



PURCHASE ORDER

Appendix 61

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 09 NOV 2025

Supplier : CYJO-ELJU HOME APPLIANCES TRADING	P.O. No. : 2025-418
Address : Morales St. Poblacion West, Santa Ignacia, Tarlac	Date : 9/3/2025
TIN : 353-322-259-00000 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)
Contact No : (045) 456-6383/0905-541-0886/0927-979-5330	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : 40 calendar days
Date of Delivery : _____	Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	unit	STORAGE RACK , Whalen Industrial Rack, Dimensions: 74 x 24 x 72 inches, Storage Rack, Industrial 4-Tier Heavy Duty; 4 adjustable wired shelves, with heavy loading capacity of 800kg per shelf; Steel construction with black-coated chrome finish warranty: Six (6) months ***** Purpose: For SPMU New Warehouse use (PR# 2025-07-241)	35	13,500.00	472,500.00

Four Hundred Seventy-Two Thousand Five Hundred Pesos Only

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. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : **02-MWH-2025-09-2523**

Date of the ORS/BURS: **Sy P. 2025**

Amount : **472,500.00**



Republic of the Philippines
TARLAC STATE UNIVERSITY
Romulo Blvd., Tarlac City

OBLIGATION REQUEST AND STATUS

Serial No 02-206441-2025-09-2523

Date 10-Sep-2025
Fund Cluster 05-Special Budget

Payee **CYJO-ELJU HOME APPLIANCES TRADING (P.O# 2025-418)**

Office

Address Morales St. Poblacion West, Santa Ignacia, Tarlac

Responsibility
Center

Particulars

MFO/PAP

UACS Object
Code

Amount

SPMO

PROCUREMENT OF HEAVY-DUTY
STORAGE RACK - For SPMU New
Warehouse use (PR# 2025-07-241)

1 00 00 0000

50203990 00

472,500.00

472,500.00

Total

A. **Certified:** Charges to appropriations/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

B. **Certified:** Allotment available and obligated for the purpose/ adjustment necessary as indicated above.

Signature

Printed
Name **RYAN G. SIH**

Position **HEAD, SPMU**

Date

Signature

Printed
Name **JASPER A. YAUDER, CPA**

Position **Budget Officer**

Date

SEP 10 2025

C.

STATUS OF OBLIGATION

Reference

Amount

Date	Particulars	ORS/JEV Check/ADA TRA No.	472,500.00					Balance	
			Obligation	Payable	Payment	Not Yet Due		Due and Demandable	
			(a)	(b)	(c)	(a-b)		(b-c)	



NOA #:2025-554 ✓

Republic of the Philippines
TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city
Telephone (045) 606-8110 Local 157/142 Website: www.tsu.edu.ph

NOTICE OF AWARD

August 29, 2025 ✓

MR. MELCHOR P. OQUINDO
CYJO-ELJU HOME APPLIANCES TRADING
Morales St. Poblacion West, Santa Ignacia, Tarlac

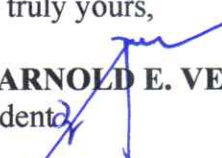
Dear Mr. Oquindo,

After careful evaluation by the Bids and Awards Committee (BAC) following the Republic Act 9184 and through their recommendation, we are happy to notify you that the Quotation of **CYJO-ELJU HOME APPLIANCES TRADING** for the project: **PROCUREMENT OF HEAVY-DUTY STORAGE RACK** specifically item/s # 1 contained in PR# 2025-07-241 with an amount equivalent to **Four Hundred Seventy-Two Thousand Five Hundred Pesos (Php. 472,500.00)**, has been accepted.

You are therefore required to deliver the items within **Forty (40)** calendar days upon signing the Purchase Order. Failure to deliver the items as indicated in the Purchase Order shall constitute a sufficient ground for penalty of one-tenth (1/10) of one percent (1%) for every day of delay.

Your interest in this opportunity is highly appreciated and we look forward to the satisfactory performance of your obligation under this Project.

Very truly yours,


DR. ARNOLD E. VELASCO
President

Conforme:

MR. MELCHOR P. OQUINDO
CYJO-ELJU HOME APPLIANCES TRADING
Morales St. Poblacion West, Santa Ignacia, Tarlac
Date: _____

BAC RESOLUTION NO. GS366-2025 ✓
PROCUREMENT OF HEAVY-DUTY STORAGE RACK ✓



**BAC Resolution Recommending the Award of Contract
via Small Value Procurement**

RESOLUTION NO. GS366-2025

WHEREAS the Tarlac State University (TSU) **SUPPLY AND PROPERTY MANAGEMENT UNIT (SPMU)** prepared the specifications for the procurement of the project: **PROCUREMENT OF HEAVY-DUTY STORAGE RACK** per P.R. No. 2025-07-241 with an Approved Budget for the Contract (ABC) of **₱ 542,500.00**.

WHEREAS the approved mode of procurement for the project, as indicated in the Annual Procurement Program for Fiscal Year 2025, was Small Value Procurement.

WHEREAS, on July 30, 2025, the Bids and Awards Committee (BAC) posted/published the Request for Quotation for the said project in the TSU website, PhilGEPS, and conspicuous places at the premises of the University continuously for 3 days.

WHEREAS four (4) suppliers responded to the Request for Quotation and tendered their quotations as presented below.

ITEM NO.	HIGH VISION GENERAL MERCHANDISING CORPORATION	DUSTECH CORPORATION	JARISE NON- SPECIALIZED WHOLESALE TRADING	CYJO-ELJU HOME APPLIANCES TRADING
1	519,995.00	535,500.00	532,455.00	472,500.00
TOTAL AWARDED	NONE	NONE	NONE	472,500.00

WHEREAS the BAC evaluated the quotations and found that **CYJO-ELJU HOME APPLIANCES TRADING** has the lowest calculated quotation, and its quotation complied with all the requirements for Item No. 1 of the project.

NOW, THEREFORE, based on the foregoing findings, **WE**, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- to declare the Quotation of **CYJO-ELJU HOME APPLIANCES TRADING** for Item No. 1 of the project: **PROCUREMENT OF HEAVY-DUTY STORAGE RACK** as the Lowest Calculated and Responsive Quotation with the price of **FOUR HUNDRED SEVENTY-TWO THOUSAND FIVE HUNDRED PESOS (₱ 472,500.00)** and



ABSTRACT OF QUOTATIONS

P.R./J.O. No.: 2025-07-241
RFQ: 366-2025
ABC: 542,500.00
Name of the Project: PROCUREMENT OF HEAVY-DUTY STORAGE RACK
End-user: SPMU

Date: 08/20/2025
Abstract No.: 385

ITEM NO.	NAME OF SUPPLIERS				ITEM DESCRIPTION	ABC (UNIT COST)
	HIGH VISION BUILDERS CORPORATION	DUSTECH CORPORATION	JARISE NON-SPECIALIZED WHOLESALE TRADING	CYJO-ELJU HOME APPLIANCES TRADING		
2	14,857.00	15,300.00	15,213.00	13,500.00	STORAGE RACK, INDUSTRIAL 4-Tier Heavy Duty; 4 adjustable wired shelves, with heavy duty loading capacity	15,500.00

Canvass Retrieved by: Rico P. Teodoro

Action/Recommendation of the Bids and Awards Committee:

AWARDED:

*Item No. 1 is awarded to **CYJO-ELJU HOME APPLIANCES TRADING**: Lowest Calculated Responsive Quotation.

OB
WILMARK J. RAMOS
Chairperson, Bids and Awards Committee

THEDA FLARE G. QUILALA
Member

RICO G. TOMAS
Member

GRACE N. ROSETE
Vice Chairperson

JASPER A. YAUDER
Member

RYAN G. SIH
Member/End-User

Warren Tomaroy
(Canvasser)



ELIGIBILITY CHECKING & EVALUATION FORM

P.R./J.O. No.: 2025-07-241
RFQ: 366-2025
ABC: 542,500.00
Name of the Project: PROCUREMENT OF HEAVY-DUTY STORAGE RACK
End-user: SPMU

Date: 08/06/2025

ITEM NO.	NAME OF SUPPLIERS				ITEM DESCRIPTION	ABC (UNIT COST)
	HIGH VISION BUILDERS CORPORATION	DUSTECH CORPORATION	JARISE NON-SPECIALIZED WHOLESALE TRADING	CYJO-ELJU HOME APPLIANCES TRADING		
2	14,857.00	15,300.00	15,213.00	13,500.00	STORAGE RACK, INDUSTRIAL 4-Tier Heavy Duty; 4 adjustable wired shelves, with heavy duty loading capacity of 800kg per shelf; Steel construction with black-coated chrome finish; Dimensions: 24in x 72in x 77in	15,500.00

Prepared By:

Warren Tornaroy

Cahvasser

Date: 08/06/2025

Eligibility Checked By:

JOSE V. ACUNA

TWG - Goods & Services 8/15/25

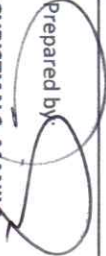
Date:

Evaluated By:

TWG - Technical/End-User

Date:

Item Description	QTY	UNIT COST	TOTAL COST	BIDDER	UNIT COST	TOTAL COST	LOWEST CALCULATED RESPONSIVE QUOTATION		REMARKS
1 STORAGE RACK, INDUSTRIAL 4-Tier Heavy Duty, 4 adjustable wired shelves, with heavy duty loading capacity of 800kg per shelf, Steel construction with black-coated chrome finish, Dimensions: 24in x 72in x 77in	35	15,500.00	542,500.00	HIGH VISION BUILDERS CORPORATION	14,857.00	519,995.00	2ND	RESPONSIVE	• Responsive Quotation • Same Specifications
				DUSTECH CORPORATION	15,300.00	535,500.00		RESPONSIVE	• Responsive Quotation • Same Specifications
				JARISE NON-SPECIALIZED WHOLESALE TRADING	15,213.00	532,455.00	3RD	RESPONSIVE	• Responsive Quotation • Same Specifications
				CYIO-ELU HOME APPLIANCES TRADING	13,500.00	472,500.00	1ST	RESPONSIVE	• Lowest Calculated Responsive Quotation • 74 x 24 x 72 inches - Approved by the end user

Prepared by: 
CHRISTIAN S. MANJIK
TWG-Technical Aspect

MR. RYAN G. SIH
End-user



PROCUREMENT UNIT

DOCUMENTARY REQUIREMENTS
(Alternative Mode of Procurement)

Types of Project:

- ☒ Goods and Services
- ☐ Infrastructure Projects
- ☐ Consultancy

CYJD-ELJU HOME APPLIANCES TRADING

ELIGIBILITY AND TECHNICAL REQUIREMENTS

Tick box if PRESENT	I. Eligibility Components
☐	DIRECT CONTRACTING 1. Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives. 2. Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas. 3. Copy of PhilGEPS Registration (Red and Platinum) 4. Income Tax/Business Tax Return for the project with ABC above P500,000.00 5. Material Safety Data Sheets for products - MSDS/SDS (if applicable)
☐	SHOPPING 1. Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives. 2. Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas. 3. Copy of PhilGEPS Registration (Red and Platinum) 4. Material Safety Data Sheets for products - MSDS/SDS (if applicable)
☐	EMERGENCY CASES 1. Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives. 2. Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas. 3. Income Tax/Business Tax Return for the project with ABC above P500,000.00 4. NFCC Computation for the project with ABC above P500,000.00 (Infra) 5. Valid PCAB License (Infra) 6. Material Safety Data Sheets for products - MSDS/SDS (if applicable)

LEASE OF REAL PROPERTY OR VENUE

1. Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives.

TAKE OVER CONTRACTS

1. Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives.
2. Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.
3. Professional License/Curriculum Vitae (Consulting Services)
4. Copy of PhilGEPS Registration (Red and Platinum)
5. Income Tax/Business Tax Return for the project with ABC above P500,000.00
6. NFCC Computation (Infra)
7. Valid PCAB License (Infra)
8. Material Safety Data Sheet for products - MSDS/SDS (if applicable)

ADJACENT/CONTIGUOUS

1. Valid PCAB License (Infra)
2. NFCC Computation (Infra)

SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES

1. Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives.
2. Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.
3. Professional License/Curriculum Vitae (Consulting Services)
4. Material Safety Data Sheet for products - MSDS/SDS (if applicable)

HIGHLY TECHNICAL CONSULTANT

1. Professional License/Curriculum Vitae (Consulting Services)
2. Copy of PhilGEPS Registration (Red and Platinum)
3. Material Safety Data Sheet for products - MSDS/SDS (if applicable)

SMALL VALUE PROCUREMENT

1. Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives.
2. Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.
3. Copy of PhilGEPS Registration (Red and Platinum)
4. Professional License/Curriculum Vitae (Consulting Services)
5. Valid PCAB License (Infra)
6. Income/Business Tax Return
7. Omnibus Sworn Statement
8. Material Safety Data Sheet for products - MSDS/SDS (if applicable)