ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
BIDS AND AWARDS COMMITTEE
Tiwi, Barotac Nuevo, Iloilo | email: bacmain@isufst.edu.ph
Website: isufst.edu.ph | Contact No:(+63)9150015448

ISUFST

BAGONG PILIPINAS

Iloilo State University of Fisheries Science and Technology

Reference Number: 12825138
"Supply and Delivery of Office Supplies for First quarter of FY 2026"
ISUFST-Main Tiwi Site
Tiwi, Barotac Nuevo, Iloilo

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

NOTICE OF AWARD

APR 06 2026

YORO'S CONSUMER GOODS TRADING
J. DE LEON ST.,KAUSWAGAN, ILOILO CITY

Dear Sir/Madame:

We are happy to notify you that the project **"Supply and Delivery of Office Supplies for First quarter of FY 2026"** is hereby awarded to you as the lowest Responsive Bidder for the Contract Price equivalent to **Seven Hundred Eighty-Two Thousand Seventy Two Pesos (P782,072.00)** only.

Very truly yours,

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

Conforme:

ANTONIO CHUA JR.

Date: 04-07-2026

Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE & TECHNOLOGY
PROCUREMENT OFFICE
Tiwi, Barotac Nuevo, Iloilo / email: isufst.tiwiprocurement@gmail.com
website: isufst.edu.ph / Contact No.: 09177722739

ISUFST

BAGONG PILIPINAS

Iloilo State University of Fisheries Science and Technology

Reference Number: 12825138
"SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR FIRST QUARTER OF FY 2026"
***ISUFST**- Main Tiwi Site*
Tiwi, Barotac Nuevo, Iloilo

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

NOTICE TO PROCEED

APR 20 2026

YORO'S CONSUMER GOODS TRADING
J. De Leon Street, Kauswagan, 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 FOR FIRST QUARTER OF FY 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. SIASON, JR., EdD., CESO VI
University President

I acknowledge receipt of this Notice on 04-21-2026
Name of the Representative of the Bidder: ANTONIO CHUA JR.
Authorize Signature:

PM

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

REPUBLIC OF THE PHILIPPINES
ISUFST
RECEIVED
DATE: 22 APR 2026
BY: M
OFFICE OF THE AUDITOR

Supplier: YORO'S CONSUMER GOODS TRADING	P.O. No. 2026-03-065
Address: J. De Leon St.Kauswagan, Iloilo City	Date: 04-03-2026
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 reciept of PO 5-14-26	Payment Term: CHARGED

STOCK Property No	UNIT	Description	Quantity	Unit Cost	Amount
1	pcs	Ballpen (Black)-**VANCH**	620	4.50	2,790.00
2	pcs	Ballpen (Blue)-**VANCH**	510	4.50	2,295.00
3	ream	Bond Paper (sub. 20, A4)-**IK ONE**	1030	156.00	160,680.00
4	ream	Bond Paper (sub. 20, Long)-**IK ONE**	475	178.00	84,550.00
5	pcs	Brown Envelope (Long)-**SUMMIT**	1190	2.00	2,380.00
6	pcs	Brown Envelope (Short)-**SUMMIT**	450	1.50	675.00
7	pcs	Calculator (Compact, 12 Digits)-**TM**	18	192.00	3,456.00
8	pcs	Correction Tape-**BAHANG**	500	13.00	6,500.00
9	pcs	Expanded Folder (Long)-**LOCAL**	580	11.50	6,670.00
10	pcs	Fastener (Plastic)-**BUGKOS**	94	26.00	2,444.00
11	pcs	Glue Stick (Big)-**LOCAL**	273	5.50	1,501.50
12	pcs	Glue Stick (Small)-**LOCAL**	161	3.00	483.00
13	pcs	Highlighter Pen (Assorted Color)-**GT**	326	11.00	3,586.00
14	box	Index Tab (Self-adhesive, Transparent)-**LOCAL**	120	102.50	12,300.00
15	pcs	Long White Folder-**SYSTEM**	1450	4.00	5,800.00
16	pad	Note Pad (Stick on, 50mm x 76mm) 2x3-**LOCAL**	173	13.00	2,249.00
17	pad	Note Pad (Stick on, 76mm x 100mm) 3x4-**LOCAL**	153	40.00	6,120.00
18	pad	Note Pad (Stick on, 76mm x76mm) 3x3-**LOCAL**	129	35.00	4,515.00
19	box	Paper Clip (32mm min)-**SILO**	137	9.00	1,233.00
20	box	Paper Clip (50mm min)-**SILO**	119	22.00	2,618.00
21	box	Pencil (Lead, w/ Eraser)-**NEWTON**	101	58.50	5,908.50
22	pcs	Permanent Marker (Broad, Black, Refillable)-**HBW**	115	12.50	1,437.50
23	pcs	Permanent Marker (Broad, Blaue, Refillable)-**HBW**	85	12.50	1,062.50
24	pcs	Sign Pen (0.4, Black)-**DONG-A**	292	31.50	9,198.00
25	pcs	Sign Pen (0.4, Blue)-**DONG-A**	217	31.50	6,835.50
26	pcs	Sign Pen (Black, 0.5mm)-**DONG-A**	238	23.00	5,474.00
		Delivery period: 30 CD			
		Warranty:			
		After Sale:			

Amount in words: Three Hundred Forty Two Thousand, Seven Hundred Sixty One Pesos and 50/100 — ***SUB TOTAL*** ***342,761.50***

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:

ANTONIO GUIA JR.

Signature over Printed Name of Supplier

04-17-2026

Date

Very truly yours,

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

University President

DESIGNATION

Fund Cluster

Fund Available

ATTY. ROY B. CASTRO JR., CPA

Supervising Administrative Officer-Finance

ORS/BURS No. 02-01101-2026-04-00232

Date of the ORS/BURS APR 22 2026

Amount: 182,072.00

D01

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

Supplier	YORO'S CONSUMER GOODS TRADING	P.O. No.	2026-03-065
Address	J. De Leon St.Kauswagan, Iloilo City	Date	04-08-2026
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

Date of Delivery: 30 calendar days upon reciept of PO 5-16-26

Delivery Term FOB DESTINATION

Payment Term: CHARGED

STOCK Property No	UNIT	Description	Quantity	Unit Cost	Amount
		Sub-total Forwarded			342,761.50
27	box	Staple Wire (#35)-**MGK**	159	23.00	3,657.00
28	box	Stapler (#35)-**MGK**	78	83.00	6,474.00
29	roll	Tape (Double-sided, 24mm)-**OLYMPIC**	234	22.50	5,265.00
30	roll	Tape (Duct Tape)-**ARMAK**	40	113.50	4,540.00
31	roll	Tape (Masking, width 24mm)-**1ST CHOICE**	90	14.00	1,260.00
32	pcs	Brown Envelope (A4)-**SUMMIT**	1225	19.00	23,275.00
33	pcs	Eraser (Felt, for Blackboard/Whiteboard)-**JOY**	72	18.50	1,332.00
34	box	Fastener (Metal, 70mm)-**PAN-O**	40	53.00	2,120.00
35	jar	Glue (All Purpose, 130 grams)-**ELMERS**	42	49.50	2,079.00
36	tube	Glue gun (Big, Heavy Duty)-**GT**	15	192.00	2,880.00
37	pcs	Long Range Stapler-**KANGARO**	10	279.50	2,795.00
38	pcs	Permanent Marker (Fine, Black, Refillable)-**HBW**	98	12.50	1,225.00
39	pcs	Permanent Marker (Broad, Red, Refillable)-**HBW**	64	12.50	800.00
40	pack	Photo Paper (A4)-**JOJO**	226	57.00	12,882.00
41	pcs	Record Book (300 Leaves)-**VALIANT**	136	78.00	10,608.00
42	pcs	Scisors-**ACE**	97	16.50	1,600.50
43	pcs	Sign Pen (1.0, Black)-**PILOT**	203	69.50	14,108.50
44	pcs	Sign Pen (1.0, Blue)-**PILOT**	193	69.50	13,413.50
45	pcs	Sign Pen (Blue, 0.5mm)-**DONG-A**	184	23.00	4,232.00
46	pcs	Stamp Pad Felt (60mm x 100mm)-**JOY**	17	35.50	603.50
47	pack	Sticker Paper (Matte)-**METRO**	229	30.00	6,870.00
48	roll	Tape (Transparent, width: 24mm)-**ARMAK**	188	11.00	2,068.00
49	box	Thumbtacks No. 153-**MITSUYA**	83	11.00	913.00
50	pcs	Whiteboard (3 x 4ft.)-**LOCAL**	2	1,482.00	2,964.00
51	bot	Whiteboard Marker Refill Ink (Black)-**PILOT**	29	137.00	3,973.00
52	pack	Board Paper (10's Long)-**WORX**	64	37.50	2,400.00
		Delivery period: 30 CD			
		Warranty:			
		After Sale:			
Amount in words: Four Hundred Seventy Seven Thousand, Ninety Nine Pesos and 50/100				*SUB TOTAL*	*477,099.50*

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:

ANTONIO CHUA JR.

Signature over Printed Name of Supplier

04-17-2026

Date

Very truly yours,

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

University President

DESIGNATION

Fund Cluster

Fund Available

ORS/BURS No. 02-01101-2026-04-00232

Date of the ORS/BURS

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

Supplier	YORO'S CONSUMER GOODS TRADING	P.O. No.	2026-03-065
Address	J. De Leon St.Kauswagan, Iloilo City	Date	04-02-2026
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 reciept of PO 5-16-26	Payment Term: CHARGED

STOCK Property No	UNIT	Description	Quantity	Unit Cost	Amount
		Sub-total Forwarded			477,099.50
53	pack	Board Paper (10's, short)-**WORX**	90	35.00	3,150.00
54	pack	Clip (backfold, metal: 50mm)-**RAMBO**	90	57.00	5,130.00
55	box	Clip (backfold, metal: 19mm)-**MGK**	94	11.50	1,081.00
56	box	Clip (backfold, metal: 25mm)-**MGK**	113	18.50	2,090.50
57	box	Clip (backfold, metal: 32mm)-**MGK**	141	25.50	3,595.50
58	pcs	Data Man File-**LOCAL**	140	97.50	13,650.00
59	pack	Photo Paper (Glossy)-**JOJO**	119	57.00	6,783.00
60	box	PVC Cover (A4)-**QUAFF**	21	414.50	8,704.50
61	pcs	Ring Binder (1")-**LOCAL**	85	43.00	3,655.00
62	pcs	Ring Binder (1/2")-**LOCAL**	85	12.00	1,020.00
63	pcs	Ring Binder (1 1/2")-**LOCAL**	57	53.00	3,021.00
64	pcs	Ring Binder (2")-**LOCAL**	80	70.00	5,600.00
65	pcs	Ring Binder (3/4")-**LOCAL**	77	23.00	1,771.00
66	box	Staple Wire (#10)-**TM**	61	5.50	335.50
67	pack	Sticker Paper (Glossy)-**METRO**	106	30.00	3,180.00
68	pcs	Ballpen (Red)-**FLEXSTICK**	242	5.50	1,331.00
69	pcs	Certificate Frame (A4)-**LOCAL**	85	67.50	5,737.50
70	tube	Glue (Super Glue)-**LOCAL**	53	6.50	344.50
71	pcs	Photo Frame (A4)-**LOCAL**	70	67.50	4,725.00
72	pack	Special Paper (Long, 20's)-**CANNON**	108	56.00	6,048.00
73	roll	Tape (Masking, width: 48mm)-**1ST CHOICE**	71	28.00	1,988.00
74	pcs	Whiteboard Pen (Black, Refillable)-**HBW**	201	26.00	5,226.00
75	reams	Bond Paper (sub 20, short)-**IK ONE**	90	170.50	15,345.00
76	pack	Cartolina Paper (Assorted Colors) 10pcs/pack-**LOCAL**	9	61.50	553.50
77	pcs	Dating and Stamping Machine-**TRAXX**	11	291.00	3,201.00
78	pcs	Staple Remover (Plier-type)-**MGK**	30	43.00	1,290.00
		Delivery period: 30 CD			
		Warranty:			
		After Sale:			

Amount in words: Five Hundred Eighty Five Thousand, Six Hundred Fifty Six Pesos — *SUB TOTAL* 585,656.00

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

04-17-2026

Date

Very truly yours,

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

University President

DESIGNATION

Fund Cluster

Fund Available

ATTY. ROY B. CASTRO JR., CPA

Supervising Administrative Officer-Finance

ORS/BURS No. 02-01011-2026-04-00252

Date of the ORS/BURS APR 22 2026

Amount: 782,072.00

D01

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

Supplier	YORO'S CONSUMER GOODS TRADING	P.O. No.	2026-03-065
Address	J. De Leon St.Kauswagan, Iloilo City	Date	04-08-2026
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 reciept of PO 5-16-26	Payment Term: CHARGED

STOCK Property No	UNIT	Description	Quantity	Unit Cost	Amount
		Sub-total Forwarded			585,656.00
79	roll	Tape (Packaging, width: 48mm)-**ARMAK**	41	31.00	**1,271.00**
80	pcs	5 Tier Metal Mesh Desk Organizer-**LOCAL**	7	504.00	**3,528.00**
81	pcs	Clearbook (20pockets, A4)-**LOCAL**	53	36.50	**1,934.50**
82	pcs	Cutter (Big, Heavy Duty)-**LOCAL**	15	28.00	**420.00**
83	tube	Glue (Pencil Style)-**HBW**	49	21.00	**1,029.00**
84	pcs	Hard Cover Journal Notebook (A5, 200 Pages)-**LOCAL**	9	113.00	**1,017.00**
85	pack	Inkjet Paper (Matte, 145gsm, A4)-**LOCAL**	125	201.50	**25,187.50**
86	set	Paint Brushes (Artist painting Brush)-**LOCAL**	34	123.50	**4,199.00**
87	pcs	Parchment Paper (A4, 100sheets)-**STARPARCH**	37	286.00	**10,582.00**
88	pack	Parchment Paper (Cream Color, A4, 10's)-**TYDEN**	84	49.00	**4,116.00**
89	box	Rubber Band (70mm, #18)-**TM**	13	162.50	**2,112.50**
90	pcs	Ruler (Plastic, 12")-**LOCAL**	27	4.00	**108.00**
91	pcs	Stamp Pad Ink (50ml,Purple/Violet)-**HBW**	22	33.50	**737.00**
92	box	Steel Pins-**CENTURY**	83	10.00	**830.00**
93	pcs	Visitors Security Logbook-**LOCAL**	15	370.50	**5,557.50**
94	pcs	Certificate Holder (A4)-**MGK**	170	25.00	**4,250.00**
95	pack	Construction Paper-**LOCAL**	37	28.50	**1,054.50**
96	tube	Cutter Blade (10's, Big)-**LOCAL**	22	15.00	**330.00**
97	pcs	Paper Trimmer/Cutting Machine, Table Top-**LOCAL**	10	1,014.00	**10,140.00**
98	pack	Vinyl Sticker (A4, Matte)-**LOCAL**	35	234.00	**8,190.00**
99	pcs	Data Man File (Purple)-**LOCAL**	20	97.50	**1,950.00**
100	pcs	Document Tray Organizer (2 layer)-**LOCAL**	15	335.00	**5,025.00**
101	pcs	Eraser (Rubber, Good Quality)-**MAPED**	25	6.50	**162.50**
102	pcs	Sign Pen (Red, 0.5mm)-**DONG-A**	87	23.00	**2,001.00**
103	pcs	Glue Gun(Small, Heavy Duty)-**GT**	6	117.00	**702.00**
104	pcs	Pencil Sharpener (Manual)-**MGK Heavy Duty**	9	299.00	**2,691.00**
		Delivery period: 30 CD			
		Warranty:			
		After Sale:			
Amount in words: Six Hundred Eighty Four Thousand, Seven Hundred Eighty One Pesos				*SUB TOTAL*	***684,781.00***

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

04-17-2026

Date

Very truly yours,

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

University President

DESIGNATION

Fund Cluster

Fund Available

ATTY. ROY B. CASTRO JR., CPA

Supervising Administrative Officer-Finance

ORS/BURS No. 02-011011-2026-04-00252

Date of the ORS/BURS APR 22 2026

Amount: 792,072.00

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

Supplier	YORO'S CONSUMER GOODS TRADING	P.O. No.	2026-03-065
Address	J. De Leon St.Kauswagan, Iloilo City	Date	04-08-2026
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
Date of Delivery: 30 calendar days upon reciept of PO 5-16-26

Delivery Term FOB DESTINATION
Payment Term: CHARGED

STOCK Property No	UNIT	Description	Quantity	Unit Cost	Amount
		Sub-total Forwarded			684,781.00
105	pcs	Puncher (Heavy Duty, 2 Hole Guide)-**JAZZ**	16	175.50	2,808.00
106	pcs	Stapler (#10)-**TM**	15	39.50	592.50
107	pcs	Whiteboard Pen (Blue, Refillable)-**HBW**	157	31.00	4,867.00
108	bot	Whiteboard Marker Refill ink (Blue)-**PILOT**	21	136.50	2,866.50
109	pack	Waterproof Sticker (A4)-**LOCAL**	34	130.00	4,420.00
110	pcs	Clear Acrylic Table name Sign Holder (Slant Style)-**LOCAL**	15	124.50	1,867.50
111	pcs	Cork Board (2x3ft)-**LOCAL**	8	507.00	4,056.00
112	pcs	Diploma Jacket (A4)-**MGK**	21	25.00	525.00
113	pcs	Puncher (3 holes, HD)-**UK**	1	338.00	338.00
114	pack	PVC Book Binding Cover, A4, 10's-**LOCAL**	32	41.50	1,328.00
115	pcs	Tape Dispenser-**SONIC**	5	130.00	650.00
116	pack	Vellum Board (White, A4, 100sheets)-**SUKI**	20	218.00	4,360.00
117	box	Staple Wire (#35)-**MGK**	76	23.00	1,748.00
118	roll	Acetate (0.075mm, Gauge #3)-**LOCAL**	1	1,287.00	1,287.00
119	set	Acrylic Paint (25ml, 12 Colors)-**LOCAL**	15	176.50	2,647.50
120	pack	Board Paper (10's, A4)-**WORX**	15	21.50	322.50
121	pcs	Canvass Board (40" x 50cm)-**LOCAL**	15	193.50	2,902.50
122	pcs	Certicate Holder (Long)-**ADVENTURER**	80	40.00	3,200.00
123	pcs	Certicate Holder (Short)-**ADVENTURER**	70	36.00	2,520.00
124	pack	Glitters (Blue) 1kilo-**LOCAL**	1	299.00	299.00
125	pack	Glitters (Gold) 1kilo-**LOCAL**	1	299.00	299.00
126	pack	Glitters (Silver) 1kilo-**LOCAL**	1	299.00	299.00
127	box	Mailing Envelope (Long)-**CLASSIC**	3	306.50	919.50
128	pcs	Receipt Paper (76mm)-**LOCAL**	10	18.50	185.00
129	roll	Ribbon Roll Ethnic Embroidery (Gold)-**LOCAL**	10	351.00	3,510.00
130	roll	Ribbon Roll Ethnic Embroidery (Navy Blue)-**LOCAL**	10	351.00	3,510.00
		Delivery period: 30 CD			
		Warranty:			
		After Sale:			
Amount in words: Seven Hundred Thirty Seven Thousand, One Hundred Eight Pesos and 50/100				*SUB TOTAL*	*737,108.50*

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:

[illegible] CHUA JR.

Signature over Printed Name of Supplier

04-17-2026

Date

Very truly yours,

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

University President

DESIGNATION

Fund Cluster

Fund Available

ATTY. ROY B. CASTRO JR., CPA

Supervising Administrative Officer-Finance

ORS/BURS No. 02-01-011-2026-04-00832

Date of the ORS/BURS APR 22 2026

Amount: 782,072.00

D01

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

Supplier	YORO'S CONSUMER GOODS TRADING	P.O. No.	2026-03-065
Address	J. De Leon St.Kauswagan, Iloilo City	Date	04-08-2026
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 reciept of PO 5-16-26	Payment Term: CHARGED

STOCK Property No	UNIT	Description	Quantity	Unit Cost	Amount
		Sub-total Forwarded			737,108.50
131	pack	Special Paper (short, 20's)-**CANNON**	85	45.50	**3,867.50**
132	box	Stapler Wire (Heavy Duty, Binder-type, 23/13)-**JOY**	6	58.50	**351.00**
133	pcs	Styro (2 inches thickness)-**LOCAL 2X4X8**	10	975.00	**9,750.00**
134	pcs	Whitboard Marker Refill Ink (Red)-**PILOT**	9	137.00	**1,233.00**
135	pcs	Whiteboard Pen (Red, refillable)-**HBW**	87	31.00	**2,697.00**
136	pcs	Wooden Paper Weight-**LOCAL**	20	285.00	**5,700.00**
137	pcs	Wooden Pen Holder-**LOCAL**	20	98.00	**1,960.00**
138	pcs	Wooden Tissue Box-**LOCAL**	20	190.00	**3,800.00**
139	pcs	Thick Office Chair Pad-**LOCAL**	20	388.00	**7,760.00**
140	pcs	Multi Function Desk Organizer-**LOCAL**	3	334.00	**1,002.00**
141	pcs	Sticky Flags (Sign here sticker)-**LOCAL**	6	33.50	**201.00**
142	pcs	Laminating Film A3-**QUAFF**	6	1,107.00	**6,642.00**
		Delivery period: 30 CD			
		Warranty:			
		After Sale:			
Amount in words: Seven Hundred Eighty Two Thousand, Seventy Two Pesos				***SUB TOTAL***	***782,072.00***

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:

[illegible] CHUA JR.

Signature over Printed Name of Supplier

04-17-2026

Date

Very truly yours,

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

University President

DESIGNATION

Fund Cluster 101

Fund Available ₱782,072.00

ATTY. ROY B. CASTRO JR., CPA

Supervising Administrative Officer-Finance

ORS/BURS No. 02-01011-2026-04-00252

Date of the ORS/BURS APR 22 2026

Amount: 782,072.00

D01

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

Resolution No.03-10s.2026

WHEREAS, the Iloilo State University of Fisheries Science and Technology, through its Bids and Awards Committee (BAC), conducted a **Competitive Bidding** for the procurement of **Supply and Delivery of Office Supplies for First quarter of FY 2026**, with an Approved Budget for the Contract (ABC) of **₱950,413.00**, in accordance with Republic Act No. 12009 (New Government Procurement Act) and its Implementing Rules and Regulations (IRR);

WHEREAS, the Invitation to Bid was duly posted in the Philippine Government Electronic Procurement System (PhilGEPS) and in three (3) conspicuous places within the premises of the University for seven (16) calendar days starting March 3, 2026, in compliance with RA 12009 and its IRR;

WHEREAS, during the Pre-Bid Conference held on March 11, 2026 there were 3 prospective bidders in attendance, to wit:

1. **Yoro's Consumer Goods Trading**
2. **New Iloilo Izeem Commercial Summit Inc.**
3. **Venson's Marketing**

WHEREAS, 3 bidders submitted their bid proposals on or before March 19, 2026/2:15PM, which were initially examined for completeness and compliance with the documentary requirements, to wit:

1. **Yoro's Consumer Goods Trading**
2. **New Iloilo Izeem commercial Summit Inc.**
3. **Venson's Marketing**

WHEREAS, during the preliminary examination, all bidders were declared compliant, to wit:

1. **Yoro's Consumer Goods Trading**
2. **New Iloilo Izeem Commercial Summit Inc.**
3. **Venson's Marketing**

WHEREAS, during the detailed bid evaluation on March 23,2026 1:00PM the results were as follows:

. TECHNICAL COMPONENT

Requirements	BIDDERS		
	YORO'S CONSUMER GOOD TRADING	**NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.**	**VENSON'S MARKETING**
Mayor's/Business Permit	PASSED	PASSED	PASSED
Philgeps Registration Number	PASSED	PASSED	PASSED

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

Resolution No.03-10s.2026

DTI/SEC/CDA Certificate	PASSED	PASSED	PASSED
BIR Tax Clearance	PASSED	PASSED	PASSED
Income/Business Tax Return (for ABC 500K and above)	PASSED	PASSED	PASSED
Notarized Omnibus Sworn Statement (OSS)	PASSED	PASSED	PASSED
Special Power of Attorney (SPA) *if applicable*	PASSED	PASSED	PASSED
REMARKS	**ELIGIBLE**	**ELIGIBLE**	**ELIGIBLE**

WHEREAS, pursuant to Section 63.4 of RA 12009 and its IRR, bids were evaluated to determine the Lowest Calculated Bid (LCB);

WHEREAS, after completion of the bid evaluation, **YORO'S CONSUMER GOOD TRADING** was determined to have submitted the Lowest Calculated Bid in the amount of **₱PhP787,072.00**, which is within the Approved Budget for the Contract (ABC);

WHEREAS, the Technical Working Group (TWG) conducted the post-qualification visit on March 25, 2026, and thereafter submitted its Post-Qualification Report to the BAC;

WHEREAS, on March 26, 2026,during the Post qualification proceeding the post-qualification results confirmed that **YORO'S CONSUMER GOOD TRADING** has fully complied with all legal, technical, and financial requirements of the bidding documents and is therefore determined to be the Lowest Calculated Responsive Bidder (LCRB), as summarized below:

Name of Bidder	Bid Amount as Read (₱)	Variance from ABC (₱)	Bid Amount as Calculated (₱)	Variance from ABC (₱)	Remarks
Yoro's Consumer Goods Trading	PhP782,072.00	17.71%	PhP782,072.00	17.71%	LCRB
New Iloilo Izeem Commercial Summit Inc.	PhP799,885,.00	15.84%	PhP799,078.00	15.92%	2nd
Venson's Marketing	PhP844,857.30	11.11%	PhP844,857.3	11.11%	3rd

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

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

ISUFST

BAGONG PILIPINAS

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

Resolution No.03-10s.2026

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

a. **to declare YORO'S CONSUMER GOOD TRADING** with business address at **J Deleon Street Iloilo City, as the Lowest Calculated Responsive Bidder (LCRB)** for the procurement of **Supply and Delivery of Office Supplies for first quarter of FY 2026**, with a bid price in the Abstract as (**Read/Calculated**) amounting to ₱ **782,072.00**; and

b. to recommend **the award of contract to YORO'S CONSUMER GOOD TRADING**, subject to the approval of the **Head of the Procuring Entity (HoPE)** and full compliance with RA 12009, its IRR, and the provisions of the bidding documents.

RESOLVED, at the University Conference Room, Iloilo State University of Fisheries Science and Technology-Main Campus Tiwi Site, Barotac Nuevo, Iloilo this 24th day of **March 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: MAR 26 2026