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: 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-49
Revised on: May 24 2004

NOTICE OF AWARD

MAR 0 4 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 ST., LAWAAN VILL. BALANTANG, JARO, I

Date: 0 5 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

BAGONG PILIPINAS

Iloilo State University of Fisheries Science and Technology

Reference Number: 12717324
"SUPPLY AND DELIVERY OF PRINTING 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

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: Cyrus Joshua Tabujara
Authorize Signature:

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

Supplier	THREE N' ONE ENTERPRISES	P.O. No.	2026-01-012
Address	1st St. Lawaan Village, Balantang, Jaro, Iloilo City	Date	3/1/24
	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 aftert receipt of PO (4/8/24)	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			
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.

Conforme:

Cyrose Joshua Tabujara
Signature over Printed Name of Supplier

3/7/24
Date

Very truly yours,

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

Fund Cluster: 101
Fund Available: (See 2nd page)

ATTY. ROY B. CASTRO JR., CPA
SUPERVISING ADMINISTRATIVE OFFICER - FINANCE

ORS/BURS No.: 02-01101-2024-03-00135
Date of the ORS/BURS: MAR 10 2026
Amount: 254 880.00

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

Supplier	THREE N' ONE ENTERPRISES	P.O. No.	2026-01-012
Address	1st St. Lawaan Village, Balantang, Jaro, Iloilo City	Date	3/5/24
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 (4/8/24)	Payment Term:	Charged

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
				Sub-total Forwarded	206,400.00
20	btl	Brother BT D60 (Black)	15	390.00	5,850.00
21	btl	Brother BT5000 (Cyan)	10	380.00	3,800.00
22	btl	Brother BT5000 (Magenta)	10	380.00	3,800.00
23	btl	Brother BT5000 (Yellow)	10	380.00	3,800.00
24	btl	Canon GI-790 (Black)	8	360.00	2,880.00
25	cart	Canon GI-790 (Cyan)	5	350.00	1,750.00
26	btl	Canon GI-790 (Magenta)	5	350.00	1,750.00
27	btl	Canon GI-790 (Yellow)	5	350.00	1,750.00
28	btl	Epson 001 (Black)	10	550.00	5,500.00
29	btl	Epson 001 (Cyan)	8	400.00	3,200.00
30	btl	Epson 001 (Magenta)	8	400.00	3,200.00
31	btl	Epson 001 (Yellow)	8	400.00	3,200.00
32	btl	HP GT52 (Cyan)	5	320.00	1,600.00
33	btl	HP GT52 (Magenta)	5	320.00	1,600.00
34	btl	HP GT52 (Yellow)	5	320.00	1,600.00
35	btl	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:

Syross Joshua Tabijam

Signature over Printed Name of Supplier

3/9/24

Date

Very truly yours,

NORDY D. SIASON JR.,EdD, CESO VI

University President

Designation

Fund Cluster 101

Fund Available ₱254,880.00

ATTY. ROY B. CASTRO, CPA

SUPERVISING ADMINISTRATIVE OFFICER - FINANCE

ORS/BURS No. 02-01101-2026-03-00135

Date of the ORS/BURS MAR 10 2026

Amount 254 880.00

PROC

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BIDS AND AWARDS COMMITTEE
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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;**

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BAGONG PILIPINAS

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 (₱)	Variance from ABC (₱)	Bid Amount as Calculated (₱)	Variance from ABC (₱)	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%	2ND

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

a. **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 (₱254,880.00)** and

b. **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.

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BAGONG PILIPINAS

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**.

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 0 3 2026