



INVITATION TO BID
Bid Solicitation No.: 20251127-87

SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES
FOR FIRST QUARTER OF FY 2026

The ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY (ISUFST) - MAIN CAMPUS TIWI SITE, through the 2026 Fund 101, intends to apply the sum of **Three Hundred Sixty-Seven Thousand One Hundred Six Pesos and 42/100 Centavos Only (₱367,106.42)** being the Approved Budget for the Contract (ABC) for the SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR FIRST QUARTER OF FY 2026. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The ISUFST now invites bids for the SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR FIRST QUARTER OF FY 2026. Completion of the project is required within **Thirty (30) calendar days**. Bidders must have completed a contract similar to the project, and the eligibility requirements for bidders are contained in the Bidding Documents, particularly in **Section II (Instructions to Bidders)**.

Bidding will be conducted through **open competitive bidding procedures** using a non-discretionary "pass/fail" criterion as specified in the **Implementing Rules and Regulations (IRR)** of Republic Act No. 12009, otherwise known as the **"New Government Procurement Act."**

Bidding is restricted to **Filipino citizens/sole proprietorships, cooperatives, and partnerships or organizations** with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines.

Interested bidders may obtain further information from the **Bids and Awards Committee (BAC)** Secretariat of ISUFST and inspect the Bidding Documents at the address provided below, from **9:00 AM to 4:00 PM**.

A complete set of Bidding Documents may be acquired by interested bidders starting **November 28, 2025**, upon payment of the applicable fee of **Five Hundred Pesos Only (₱500.00)** pursuant to the latest guidelines issued by the **GPPB**.

The Bidding Documents may also be downloaded free of charge from the **Philippine Government Electronic Procurement System (PhilGEPS)** website and the website of ISUFST; provided that the applicable fee shall be paid not later than the submission of bids.

Bids must be duly received by the BAC Secretariat at the address below on or before **December 9, 2025, at 1:00 PM**. All bids must be accompanied by a **Bid Security** in any of the acceptable forms and in the amount stated in **ITB Clause 16**.

Please note that the BAC **will not consider discounts** indicated in the Bid Form, except when these are properly itemized and distributed in the **Bidder's Tender and Detailed Estimates**.

Bid opening shall be held on **December 9, 2025, at 1:00 PM** at the **ISUFST - Main Campus Tiwi Site Conference Room, Tiwi, Barotac Nuevo, Iloilo**. Bids will be opened in the presence of the bidders' authorized representatives who choose to attend. **Late bids shall not be accepted**.

The ISUFST reserves the right to **reject any and all bids, declare a failure of bidding, or not award the contract at any time** prior to the contract award in accordance with **Section 70 of RA 12009 and its IRR**, without incurring any liability to the affected bidder or bidders.

For further information, please refer to:

ANGELI P. DE GALICIA

Head, BAC Secretariat

Iloilo State University of Fisheries Science and Technology

5007 Tiwi, Barotac Nuevo, Iloilo, Philippines

Mobile No.: (Globe) (+63) 9150015448

Email: iscofmainbac@gmail.com

Website: isufst.edu.ph

LILIBETH B. PETRESCU

Chairman, Bids and Awards Committee

Iloilo State University of Fisheries Science and Technology

5007 Tiwi, Barotac Nuevo, Iloilo, Philippines

Mobile No.: (Globe) +639278504299

Email: iscofmainbac@gmail.com

Website: isufst.edu.ph

Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
 Tiwi, Barotac Nuevo, Iloilo

BIDDER'S TENDER

SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR FIRST QUARTER OF FY 2026

ABC: Php367,106.42

Duration: 30 CD

Sir/Madam:

In connection with your invitation of bid dated _____ deliver in conformity with the specification of the articles which I/we quoted as specified below and do hereby bind myself/ourselves to accept only the award of any or all the articles subject to the condition of this proposal, except that these are hereby expressly modified. (See our letter accompanying this tender.)

To guarantee the faithful compliance with the condition in the invitation to bid, I/We file herewith a cash bond in the amount of Php _____ representing the _____.

Item No.	Qty	Unit	Articles and Description	Unit Cost	Total Cost
1	125.00	bot	Air Freshener (aerosol)		
2	39.00	gal	Alcohol (Ethyl, 1 Gallon)		
3	97.00	pcs	Bathroom Deodorizer		
4	45.00	bot	Hand Sanitizer (liquid/gel, 500 ml)		
5	91.00	pack	Battery (AAA, 3 pcs/pack)		
6	58.00	pcs	Broom (soft broom)		
7	12.00	pcs	Cloth Duster		
8	68.00	pack	Detergent Powder (1kg)		
9	140.00	bot	Dishwashing Liquid		
10	65.00	bot	Disinfectant Spray		
11	75.00	pcs	Doormat (cloth)		
12	38.00	pcs	Dust Pan		
13	43.00	bot	Glass cleaner		
14	60.00	bot	Hand Soap (liquid/gel, 500 ml)		
15	75.00	pcs	Hand Towel		
16	64.00	bot	Insect spray		
17	210.00	pcs	Sack		
18	6.00	pcs	Stainless steel knife (7in.)		
19	670.00	pcs	Tissue Paper (2 ply)		
20	110.00	bot	Toilet bowl cleaner		
21	98.00	pack	Trashbag (Black, 940mmx1016mm)		
22	47.00	pcs	Wastebasket, non-rigid plastic (Medium)		
23	121.00	bot	Alcohol (Ethyl, 500 mL)		
24	97.00	pack	Battery (AA, 3pcs/pack)		
25	1.00	pcs	Boots (rubber, size 11)		
26	37.00	pcs	Broom (broomstick)		
27	42.00	pcs	Dipper (big, plastic)		
28	28.00	pcs	Tornado Mop		
29	48.00	bot	Bleaching Agent		
30	37.00	pcs	Doormat (rubber)		
31	28.00	pcs	Toilet brush		
32	18.00	pcs	Toilet pump		
33	40.00	pcs	Bath Soap		
34	9.00	pcs	Broom (for cobweb)		
35	11.00	pcs	Wall clock		
36	5.00	pair	safety shoes		
37	35.00	pcs	Detergent Bar		
38	31.00	gal	Muriatic Acid		
				SUBTOTAL	

 Supplier

 Authorized Representative and Signature

 Address

 Contact Number

Republic of the Philippines
ILOCOS STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

UNIVERSITY OF FISHERIES SCIENCES

BIDDER'S TENDER

SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR FIRST QUARTER OF FY 2026

ABC·Phn367 106 42

Duration: 30 CD

Sir/Madam:

In connection with your invitation of bid dated _____ deliver in conformity with the specification of the articles which I/we quoted as specified below and do hereby bind myself/ourselves to accept only the award of any or all the articles subject to the condition of this proposal, except that these are hereby expressly modified. (See our letter accompanying this tender.)

To guarantee the faithful compliance with the condition in the invitation to bid, I/We file herewith a cash bond in the amount of Php _____ representing the _____.

Supplier

Authorized Representative and Signature

Address



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 12637855

Procuring Entity ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Title SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR FIRST QUARTER OF FY 2026

Area of Delivery Iloilo

Solicitation Number:	20251127-87	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Janitorial Supplies	Date Published	28/11/2025
Approved Budget for the Contract:	PHP 367,106.42	Last Updated / Time	27/11/2025 16:12 PM
Delivery Period:	30 Day/s	Closing Date / Time	09/12/2025 13:00 PM
Client Agency:			
Contact Person:	Angeli F. Pinuela Head, BAC Secretariat Tiwi Barotac Nuevo Iloilo Philippines 5007 63-915-0015448 iscofmainbac@gmail.com		

Description

INVITATION TO APPLY FOR ELIGIBILITY TO BID
Bid Solicitation No.: 20251127-87

The ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY – MAIN CAMPUS TIWI SITE, through the 2026 Fund 101, invites eligible suppliers to submit quotation for the following project:

Name of Project: SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR FIRST QUARTER OF FY 2026

Approved Budget for the Contract: ₱367,106.42

Contract Duration: 30 CD

Item No. Qty Unit Articles and Description

- 1 125.00 bot Air Freshener (aerosol)
- 2 39.00 gal Alcohol (Ethyl, 1 Gallon)
- 3 97.00 pcs Bathroom Deodorizer
- 4 45.00 bot Hand Sanitizer (liquid/gel, 500 ml)
- 5 91.00 pack Battery (AAA, 3 pcs/pack)
- 6 58.00 pcs Broom (soft broom)
- 7 12.00 pcs Cloth Duster
- 8 68.00 pack Detergent Powder (1kg)
- 9 140.00 bot Dishwashing Liquid
- 10 65.00 bot Disinfectant Spray
- 11 75.00 pcs Doormat (cloth)
- 12 38.00 pcs Dust Pan
- 13 43.00 bot Glass cleaner
- 14 60.00 bot Hand Soap (liquid/gel, 500 ml)
- 15 75.00 pcs Hand Towel
- 16 64.00 bot Insect spray
- 17 210.00 pcs Sack
- 18 6.00 pcs Stainless steel knife (7in.)
- 19 670.00 pcs Tissue Paper (2 ply)

20 110.00 bot Toilet bowl cleaner
 21 98.00 pack Trashbag (Black, 940mmx1016mm)
 22 47.00 pcs Wastebasket, non-rigid plastic (Medium)
 23 121.00 bot Alcohol (Ethyl, 500 mL)
 24 97.00 pack Battery (AA, 3pcs/pack)
 25 1.00 pcs Boots (rubber, size 11)
 26 37.00 pcs Broom (broomstick)
 27 42.00 pcs Dipper (big, plastic)
 28 28.00 pcs Tornado Mop
 29 48.00 bot Bleaching Agent
 30 37.00 pcs Doormat (rubber)
 31 28.00 pcs Toilet brush
 32 18.00 pcs Toilet pump
 33 40.00 pcs Bath Soap
 34 9.00 pcs Broom (for cobweb)
 35 11.00 pcs Wall clock
 36 5.00 pair safety shoes
 37 35.00 pcs Detergent Bar
 38 31.00 gal Muriatic Acid
 39 3.00 pcs Aluminum Basin (18 in. diameter)
 40 5.00 pack Battery (dry cell, size D, 2 pcs/pack)
 41 1.00 pcs Cutting board (39cmx26cm)
 42 2.00 pcs Plastic Basin (18 in. diameter)
 43 10.00 pcs Wastebasket, non-rigid plastic (large)
 44 10.00 bot Oil based bamboo scent air freshener
 45 10.00 pcs Oil-based hanging Aircon freshener
 46 5.00 pcs Scent air diffuser
 47 20.00 pcs Scented gel

Procurement will be conducted through open competitive bidding procedure in accordance with R.A. 9184 and its Revised Implementing Rule and Regulation.

The significant times and deadline of procurement activities are shown below

- 1.Issuance of Bidding Documents: DECEMBER 28, 2025
- 2.Pre-Bid Conference: n/a
- 3.Deadline of Submission & Receipt of Bid: DECEMBER 9, 2025, 1:00 PM, ISUFST Main Campus Tiwi Site Conference Room
- 4.Opening of Bids: DECEMBER 9, 2025 @1:00 PM, ISUFST Main Campus Tiwi Site Conference Room

The BAC will issue hard copies of Bidding Document through the BAC Secretariat of ISUFST Main Tiwi Campus, Tiwi, Barotac Nuevo, Iloilo upon payment of non-refundable fee of Php500.00. Bids must be accompanied by a Bid Security, the amount in acceptable form.

Further, the BAC WILL NOT consider discounts upon the offered Bid in the Bid Form, except if the distribution of amount discounted is reflected on the Bidder's Tender and Detailed Estimates.

Prospective bidders shall submit their duly accomplished forms as specified in the BDs in two (2) separate sealed bid envelopes to Bid & Awards Committee. The first envelope shall contain legal and technical component of the bid which shall include the eligibility requirements.

The second envelope shall contain the financial component of the Bid. Contract will be awarded to the lowest calculated responsive bid as determined in the bid evaluation & the post qualification.

Representatives must present original Special Power of Attorney (SPA) upon submission of bids.

The ISCOF Main Tiwi Campus, reserves the right to accept or reject any bid and to annul the bidding process any time before contract award without incurring any liability to the affected Bidders and Bidder.

Approved by:

SGD. LILIBETH B. PETRESCU, MBM
Chairman, Bids and Awards Committee

Created by Angeli F. Pinuela

Date Created 27/11/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.