Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
BIDS AND AWARDS COMMITTEE
Tiwi, Barotac Nuevo, Iloilo | email:
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 2 9 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 (₱3,003.00) only.**

Very truly yours,

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

Conforme:

SHERRA MAE V. DUENAS
FM's Office Supplies and Equipment Trading

Date: JUN 0 1 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 AWARD

MAY 2 9 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. SIASON, JR., EdD., CESO VI
University President

Conforme:

ANTONIO CHUA JR.

Date: JUN 0 1 2026

Iloilo State University of Fisheries Science and Technology

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

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

NOTICE TO PROCEED

JUN 1 1 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,

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

I acknowledge receipt of this Notice on JUN 1 8 2026

Name of the Representative of the Bidder:

Authorize Signature:

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

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 1 1 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. SIASON, JR., EdD., CESO VI
University President

I acknowledge receipt of this Notice on JUN 1 8 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: M
OFFICE OF THE AUDITOR

Supplier	YORO'S CONSUMER GOODS TRADING	P.O. No.	2026-06-107A
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 Delivery:	ISUFST- DUMANGAS	Delivery Term:	30CD FOB DESTINATION
Date of Delivery:	07/11/2026	Payment Term:	Charged

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 1 1 2026
Date

Very truly yours,

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

Fund Cluster 164
Fund Available 291,441.0

for LEONELSON B. CORRAL, CPA
ACCOUNTANT II

ORS/BURS No.: 02-0020301000-2024-06-01436
Date of the ORS/BURS: 23/06/24
Amount: 6,218.00

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

ISUFST RECEIVED
DATE: 24 JUN 2026
BY: M
REPUBLIC OF THE PHILIPPINES OFFICE OF THE AUDITOR

Supplier	FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING	P.O. No.	2026-06-107B
Address	Brgy. Purok II (Pob.), Pavia, Iloilo	Date:	June 1. 2026
TIN	331-313-949-00000	Mode of Procureme	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	30 CD FOB DESTINATION
Date of Delivery:	30cd after receipt of PO 07/1/2026	Payment Term:	Charged

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF OFFICE SUPPLIES (5 LOTS)-LOT 2			
1	ream	Bond Paper (Sub 20, A4)-Advance	2	198.00	396.00
2	ream	Bond Paper (Sub 20, Long)-Advance	1	226.00	226.00
3	ream	Bond Paper (Sub 20, Short)-Advance	1	193.00	193.00
4	pcs	Stapler (No. 10)-Konek	2	54.00	108.00
5	pcs	Stapler (NO. 35)-Joy	2	130.00	260.00
6	box	Staple Wire (no. 10)-Max	5	14.00	70.00
7	box	Staple Wire (No. 35)-TM	5	68.00	340.00
8	pcs	Whiteboard Marker Refill Ink (Black)-Joy	3	27.00	81.00
9	pcs	Whiteboard Marker Refill Ink (Blue)-Joy	2	27.00	54.00
10	pcs	Whiteboard Pen (black refilable)-HBW	5	27.00	135.00
11	pcs	Whiteboard Pen (blue refilable)-HBW	3	27.00	81.00
12	pcs	Scissors-TM	3	38.00	114.00
13	pcs	Puncher (Heavy Duty, 2 hole guide)-Prince	2	270.00	540.00
14	box	Paper Clip (32mm. min)-TM	5	14.00	70.00
15	box	Paper Clip (50mm. min)-TM	5	25.00	125.00
16	box	Ballpen (Black)-Flex	15	6.00	90.00
17	box	Ballpen (Blue)-Flex	10	6.00	60.00
18	box	Ballpen (Red)-Flex	10	6.00	60.00
					-
					-
					-
					-
					-
					-
					-
		Delivery Period: 30CD			-
		Warranty Period: 3 Months			-
		After Sales Services:			-
Amount in Words:		THREE THOUSAND THREE PESOS		TOTAL	3,003.00

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:

SHERYL MAE GUERRA
FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING
331-313-949-00000

Signature over Printed Name of Supplier

JUN 1 1 2026

Date

Very truly yours,

NORDY D. SIASON JR., EdD, CESO VI

University President

Fund Cluster	164	ORS/BURS No.	02 - 204441 - 2026 - 06 00247
Fund Available	3,003	Date of the ORS/BURS	24/06/2026
for LEONELSON B. CORRAL, CPA		Amount	3,003.00
ACCOUNTANT II			

Appendix 61

PURCHASE ORDER

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

Supplier	YORO'S CONSUMER GOODS TRADING	P.O. No.	2026-06-107C
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 Delivery:	ISUFST- DINGLE CAMPUS	Delivery Tern 30CD	FOB DESTINATION
Date of Delivery:	07/11/2026	Payment Ten	Charged

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Total Amount
			SUB-TOTAL FORWARED		6,218.00
		Lot 3 (Dingle Campus): Supply and Delivery of Office Supplies (5 Lots)			
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 over Printed Name of Supplier

JUN 1 1 2026

Date

Very truly yours,

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

Fund Cluster 164
Fund Available 221,441

LEONELSON 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 Deli\ ISUFST Main Campus Poblacion Site		Delivery Term	FOB DESTINATION
Date of Delivery:	07/11/2026	Payment Term:	Charged

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
				SUB-TOTAL FORWARED	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 CD *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 1 1 2026
Date

Very truly yours,

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

Fund Cluster 164
Fund Available 221,441

LEONELSON B. CORRAL, CPA
ACCOUNTANT II

ORS/BURS No. 02-204441-2024-04-00732
Date of the ORS/BURS 30/04/24

Amount 20,254.00

Supplier	YORO'S CONSUMER GOODS TRADING	P.O. No.	2026-06-107E
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 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 FORWARED		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	ORS/BURS No.	02-5020301000-2024-07-0158
Fund Available	221,441	Date of the ORS/BURS	01/07/24
fr/ LEONELSON B. CORRAL, CPA ACCOUNTANT II		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 (₱343,114.60)**, 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%	2nd
ARMIX COPIER RENTALS SERVICES AND SALES	₱8,384.00	13.3%	₱8,384.00	13.3%	3rd
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%	2nd
ARMIX COPIER RENTALS SERVICES AND SALES	₱169,725.00	0.6%	₱169,725.00	0.6%	3rd
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 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	₱20,254.00	35%	₱20,254.00	35%	LCRB
FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING	₱23,349.00	25.08%	₱23,349.00	25.08%	2nd
ARMIX COPIER RENTALS SERVICES AND SALES	₱26,842.00	13.88%	₱26,842.00	13.88%	3rd
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	₱61,844.00	51.6%	₱61,844.00	51.6%	LCRB
ARMIX COPIER RENTALS SERVICES AND SALES	₱96,049.00	24.8%	₱96,049.00	24.8%	2nd
FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING	₱101,845.00	20.3%	₱116,245.00	9.03%	3rd *With a difference of ₱14,400.00 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

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.

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 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 2 8 2026