180.00)** only.

Very truly yours,

  
**MATTHEW TALENTO LASAP, PhD**  
Campus Administrator

Conforme:

  
**Jade T. Bautista**  
Finance Officer

Date:

Feb. 19, 2026



Reference Number: 12747265  
**SECURITY SERVICES (3 MALE/1 FEMALE)**  
**FOR A PERIOD OF 12 MONTHS**  
ISUFST-Dumangas Campus  
Ilaya 1st, Dumangas, Iloilo

**NTP-2026-03-002**

Standard Form Number: SF-GOODS-49  
Revised on August 11, 2004

### NOTICE TO PROCEED

02 MAR 2026

**JADE T. BAUTISTA**  
Representative  
**ELEGANCE SECURITY AGENCY INC.**  
#50 Jalandoni St., Iloilo City

Dear Madam:

The attached Contract Agreement having been approved, notice is hereby given to **Elegance Security Agency Inc.**, that work may proceed on the **Security Services (3 Male/1 Female) For A Period Of 12 Months**, after 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.

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 the Iloilo State University of Fisheries Science and Technology -Dumangas Campus.

Very truly yours,

  
**MATTHEW T. LASAP, PhD**  
Campus Administrator

I acknowledge receipt of this Notice on March 2, 2026  
Name of the Representative of the Bidder: Jade T. Bautista  
Authorized Signature: 





**BAC Resolution Declaring LCRB and Recommending Approval**  
**RESOLUTION NO.04-02s. 2026**

**WHEREAS**, the Iloilo State University of Fisheries Science and Technology conducted procurement for the project “**SECURITY SERVICES (3 MALE/1 FEMALE) FOR A PERIOD OF 12 MONTHS**”, with **Reference Number:12747265**, an Approved Budget for the Contract (ABC) of **One Million One Hundred Eighty Seven Thousand Five Hundred Sixty Pesos (P1,187,560.00)**, funded under **Fund 164**, through **Small-Value Procurement (Section 34 of RA 12009)**;

**WHEREAS**, the Request for Quotation was duly posted in the **Philippine Government Electronic Procurement System (PhilGEPS)** and in a conspicuous place within the University, in accordance with applicable procurement rules and regulations;

**WHEREAS**, the **Opening of RFQ (Canvass)** and **Bid Evaluation** were conducted on **February 4, 2026**, at **10:00 AM** and **11:30 AM**, respectively, at the **University Conference Room**, with the presence of the BAC, TWG, BAC Secretariat, and the End User;

**WHEREAS**, the result of the opening and bid evaluation is as follows:

| Name of Contractor             | Bid Amount as Read | % Variance from ABC | Bid Amount as Calculate | % Variance from ABC | Remarks                                                                                                                                     |
|--------------------------------|--------------------|---------------------|-------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| ELEGANCE SECURITY AGENCY, INC. | P1,185,180.00      | .20%                | P1,185,180.00           | .20%                | Single Calculated and Responsive Bid                                                                                                        |
| SUREFIRE SURITY AGENCY         |                    |                     |                         |                     | <b>Non Responsive-</b><br><br>Failed to submit technical requirements.<br><br>1. Mayor's/Business Permit<br>2. PhilGEPS Registration Number |





BAC Resolution Declaring LCRB and Recommending Approval  
RESOLUTION NO.04-02s. 2026

|                       |  |  |  |  |                                                                                                                                                                                                                                                                                                                          |
|-----------------------|--|--|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                       |  |  |  |  | 3. Income/Business Tac<br>Return/ Tax<br>Clearance<br>4. Omnibus of Sworn<br>Statement<br>5. DTI/SEC Certificate<br>6. BIR Certificate of<br>Registration                                                                                                                                                                |
| VG SECURITY<br>AGENCY |  |  |  |  | <b>Non Responsive-</b><br><br>Failed to submit technical<br>requirements.<br><br>1. Mayor's/Busines<br>s Permit<br>2. PhilGEPS<br>Registration<br>Number<br>3. Income/Business<br>Tac Return/ Tax<br>Clearance<br>4. Omnibus of<br>Sworn Statement<br>5. DTI/SEC<br>Certificate<br>6. BIR Certificate of<br>Registration |

WHEREAS, after careful evaluation of the technical and financial documents submitted, ELEGANCE SECURITY AGENCY, INC. was found to have submitted the **lowest calculated bid** and was determined to be **responsive to the requirements** of the project;





**BAC Resolution Declaring LCRB and Recommending Approval**  
**RESOLUTION NO.04-02s. 2026**

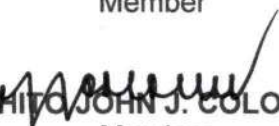
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby  
RESOLVE, as it is hereby RESOLVED, that:

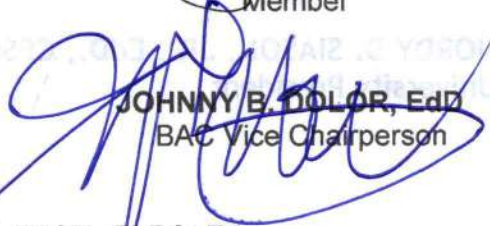
1. ELEGANCE SECURITY AGENCY, INC. is hereby **DECLARED** as the **LOWEST CALCULATED AND RESPONSIVE BIDDER (LCRB)** for the project **"SECURITY SERVICES (3 MALE/1 FEMALE) FOR A PERIOD OF 12 MONTHS"** in the amount of **₱1,185,180.00**;
2. The BAC hereby **RECOMMENDS** the approval of the award of contract to ELEGANCE SECURITY AGENCY, INC. to the **Head of the Procuring Entity (HOPE)**;
3. The BAC Secretariat is hereby directed to **prepare and process the necessary procurement documents**, including the Notice of Award, upon approval of this Resolution.

**RESOLVED**, at the University Conference Room of the Iloilo State University of Fisheries Science and Technology-Main Tiwi Campus, Tiwi, Barotac Nuevo, Iloilo this **13<sup>th</sup>** day of **February, 2026**.

  
**LORELIE L. ROBLES, EdD**  
Member

  
**SAMUEL B. TALVES, PhD**  
Member

  
**ATTY. CHITO JOHN J. COLONIA, CPA**  
Member

  
**JOHNNY B. DOLOR, EdD**  
BAC Vice Chairperson

  
**STEPHEN RAYMUND Y. JINON, PhDScEd**  
BAC Chairperson

Approved:

  
**MATTHEW TALENTO LASAP, PhD**  
Campus Administrator

Date of Approval: 2/27/26

Integrity ■ Social Justice ■ Discipline ■ Academic Excellence





Republic of the Philippines  
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY  
OFFICE OF THE CAMPUS ADMINISTRATOR  
Address: Ilaya 1st, Dumangas, Iloilo | Email: caofficedgas@isufst.edu.ph  
website: isufst.edu.ph | Contact No: (033) 323 0972



| WORK ORDER                                                                                                                                                                                                                                                                            |      |      |                                                                                                                                                                              |              |                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|
| Supplier : <b>ELEGANCE SECURITY AGENCY, INC.</b>                                                                                                                                                                                                                                      |      |      | WO No.: <b>2026-02-010</b>                                                                                                                                                   |              |                     |
| Address: <b>#50 JALANDONI ST., ILOILO CITY</b>                                                                                                                                                                                                                                        |      |      | Date: <b>25 FEB 2026</b>                                                                                                                                                     |              |                     |
| TIN No.: <b>005-246-443-00000</b>                                                                                                                                                                                                                                                     |      |      | Procurement: <b>SVP</b>                                                                                                                                                      |              |                     |
| In accordance with the existing regulations, you are hereby authorized to undertake the work/service                                                                                                                                                                                  |      |      |                                                                                                                                                                              |              |                     |
| Place of Delivery : <b>ISUFST, DUMANGAS, ILOILO</b>                                                                                                                                                                                                                                   |      |      | Delivery Term: <b>FOB DESTINATION</b>                                                                                                                                        |              |                     |
| Date of Delivery : <b>2/21/2027</b>                                                                                                                                                                                                                                                   |      |      | Payment Term: <b>CHARGED</b>                                                                                                                                                 |              |                     |
| Item No.                                                                                                                                                                                                                                                                              | Qty. | Unit | Job Description                                                                                                                                                              | Unit Cost    | Total Cost          |
| 1                                                                                                                                                                                                                                                                                     | 3    | LOT  | <b>SECURITY SERVICES</b><br>8 HRS/DAY, 30 DAYS/Month<br>Uniformed, Armed, Radio-Equipped and Licensed Security<br>3 Male<br>25-45 Years Old<br>Contract of Duty: 12 Months   | 298,260.00   | 894,780.00          |
| 2                                                                                                                                                                                                                                                                                     | 1    | lot  | <b>SECURITY SERVICES</b><br>8 HRS/DAY, 30 DAYS/Month<br>Uniformed, Armed, Radio-Equipped and Licensed Security<br>1 Female<br>25-45 Years Old<br>Contract of Duty: 12 Months | 290,400.00   | 290,400.00          |
| Delivery Period: 1 Year<br>Payment Term: Charged<br>After Sales:                                                                                                                                                                                                                      |      |      |                                                                                                                                                                              |              |                     |
|                                                                                                                                                                                                                                                                                       |      |      |                                                                                                                                                                              | <b>Total</b> | <b>1,185,180.00</b> |
| ( Total Amount in Words) <b>ONE MILLION ONE HUNDRED AND EIGHTY FIVE THOUSAND ONE HUNDRED AND EIGHTY PESOS ONLY</b>                                                                                                                                                                    |      |      |                                                                                                                                                                              |              |                     |
| Warranty: The Supplier/Service Provider hereby warrants to the Procuring Entity that, for the period stipulated covering the Services to be delivered or implemented shall be free from defects and conform to the quality standards and technical specifications of this work order. |      |      |                                                                                                                                                                              |              |                     |
| Delay in the delivery of the above items is subject to penalty of 1/10 of 1% of the total value of this work order for each day of delay.                                                                                                                                             |      |      |                                                                                                                                                                              |              |                     |
| Confrome:                                                                                                                                                                                                                                                                             |      |      | <br><b>MATTHEW T. LASAP, PhD</b><br>Campus Administrator                                                                                                                     |              |                     |
| <br><b>ELEGANCE SECURITY AGENCY, INC.</b><br>Supplier/Service Provider                                                                                                                                                                                                                |      |      |                                                                                                                                                                              |              |                     |
| Date <b>Feb. 26, 2026</b>                                                                                                                                                                                                                                                             |      |      |                                                                                                                                                                              |              |                     |
| Fund Cluster <b>164</b>                                                                                                                                                                                                                                                               |      |      | Obligation Request No.: <b>01-5021203000-2026-03-045</b>                                                                                                                     |              |                     |
| Funds Available                                                                                                                                                                                                                                                                       |      |      | Amount: <b>1,185,180.00</b> <b>3/1/2026</b>                                                                                                                                  |              |                     |
| <br><b>RODLEE N. BAUTISTA, CPA</b><br>Accountant II                                                                                                                                                                                                                                   |      |      |                                                                                                                                                                              |              |                     |

