

Iloilo State University of Fisheries Science and Technology

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

Reference Number: 12987272

**SUPPLY AND DELIVERY OF FOOD FOR BATCH 1 AND BATCH
2 TRAININGS OF THE RAISE PHASE 2 PROJECT 1I AT ISUFST
MAIN TIWI ON JUNE 2 TO 26, 2026****ISUFST- Main Campus Tiwi Site
Tiwi, Barotac Nuevo, Iloilo****NOTICE OF AWARD**MAY 25 2026**HOME TOWN RESTO BAR**
Serallo, Anilao, Iloilo

Dear Sir/Madame:

We are happy to notify you that the project "SUPPLY AND DELIVERY OF FOOD FOR BATCH 1 AND BATCH 2 TRAININGS OF THE RAISE PHASE 2 PROJECT 1I AT ISUFST MAIN TIWI ON JUNE 2 TO 26, 2026 " is hereby awarded to you as the Single Calculated Responsive Bidder (SCRB) for the Contract Price equivalent to Two Hundred Eighty-Six Thousand Seven Hundred Seventy-Five Pesos (PhP286,775.00) only.

Very truly yours,

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

Conforme:


ATTY. KEVIN ANGELO BUZCODate: MAY 26 2026

Iloilo State University of Fisheries Science and Technology

Standard Form Number: SF-GOOD-49

Revised on: May 24, 2004

Reference Number: 12987272

SUPPLY AND DELIVERY OF FOOD FOR BATCH 1 AND BATCH 2 TRAININGS OF THE RAISE PHASE 2 PROJECT 1I AT ISUFST MAIN TIWI ON JUNE 2 TO 26, 2026**ISUFST- Main Campus Tiwi Site****Tiwi, Barotac Nuevo, Iloilo****NOTICE TO PROCEED**JUN 01 2026**HOME TOWN RESTO BAR**

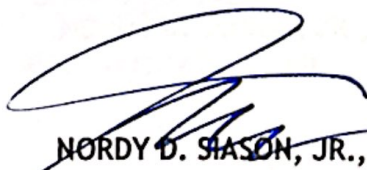
Serallo, Anilao, Iloilo

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to HOME TOWN RESTO BAR for the "SUPPLY AND DELIVERY OF FOOD FOR BATCH 1 AND BATCH 2 TRAININGS OF THE RAISE PHASE 2 PROJECT 1I AT ISUFST MAIN TIWI ON JUNE 2 TO 26, 2026". You may proceed to Iloilo State University of Fisheries Science and Technology, Main Campus-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,



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

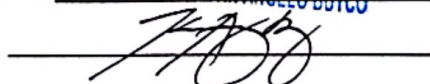
I acknowledge receipt of this Notice on

JUN 02 2026

Name of the Representative of the Bidder:

ATTY. KEVIN ANGELO DUYCO

Authorize Signature:



PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tbtl Barotac Nuevo, Iloilo

DATE: 03 JUN 2026
 BY: 14
 OFFICE OF THE AUDITOR

Supplier	HOME-TOWN RESTO BAR	P.O. No.	2026-06-110
Address	Serallo, Anilao, Iloilo	Date	6/24/2026
TIN	462-622-325-00002	Mode of Procurement	SVP

Gentlemen

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

Place of Delivery: <u>ISUFST MAIN TIWI</u>			Delivery Term		FOB Destination	
Date of Delivery: <u>6/2 - 26 / 2026</u>			Payment Term		CHARGED	
Property No.	UNIT	Description	Quantity	Unit Cost	Amount	
		Supply and Delivery of Food for Agri-Business Mentorship Series (ABMS) Training/ Workshop of the RAISE Phase 2 Project 1I. at ISUFST main TIWI on June 4-5, 2026 (Batch 1)				
		Food (for buffet set up)				
		June 4, 2026 (Participants)				
	pax	AM Snack- Bihon Guisado, Water, Coffee	28	75.00	2,100.00	
	pax	Lunch- Pork Chop, Monggo Veggies, Fruits, Dessert, Softdrinks, Water	28	150.00	4,200.00	
	pax	PM Snack- Lumpiang Togge, Softdrinks	28	75.00	2,100.00	
	pax	Dinner- Pork Meatballs, Mashroom Soup, Mix Veggies, Water or Softdrinks	28	150.00	4,200.00	
		June 4, 2026 (Resource Speaker)				
	pax	AM Snack- Bihon Guisado, Sandwich, Water, Coffee	1	150.00	150.00	
	pax	Lunch- Pork Chop, Monggo Veggies, Sinugba Bangus, Fruits, Dessert, Softdrinks, Water	1	250.00	250.00	
	pax	PM Snack- Lumpiang Togge, Softdrinks, Water, Coffee	1	150.00	150.00	
	pax	Dinner- Pork Meatballs, Mashroom Soup, Pork Sisig, Mix Veggies, Water, Softdrinks	1	250.00	250.00	
		June 5, 2026 (Participants)				
	pax	Breakfast- Tortang Talong, Dried Fish, Fried Rice, Coffee, Water	28	150.00	4,200.00	
	pax	AM Snack- Sotanghon Soup, Water, Softdrinks	28	75.00	2,100.00	
	pax	Lunch- Pork Liempo, Rice, Monggo Sprout w/ Veggie Soup, Water, Softdrinks	28	150.00	4,200.00	
	pax	PM Snack- Batchoy, Bread, Softdrinks	28	75.00	2,100.00	
		June 5, 2026 (Resource Speaker)				
	pax	Breakfast- Tortang Talong, Dried Fish, Fried Rice, Chorizo, Coffee, Water	1	250.00	250.00	
	pax	AM Snack- Sotanghon Soup, Sandwich, Water, Softdrinks	1	150.00	150.00	
	pax	Lunch- Pork Liempo, Rice, Monggo Sprout w/ Veggie Soup, Lumpia, Water, Softdrinks	1	250.00	250.00	
	pax	PM Snack- Batchoy, Bread, Softdrinks, Water	1	150.00	150.00	
Amount in words: TWENTY SIX THOUSAND EIGHT HUNDRED PESOS			SUB-TOTAL		26,800.00	

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:

Signature over Printed Name of Supplier
 JUN 01 2026
 Date

Very truly yours,

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

Fund Cluster 164
 Fund Available 286,775.00
 LEONELSON B. CORRAL, CPA
 Accountant II

ORS/BURS No. 02 - 2026-06-0026
 Date of the ORS/BURS 09/06/2026

Amount 286,775.00

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tawi Barotac Nuevo, Iloilo

Supplier HOME-TOWN RESTO BAR	P.O. No. 2026-06-110
Address Serallo, Anilao, Iloilo	Date 5/28/2026
TIN 462-622-325-00002	Mode of Procurement SVP

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

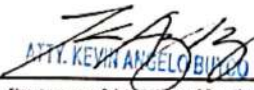
Place of Delivery: ISUFST MAIN TIWI	Delivery Term FOB Destination
Date of Delivery: 6/2-26/2026	Payment Term CHARGED

Property No.	UNIT	Description	Quantity	Unit Cost	Amount
		SUB-TOTAL FORWARDED			26,800.00
		Supply and Delivery of Food for Technology Commercialization Mentorship Series (TCMS) Training/ Workshop of the RAISE Phase 2 Project 1I. at ISUFST main TIWI on June 10-11, 2026, 2026 (Batch 1)			
		June 10, 2026 (Participants)			
	pax	AM Snack- Molo Balls, Water	28	75.00	2,100.00
	pax	Lunch- Rice, Sweet & Spicy Chicken, Mix Veggies, Softdrinks	28	150.00	4,200.00
	pax	PM Snack- Lomi, Softdrinks, Burger	28	75.00	2,100.00
	pax	Dinner- Chicken Tinola, Fried Fish, Rice, Water	28	150.00	4,200.00
		June 10, 2026 (Resource Speaker)			
	pax	AM Snack- Molo Balls, Water	1	75.00	75.00
	pax	Lunch- Rice, Sweet & Spicy Chicken, Pochero, Mix Veggies, Softdrinks, Water	1	250.00	250.00
	pax	PM Snack- Lomi, Softdrinks, Burger	1	150.00	150.00
	pax	Dinner- Chicken Tinola, Fried Fish, Pork BBQ, Rice, Water, Softdrinks	1	250.00	250.00
		June 11, 2026 (Participants)			
	pax	Breakfast- Corned Beef, Egg, Fried Rice, Coffee	28	150.00	4,200.00
	pax	AM Snack- Pancit Canton, Water, Bread	28	75.00	2,100.00
	pax	Lunch- Liempo, Rice, Vegetable Soup, Soufdrinks	28	150.00	4,200.00
	pax	PM Snack- Pork Siomai, Softdrinks or Water	28	75.00	2,100.00
		June 11, 2026 (Resource Speaker)			
	pax	Breakfast- Corned Beef, Bacon, Egg, Fried Rice, Coffee, Water	1	250.00	250.00
	pax	AM Snack- Pancit Canton, Water, Bread, Egg Pie, Softdrinks	1	150.00	150.00
	pax	Lunch- Liempo, Rice, Vegetable Soup, Soufdrinks, dessert, Water	1	250.00	250.00
	pax	PM Snack- Pork Siomai, Softdrinks or Water	1	150.00	150.00

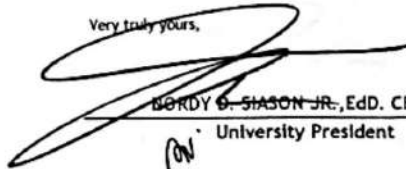
Amount in words: FIFTY THREE THOUSAND FIVE HUNDRED TWENTY FIVE PESOS	SUB-TOTAL	53,525.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

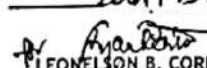

 ATTY. KEVIN ANGELO BURELA
 Signature over Printed Name of Supplier
JUN 01 2026
 Date

Very truly yours,


 GORDY G. STASON JR., EdD. CESO VI
 University President

Fund Cluster **164**

Fund Available **286,775.00**


 LEONELSON B. CORRAL, CPA
 Accountant II

ORS/BURS No. **02-206441-2026-06-0216**

Date of the ORS/BURS **09/06/2026**

Amount **286,775.00**

#NAME?

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tawi Barotac Nuevo, Iloilo

Supplier	HOME-TOWN RESTO BAR	P.O. No.	2026-06-110
Address	Serallo, Anilao, Iloilo	Date	5/28/2026
TIN	462-622-325-00002	Mode of Procurement	SVP

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

Place of Delivery: ISUFST MAIN TIWI	Delivery Term	FOB Destination
Date of Delivery: 6/2-26/2026	Payment Term	CHARGED

Property No.	UNIT	Description	Quantity	Unit Cost	Amount
		SUB-TOTAL FORWARDED			53,525.00
		Supply and Delivery of Food for Technology Promotion Mentorship Series (TPMS) Training/ Workshop of the RAISE Phase 2 Project 1I. at ISUFST main TIWI on June 17-18, 2026, (Batch 1)			
		June 17, 2026 (Participants)			
	pax	AM Snack- Cake Roll, Water	28	75.00	2,100.00
	pax	Lunch- Chicken Inasal, Rice, Veggie Soup, Softdrinks, Atsara	28	150.00	4,200.00
	pax	PM Snack- Siopao, Softdrinks	28	75.00	2,100.00
	pax	Dinner- Pork Steak, Chicken Soup, Rice, Water	28	150.00	4,200.00
		June 17, 2026 (Resource Speaker)			
	pax	AM Snack- Cake Roll, Water, softdrinks	1	150.00	150.00
	pax	Lunch- Chicken Inasal, Rice, Veggie Soup, Softdrinks, Atsara, Boneless Bangus	1	250.00	250.00
	pax	PM Snack- Siopao, Softdrinks, Bihon Guisado, Water	1	150.00	150.00
	pax	Dinner- Pork Steak, Chicken Soup, Rice, Water, Softdrinks, Chopsuey	1	250.00	250.00
		June 18, 2026 (Participants)			
	pax	Breakfast- Tocino, Ginisa Talong, Rice, Coffee	28	150.00	4,200.00
	pax	AM Snack- Pancit Canton, Water, Bread	28	75.00	2,100.00
	pax	Lunch- Fried Chicken, Rice, Vegetable Soup, Softdrinks	28	150.00	4,200.00
	pax	PM Snack- Baked Mac, Softdrinks	28	75.00	2,100.00
		June 18, 2026 (Resource Speaker)			
	pax	Breakfast- Tocino, Ginisa Talong, Rice, Coffee, Fried Egg, Water	1	250.00	250.00
	pax	AM Snack- Pancit Canton, Water, Bread, Softdrinks	1	150.00	150.00
	pax	Lunch- Fried Chicken, Rice, Vegetable Soup, Lumpia Togge, Softdrinks, Water	1	250.00	250.00
	pax	PM Snack- Baked Mac, Softdrinks, Water, Cheese Bread	1	150.00	150.00

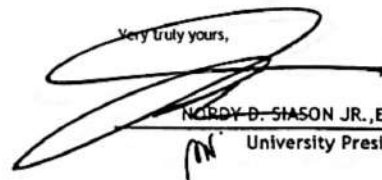
Amount in words: EIGHTY THOUSAND THREE HUNDRED TWENTY FIVE PESOS	SUB-TOTAL	80,325.00
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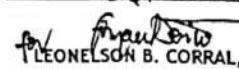
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 KITY. KEXIN ANGELO BUNCO
 Signature over Printed Name of Supplier
 JUN 01 2026
 Date

Very truly yours,


 NORDY B. SHASON JR., EdD. CESO VI
 University President

Fund Cluster 154
 Fund Available 286,775.00

 LEONELSON B. CORRAL, CPA
 Accountant II

ORS/BURS No. 02-202441-2026-06-002160
 Date of the ORS/BURS 06/09/2026
 Amount 80,325.00

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tawi Barotac Nuevo, Iloilo

Supplier	HOME-TOWN RESTO BAR	P.O. No.	2026-06-110
Address	Serallo, Anilao, Iloilo	Date	5/28/2026
TIN	462-622-325-00002	Mode of Procurement	SVP

Gentlemen

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

Place of Delivery: ISUFST MAIN TIWI	Delivery Term	FOB Destination
Date of Delivery: 6/2-26/2026	Payment Term	CHARGED

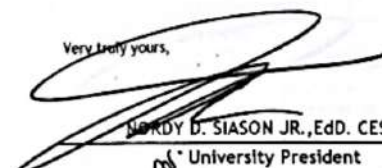
Property No.	UNIT	Description	Quantity	Unit Cost	Amount
		SUB-TOTAL FORWARDED			80,325.00
		Supply and Delivery of Food for Intellectual Property Master Class (IPMC) Training/ Workshop of the RAISE Phase 2 Project 1I. at ISUFST main TIWI on June 23-26, 2026 (Batch 1)			
		June 23, 2026			
	pax	Lunch- Rice, Fried Chicken, mixed veggies, softdrinks	30	150.00	4,500.00
	pax	Dinner- Rice, Pork Chop, Mix veggies, water	30	150.00	4,500.00
	set	Inclusion: coffee with creamer, mixed nuts, cornick, sugar, powdered juice, styro cups, coffee stirrer good for 30 pax	1	1,600.00	1,600.00
		June 24, 2026 (Resource Speaker)			
	pax	Breakfast- Talong ginisa, Rice, Fried fish. Bottled water	30	150.00	4,500.00
	pax	Lunch- Pochero, Rice, Vegetable lumpia, Softdrinks	30	150.00	4,500.00
	pax	Dinner- Pork chop, Mix Veggies, Rice, Water	30	150.00	4,500.00
	set	Inclusion: coffee with creamer, mixed nuts, cornick, sugar, powdered juice, styro cups, coffee stirrer good for 30 pax	1	1,600.00	1,600.00
		June 25, 2026			
	pax	Breakfast- Ampalaya w/ egg, Fried Fish, Rice, Water	30	150.00	4,500.00
	pax	Lunch- Adobo Pork, Rice, Sauteed Vegetables, Softdrinks	30	150.00	4,500.00
	pax	Dinner- Chicken Curry, Ensalada Radish, Rice, Dessert,	30	150.00	4,500.00
	set	Inclusion: coffee with creamer, mixed nuts, cornick, sugar, powdered juice, styro cups, coffee stirrer good for 30 pax	1	1,600.00	1,600.00
		June 26, 2026			
	pax	Breakfast- Pork tocino, Boiled Egg, Rice, Water	30	150.00	4,500.00
	pax	Lunch- Afritada Chicken, Rice, Fried Fish, Softdrinks	30	150.00	4,500.00
	set	Inclusion: coffee with creamer, mixed nuts, cornick, sugar, powdered juice, styro cups, coffee stirrer good for 30 pax	1	1,600.00	1,600.00
Amount in words: ONE HUNDRED THIRTY ONE THOUSAND SEVEN HUNDRED TWENTY FIVE PESOS			SUB-TOTAL		131,725.00

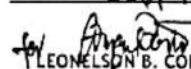
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier
 JUN 01 2026
 Date

Very truly yours,


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

Fund Cluster	164
Fund Available	286,775.00
for  LEONELSON B. CORRAL, CPA	
Accountant II	

ORS/BURS No.	02-206441 - 2026-06-00216
Date of the ORS/BURS	09/06/2026
Amount	286,775.00

Supplier	HOME-TOWN RESTO BAR	P.O. No.	2026-06-110
Address	Serallo, Anilao, Iloilo	Date	6/28/2026
TIN	462 622 325 00002	Mode of Procurement	SVP

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

Place of Delivery: ISUFST MAIN TIWI	Delivery Term: FOB Destination
Date of Delivery: 6/2-26/2026	Payment Term: CHARGED

Property No.	UNIT	Description	Quantity	Unit Cost	Amount
		SUB-TOTAL FORWARDED			131,725.00
		Supply and Delivery for Food for Intellectual Property Master Class (IPMC) Training/ Workshop of the RAISE Phase 2 Project 1I. at ISUFST main TIWI on June 2-5, 2026 (Batch 2)			
		Food (for buffet set up)			
		June 2, 2026 (Participants)			
	pax	AM Snack- Molo Balls, Water	29	75.00	2,175.00
	pax	Lunch- Fried Chicken, Rice, Veggies, Softdrinks	29	150.00	4,350.00
	pax	PM Snack- Burger, Softdrinks	29	75.00	2,175.00
	pax	Dinner- Pork Chop, Mix Veggies, Rice, Water	29	150.00	4,350.00
		June 2, 2026 (Resource Speaker)			
	pax	AM Snack- Molo Balls, Water, Kakanin	2	150.00	300.00
	pax	Lunch- Fried Chicken, Rice, Veggies, Softdrinks, Pork Nilaga, Water	2	250.00	500.00
	pax	PM Snack- Burger, Softdrinks or coffee, Water	2	150.00	300.00
	set	Dinner- Pork Chop, Mix Veggies, Rice, Water, KBL	2	250.00	500.00
		June 3, 2026 (Participants)			
	pax	Breakfast- Talong ginisa, Rice, Fried fish. Coffee	29	150.00	4,350.00
	pax	AM Snack- Pancit molo, Water, Bread	29	75.00	2,175.00
	pax	Lunch- Adobo Pork, Rice, Veggies, Softdrinks	29	150.00	4,350.00
	pax	PM Snack- Cake roll, Softdrinks	29	75.00	2,175.00
	pax	Dinner- Chicken Curry, Ensalada Radish, Rice, Dessert, Water or Softdrinks, Fruits	29	150.00	4,350.00
		June 3, 2026 (Resource Speakers)			
	pax	Breakfast- Talong ginisa, Rice, Fried fish. Coffee, Native Chicken Tinola, Water	2	250.00	500.00
	pax	AM Snack- Pancit molo, Water, Cheese Bread	2	150.00	300.00
	pax	Lunch- Adobo Pork, Rice, Veggies, Softdrinks, Water, Boneless Bangus Inasal	2	250.00	500.00
	pax	PM Snack- Cake roll, Softdrinks, Water	2	150.00	300.00
	pax	Dinner- Chicken Curry, Ensalada Radish, Rice, Dessert, Water or Softdrinks, Fruits, Pork BBQ	2	250.00	500.00

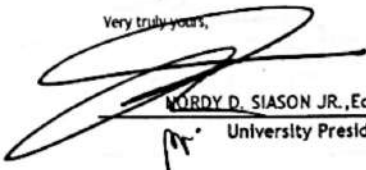
Amount in words: ONE HUNDRED SIXTY FIVE THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS	SUB-TOTAL	165,875.00
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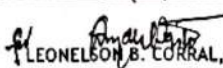
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Signature over Printed Name of Supplier
JUN 01 2026
Date

Very truly yours,


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

Fund Cluster 164
Fund Available 286,775.00

LEONELSON B. CORRAL, CPA
Accountant II

ORS/BURS No. 62-206447-2026-06-00216
Date of the ORS/BURS 09/06/2026
Amount 286,775.00

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tawi Barotac Nuevo, Iloilo

Supplier: HOME-TOWN RESTO BAR	P.O. No. 2026-06-110
Address: Serallo, Anilao, Iloilo	Date: 5/26/2026
TIN: 462-622-325-00002	Mode of Procurement: SVP

Gentlemen,

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

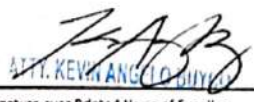
Place of Delivery: ISUFST MAIN TIWI	Delivery Term: FOB Destination
Date of Delivery: 6/2-26/2026	Payment Term: CHARGED

Property No.	UNIT	Description	Quantity	Unit Cost	Amount
		SUB-TOTAL FORWARDED			165,875.00
		Food (for buffet set up)			
		June 4, 2026 (Participants)			
	pax	Breakfast- Ampalaya w/ egg, Fried Fish, Rice, Coffe	29	150.00	4,350.00
	pax	AM Snack- Ensymada, Water	29	75.00	2,175.00
	pax	Lunch- Pochero, Rice, Lumpia, Softdrinks	29	150.00	4,350.00
	pax	PM Snack- Baked Mac, Softdrinks	29	75.00	2,175.00
	pax	Dinner- Inasal Chicken, Ensalada, Rice, Water, Fruits	29	150.00	4,350.00
		June 4, 2026 (Resource Speaker)			
	pax	Breakfast- Ampalaya w/ egg, Fried Fish, Rice, Coffee, Bacon, Water	2	250.00	500.00
	pax	AM Snack- Ensymada, Water, Softdrinks	2	75.00	150.00
	pax	Lunch- Pochero, Rice, Lumpia, Softdrinks, Chopsuey, water	2	250.00	500.00
	pax	PM Snack- Baked Mac, Softdrinks, Water, Sandwich	2	150.00	300.00
	pax	Dinner- Inasal Chicken, Ensalada, Rice, Water, Fruits, Shrimp Sinigang, Softdrinks	2	500.00	1,000.00
		June 5, 2026 (Participants)			
	pax	Breakfast- Pork Tocino, Boiled Egg, Rice, Coffee	29	150.00	4,350.00
	pax	AM Snack- Pancit Palabok, Water, Bread	29	75.00	2,175.00
	pax	Lunch- Afritada Chicken, Rice, Fried Fish, Softdrinks	29	150.00	4,350.00
	pax	PM Snack- Spaghetti, Softdrinks or water	29	75.00	2,175.00
		June 5, 2026 (Resource Speakers)			
	pax	Breakfast- Pork Tocino, Boiled Egg, Rice, Coffee, Chicken Soup	2	300.00	600.00
	pax	AM Snack- Pancit Palabok, Water, Bread, Softdrinks	2	150.00	300.00
	pax	Lunch- Afritada Chicken, Rice, Fried Fish, Softdrinks, Atsara, water	2	200.00	400.00
	pax	PM Snack- Spaghetti, Softdrinks or water, Sandwich	2	150.00	300.00

Amount in words: TWO HUNDRED THOUSAND THREE HUNDRED SEVENTY FIVE PESOS	SUB-TOTAL 200,375.00
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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:

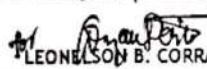


 Atty. KEVIN ANGELO QUIYOK
 Signature over Printed Name of Supplier
JUN 01 2026
 Date

Very truly yours,



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

Fund Cluster **164**
 Fund Available **286,775.00**

LEONELSON B. CORRAL, CPA
 Accountant II

ORS/BURS No. **02-206441-2026-06-002K**
 Date of the ORS/BURS **09/06/2026**
 Amount **286,775.00**

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tawi Barotac Nuevo, Iloilo

Supplier	HOME-TOWN RESTO BAR	P.O. No.	2026-06-110
Address	Serallo, Anilao, Iloilo	Date	5/28/2024
TIN	462-622-325-00002	Mode of Procurement	SVP

Gentlemen

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

Place of Delivery: ISUFST MAIN TIWI	Delivery Term	FOB Destination
Date of Delivery: 6/2-26/2024	Payment Term	CHARGED

Property No.	UNIT	Description	Quantity	Unit Cost	Amount
		SUB-TOTAL FORWARDED			200,375.00
		Supply and Delivery for Food for Technology Commercialization Mentorship Series (TCMS) Training/ Workshop of the RAISE Phase 2 Project 1I. at ISUFST main TIWI on June 4-5, 2026 (Batch 2)			
		Food (for buffet set up)			
		June 04, 2026 (Participants)			
	pax	AM Snack- Molo Balls, Water	29	75.00	2,175.00
	pax	Lunch- Rice, Sweet & Spicy Chicken, Mix Veggies, Softdrinks	29	150.00	4,350.00
	pax	PM Snack- Lomi, Softdrinks, Burger	29	150.00	4,350.00
	pax	Dinner- Chicken Tinola, Fried Fish, Rice, Water	29	150.00	4,350.00
		June 04, 2026 (Resource Speaker)			
	pax	AM Snack- Molo Balls, Water	1	75.00	75.00
	pax	Lunch- Rice, Sweet & Spicy Chicken, Pochero, Mix Veggies, Softdrinks, Water	1	500.00	500.00
	pax	PM Snack- Lomi, Softdrinks, Burger	1	150.00	150.00
	pax	Dinner- Chicken Tinola, Fried Fish, Pork BBQ, Rice, Water, Softdrinks	1	500.00	500.00
		June 05, 2026 (Participants)			
	pax	Breakfast- Corned Beef, Egg, Fried Rice, Coffee	29	150.00	4,350.00
	pax	AM Snack- Pancit Canton, Water, Bread	29	75.00	2,175.00
	pax	Lunch- Liempo, Rice, Vegetable Soup, Soufdrinks	29	150.00	4,350.00
	pax	PM Snack- Pork Siomai, Softdrinks or Water	29	75.00	2,175.00
		June 05, 2026 (Resource Speakers)			
	pax	Breakfast- Corned Beef, Bacon, Egg, Fried Rice, Coffee, Water	1	500.00	500.00
	pax	AM Snacks- Pancit Canton, Water, Bread, Egg Pie, Softdirnks	1	150.00	150.00
	pax	Lunch- Liempo, Rice, Vegetable Soup, Soufdrinks, dessert, Water	1	500.00	500.00
	pax	PM Snack- Pork Siomai, Softdrinks or Water	1	100.00	100.00

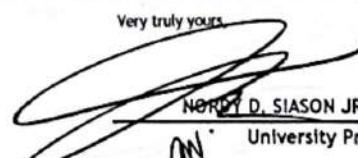
Amount in words: TWO HUNDRED THIRTY ONE THOUSAND ONE HUNDRED TWENTY FIVE PESOS	SUB-TOTAL	231,125.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier
JUN 01 2026
 Date

Very truly yours


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

Fund Cluster	164	ORS/BURS No.	02-206441-2026-06-00246
Fund Available	286,775.00	Date of the ORS/BURS	09/06/2024
Accountant I	LEONELSON B. CORRAL, CPA	Amount	286,775.00
Accountant II			

SHERIES SCIENCE AND TECHNOLOGY

TIWI Barotac Nuevo, Iloilo

Supplier HOME-TOWN RESTO BAR	P.O. No. 2026-06-110
Address Serallo, Anilao, Iloilo	Date 5/28/2026
TIN 462-622-325-00002	Mode of Procurement SVP

Gentlemen:

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

Place of Delivery: ISUFST MAIN TIWI	Delivery Term FOB Destination
Date of Delivery: 6/2-26/2026	Payment Term CHARGED

Property No.	UNIT	Description	Quantity	Unit Cost	Amount
		SUB-TOTAL FORWARDED			231,125.00
		Supply and Delivery for Food for Agri-Business Mentorship Series (ABMS) Training/ Workshop of the RAISE Phase 2 Project 1I. at ISUFST main TIWI on June 10-11, 2026 (Batch 2)			
		Food (for buffet set up)			
		June 10, 2026 (Participants)			
	pax	AM Snack- Bihon Guisado, Water, Coffee	29	75.00	2,175.00
	pax	Lunch- Pork Chop, Monggo Veggies, Fruits, Dessert, Softdrinks, Water	29	150.00	4,350.00
	pax	PM Snack- Lumpiang Togge, Softdrinks	29	75.00	2,175.00
	pax	Dinner- Pork Meatballs, Mashroom Soup, Mix Veggies, Water or Softdrinks	29	150.00	4,350.00
		June 10, 2026 (Resource Speaker)			
	pax	AM Snack- Bihon Guisado, Sandwich, Water, Coffee	1	150.00	150.00
	pax	Lunch- Pork Chop, Monggo Veggies, Sinugba Bangus, Fruits, Dessert, Softdrinks, Water	1	250.00	250.00
	pax	PM Snack- Lumpiang Togge, Softdrinks, Water, Coffee	1	150.00	150.00
	pax	Dinner- Pork Meatballs, Mashroom Soup, Pork Sisig, Mix Veggies, Water, Softdrinks	1	250.00	250.00
		June 11, 2026 (Participants)			
	pax	Breakfast- Tortang Talong, Dried Fish, Fried Rice, Coffee, Water	29	150.00	4,350.00
	pax	AM Snack- Sotanghon Soup, Water, Softdrinks	29	75.00	2,175.00
	pax	Lunch- Pork Liempo, Rice, Monggo Sprout w/ Veggie Soup, Water, Softdrinks	29	150.00	4,350.00
	pax	PM Snack- Batchoy, Bread, Softdrinks	29	75.00	2,175.00
		June 11, 2026 (Resource Speakers)			
	pax	Breakfast- Tortang Talong, Dried Fish, Fried Rice, Chorizo, Coffee, Water	1	250.00	250.00
	pax	AM Snack- Sotanghon Soup, Sandwich, Water, Softdrinks	1	150.00	150.00
	pax	Lunch- Pork Liempo, Rice, Monggo Sprout w/ Veggie Soup, Lumpia, Water, Softdrinks	1	250.00	250.00
	pax	PM Snack- Batchoy, Bread, Softdrinks, Water	1	150.00	150.00

Amount in words: TWO HUNDRED FIFTY EIGHT THOUSAND EIGHT HUNDRED TWENTY FIVE PESOS	SUB-TOTAL	258,825.00
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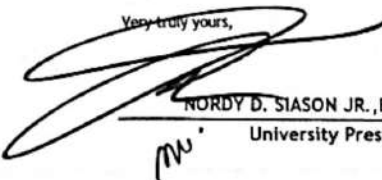
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:



 Signature over Printed Name of Supplier
JUN 01 2026

 Date

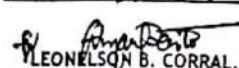
Very truly yours,


NURDY D. SIASON JR., EdD. CESO VI

 University President

Fund Cluster **164**

Fund Available **286,775.00**


LEONELSON B. CORRAL, CPA

 Accountant II

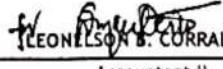
ORS/BURS No. **02-202441-2026-06-00216**

Date of the ORS/BURS **09/06/2026**

Amount **286,775.00**

STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tawi Barotac Nuevo, Iloilo

Supplier	HOME-TOWN RESTO BAR		P.O. No.	2026-06-110	
Address	Serallo, Anilao, Iloilo		Date	6/24/2026	
TIN	462-622-325-00002		Mode of Procurement	SVP	
Gentlemen					
Please furnish this office the following articles subject to the terms and condition contained herein:					
Place of Delivery: ISUFST MAIN TIWI			Delivery Term: FOB Destination		
Date of Delivery: 6/2-26/2026			Payment Term: CHARGED		
Property No.	UNIT	Description	Quantity	Unit Cost	Amount
		SUB-TOTAL FORWARDED			258,825.00
		Supply and Delivery for Food for Technology Promotion Mentorship Series (TPMS) Training/ Workshop of the RAISE Phase 2 Project 11 at ISUFST main TIWI on June 25-26, 2026 (Batch 2)			
		Food (for buffet set up)			
		June 25, 2026 (Participants)			
	pax	AM Snack- Cake Roll, Water	29	75.00	2,175.00
	pax	Lunch- Chicken Inasal, Rice, Veggie Soup, Softdrinks, Atsara	29	150.00	4,350.00
	pax	PM Snack- Siopao, Softdrinks	29	75.00	2,175.00
	pax	Dinner- Pork Steak, Chicken Soup, Rice, Water	29	150.00	4,350.00
		June 25, 2026 (Resource Speaker)			
	pax	AM Snack- Cake Roll, Water, softdrinks	1	150.00	150.00
	pax	Lunch- Chicken Inasal, Rice, Veggie Soup, Softdrinks, Atsara, Boneless Bangus	1	250.00	250.00
	pax	PM Snack- Siopao, Softdrinks, Bihon Guisado, Water	1	150.00	150.00
	pax	Dinner- Pork Steak, Chicken Soup, Rice, Water, Softdrinks, Chopsuey	1	250.00	250.00
		June 26, 2026 (Participants)			
	pax	Breakfast- Tocino, Ginisa Talong, Rice, Coffee	29	150.00	4,350.00
	pax	AM Snack- Pancit Canton, Water, Bread	29	75.00	2,175.00
	pax	Lunch- Fried Chicken, Rice, Vegetable Soup, Softdrinks	29	150.00	4,350.00
	pax	PM Snack- Baked Mac, Softdrinks	29	75.00	2,175.00
		June 26, 2026 (Resource Speakers)			
	pax	Breakfast- Tocino, Ginisa Talong, Rice, Coffee, Fried Egg, Water	1	500.00	500.00
	pax	AM Snack- Pancit Canton, Water, Bread, Softdrinks	1	150.00	150.00
	pax	Lunch- Fried Chicken, Rice, Vegetable Soup, Lumpia Togge, Softdrinks, Water	1	250.00	250.00
	pax	PM Snack- Baked Mac, Softdrinks, Water, Cheese Bread	1	150.00	150.00
		Delivery Period: 25 CD			
		Warranty Period:			
		After Sales Services:			
Amount in words: TWO HUNDRED EIGHTY SIX THOUSAND SEVEN HUNDRED SEVENTY FIVE PESOS			GRAND-TOTAL 286,775.00		
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:		Very truly yours			
 Signature over Printed Name of Supplier JUN 01 2026 Date		 RODY D. SIASON JR., EdD. CESO VI University President			
Fund Cluster	164		ORS/BURS No. 02-206441-2026-06-66266		
Fund Available	286,775.00		Date of the ORS/BURS 09/06/2026		
 LEONILSON B. CORRAL, CPA Accountant II			Amount 286,775.00		

BAC RESOLUTION DECLARING SCRB AND RECOMMENDING APPROVAL
Resolution No. 05-14 s. 2026

WHEREAS, the Iloilo State University of Fisheries Science and Technology, through its Bids and Awards Committee (BAC), conducted **Small Value Procurement** for **"Supply and Delivery of Food for Batch 1 and Batch 2 training's of the Raise Phase 2 Project 11 at ISUFST Main Tiwi on June 2 to 26, 2026."**, with an Approved Budget for the Contract (ABC) of **Two Hundred Eighty Eight Thousand Four Hundred Fifty Pesos (P288,450.00)**, in accordance with Republic Act No. 12009 (New Government Procurement Act) and its Implementing Rules and Regulations (IRR);

WHEREAS, the **Request for Quotation** was duly posted in the Philippine Government Electronic Procurement System (PhilGEPS) and in three (3) conspicuous places within the premises of the University for Twelve(12) calendar days starting **May 13, 2026**, in compliance with RA 12009 and its IRR;

WHEREAS, the **Opening of RFQ (Canvass)** and **Bid Evaluation** were conducted on **May 25, 2026**, at **3:15 PM**, respectively, at the **Procurement Office Poblacion Site**, with the presence of the BAC, TWG, BAC Secretariat, and the End User;

WHEREAS, **three (3)** prospective bidders were sent RFQs (Canvass) via email and submitted their technical and financial requirements within the prescribed period, to wit:

1. HOME -TOWN RESTO BAR
2. PAPA BOSS CATERING SERVICES
3. LEONARD'S EATERY

WHEREAS, after careful evaluation of the technical and financial documents submitted, **HOME -TOWN RESTO BAR** was found to have submitted the **Single calculated bid** and was determined to be **RESPONSIVE** to the requirements of the project. Results were summarized below:

Name of Contractor	Bid Amount as Read	% Variance from ABC	Bid Amount as Calculate	% Variance from ABC	Remarks
HOME-TOWN RESTO BAR	P286,775.00	0.58%	P286,775.00	0.58%	Single Calculated Responsive Bid
PAPA BOSS CATERING SERVICES					Non-Responsive (Non-Submission of SPA)
LEONARD'S EATERY					Non-Responsive (Non-Submission of SPA) (No Quotaion)

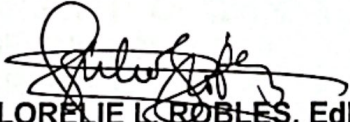
BAC RESOLUTION DECLARING SCRB AND RECOMMENDING APPROVAL

Resolution No. 05-14 s. 2026

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

to declare HOME-TOWN RESTO BAR, with business address at **Brgy. Poblacion Anilao Iloilo**, as the Single Calculated Responsive Bidder (SCRB) for the **"Supply and Delivery of Food for Batch 1 and Batch 2 training's of the Raise Phase 2 Project 1I at ISUFST Main Tiwi on June 2 to 26, 2026."**, with a bid price in the Abstract as **Calculated** amounting to **₱286,755.00**; and to recommend the award of contract to HOME-TOWN RESTO BAR, subject to the approval of the Head of the Procuring Entity (HoPE) and full compliance with RA 12009, its IRR.

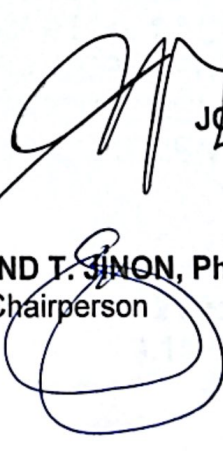
RESOLVED, at the University Conference Room of the Iloilo State University of Fisheries Science and Technology-Main Tiwi Campus, Tiwi, Barotac Nuevo, Iloilo this 26th day of **May 2026**.


LORELIE L. ROBLES, EdD
BAC Member

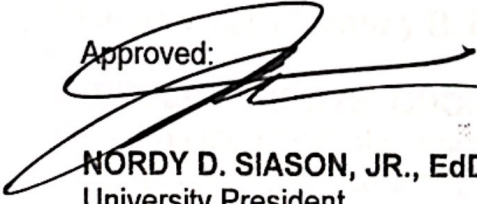

SAMUEL B. TALVES, PhD
BAC Member


ATTY. CHITO JOHN S. COLONIA, CPA
BAC Member


JOHNNY B. DOLOR, EdD
BAC Vice Chairperson


STEPHEN RAYMUND T. JINON, PhDScEd
BAC Chairperson

Approved:


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

Date of Approval: MAY 25 2026