



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



Iloilo State University of Fisheries Science and Technology

Reference Number: 12717324
"SUPPLY AND DELIVERY OF PRINTING
SUPPLIES FOR 1ST QUARTER OF FY 2026"
ISUFST-Main Tiwi Site
Tiwi, Barotac Nuevo, Iloilo

Standard Form Number: SF-GOOD-89
Revised on: May 24 2004

NOTICE OF AWARD

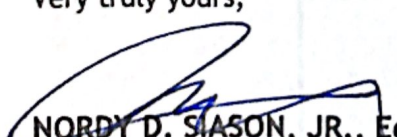
MAR 04 2026

THREE N' ONE ENTERPRISES
1st Street, Lawaan Village, Balantang, Jaro, Iloilo City

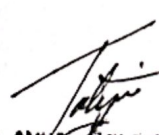
Dear Sir/Madame:

We are happy to notify you that the project "SUPPLY AND DELIVERY OF PRINTING 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 Fifty Four Thousand Eight Hundred Eighty Pesos (P254,880.00) only.

Very truly yours,


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

Conforme:


THREE N' ONE ENTERPRISES
1ST STREET, LAWAAN VILLAGE, BALANTANG, JARO, ILOILO CITY

Date:

05 MAR 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



Iloilo State University of Fisheries Science and Technology

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

Reference Number: 12717324

**"SUPPLY AND DELIVERY OF PRINTING SUPPLIES FOR FIRST
QUARTER OF FY 2026"**

ISUFST- Main Tiwi Site
Tiwi, Barotac Nuevo, Iloilo

NOTICE TO PROCEED

09 MAR 2026

THREE N' ONE ENTERPRISES

1ST St., Lawaan Village, Balantang, Jaro, Iloilo City

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to **THREE N' ONE ENTERPRISES** for the **"SUPPLY AND DELIVERY OF PRINTING SUPPLIES FOR FIRST 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

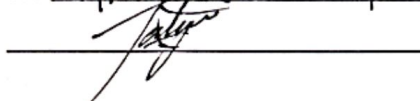
I acknowledge receipt of this Notice on

10 MAR 2026

Name of the Representative of the Bidder:

Gyrrus Joshua Tabajam

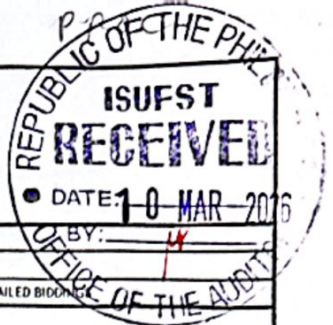
Authorize Signature:



PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tivl Barotac Nuevo, Iloilo



Supplier: THREE N' ONE ENTERPRISES
 Address: 1st St. Lawaan Village, Balantang, Jaro, Iloilo City
 291-524-906-0000

P.O. No. 2026-01-012
 Date: 3/8/24
 Mode of Procurement: NEGOTIATED PROCUREMENT - TWO FAILED BIDDING

Gentlemen

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

Place of Delivery: ISUFST MAIN TIVL

Date of Delivery: 30 cd after receipt of PO

Delivery Term

FOB Destination

Payment Term:

CHARGED

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
1	btl	Epson 003 (Black)	218	370.00	80,660.00
2	btl	Epson 003 (Cyan)	93	350.00	32,550.00
3	btl	Epson 003 (Magenta)	93	350.00	32,550.00
4	btl	Epson 003 (Yellow)	93	350.00	32,550.00
5	btl	Canon Pixma 790 (Black)	2	390.00	780.00
6	btl	Canon Pixma 790 (Cyan)	1	370.00	370.00
7	btl	Canon Pixma 790 (Magenta)	1	370.00	370.00
8	btl	Canon Pixma 790 (Yellow)	1	370.00	370.00
9	cart	HP 680 (Black)	2	690.00	1,380.00
10	cart	HP 680 (Tricolor)	2	690.00	1,380.00
11	btl	Epson 664 (Black)	12	320.00	3,840.00
12	btl	Epson 664 (Cyan)	8	300.00	2,400.00
13	btl	Epson 664 Magenta)	8	300.00	2,400.00
14	btl	Epson 664 (Yellow)	8	300.00	2,400.00
15	cart	HP 712 B	1	2,100.00	2,100.00
16	cart	HP 712 C	1	2,100.00	2,100.00
17	cart	HP 712 M	1	2,100.00	2,100.00
18	cart	HP 712 Y	1	2,100.00	2,100.00
19	btl	Brother DCP-T730DW Ink Tank Printer	1	4,000.00	4,000.00
		Delivery Period: 30 cd Warranty Period: 30 cd After Sales: 30 cd			
				TOTAL	206,400.00

Amount in words: Two Hundred Six Thousand, Four Hundred Pesos

TOTAL

206,400.00

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.

Conformer:

Very truly yours,

Gyros Gochua Tabujarn
 Signature over Printed Name of Supplier
 3/7/24
 Date

NORDY D. SIASON JR., EdD. CESO VI
 University President *76*

Designation

Fund Cluster

Fund Available

101

(see 2nd page)

ORS/BURS No.

Date of the ORS/BURS

02-011011-2024-03-00135

MAR 10 2026

254 880.00

Amount

ROY B. CASTRO JR., CPA

SUPERVISING ADMINISTRATIVE OFFICER - FINANCE

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwā Barotac Nuevo, Iloilo

Supplier	THREE N° ONE ENTERPRISES	P.O. No.	2026-01-012
Address	1st St. Lawaan Village, Balantang, Jaro, Iloilo City	Date	8/15/24
TIN	291-524-906-00000	Mode of Procurement	NEGOTIATED PROCUREMENT - TWO FAILED BIDDINGS
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: 30 cd after receipt of PO (4/5/24)		Payment Term: Charged			
Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
				Sub-total Forwarded	206,400.00
20	btI	Brother BT D60 (Black)	15	390.00	5,850.00
21	btI	Brother BT5000 (Cyan)	10	380.00	3,800.00
22	btI	Brother BT5000 (Magenta)	10	380.00	3,800.00
23	btI	Brother BT5000 (Yellow)	10	380.00	3,800.00
24	btI	Canon GI-790 (Black)	8	360.00	2,880.00
25	cart	Canon GI-790 (Cyan)	5	350.00	1,750.00
26	btI	Canon GI-790 (Magenta)	5	350.00	1,750.00
27	btI	Canon GI-790 (Yellow)	5	350.00	1,750.00
28	btI	Epson 001 (Black)	10	550.00	5,500.00
29	btI	Epson 001 (Cyan)	8	400.00	3,200.00
30	btI	Epson 001 (Magenta)	8	400.00	3,200.00
31	btI	Epson 001 (Yellow)	8	400.00	3,200.00
32	btI	HP GT52 (Cyan)	5	320.00	1,600.00
33	btI	HP GT52 (Magenta)	5	320.00	1,600.00
34	btI	HP GT52 (Yellow)	5	320.00	1,600.00
35	btI	HP GT53 (Black)	10	320.00	3,200.00
Delivery Period: 30 cd Warranty Period: 30 cd After Sales Services: Yes					

Amount in words: Two Hundred Fifty Four Thousand, Eight Hundred Eighty Pesos

GRAND TOTAL

254,880.00

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

NORDY D. SIAISON JR., EdD, CESO VI
University President *76*

Designation

Fund Cluster

Fund Available

ORS/BURS No.

Date of the ORS/BURS

Amount

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

Resolution No.02-01 s.2026

WHEREAS, the Iloilo State University of Fisheries Science and Technology, through its Bids and Awards Committee (BAC), initially conducted **Competitive Bidding** for the procurement of **SUPPLY AND DELIVERY OF PRINTING SUPPLIES FOR THE FIRST QUARTER OF FY 2026** with an Approved Budget for the Contract (ABC) of Three Hundred Twenty Four Thousand Fifty Three Pesos and Twenty Centavos **₱ 324,053.20**, in accordance with Republic Act No. 12009 (New Government Procurement Act) and its Implementing Rules and Regulations (IRR);

WHEREAS, the first Invitation to Bid was duly posted in the Philippine Government Electronic Procurement System (PhilGEPS) three (3) conspicuous places within the premises of the University for eight (8) calendar days starting **December 4, 2025**, in compliance with RA 12009 and its IRR, but the same was declared a failure due to **no compliant bids**;

WHEREAS, a second Invitation to Bid was posted starting **December 16, 2025**, which was likewise declared a failure due to **no bids received**;

WHEREAS, pursuant to **Section 35.1 of RA 12009 and its IRR**, after two (2) failed biddings, the BAC resolved to resort to **Negotiated Procurement – Two Failed Biddings**;

WHEREAS, the BAC Secretariat posted the **Notice for Negotiation** in PhilGEPS and in three (3) conspicuous places within the premises of the University for the required period starting **January 9, 2026**, and invited eligible suppliers to submit technical and financial proposals;

WHEREAS, during the negotiation and submission of proposals held on January 14, 2026, the following suppliers were invited to participate, to wit:

1. THREE N' ONE ENTERPRISES
2. NEED INK SALES AND SERVICES
3. FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING
4. GIO TRADING
5. YORO'S CONSUMER GOODS TRADING
6. GW OFFICE AND SCHOOL SUPPLIES

WHEREAS, only bidder/s submitted their technical and financial proposals within the prescribed period, namely:

1. THREE N' ONE ENTERPRISES
2. NEED INK SALES AND SERVICES
3. FM'S OFFICE SUPPLIES AND EQUIPMENT TRADING
4. GIO TRADING
5. YORO'S CONSUMER GOODS TRADING
6. GW OFFICE AND SCHOOL SUPPLIES

WHEREAS, the TWG conducted the evaluation and negotiation of the submitted proposal/s and thereafter undertook post-qualification proceedings on **January 21, 2026**. **Results were summarized below**;

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

Resolution No.02-01 s.2026

ITEM	BIDDER	Technical Specifications Requirement (Compliant or Noncompliant)	Total Bid Amount		Responsive or Nonresponsive	Remarks
			As Read	As Calculated		
1	THREE N' ONE ENTERPRISES	Responsive	P 254,880.00	P 254,880.00	Responsive	LCB
2	NEED INK SALES AND SERVICES	Responsive	P 322,000.00	P 322,000.00	Responsive	2ND

WHEREAS, the post-qualification results confirmed that **THREE N' ONE ENTERPRISES** 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 (P)	Variance from ABC (P)	Bid Amount as Calculated (P)	Variance from ABC (P)	Remarks
THREE N' ONE ENTERPRISES	P 254,880.00	21.3%	P 254,880.00	21.3%	LCRB
NEED INK SALES AND SERVICES	P 322,000.00	.63%	P 322,000.00	.63%	2 ND

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

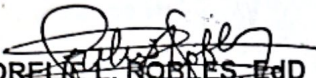
- To declare **THREE N' ONE ENTERPRISES** with business address at **1st Street, Lawaan Village, Balantang, Jaro, Iloilo City**, as the **Lowest Calculated Responsive Bidder (LCRB)** for the procurement of **SUPPLY AND DELIVERY OF PRINTING SUPPLIES FOR THE FIRST QUARTER OF FY 2026**, with a bid price in the Abstract as **Calculated** amounting to **Two Hundred Fifty Four Thousand Eight Hundred Eighty Pesos (P254,880.00)** and
- To recommend the award of contract to **THREE N' ONE ENTERPRISE**, subject to the approval of the Head of the Procuring Entity (HoPE) and full compliance with RA 12009, its IRR, and the terms of the negotiated contract.

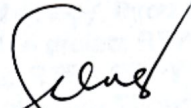


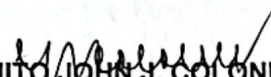
BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

Resolution No.02-01 s.2026

RESOLVED, at the University Conference Room, Iloilo State University of Fisheries Science and Technology-Main Campus Tiwi Site, Barotac Nuevo, Iloilo this **27th** day of **January 2026**.


LORELLE L. NOBLES, EdD
Member


SAMUEL B. TALVES, PhD
Member


ATTY. CHITO JOHN S. COLONIA, CPA
Member


JOHNNY B. DOLOR, EdD
BAC Vice Chairperson


STEPHEN RAYMUND T. JINON, PhDScEd
BAC Chairperson

Approved:


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

Date of Approval: MAR 03 2026