



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



Iloilo State University of Fisheries Science and Technology

Reference Number: 12957005
"SUPPLY AND DELIVERY OF OFFICE
SUPPLIES (5 LOTS)"
ISUFST-Main Tiwi Site
Tiwi, Barotac Nuevo, Iloilo

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

NOTICE OF AWARD

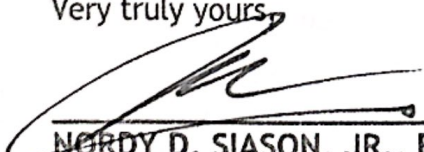
MAY 29 2026

FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING Pavia, Iloilo

Dear Sir/Madame:

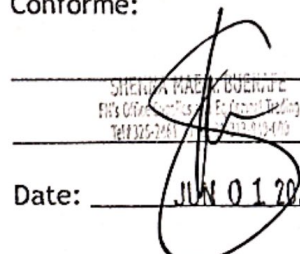
We are happy to notify you that the project "SUPPLY AND DELIVERY OF OFFICE SUPPLIES (Lot 2)" is hereby awarded to you as the lowest Responsive Bidder for the Contract Price equivalent to Three Thousand Three Pesos (P3,003.00) only.

Very truly yours,



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

Conforme:



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

Date: JUN 01 2026

Iloilo State University of Fisheries Science and Technology

Standard Form Number: SF-GOOD-49

Revised on: May 24, 2004

Reference Number: 12957005

"SUPPLY AND DELIVERY OF OFFICE SUPPLIES (5 LOTS)"

ISUFST- Main Campus Tiwi Site

Tiwi, Barotac Nuevo, Iloilo

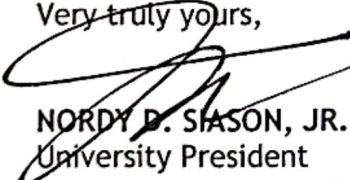
NOTICE OF AWARDMAY 29 2026**YORO'S CONSUMER GOODS TRADING**

J. De Leon St., Kauswagan, City Proper, Iloilo City

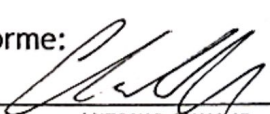
Dear Sir/Madame:

We are happy to notify you that the project "SUPPLY AND DELIVERY OF OFFICE SUPPLIES (5 LOTS) specifically Lot 1, Lot 3, Lot 4, and Lot 5 is hereby awarded to you as the Lowest Calculated Responsive Bidder (LCRB) for the Contract Price equivalent to Two Hundred Twenty-One Thousand and Four Hundred Forty-One Pesos (PhP221,441.00) only.

Very truly yours,


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

Conforme:


ANTONIO CHUA JR.Date: JUN 01 2026

**PROCUREMENT OFFICE**

Tiwi, Barotac Nuevo, Iloilo / email: isufst.tiwiprocurement@gmail.com
website: isufst.edu.ph / Contact No.: 09364681713



Iloilo State University of Fisheries Science and Technology

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

Reference Number: 12957005

"SUPPLY AND DELIVERY OF OFFICE SUPPLIES (5 LOTS)"

ISUFST- Main Campus Tiwi Site
Tiwi, Barotac Nuevo, Iloilo

NOTICE TO PROCEED

JUN 11 2026

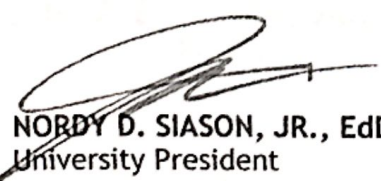
FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING
Pavia, Iloilo

Dear Sir/Madame:

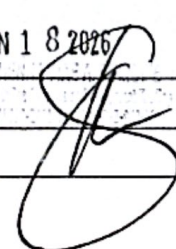
The attached Purchase Order having been approved, this notice is hereby given to **FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING** for the **"SUPPLY AND DELIVERY OF OFFICE SUPPLIES (LOT 2)"**. You may proceed to Iloilo State University of Fisheries Science and Technology, Main Campus-Tiwi Site, Tiwi, Barotac 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,


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

I acknowledge receipt of this Notice on _____
Name of the Representative of the Bidder: _____
Authorize Signature: _____

JUN 18 2026


Iloilo State University of Fisheries Science and Technology

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

Reference Number: 12957005
"SUPPLY AND DELIVERY OF OFFICE SUPPLIES (5 LOTS)"
ISUFST- Main Campus Tiwi Site
Tiwi, Barotac Nuevo, Iloilo

NOTICE TO PROCEED

JUN 11 2026

YORO'S CONSUMER GOODS TRADING
J. De Leon St., Kuaswagan, City Proper, 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 OFFICE SUPPLIES (5 LOTS)" specifically Lot 1, Lot 3, Lot 4, and Lot 5. 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. SIAISON, JR., EdD., CESO VI
University President

I acknowledge receipt of this Notice on

JUN 18 2026

Name of the Representative of the Bidder:

ANTONIO CHUA JR.

Authorize Signature:



PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
Tiwi, Barotac Nuevo, Iloilo

RECEIVED
DATE 24 JUN 2026
BY: 14
OFFICE OF THE AUDITOR

Supplier: <u>YORO'S CONSUMER GOODS TRADING</u>	P.O. No.: <u>2026-06-107A</u>
Address: <u>J. De Leon St. Kauswagan, City Proper, Iloilo City</u>	Date: <u>June 1, 2026</u>
TIN: <u>290-416-431-00000</u>	Mode of Procurement: <u>Small Value Procurement</u>

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

Place of Delivery: <u>ISUFST - Dumangas</u>	Delivery Term: <u>30CD</u>
Date of Delivery: <u>07/11/2026</u>	Payment Term: <u>Charged</u>

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Total Amount
Lot 1 (Dumangas Campus):					
Supply and Delivery of Office Supplies (5 Lots)					
1	pc	Ballpen (black) - Vanch	114	4.50	513.00
2	ream	Bond paper (sub. 20, A4) - IKOne	35	163.00	5,705.00
Delivery Period: 30 CD Warranty Period: After Sales Services:					

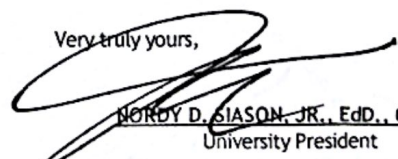
Amount in Words: SIX THOUSAND TWO HUNDRED AND EIGHTEEN PESOS SUB- TOTAL: 6,218.00

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:


ANTONIO CHUA JR.
 Signature over Printed Name of Supplier
JUN 11 2026
 Date

Very truly yours,


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

Fund Cluster 164
Fund Available 291,441.00


LEONELSON B. CORRAL, CPA
 ACCOUNTANT II

ORS/BURS No.: 02-020301000-2024-04-01426
Date of the ORS/BURS: 23 June 2024

Amount: 6,218.00

Gentlemen

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

Charged

Conforme:

SHENING HAN / GUERATE
THE OFFICE / Street No. 1
Tel: 011-2611 7111 / 313-0111 (4)

Signature over Printed Name of Supplier

JUN 11 2028

Date _____

Very truly yours,

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

Amount

ACCOUNTANT II

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
Tiwi, Barotac Nuevo, Iloilo

Supplier: YORO'S CONSUMER GOODS TRADING
Address: J. De Leon St. Kauswagan, City Proper, Iloilo City
TIN: 290-416-431-00000
P.O. No.: 2026-06-107C
Date: June 1, 2016
Mode of Procurement: Small Value Procurement

Gentlemen:

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

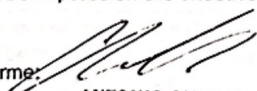
Place of Delivery: ISUFST- DINGLE CAMPUS
Date of Delivery: 07/11/2016
Delivery Term: 30CD FOR DESTINATION
Payment Term: Charged

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Total Amount
Lot 3 (Dingle Campus): Supply and Delivery of Office Supplies (5 Lots)			SUB-TOTAL FORWARDED		6,218.00
1	ream	Bookpaper, A4, s.20, Ikone	150	163.00	24,450.00
2	ream	Bookpaper, long, s.20, Ikone	110	185.00	20,350.00
3	ream	Bookpaper, short, s.20, Ikone	30	157.00	4,710.00
4	pc	Correction Pen, Joy	15	17.00	255.00
5	pc	Correction Tape, Bahang	50	14.00	700.00
6	pc	Envelope, Brown, Short, Summit	50	2.00	100.00
7	pc	Expanded Folder, long, green, Local	300	14.00	4,200.00
8	pc	File folder, white, ordinary, long, System	200	4.00	800.00
9	pc	Glue Stick, clear, big, Local	10	6.00	60.00
10	pc	Glue Stick, clear, small, Local	10	6.00	60.00
11	pack	Letter tabbings, Local	5	96.00	480.00
12	bundle	Laminating Film, 250 microns, Quaff	15	946.00	14,190.00
13	bot	Ink Epson 003, black, 70ml, Epson	50	345.00	17,250.00
14	bot	Ink Epson 003, cyan, 70ml, Epson	16	357.00	5,712.00
15	bot	Ink Epson 003, magenta, 70ml, Epson	16	357.00	5,712.00
16	bot	Ink Epson 003, yellow, 70ml, Epson	16	357.00	5,712.00
17	set	Ink Epson 057 black, light cyan, cyan, magenta, light magenta, yellow. L1850 printer Epson	1	4,978.00	4,978.00
18	cart	Ink HP 680, black, HP	2	702.00	1,404.00
19	cart	Ink HP 680, colored, HP	1	702.00	702.00
20	box	Magic Card Neo Ink Dye Folm and Cleaning Spool, Magic Card Neo	5	4,022.00	20,110.00
21	pack	Photo paper, Jojo	14	45.00	630.00
22	pack	Sticker Paper, Glossy A4, Metro	20	28.00	560.00
Delivery Period: 30 CD Warranty Period: After Sales Services:					

Amount in Words: One Hundred Thirty-Nine Thousand Three Hundred Forty-Three Pesos SUB- TOTAL: 139,343.00

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.

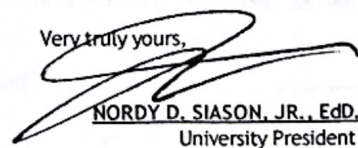
Conforme:


ANTONIO CHUA JR.

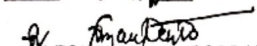
Signature of Supplier

Date

Very truly yours,


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

Fund Cluster: 164
Fund Available: 221,441.60


LEONEL B. CORRAL, CPA
ACCOUNTANT II

ORS/BURS No.: 02-206441-2026-06-132
Date of the ORS/BURS:

Amount: 133,125.00

UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
Tiwi, Barotac Nuevo, Iloilo

Supplier YORO'S CONSUMER GOODS TRADING	P.O. No. 2026-06-107D
Address J. De Leon St., Kauswagan City Proper, Iloilo City	Date: June 1, 2026
TIN 290-416-431-00000	Mode of Procurement: Small Value Procurement

Gentlemen

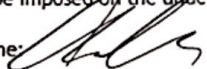
Please furnish this office the following articles subject to the terms and condition contained herein:

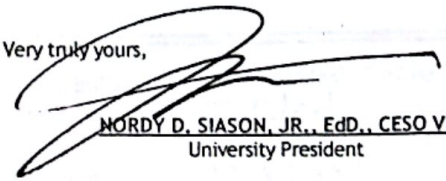
Place of Deliv ISUFST Main Campus Poblacion Site	Delivery Term FOR DESTINATION
Date of Delivery: 07/11/2026	Payment Term: Charged

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	
SUB-TOTAL FORWARDED					139,343.00
		Lot 4 (Main Campus Poblacion Site):			
		Supply and Delivery of Office Supplies (5 Lots)			
1	piece	Ballpen (black), Vanch	123	5.00	615.00
2	pack	Board paper (10's, long), Worx	6	36.00	216.00
3	ream	Bond paper (sub. 20, A4), Ikone	71	163.00	11,573.00
4	ream	Bond paper (sub. 20, Long), Ikone	31	185.00	5,735.00
5	piece	Certificate holder (A4), MGK	6	24.00	144.00
6	piece	Correction tape, Bahang	11	15.00	165.00
7	piece	Dating and Stamping Machine, Local	2	483.00	966.00
8	box	Index Tab (self-adhesive, transparent), Local	7	96.00	672.00
9	box	Paper Clip (32mm min), Silo	2	9.00	18.00
10	box	Paper Clip (50mm min), Silo	3	20.00	60.00
11	piece	Permanent Marker (broad, black, refillable), HBW	1	13.00	13.00
12	piece	Permanent Marker (fine, black, refillable), HBW	1	13.00	13.00
13	piece	Scissors, MGK	2	32.00	64.00
Delivery Period: 30 CP Warranty Period: After Sales Services:					

Amount in Words: **One Hundred Fifty-Nine Thousand Five Hundred Ninety-Seven Pesos** SUB-TOTAL **159,597.00**

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: 
ANTONIO CHUA JR.
Signature over Printed Name of Supplier
JUN 11 2026
Date

Very truly yours,

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

Fund Cluster **164**
Fund Available **201,441**

LEONILSON B. CORRAL, CPA
ACCOUNTANT II

ORS/BURS No. **02-20441-2026-06-00192**
Date of the ORS/BURS **30/06/26**
Amount **20,214.00**

Supplier YORO'S CONSUMER GOODS TRADING P.O. No. 2026-06-107E
 Address J. De Leon St., Kauswagan, City Proper, Ilolo City Date: June 1, 2026
 TIN 290-416-431-00000 Mode of Procurement: Small Value Procurement

Gentlemen

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

Place of Delivery: ISUFST-San Enrique Campus

Delivery Term: FOB Destination

Date of Delivery: 07/11/2026

Payment Term: Charged

Stock / Property No.	UNIT	Description	Quantity	Unit Cost	Amount
			SUB-TOTAL FORWARDED		159,597.00
		Lot 5 (San Enrique Campus) :			
		Supply and Delivery of Office Supplies (5 Lots)			
1	pc	Durable Plastic; 120L capacity; Snap lock; Stackable; Measurement: L72 x W52 x H44cm; black color; not transparent: LOCAL	15	1,800.00	27,000.00
2	roll	Acetate (0.075mm, gauge #3); LOCAL	1	1,802.00	1,802.00
3	pc	Ballpen (black); VANCH	100	5.00	500.00
4	ream	Bond paper (sub. 20, A4); IK ONE	51	163.00	8,313.00
5	ream	Bond paper (sub. 20, Long); IK ONE	41	185.00	7,585.00
6	pc	Brown envelope (A4); LOCAL	60	2.00	120.00
7	pc	Certificate holder (A4); MGK	60	32.00	1,920.00
8	pc	Clearbook, (20 pockets, A4); LOCAL	31	35.00	1,085.00
9	pc	Data Man File; LOCAL	36	98.00	3,528.00
10	pack	Photo paper (glossy); JOJO	15	45.00	675.00
11	pc	Acrylic drop box, 8Lx8Wx8H inches with lock and key clear; LOCAL	24	335.00	8,040.00
12	pc	Electrical Tape (Big); ARMAK	22	58.00	1,276.00
Delivery Period: 30 CD					
Warranty Period:					
After Sales Services:					

Amount in Words TWO HUNDRED TWENTY-ONE THOUSAND FOUR HUNDRED FORTY-ONE PESOS. GRAND TOTAL 221,441.00

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.

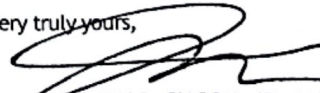
Conforme:


 ANTONIO CHUA JR.

Signature over Printed Name of Supplier

JUN 11 2026
 Date

Very truly yours,


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

University President

Fund Cluster 164
 Fund Available 221,441


 LEONEL B. CORRAL, CPA
 ACCOUNTANT II

ORS/BURS No. 02-5020501000-2024-07-0158
 Date of the ORS/BURS 01/07/24

Amount 61,844.00

BAC Resolution Declaring LCRB and Recommending Approval
RESOLUTION NO.17-05 s. 2026

WHEREAS, the Iloilo State University of Fisheries Science and Technology conducted procurement for the project **"SUPPLY AND DELIVERY OF OFFICE SUPPLIES (5 LOTS)"**, with Reference Number 12957005, an Approved Budget for the Contract (ABC) of Three Hundred Forty-Three Thousand One Hundred Fourteen Pesos and Sixty Centavos (P343,114.60), 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) is on May 6, 2026, 1:30 PM, at the Main Campus Tiwi Site University Conference Room, Bid Evaluation on May 13, 2026, 1:30 PM, and the Post Qualification on May 18, 2026, 3:00 PM at the Procurement Office Main Campus Poblacion Site, with the presence of the BAC, TWG, BAC Secretariat, and the End User;

WHEREAS, the result of the opening of bids, bid evaluation, and post-qualification is as follows:

Lot 1 (Dumangas Campus)
ABC: PhP 9,675.83

Name of Contractor	Bid Amount as Read	% Variance from ABC	Bid Amount as Calculated	% Variance from ABC	Remarks
YOROS CONSUMER GOODS TRADING	₱6,218.00	35.7%	₱6,218.00	35.7%	LCRB
FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING	₱7,614.00	21.3%	₱7,614.00	21.3%	2 nd
ARMIX COPIER RENTALS SERVICES AND SALES	₱8,384.00	13.3%	₱8,384.00	13.3%	3 rd
VENSON'S MARKETING					Non Responsive- ➤ Failed to submit SPA
NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.					Non Responsive- ➤ Failed to submit technical requirements such as: a) Mayor's/Business Permit b) PhilGEPS Registration Number c) Omnibus of Sworn Statement

BAC Resolution Declaring LCRB and Recommending Approval

RESOLUTION NO.17-05 s. 2026

Lot 2 (Main Campus Tiwi Site)

ABC: PhP 3,723.05

Name of Contractor	Bid Amount as Read	% Variance from ABC	Bid Amount as Calculated	% Variance from ABC	Remarks
FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING	₱3,003.00	19.3%	₱6,218.00	19.3%	SCRB
ARMIX COPIER RENTALS SERVICES AND SALES	₱7,731.00		₱7,731.00		Non Responsive- ➤ Over Bid
YOROS CONSUMER GOODS TRADING					Non Responsive- ➤ No Quotation
VENSON'S MARKETING					Non Responsive- ➤ Failed to submit SPA
NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.					Non Responsive- ➤ Failed to submit technical requirements such as: a) Mayor's/Business Permit b) PhilGEPS Registration Number c) Omnibus of Sworn Statement

Lot 3 (Dingle Campus)

ABC: PhP 170,755.00

Name of Contractor	Bid Amount as Read	% Variance from ABC	Bid Amount as Calculated	% Variance from ABC	Remarks
YOROS CONSUMER GOODS TRADING	₱133,125.00	22.03%	₱133,125.00	22.03%	LCRB
FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING	₱162,065.00	5.08%	₱162,065.00	5.08%	2 nd
ARMIX COPIER RENTALS SERVICES AND SALES	₱169,725.00	0.6%	₱169,725.00	0.6%	3 rd
VENSON'S MARKETING					Non Responsive- ➤ Failed to submit SPA
NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.					Non Responsive- ➤ Failed to submit technical requirements such as: a) Mayor's/Business Permit b) PhilGEPS Registration Number c) Omnibus of Sworn Statement

Integrity ■ Social Justice ■ Discipline ■ Academic Excellence



BAC Resolution Declaring LCRB and Recommending Approval

RESOLUTION NO.17-05 s. 2026

Lot 4 (Main Campus Poblacion Site)

ABC: P 31,168.22

Name of Contractor	Bid Amount as Read	% Variance from ABC	Bid Amount as Calculated	% Variance from ABC	Remarks
YOROS CONSUMER GOODS TRADING	P20,254.00	35%	P20,254.00	35%	LCRB
FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING	P23,349.00	25.08%	P23,349.00	25.08%	2 nd
ARMIX COPIER RENTALS SERVICES AND SALES	P26,842.00	13.88%	P26,842.00	13.88%	3 rd
VENSON'S MARKETING					Non Responsive- ➤ Failed to submit SPA
NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.					Non Responsive- ➤ Failed to submit technical requirements such as: a) Mayor's/Business Permit b) PhilGEPS Registration Number c) Omnibus of Sworn Statement

Lot 5 (San Enrique Campus)

ABC: PhP 127,792.50

Name of Contractor	Bid Amount as Read	% Variance from ABC	Bid Amount as Calculated	% Variance from ABC	Remarks
YOROS CONSUMER GOODS TRADING	P61,844.00	51.6%	P61,844.00	51.6%	LCRB
ARMIX COPIER RENTALS SERVICES AND SALES	P96,049.00	24.8%	P96,049.00	24.8%	2 nd
FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING	P101,845.00	20.3%	P116,245.00	9.03%	3 rd With a difference of P14,400.00 in the bid amount as read vs bid amount as calculated (see bid evaluation minutes)
VENSON'S MARKETING					Non Responsive- ➤ Failed to submit SPA
NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.					Non Responsive- ➤ Failed to submit technical requirements such as: a) Mayor's/Business Permit b) PhilGEPS Registration Number c) Omnibus of Sworn Statement

Integrity ■ Social Justice ■ Discipline ■ Academic Excellence



BAC Resolution Declaring LCRB and Recommending Approval

RESOLUTION NO.17-05 s. 2026

WHEREAS, after careful evaluation of the technical and financial documents submitted, **YOROS CONSUMER GOODS TRADING and FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING** was found to have submitted the **Lowest Calculated Bid (LCB)** and was determined to be **"Responsive"** to the requirements of the projects;

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

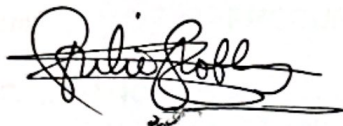
1. **YOROS CONSUMER GOODS TRADING** is hereby **DECLARED** as the **LOWEST CALCULATED AND RESPONSIVE BIDDER (LCRB)** for the project **"SUPPLY AND DELIVERY OF OFFICE SUPPLIES (5 LOTS)"** specifically for Lot 1, Lot 3, Lot 4, and Lot 5 in the amount of **₱221,441.00**;
2. **FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING** is hereby **DECLARED** as the **LOWEST CALCULATED AND RESPONSIVE BIDDER (LCRB)** for the project **"SUPPLY AND DELIVERY OF OFFICE SUPPLIES (5 LOTS)"** specifically for Lot 2 in the amount of **₱3,003.00**;
3. The BAC hereby **RECOMMENDS** the approval of the award of contract to **YOROS CONSUMER GOODS TRADING and FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING** to the Head of the Procuring Entity (HOPE);
4. The BAC Secretariat is hereby directed to prepare and process the necessary procurement documents, including the Notice of Award, upon approval of this Resolution.

Integrity ■ Social Justice ■ Discipline ■ Academic Excellence



BAC Resolution Declaring LCRB and Recommending Approval**RESOLUTION NO.17-05 s. 2026**

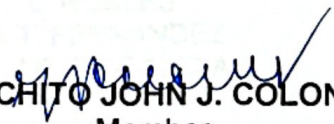
RESOLVED, at the University Conference Room of the Iloilo State University of Fisheries Science and Technology-Main Tiwi Campus, Tiwi, Barotac Nuevo, Iloilo this 18th day of May, 2026.



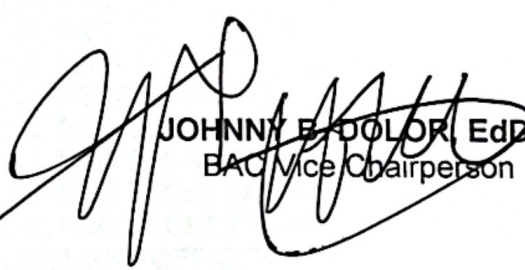
LORELIE L. ROBLES, EdD
Member



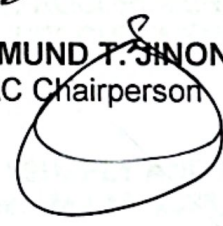
SAMUEL B. TALVES, PhD
Member



ATTY. CHITO JOHN J. COLONIA, CPA
Member

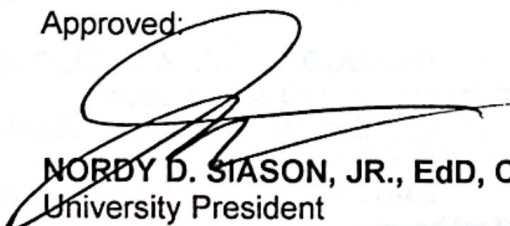


JOHNNY E. DOLOR, EdD
BAC Vice Chairperson



STEPHEN RAYMUND T. SINON, PhDScEd
BAC Chairperson

Approved:



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

Date of Approval: MAY 28 2026

Integrity ■ Social Justice ■ Discipline ■ Academic Excellence

