

**BAC Resolution Declaring LCRB and Recommending Approval
RESOLUTION NO. 80-87s. 2025**

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder as the Lowest Calculated Responsive Bidder, **YORO'S CONSUMER GOODS TRADING** and 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 JANITORIAL SUPPLIES FOR 1ST QUARTER OF FY 2026"**.
- b) To recommend for approval by the University President, **DR. NORDY D. SIASON, JR.** of the Iloilo State University of Fisheries Science and Technology System the foregoing findings;
- c) To recommend issuance of 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 JANITORIAL SUPPLIES FOR 1ST QUARTER OF FY 2026"**.

RESOLVED, at the BAC Office of the Iloilo State University of Fisheries Science and Technology-Main Tiwi Campus, Tiwi, Barotac Nuevo, Iloilo this 23rd day of **December 2025**.


KRISTIN ELEANOR B. BEDIA, MDM
Member



FATIMA R. PARREÑO, PhD
Member


PATRICK LANCE L. NACION, MPA
Member


GEMMA T. FERNANDEZ
BAC Vice Chairman


LILIBETH B. PETRESCU, MBM
BAC Chairman

Approved:


NORDY D. SIASON, JR., EdD., CESO VI
University President
Date of Approval: 06 JAN 2026



Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
BIDS AND AWARDS COMMITTEE
Tiwi, Barotac Nuevo, Iloilo | email: iscofmainbac@gmail.com
website: isufst.edu.ph | Contact No: (+63)9563964048



Iloilo State University of Fisheries Science and Technology

Reference Number: 12637855
"SUPPLY AND DELIVERY OF JANITORIAL
SUPPLIES FOR 1ST QUARTER OF FY 2026"
ISUFST-Main Tiwi Site
Tiwi, Barotac Nuevo, Iloilo

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

NOTICE OF AWARD

07 JAN 2026

YORO'S CONSUMER GOODS TRADING
J De Leon St. Iloilo City

Dear Sir/Madame:

We are happy to notify you that the project "SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR 1ST QUARTER OF FY 2026" is hereby awarded to you as the lowest Responsive Bidder for the Contract Price equivalent to **Two Hundred Thirty Five Thousand One Hundred Thirty Eight Pesos and Fifty Centavos (P235,138.50)** only.

Very truly yours,

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

Conforme:

ANTONIO CHUA JR.

Date: _____

1/12/26



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

Reference Number: 12637855
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ISUFST-Main Tiwi Site
Tiwi, Barotac Nuevo, Iloilo

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

NOTICE TO PROCEED

23 JAN 2026


YORO'S CONSUMER GOODS TRADING
J De Leon St. Iloilo City

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to **YORO'S CONSUMER GOODS TRADING** for the "SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR 1ST QUARTER OF FY 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,


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

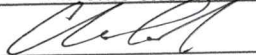
I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: _____

Authorized Signature: _____

1/26/26

ANTONIO CHUA JR.



PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

Supplier YOROS CONSUMER AND GOODS TRADING	P.O. No. 2026-01-001
Address J. De Leon St. Kauswagan, Iloilo City	Date 1/15/26
TIN 290-416-431-00000	Mode of Procurement: Public Bidding

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


Place of Delivery: ISUFST MAIN CAMPUS	Delivery Term FOB DESTINATION
Date of Delivery: 30 calendar days upon receipt of PO (2/22/26)	Payment Term: CHARGED

STOCK Property No	UNIT	Description	Quantity	Unit Cost	Amount
1	bot	Air Freshener (Aerosol)-Glade	125	224.50	28,062.50
2	gal	Alcohol (Ethyl, 1 Gallon)-Granguard	39	260.50	10,159.50
3	pcs	Bathroom Deodorizer-Orchid	97	60.00	5,820.00
4	bot	Hand Sanitizer (liquid/gel 500 ml)-Clean Pro	45	93.50	4,207.50
5	pack	Battery (AAA, 3pcs/pack)-Eveready	91	43.50	3,958.50
6	pcs	Broom (soft broom)-Bagulo	58	210.00	12,180.00
7	pcs	Cloth Duster-Local	12	38.50	462.00
8	pack	Detergent Powder (1kg)-Pride	68	103.50	7,038.00
9	bot	Dishwashing Liquid-Youngs	140	46.00	6,440.00
10	bot	Disinfectant Spray-Solbac	65	326.50	21,222.50
11	pcs	Doormat (cloth)-Local	75	40.00	3,000.00
12	pcs	Dust Pan-Local	38	42.00	1,596.00
13	bot	Glass Cleaner-Zim	43	146.00	6,278.00
14	bot	Hand Soap (liquid/gel, 500 ml)-Youngs	60	70.00	4,200.00
15	pcs	Hand Towel-Local	75	30.00	2,250.00
16	bot	Insect Spray-Kwik	64	313.50	20,064.00
17	pcs	Sack-Local	210	10.00	2,100.00
18	pcs	Stainless Steel Knife (7 In.)-Local	6	46.00	276.00
19	pcs	Tissue Paper (2 ply)-Femme	670	10.50	7,035.00
20	bot	Toilet Bowl Cleaner-Domex	110	125.00	13,750.00
21	pack	Trash Bag (Black, 940mmx1016cm)-Secure	98	44.50	4,361.00
22	pcs	Waste Basket, Non-rigid plastic (Medium)-Local	47	90.00	4,230.00
23	bot	Alcohol (Ethyl, 500 ml)-Casino	121	92.50	11,192.50
24	pack	Battery (AA, pcs/pack)-Eveready	97	43.50	4,219.50
25	pcs	Boots (Rubber, size 11)-Camel	1	336.00	336.00

Delivery period: 30 CD
Warranty:
After Sale:

Amount in words: **One Hundred Eighty Four Thousand, Four Hundred Thirty Eight Pesos and 50/100** **SUB TOTAL 184,438.50**

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
1/23/26
Date

Very truly yours,

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

DESIGNATION

Fund Cluster **CO1**
Fund Available _____

ORS/BURS No. **02-011011-2026-01-00042**
Date of the ORS/BURS **1/30/2026**


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

Amount: **235,138.50**

D01

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

Supplier YOROS CONSUMER AND GOODS TRADING	P.O. No. <u>2026-01-001</u>
Address J. De Leon St. Kauswagan, Iloilo City	Date <u>1/13/26</u>
TIN 290-416-431-00000	Mode of Procurement: Public Bidding

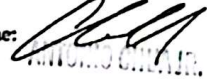
Gentlemen
Please furnish this office the following articles subject to the terms and condition contained herein:


Place of Delivery: ISUFST MAIN CAMPUS	Delivery Term FOB DESTINATION
Date of Delivery: 30 calendar days upon receipt of PO (2/27/26)	Payment Term: CHARGED

STOCK Property No.	UNIT	Description	Quantity	Unit Cost	Amount
				SUB TOTAL	184,438.50
26	PCS	Broom (Broomstick)-Local	37	23.50	869.50
27	pcs	Dipper (Big, Plastic)-Local	42	17.50	735.00
28	pcs	Tornado Mop-Local	28	407.00	11,396.00
29	bot	Bleaching Agent-Zonrox	48	48.00	2,304.00
30	pcs	Doormat (rubber)-Local	37	56.00	2,072.00
31	pcs	toilet Brush-Local	28	59.00	1,652.00
32	pcs	Toilet Pump-Local	18	50.50	909.00
33	pcs	Bath Soap-Bioderm	40	35.00	1,400.00
34	pcs	Broom (for cobweb)-Local	9	90.00	810.00
35	pcs	Wall Clock-Local	11	227.00	2,497.00
36	pair	Safety Shoes-Local	5	1,140.00	5,700.00
37	pcs	Detergent Bar	35	24.50	857.50
38	gal	Muriatic Acid-CL	31	310.00	9,610.00
39	pcs	Aluminum Basin (18 in. diameter)-Local	3	311.00	933.00
40	pack	Battery (dry cell, size D, 2pcs/pack)-Eveready	5	67.50	337.50
41	pcs	Cutting Board (39cm x 26cm)-Local	1	278.50	278.50
42	pcs	Plastic Basin (18in. Diameter)-Local	2	107.00	214.00
43	pcs	Waste Basket, Non-rigid plastic (LArge)-Local	10	210.00	2,100.00
44	bot	Oil based Bamboo scent air freshener-Local	10	100.00	1,000.00
45	bot	Oil based hanging aircon freshener-Local	10	78.00	780.00
46	pcs	scent air diffuser-Local	5	69.00	345.00
47	pcs	Scented Gel-Ambi Pur	20	195.00	3,900.00
Delivery period: 30 CD Warranty: After Sale:					

Amount in words: **Two Hundred Thirty Five Thousand, One Hundred Thirty Eight Pesos and 50/100** **TOTAL 235,138.50**

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
1/23/26
Date

Very truly yours, 
NORDY D. SIASON, JR., EdD, CESO VI
University President *fo*
DESIGNATION

Fund Cluster 607
Fund Available 235,138.50

ORS/BURS No. 02-011011-2026-01-00042
Date of the ORS/BURS 1/30/2026


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

Amount: 235,138.50

D01