



Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
BIDS AND AWARDS COMMITTEE

Tiwi, Barotac Nuevo, Iloilo | email: isconfmainbac@gmail.com
website: isufst.edu.ph | Contact No: (+63)9563964048



Iloilo State University of Fisheries Science and Technology

Reference Number: 12770466

"REPOSTING: SUPPLY AND DELIVERY OF
FOOD FOR KAMPSAMA 2026 ON FEBRUARY
26-28, 2026"

ISUFST-Main Tiwi Site

Tiwi, Barotac Nuevo, Iloilo

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

NOTICE OF AWARD

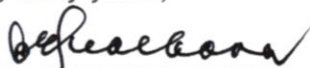
FEB 23 2026

HOME-TOWN RESTO BAR
Brgy. Serrallo, Anilao, Iloilo

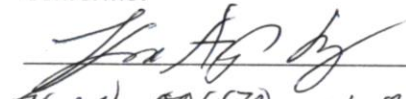
Dear Sir/Madame:

We are happy to notify you that the project "REPOSTING: SUPPLY AND DELIVERY OF FOOD FOR KAMPSAMA 2026 ON FEBRUARY 26-28, 2026" is hereby awarded to you as the lowest Responsive Bidder for the Contract Price equivalent to **Two Hundred Seventy Eight Thousand One Hundred Ninety Eight Pesos (₱278,198.00)** only.

Very truly yours,


DINGRAS E. BALBONA, DDM-LG
Campus Administrator
Campus Administrator

Conforme:


KEVIN ARCEZO J. BUIXÓ

Date: FEB 23 2026



Iloilo State University of Fisheries Science and Technology

Reference Number: 12770466
REPOSTING: SUPPLY AND DELIVERY OF
FOOD FOR KAMPSAMA 2026 ON
FEBRUARY 26-28, 2026
ISUFST-Main Tiwi Site
Tiwi, Barotac Nuevo, Iloilo

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

NOTICE TO PROCEED

FEB 25 2026

HOME-TOWN RESTO BAR
Brgy. Serallo, Anilao, Iloilo

Dear Sir/Madame:

The attached Work Order having been approved, this notice is hereby given to **HOME-TOWN RESTO BAR** for the **"REPOSTING: SUPPLY AND DELIVERY OF KAMPSAMA 2026 ON FEBRUARY 26-28, 2026"**. You may proceed to Iloilo State University of Fisheries Science and Technology, Main-Tiwi Site, Tiwi, 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-Tiwi Site.

Very truly yours,


DINGRAS E. BALBONA, DDM
Campus Administrator

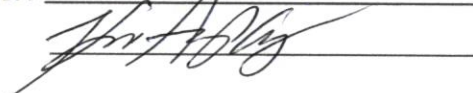
I acknowledge receipt of this Notice on

FEB 25 2026

Name of the Representative of the Bidder:

KENZO MOGEO J. BALDO

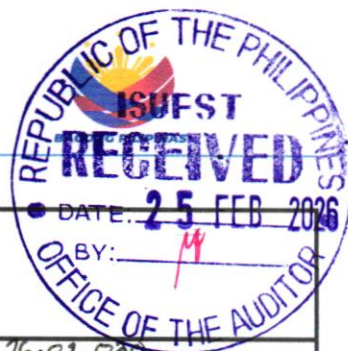
Authorized Signature:





Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
PROCUREMENT SECTION

Dingle, Iloilo | Email: dinglebacprocurementoffice@gmail.com
Website: www.isufst.edu.ph | Contact No: 09488865995



PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
Dingle, Iloilo

Supplier	HOME-TOWN RESTO BAR	P.O. No.	26-02-038
Address	Serallo, Anilao, Iloilo	Date	FEB 24 2026
TIN	715-483-173-00001	Mode of Procurement	SVP - Sec 34 of RA 12009

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

Place of Delivery:	ISUFST-Dingle Campus	Delivery Term:	Actual Event - February 26-28, 2026
Date of Delivery:	Actual Event - February 26-28, 2026	Payment Term:	CHARGED

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Food for KAMPSAMA 2026 on February 26-28, 2026			
	pax	Snacks (6 x 200 pax)	1200	80.00	96,000.00
	pax	Breakfast (2 x 200 pax)	400	79.50	31,800.00
	pax	Lunch (3 x 200 pax)	600	157.33	94,398.00
	pax	Dinner (2 x 200 pax)	400	140.00	56,000.00
		Main Campus (Tiwi Site)- 40 pax			
		Main Campus (Poblacion Site)- 40 pax			
		Dumangas Campus- 40 Pax			
		San Enrique Campus- 40 pax			
		Dingle Campus- 40 pax			
		Warranty:			
		Delivery Period:			
		After Sales Services:			

Amount in Words:	TWO HUNDRED SEVENTY-EIGHT THOUSAND ONE HUNDRED NINETY-EIGHT PESOS ONLY	278,198.00
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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
FEB 24 2026
Date

Very truly yours,

DINGRAS E. BALBONA, DDM
Campus Administrator
FEB 24 2026
Date

Fund Cluster 1164
Fund Available P 278,198

ORS/BURS No. 62-206441-2026-62-028
Date of the ORS/BURS FEB 24 2026

JO ANN O. SORSANO, CPA
Accountant II

Amount: 278,198.00





BAC Resolution Declaring LCRB and Recommending Approval
RESOLUTION NO.02-06s. 2026

WHEREAS, the Iloilo State University of Fisheries Science and Technology conducted procurement for the project **“REPOSTING: SUPPLY AND DELIVERY OF FOOD FOR KAMPSAMA 2026 ON FEBRUARY 26-28,2026”**, with **Reference Number 12770466**, an Approved Budget for the Contract (ABC) of **Three Hundred Thousand Pesos (P300,000.00)**, 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 16, 2026**, at **10:00AM** and **12:20 PM**, 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
HOME-TOWN RESTO BAR	₱278,400.00	7.2%	₱278,198.00	7.27%	LCRB
LUCKY TUMMY REFRESHMENT	₱289,000.00	3.67%	₱288,998	3.67%	2 nd
RAYLE AND RYLE'S CATERING SERVICES	-	-	-	-	Non-Responsive Due to the submission of an Omnibus of Sworn Statement that was not duly notarized.

WHEREAS, after careful evaluation of the technical and financial documents submitted, **HOME-TOWN RESTO BAR** was found to have submitted the **lowest calculated bid** and was determined to be **responsive to the requirements** of the project;



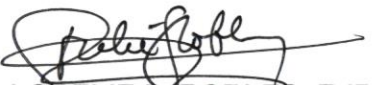
BAC Resolution Declaring LCRB and Recommending Approval

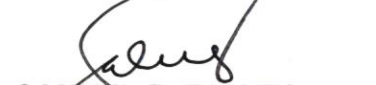
RESOLUTION NO.02-06s. 2026

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

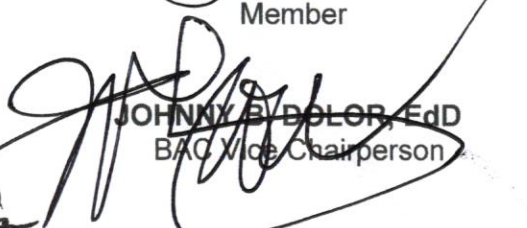
1. **HOME-TOWN RESTO BAR** is hereby **DECLARED** as the **LOWEST CALCULATED AND RESPONSIVE BIDDER (LCRB)** for the project **"REPOSTING: SUPPLY AND DELIVERY OF FOOD FOR KAMPSAMA 2026 ON FEBRUARY 26-28,2026"** in the amount of **₱278,198.00**;
2. The BAC hereby **RECOMMENDS** the approval of the award of contract to **HOME-TOWN RESTO BAR** 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 **16th** 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 T. JINON, PhDScEd
BAC Chairperson

Approved: 
DINGRAS E. BALBONA, DDM-LG
Campus Administrator

Campus Administrator

Date of Approval: 16 FEB 2026