

ANNEX B

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - MAIN TIWI SITE Procurement Monitoring Report as of July 1 to December 31, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
COMPLETED PROCUREMENT ACTIVITIES														
	Restoring for the Purchase of Books for Graduate Studies	SGS	NO	Public Bidding	N/A	27-Jun-23	N/A	04-Jul-23	04-Jul-23	N/A	N/A	20-Jul-23	24-Jul-23	N/A
	Food, Venue and Accommodation for Re-Echo Training Workshop for Technology Commercialization Mentorship Series (TCMS) on July 17-19, 2023	Special Project	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-23	N/A	10-Jul-23	10-Jul-23	N/A	N/A	11-Jul-23	12-Jul-23	N/A
	Purchase of ICT Software (Statistical Tools)	Research	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-23	N/A	12-Jul-23	12-Jul-23	N/A	N/A	13-Jul-23	17-Jul-23	N/A
	Purchase of Stand Fan & SMART TV for Upgrading of Hybrid Classes	Various Offices	NO	Public Bidding	N/A	28-Jul-23	03-Aug-23	16-Aug-23	16-Aug-23	17-Aug-23	25-Aug-23	25-Aug-23	28-Aug-23	29-Aug-23
	Purchase of Semi-Expendable Furniture & Fixture for Upgrading of Hybrid Classes	Various Offices	NO	Public Bidding	N/A	28-Jul-23	03-Aug-23	16-Aug-23	16-Aug-23	17-Aug-23	25-Aug-23	25-Aug-23	28-Aug-23	09-Aug-23
	Subscription of Grammar Checker with Plagiarism Scanning	Research	NO	NP-53.9 - Small Value Procurement	N/A	02-Aug-23	N/A	09-Aug-23	09-Aug-23	N/A	N/A	10-Aug-23	11-Aug-23	14-Aug-23
	Food (Catering Services) during the Conduct of Research & Publication Training for Faculty on September 2-3, 2023 at Iloilo City	SGS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Aug-23	29-Aug-23	N/A	N/A	29-Aug-23	31-Aug-23	N/A
	Purchase of ID Lace w/ PVC for Student's Use (w/in Iloilo City)	OSA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Sep-23	05-Sep-23	N/A	N/A	21-Sep-23	08-Sep-23	N/A
	Venue, Accommodation & Food for "Re-echo Training Workshop on Agribusiness Master Class and Technology Promotion Mentorship Series" on September 20-22, 2023	Special Project	NO	NP-53.9 - Small Value Procurement	N/A	13-Sep-23	N/A	18-Sep-24	18-Sep-24	N/A	N/A	18-Sep-23	18-Sep-23	N/A

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
	Accommodation & Food for the Strategic Procurement Reforms Activity of ISUFST on September 29, 2023 at Iloilo City	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-23	N/A	26-Sep-23	26-Sep-23	N/A	N/A	26-Sep-23	27-Sep-23	N/A
	Purchase of ICT Equipment for Classroom Use (FLR)	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	04-Oct-23	N/A	09-Oct-23	09-Oct-23	N/A	N/A	09-Oct-23	12-Oct-23	N/A
	Purchase of ICT Supplies & Materials for the Installation of Fiber Optics	MIS	NO	NP-53.9 - Small Value Procurement	N/A	04-Oct-23	N/A	09-Oct-23	09-Oct-23	N/A	N/A	09-Oct-23	10-Oct-23	N/A
	Purchase of Semi-Expendable ICT Equipment for Meetings & Event use	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	04-Oct-23	N/A	09-Oct-23	09-Oct-23	N/A	N/A	09-Oct-23	11-Oct-23	N/A
	Purchase of Furnitures and Fixtures for Official Use of the University	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	10-Jun-23	N/A	09-Oct-23	09-Oct-23	N/A	N/A	09-Oct-23	10-Oct-23	N/A
	Accommodation & Food for the Strategic Procurement Reforms Training-Workshop of ISUFST on October 20-21, 2023 at Iloilo City	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	15-Oct-23	N/A	18-Oct-23	18-Oct-23	N/A	N/A	18-Oct-23	19-Oct-23	N/A
	Venue & Food for the Graduate Studies Activities "Fostering Excellence: Navigating Sustainable R&E" on November 3-4, 2023	SGS	NO	NP-53.9 - Small Value Procurement	N/A	17-Oct-23	N/A	20-Oct-23	20-Oct-23	N/A	N/A	23-Oct-23	24-Oct-23	N/A
	Accommodation & Food w/ Training Kits & Event Tarp for "Mastering Design, Data Analysis & Writing Excellence: A Comprehensive Guide w/ SPSS & Grammarly on October 24-27, 2023	Research	NO	NP-53.9 - Small Value Procurement	N/A	17-Oct-23	N/A	20-Oct-23	20-Oct-23	N/A	N/A	20-Oct-23	20-Oct-23	N/A
	Purchase of Semi-Expendable Machinery & Equipment (15 units Printer)	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	09-Aug-23	N/A	14-Aug-23	14-Aug-23	N/A	N/A	07-Aug-23	16-Aug-23	N/A
	Purchase of Food during the Symposium of Mental Health Awareness on July 23, 2023	SGS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jul-23	18-Jul-23	N/A	N/A	18-Jul-23	N/A	N/A
	Purchase of Snacks for Management Review on September 7, 2023 @ 1:30PM at College Social Hall	QAMC	NO	NP-53.9 - Small Value Procurement		N/A	N/A	04-Sep-23	04-Sep-23	N/A	N/A	04-Sep-23	N/A	N/A
	Purchase of Packed Lunch for the SGS Faculty and Staff during the Orientation Program of the School of Graduate Studies on October 7, 2023	SGS	NO	NP-53.9 - Small Value Procurement			N/A	05-Oct-23	05-Oct-23	N/A	N/A	05-Oct-23	N/A	N/A
	Repair and Maintenance of College Vehicle (Adventure & URVAN)	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Sep-23	06-Sep-23	N/A	N/A	07-May-23	N/A	N/A
	Purchase of Food for the Meeting with Enumerators for the Tinori-an River Project on September 22, 2023.	Special Project	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Sep-23	21-Sep-23	N/A	N/A	21-Sep-23	N/A	N/A
	Purchase of Seabass Fingerlings for ESCD use.	ESCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Oct-23	23-Oct-23	N/A	N/A	23-Oct-23	N/A	N/A
	Purchase of Milkfish Fingerlings for Brackishwater Fishpond Production.	Resource Generation	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Oct-23	19-Oct-23	N/A	N/A	19-Oct-23	N/A	N/A
	Purchase of Electrical Materials for the Replacement of Non Functional Electrical Line at ESCD Office.	ESCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Sep-23	20-Sep-23	N/A	N/A	20-Sep-23	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
	Purchase of Food for External Surveillance Audit (ISO) on September 19, 2023.	QAMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Sep-23	12-Sep-23	N/A	N/A	12-Sep-23	N/A	N/A
	Purchase of Supplies and Materials for various Repair and Maintenance for Microbiology Building.	CFAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/26/2023	09/26/2023	N/A	N/A	09/26/2023	N/A	N/A
	Additional Cleaning of Aircon of different offices.	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Oct-23	12-Oct-23	N/A	N/A	12-Oct-23	N/A	N/A
	Rental of 3 Unit Pumpboat for Mangrove Assessment Tinori-An River for Research Project (October 20, 2023)	Special Project	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Oct-23	18-Oct-23	N/A	N/A	18-Oct-23	N/A	N/A
	Purchase of Supplies for Tinori-An River Project Use.	Special Project	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Aug-23	15-Aug-23	N/A	N/A	15-Aug-23	N/A	N/A
	Purchase of Food for the Open Discussion for the Regional Research Journal w/ UPV and DOST on August 1, 2023.	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Jul-23	27-Jul-23	N/A	N/A	27-Jul-23	N/A	N/A
	Purchase of Plaque for Recognition Day on July 17, 2023.	ESCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Jul-23	14-Jul-23	N/A	N/A	14-Jul-23	N/A	N/A
	Purchase of snacks during the Pasidungog 2023: Awarding Ceremony for Student Leader and Student Organization on July 14, 2023.	OSA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Jul-23	05-Jul-23	N/A	N/A	05-Jul-23	N/A	N/A
	Purchase of Food for Accreditation Program MAEM on August 9-11, 2023	QAMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jul-23	24-Jul-23	N/A	N/A	24-Jul-23	N/A	N/A
	Purchase of Other Supplies for different offices	Supply	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-Jul-23	07-Jul-23	N/A	N/A	07-Jul-23	N/A	N/A
	Purchase of Seabass Fingerlings for Brackishwater Fishpond use.	Resource Generation	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jul-23	24-Jul-23	N/A	N/A	24-Jul-23	N/A	N/A
	Purchase of Food during the Recognition Program	COED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Jul-23	14-Jul-23	N/A	N/A	14-Jul-23	N/A	N/A
	Purchase of Barong Cloth for Guest Speaker for Recognition Day on July 17, 2023.	ESCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jul-23	13-Jul-23	N/A	N/A	13-Jul-23	N/A	N/A
	Purchase of Steel Cabinet for Guard House	Security	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Jul-23	25-Jul-23	N/A	N/A	25-Jul-23	N/A	N/A
	Purchase of Food during the ISUFST Systemwide 2023 Commencement Exercises on July 28, 2023.	Higher Ed	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Jul-23	28-Jul-23	N/A	N/A	28-Jul-23	N/A	N/A
	Purchase of Plaque for Graduation Day on July 28, 2023.	ESCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Jul-23	25-Jul-23	N/A	N/A	25-Jul-23	N/A	N/A
	Purchase of Other Supplies and Materials for GAD use.	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Jul-23	06-Jul-23	N/A	N/A	06-Jul-23	N/A	N/A
	Purchase of Other Supplies and Materials for GAD use.	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Jul-23	06-Jul-23	N/A	N/A	06-Jul-23	N/A	N/A
	Cleaning of Aircon to Different Offices.	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Oct-23	05-Oct-23	N/A	N/A	05-Oct-23	N/A	N/A

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
	Rental of 2 units Coaster for ISUFST Strategic Performance Management System (SPMS) Training on October 2-4, 2023.	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Sep-23	29-Sep-23	N/A	N/A	29-Sep-23	N/A	N/A
	Excavation of Peripheral and Center Drain Canal	Resource Generation	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Aug-23	09-Aug-23	N/A	N/A	09-Aug-23	N/A	N/A
	Purchase of Snacks & Lunch for Pre-Seminar Orientation and Seminar Workshop & Pinning Band Send-Off Ceremonies Day 1-4 on September 11-13 and 15, 2023.	Higher Ed	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Sep-23	08-Sep-23	N/A	N/A	08-Sep-23	N/A	N/A
	Purchase of Dental Supplies	Medical & Dental	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Jul-23	12-Jul-23	N/A	N/A	12-Jul-23	N/A	N/A
	Purchase of Food for Training on Commercialization Pathways, Agribusiness Enterprise Value Chain & FTO on August 4, 2023 at WVSU, Lapaz, Iloilo City	Special Project	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Aug-23	01-Aug-23	N/A	N/A	01-Aug-23	N/A	N/A
	Purchase of Food during the Consultative Dialogue with Stakeholders for the Tinori-an River Project (October 18, 2023)	Special Project	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Oct-23	16-Oct-23	N/A	N/A	16-Oct-23	N/A	N/A
	T-shirt printing for Panugod 2023 : Orientation and Seminar Workshop for Student Leadership on November 10-11, 2023.	CSSC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Oct-23	26-Oct-23	N/A	N/A	26-Oct-23	N/A	N/A
	Purchase of Semi-expendable Equipment Other Machineries (Flashlight) for Brackishwater Fishpond use.	Resource Generation	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Jul-23	12-Jul-23	N/A	N/A	12-Jul-23	N/A	N/A
	Purchase of Food for Guest Speaker during the Research Publication Training of Faculty titled: Unveiling New Horizon: Exploring Cutting Edge Reseearch and Innovation Publication Strategies on September 2-3, 2023 at Iloilo City	SGS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Aug-23	24-Aug-23	N/A	N/A	24-Aug-23	N/A	N/A
	Purchase of snacks for free hands-on Workshop on Calculator Techniques for Student and Teacher on October 20, 2023	VPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Oct-23	18-Oct-23	N/A	N/A	18-Oct-23	N/A	N/A
	Provision of food for the CSSC Lecture-Forum dubbed as Dahas at Batas: Human Rights and Peace Education Bin the context of Martial Law on September 22, 2023 (Friday), 9:00 AM at the Main Library- AVR	OSA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Sep-23	20-Sep-23	N/A	N/A	20-Sep-23	N/A	N/A
	Purchase of Training Materials for the Training on the Establishment of the MaEd and Phd Ed	SGS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-May-23	30-May-23	N/A	N/A	30-May-23	N/A	N/A
	Purchase of supplies and materials for the training on the Establishment of MaEd & PHD Ed	SGS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Aug-23	29-Aug-23	N/A	N/A	29-Aug-23	N/A	N/A
	Accomodation and Food for Strategic Procurement Reforms Activity of ISUFST on September 29, 2023 at Iloilo City	VP Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Sep-23	26-Sep-23	N/A	N/A	26-Sep-23	N/A	N/A
	Purchase of Training Kit for Unveiling New Horizons: Exploring Cutting Edge Research and Publication.	SGS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Aug-23	29-Aug-23	N/A	N/A	29-Aug-23	N/A	N/A

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
	Purchase of Clothing Materials in Preparation for the 2023 Investiture, Unveiling, & Inauguration	Higher Ed	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Mar-23	14-Mar-23	N/A	N/A	14-Mar-23	N/A	N/A
	Rental of 2 unit Jeepney vice versa for Training/ Immersion of BS Fisheries and BS Marine Biology Students on November 7-8, 2023	CFAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Oct-23	26-Oct-23	N/A	N/A	26-Oct-23	N/A	N/A
	Purchase of University ID Lanyards	VP Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Oct-23	10-Oct-23	N/A	N/A	10-Oct-23	N/A	N/A
	Purchase of Food for Framing the Futures and Ceremonial Launch on September 10-11, 2023	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Sep-23	04-Sep-23	N/A	N/A	04-Sep-23	N/A	N/A
	Purchase of Student Handbook	OSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Sep-23	15-Sep-23	N/A	N/A	15-Sep-23	N/A	N/A
	Rental of 2 Units shuttle bus for Strategic procurement reform training workshop	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Sep-23	28-Sep-23	N/A	N/A	28-Sep-23	N/A	N/A
	Purchase of Food for the Open discussion for the Regional Research Journal w/upv and DOST on August 1, 2023	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Jul-23	27-Jul-23	N/A	N/A	27-Jul-23	N/A	N/A
	Purchase of Agricultural and Marine Supplies for Research Project	Special Project	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Jul-23	05-Jul-23	N/A	N/A	05-Jul-23	N/A	N/A
	Purchase of Millennial table with chairs for library use	Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Sep-23	25-Sep-23	N/A	N/A	25-Sep-23	N/A	N/A
	Purchase of Food for the CHED composite team validation on October 25-27, 2022(LOT G)	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Oct-22	24-Oct-22	N/A	N/A	24-Oct-22	N/A	N/A
	Purchase of snack of Fisheries Licensure examination passers during the recognition and presentation on november 20, 2023	CFAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Nov-23	17-Nov-23	N/A	N/A	17-Nov-23	N/A	N/A
	Purchase of AM snacks during opening of BIDS on August 16, 2023	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Aug-23	14-Aug-23	N/A	N/A	14-Aug-23	N/A	N/A
	Purchase of Food for AACUP Accreditation level I Bachelor of Secondary Education on October 2-6, 2023	QAMC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Sep-23	28-Sep-23	N/A	N/A	28-Sep-23	N/A	N/A
	Purchase of snacks for the monthly faculty COED meeting (July 31, 2023)	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Jul-23	28-Jul-23	N/A	N/A	28-Jul-23	N/A	N/A
	Rental of coaster for Panugod CSSC Seminar-workshop on November 10-11, 2023	CSSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Oct-23	27-Oct-23	N/A	N/A	27-Oct-23	N/A	N/A
	Purchase of Semi-Expendable Sports Equipment	Sports	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Jun-23	29-Jun-23	N/A	N/A	29-Jun-23	05-Jul-23	12-Jul-23
	Purchase of snacks for students and faculty during the final round of Statistic quiz bee on September 15, 2023	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Sep-23	12-Sep-23	N/A	N/A	12-Sep-23	N/A	N/A
	Purchase of Agricultural and Marine Supplies (FEEDS) expenses for IFS and BMS use	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Oct-23	12-Oct-23	N/A	N/A	12-Oct-23	N/A	N/A
	Purchase of Food for Internal Quality Audit on August 17-18, 2023	QAMC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Aug-23	15-Aug-23	N/A	N/A	15-Aug-23	N/A	N/A


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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
	Purchase of Plaques (For Speaker, Outstanding Leader and Club Organization) for the Pasidungog 2023 on July 14, 2023.	OSA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jul-23	11-Jul-23	N/A	N/A	11-Jul-23	N/A	N/A
Tot														
Total Contract														
Total Savi														
ONGOING PROCUREMENT ACTIVITIES														
	Construction of Women's Dormitory (Phase III)	N/A	NO	Public Bidding	27-Jun-23	28-Jun-23	06-Jul-23	19-Jul-23	19-Jul-23	20-Jul-23	26-Jul-23	26-Jul-23	31-Jul-23	01-Aug-23
	Repair and Maintenance of CFAS Laboratory	CFAS	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-23	N/A	21-Jul-23	21-Jul-23	N/A	N/A	31-Jul-23	01-Aug-23	02-Aug-23
	Repair and Maintenance of Multi-purpose Student Center	N/A	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-23	N/A	27-Jul-23	27-Jul-23	N/A	N/A	N/A	N/A	N/A
	Purchase of Medical Equipment	Medical & Dental	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-23	N/A	27-Jul-23	27-Jul-23	N/A	N/A	28-Jul-23	01-Aug-23	N/A
	Purchase of CCTV Hardware with Camera for Library Use	Library	NO	NP-53.9 - Small Value Procurement	N/A	25-Jul-23	N/A	31-Jul-23	31-Jul-23	N/A	N/A	N/A	N/A	N/A
	Purchase of Various Semi-Expendable Equipment for CAO & GAD	CAO & GAD	NO	NP-53.9 - Small Value Procurement	N/A	25-Jul-23	N/A	31-Jul-23	31-Jul-23	N/A	N/A	01-Aug-23	02-Aug-23	N/A
	Purchase of Semi-Expendable ICT Equipment for Upgrading of Hybrid Classes	N/A	NO	NP-53.9 - Small Value Procurement	N/A	28-Jul-23	N/A	03-Aug-23	03-Aug-23	N/A	N/A	N/A	N/A	N/A
	Purchase of Materials for the Installation of Fiber Optic for Upgrading of Hybrid Classes	N/A	NO	NP-53.9 - Small Value Procurement	N/A	02-Aug-23	N/A	09-Aug-23	09-Aug-23	N/A	N/A	N/A	N/A	N/A
	Constuction of Hostel (Phase II)	N/A	NO	Public Bidding	N/A	10-Aug-23	18-Aug-23	25-Aug-23	25-Aug-23	31-Aug-23	05-Sep-23	06-Sep-23	01-Sep-23	11-Sep-23
	Repair and Maintenance of University Social Hall	N/A	NO	NP-53.9 - Small Value Procurement	N/A	10-Aug-23	N/A	18-Aug-23	18-Aug-23	N/A	N/A	23-Aug-23	23-Aug-23	24-Aug-23
	Purchase of Technical & Scientific Equipment (Drone Lidar) for Research Project	N/A	NO	NP-53.9 - Small Value Procurement	N/A	14-Aug-23	N/A	22-Aug-23	22-Aug-23	N/A	N/A	N/A	N/A	N/A
	Food & Venue for Training Workshop on the Establishment of MAED and PhD Ed Programs Phase 4 (Finalization & Critiquing) on September 1, 2023	N/A	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-23	N/A	22-Aug-23	22-Aug-23	N/A	N/A	N/A	N/A	N/A
	Purchase of Semi-Expendable F&F for Various Offices	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	22-Aug-23	N/A	29-Aug-23	29-Aug-23	N/A	N/A	N/A	N/A	N/A

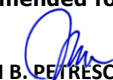
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
	Purchase of Books for Graduate Studies Use	SGS	NO	NP-53.9 - Small Value Procurement	N/A	22-Aug-23	N/A	29-Aug-23	29-Aug-23	N/A	N/A	13-Oct-23	N/A	N/A
	Construction of Bus Canopy	N/A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Dec-23	18-Dec-23	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of CFAS Building	CFAS	NO	Public Bidding	N/A	N/A	10-Oct-23	24-Oct-23	24-Oct-23	N/A	N/A	N/A	N/A	N/A
	Purchase of Additional ICT Supplies & Materials (FLR)	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	04-Oct-23	N/A	09-Oct-23	09-Oct-23	N/A	N/A	N/A	N/A	N/A
	Purchase of Printer Consumables & Supplies (FLR)	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	04-Oct-23	N/A	09-Oct-23	09-Oct-23	N/A	N/A	10-Oct-23	11-Oct-23	N/A
	Purchase of Multi-Function Copier for Official Use of the University	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	05-Oct-23	N/A	09-Oct-23	09-Oct-23	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of College of Management Building (Savings)	CM	NO	NP-53.9 - Small Value Procurement	N/A	07-Oct-23	N/A	10-Oct-23	10-Oct-23	N/A	N/A	10-Oct-23	11-Oct-23	11-Oct-23
	Purchase of Books for Library Use (Undergrad)	N/A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Oct-23	13-Oct-23	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of University Clinic	Medical & Dental	NO	Public Bidding	N/A	N/A	24-Oct-23	06-Nov-23	06-Nov-23	N/A	N/A	N/A	N/A	N/A
	Purchase of Semi-Expendable Furniture & Fixtures for Registrar's Office Use	Registrar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Oct-23	20-Oct-23	N/A	N/A	N/A	N/A	N/A
	Food & Snacks during the Training Immersion of CFAS students on November 7-8, 2023	CFAS	NO	NP-53.9 - Small Value Procurement	N/A	12-Jul-23	N/A	03-Nov-23	03-Nov-23	N/A	N/A	N/A	03-Nov-23	N/A
	Accommodation & Food for Panugod CSSC Seminar-Workshop on November 7-8, 2023	CSSC	NO	NP-53.9 - Small Value Procurement	N/A	29-Oct-23	N/A	03-Nov-23	03-Nov-23	N/A	N/A	06-Nov-23	07-Nov-23	N/A
	(Reposting) Purchase of ICT Equipment with Consumable for Various Offices	Various Offices	NO	Public Bidding	N/A	N/A	N/A	13-Nov-23	13-Nov-23	03-Nov-23	N/A	N/A	N/A	N/A
	(Reposting) Purchase of Furnitures & Fixture, Other Machineries of Semi-Expendable ICT Equipment for Tinorian Project Use	Special Project	NO	Public Bidding	N/A	N/A	N/A	13-Nov-23	13-Nov-23	N/A	N/A	N/A	N/A	N/A
	Purchase of Covid-Related Supplies & Equipment	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Nov-23	10-Nov-23	N/A	N/A	N/A	N/A	N/A
	Purchase of Supplies for Science Laboratory Use	Science Lab	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Nov-23	10-Nov-23	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
	Purchase of ICT Equipment for SGS use	SGS	NO	Public Bidding	N/A	N/A	N/A	15-Nov-23	15-Nov-23	N/A	N/A	N/A	N/A	N/A
	Purchase of Various Supplies & Materials for SGS use	SGS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Nov-23	10-Nov-23	N/A	N/A	N/A	N/A	N/A
	Fabrication of Fiber Glass Tanks for BMS	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Nov-23	13-Nov-23	N/A	N/A	N/A	N/A	N/A
	Construction of Women's Dormitory Phase III (Savings)	VP Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Nov-23	15-Nov-23	N/A	N/A	N/A	N/A	N/A
	Student Insurance 2023-2024	OSA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Nov-23	17-Nov-23	N/A	N/A	N/A	N/A	N/A
	Purchase of Pumpboat Motor & Accessories for Tinorian River Project	Special Project	NO	N/A	N/A	N/A	N/A	17-Nov-23	17-Nov-23	N/A	N/A	N/A	N/A	N/A
	Accommodation & Food for TST 3-days Journalism Training & Workshop on November 24-26, 2023	N/A	NO	N/A	N/A	N/A	N/A	20-Nov-23	20-Nov-23	N/A	N/A	N/A	N/A	N/A
	Purchase of Photocopier for VPAA Office	VPAA	NO	N/A	N/A	N/A	N/A	21-Nov-23	21-Nov-23	N/A	N/A	N/A	N/A	N/A
	Repair of Bamboo Bridge (Tinori-an River, Brgy. Tinori-an, Barotac Nuevo, Iloilo)	Special Project	NO	N/A	N/A	N/A	N/A	28-Nov-23	28-Nov-23	N/A	N/A	N/A	N/A	N/A
	Repair of Marine Outpost (Tinori-an River, Brgy. Tinori-an, Barotac Nuevo, Iloilo)	Special Project	NO	N/A	N/A	N/A	N/A	28-Nov-23	28-Nov-23	N/A	N/A	N/A	N/A	N/A
	Accommodation, Food, Venue w/ Training Kits & Tarp for " Capacity Building Workshop & Policy Review on Resource Conservation of Tinori-an River" on November 30-December 1, 2023	Special Project	NO	N/A	N/A	N/A	N/A	28-Nov-23	28-Nov-23	N/A	N/A	N/A	N/A	N/A
	Printing of Yearbook 2023	OSA	NO	N/A	N/A	N/A	N/A	04-Dec-23	04-Dec-23	N/A	N/A	N/A	N/A	N/A
	Purchase of Books for Undergrad Library Use	Library	NO	N/A	N/A	N/A	N/A	05-Dec-23	05-Dec-23	N/A	N/A	N/A	N/A	N/A
	Accommodation & Food for the PMT & Year-End Reforms, Review & Activity Planning on December 15-18, 2023 at Boracay Island, Malay, Aklan	GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-23	05-Dec-23	N/A	N/A	05-Dec-23	N/A	N/A
	Transportation for the PMT of Year End Performance Review & Action Planning on December 15-18, 2023 at Boracay Island	GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-23	05-Dec-23	N/A	N/A	05-Dec-23	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
	Catering Services for the Conduct of Cultural Activity for Faculty & Staff with the theme "Rhythms of Unity: Faculty & Staff Cultural & Musical Festival on December 14, 2023	Higher Ed	NO	NP-53.9 - Small Value Procurement	N/A	06-Dec-23	N/A	11-Dec-23	11-Dec-23	N/A	N/A	11-Dec-23	13-Dec-23	N/A
	Repair & Maintenance of Conference Room	VP Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Dec-23	11-Dec-23	N/A	N/A	11-Dec-23	N/A	N/A
	Services as Photographer & Videographer for the University Videos for National Anthem & University Hymn	Higher Ed	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Dec-23	18-Dec-23	N/A	N/A	18-Dec-23	N/A	N/A
	Construction of Hostel Phase 2 (Savings)	VP Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Dec-23	18-Dec-23	N/A	N/A	18-Dec-23	N/A	N/A
	Purchase of Technical & Scientific Equipment for Research Project	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Dec-23	27-Dec-23	N/A	N/A	27-Dec-23	N/A	N/A
	Purchase of Technical & Scientific Equipment (Drone Lidar) for Research Project	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Dec-23	27-Dec-23	N/A	N/A	27-Dec-23	N/A	N/A
	Subscription of Journal for SGS use	SGS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Dec-23	27-Dec-23	N/A	N/A	27-Dec-23	N/A	N/A
	Purchase of Semi Expendable Machinery & Equipment for Library Use.	Library	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Sep-23	28-Sep-23	N/A	N/A	28-Sep-23	N/A	N/A
	Subscription of Electronic Education Journals	SGS	NO	NP-53.9 - Small Value Procurement	N/A	09-Jul-23	N/A	12-Sep-23	12-Sep-23	N/A	N/A	15-Sep-23	20-Sep-23	N/A
	Purchase of Books for Library Use for the 3rd Qtr of SY 2023-2024	Library	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Sep-23	20-Sep-23	N/A	N/A	20-Sep-23	05-Oct-23	N/A
	Purchase of Supplies for Laboratory Activity of Student Research	CFAS	NO	NP-53.9 - Small Value Procurement	N/A	15-Sep-23	N/A	20-Sep-23	20-Sep-23	N/A	N/A	25-Sep-23	28-Sep-23	N/A
	Labor & Materials for the Repair and Maintenance of College Vehicle (Adventure)	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Sep-23	01-Sep-23	N/A	N/A	01-Sep-23	N/A	N/A
	Purchase of T-Shirt for In-house Review and Culminating Activity of Extension Services and Community Development.	ESCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Oct-23	06-Oct-23	N/A	N/A	06-Oct-23	N/A	N/A
	Purchase of Medical Supplies for SCUAA 2023 use.	Medical & Dental	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-Sep-23	07-Sep-23	N/A	N/A	07-Sep-23	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
	Purchase of Handheld Barcode Scanner for Library Use.	Library	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/28/2023	09/28/2023	N/A	N/A	09/28/2023	N/A	N/A
	Purchase of ICT Supplies for Registrar Office Use	Registrar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Oct-23	28-Oct-23	N/A	N/A	28-Oct-23	N/A	N/A
	Purchase of Motor Pump for ESCD use.	ESCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Sep-23	25-Sep-23	N/A	N/A	25-Sep-23	N/A	N/A
	Purchase of Semi-Expendable Medical Equipment	Medical & Dental	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Sep-23	19-Sep-23	N/A	N/A	19-Sep-23	N/A	N/A
	Purchase of Mudcrabs for ESCD use	ESCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Oct-23	20-Oct-23	N/A	N/A	20-Oct-23	N/A	N/A
	Purchase of T-Shirt for the Cultural Activity for Faculty and Staff Cultural Dance and Music Fetsival	Higher Ed	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-Dec-23	07-Dec-23	N/A	N/A	07-Dec-23	N/A	N/A
	Purchase of Supplies and Materials for Microbiology Laboratory	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Oct-23	12-Oct-23	N/A	N/A	12-Oct-23	N/A	N/A
Total Allot														

Prepared by:

ANGEL F. PINUELA
 Head, BAC Secretariat

Recommended for Approval by:

LILIBETH B. PETRESCU, MBM
 BAC Chairperson

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31-Jul-23	15-Sep-23	13-Nov-23 14-Nov-23	121	949,453.00	949,453.00		944,070.00	944,070.00	N/A	N/A	N/A	4-Jul-23	4-Jul-23	N/A	N/A	13-Nov-23 14-Nov-23	
14-Jul-23	17-Jul-23	02-Aug-23	164	180,000.00	180,000.00		156,000.00	156,000.00	N/A	N/A	N/A	10-Jul-23	10-Jul-23	N/A	N/A	02-Aug-23	
20-Jul-23	25-Aug-23	01-Sep-23	121	650,000.00	650,000.00		600,000.00	600,000.00	N/A	N/A	N/A	12-Jul-23	12-Jul-23	N/A	N/A	01-Sep-23	
04-Sep-23	11-Oct-23	11-Oct-23	101	1,752,500.00	1,752,500.00		1,011,028.00	1,011,028.00	N/A	EMCOR Incorporated, NIS Marketing, HINDKI Global Concepts, ARMX Copier Rentals, Sales & Services, RIR Marketing Holo, NCO General Merchandise, JUY, Tech Trading, JV Empire Incorporated, Seven J Office Supplies & Equipment	01-Aug-23	14-Aug-23	14-Aug-23	15-Aug-23	23-Aug-23	11-Oct-23	
04-Sep-23	17-Oct-23	06-Nov-23	101	640,000.00	640,000.00		428,800.00	428,800.00	N/A	M&B Wholesail & Retail, Anseca's Home & Office Furniture, ARMX Copier Rentals, Sales & Services	01-Aug-23	14-Aug-23	14-Aug-23	15-Aug-23	23-Aug-23	06-Nov-23	
15-Aug-23	27-Oct-23	13-Nov-23 14-Nov-23	121	300,000.00	300,000.00		275,000.00	275,000.00	N/A	N/A	N/A	07-Aug-23	07-Aug-23	N/A	N/A	13-Nov-23 14-Nov-23	
01-Sep-23	02-Sep-23	4-Sep-23 23-Nov-23	121	79,200.00	79,200.00		77,040.00	77,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-23 23-Nov-23	
08-Sep-23	N/A	29-Nov-23 30-Nov-23	164	100,000.00	100,000.00		75,000.00	75,000.00	N/A	N/A	N/A	04-Sep-23	04-Sep-23	N/A	N/A	29-Nov-23 30-Nov-23	
18-Sep-23	20-Sep-23	22-Sep-23 31-Oct-23	164	180,000.00	180,000.00		177,000.00	177,000.00	N/A	N/A	N/A	15-Sep-23	15-Sep-23	N/A	N/A	22-Sep-23 31-Oct-23	

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
28-Sep-23	29-Sep-23	29-Sep-23 06-11-23	164	135,000.00	135,000.00		114,750.00	114,750.00	N/A	N/A	N/A	25-Sep-23	25-Sep-23	N/A	N/A	29-Sep-23 06-11-23	
13-Oct-23	06-Nov-23	7-Nov-23 8-Nov-23	101	460,000.00	460,000.00		371,500.00	371,500.00	N/A	N/A	N/A	06-Oct-23	06-Oct-23	N/A	N/A	7-Nov-23 8-Nov-23	
11-Oct-23	20-Nov-23	24-Nov-23 28-Nov-23	101	500,000.00	500,000.00		487,754.00	487,754.00	N/A	N/A	N/A	06-Oct-23	06-Oct-23	N/A	N/A	24-Nov-23 28-Nov-23	
12-Oct-23	20-Nov-23	21-Nov-23 24-Nov-23	101	136,100.00	136,100.00		134,844.00	134,844.00	N/A	N/A	N/A	06-Oct-23	06-Oct-23	N/A	N/A	21-Nov-23 24-Nov-23	
11-Oct-23	10-Nov-23	16-Nov-23	101	151,200.00	151,200.00		132,208.00	132,208.00	N/A	N/A	N/A	06-Oct-23	06-Oct-23	N/A	N/A	16-Nov-23	
20-Oct-23	20-Oct-23	23-Oct-23 16-Nov-23	164	158,500.00	158,500.00		146,500.00	146,500.00	N/A	N/A	N/A	06-Oct-23	06-Oct-23	N/A	N/A	23-Oct-23 16-Nov-23	
26-Oct-23	03-Nov-23	6-Nov-23 16-Nov-23	121	190,000.00	190,000.00		162,000.00	162,000.00	N/A	N/A	N/A	18-Oct-23	18-Oct-23	N/A	N/A	6-Nov-23 16-Nov-23	
23-Oct-23	24-Oct-23	27-Oct-23 9-Nov-23	101	300,000.00	300,000.00		299,050.00	299,050.00	N/A	N/A	N/A	18-Oct-23	18-Oct-23	N/A	N/A	27-Oct-23 9-Nov-23	
21-Aug-23	19-Sep-23	24-Sep-03	164	207,300.00	207,300.00		130,200.00	130,200.00	N/A	N/A	N/A	11-Aug-23	11-Aug-23	N/A	N/A	24-Sep-03	
N/A	23-Jul-23	24-Jul-23	164	12,400.00	12,400.00		12,400.00	12,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-23	
N/A	07-Sep-23	08-Sep-23	101	4,500.00	4,500.00		4,275.00	4,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Sep-23	
N/A	07-Oct-23	09-Oct-23 10-Oct-23	164	13,650.00	13,650.00		10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-23 10-Oct-23	
N/A	N/A	23-Oct-23	101	45,650.00	45,650.00		38,140.00	38,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-23	
N/A	22-Sep-23	22-Sep-23 28-Nov-23	101	1,600.00	1,600.00		1,400.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-23 28-Nov-23	
N/A	23-Nov-23	28-Nov-23 29-Nov-23	164	9,000.00	9,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-23 29-Nov-23	
N/A	15-Nov-23	29-Nov-23 30-Nov-23	161	50,000.00	50,000.00		47,500.00	47,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-23 30-Nov-23	
N/A	20-Sep-23	20-Sep-23 28-Nov-23	101	1,800.00	1,800.00		1,355.00	1,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-23 28-Nov-23	

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	19-Sep-23	20-Sept-23 21-Sept-23	164	24,700.00	24,700.00		23,900.00	23,900.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Sept-23 21-Sept-23		
N/A	11-Oct-23	11-Oct-23 28 Nov-23	164	42,020.00	42,020.00		41,220.00	41,220.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-23 28 Nov-23		
N/A	29-Nov-23	29-Nov-23 30-Nov-23	164	31,200.00	31,200.00		27,200.00	27,200.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-23 30-Nov-23		
N/A	20-Oct-23	20-Oct-23 30 Nov-23	101	1,950.00	1,950.00		1,650.00	1,650.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-23 30 Nov-23		
N/A	15-Sep-23	15-Sept-23 28-Nov-23	101	28,900.00	28,900.00		27,600.00	27,600.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Sept-23 28-Nov-23		
N/A	01-Aug-23	01-Aug-23 31-Oct-23	101	7,000.00	7,000.00		6,900.00	6,900.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-23 31-Oct-23		
N/A	04-Oct-23	17-july-23 06 Oct-23	164	3,000.00	3,000.00		2,700.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	17-july-23 06 Oct-23		
N/A	14-Jul-23	15-july-23 16 July-23	164	49,500.00	49,500.00		42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	15-july-23 16 July-23		
N/A	09-Aug-23	14-Aug-23 15-Aug-23	101	40,950.00	40,950.00		37,800.00	37,800.00	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-23 15-Aug-23		
N/A	21-Aug-23	21-Aug-23	164	21,856.00	21,856.00		21,150.00	21,150.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-23		
N/A	23-Aug-23	24-Aug-23	161	24,000.00	24,000.00		18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug-23		
N/A	17-Jul-23	17-July-23 01-Sept-23	101	21,000.00	21,000.00		20,400.00	20,400.00	N/A	N/A	N/A	N/A	N/A	N/A	17-July-23 01-Sept-23		
N/A	17-Jul-23	17-Jul-23	164	4,500.00	4,500.00		4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23		
N/A	12-Sep-23	27-Sept-23 28-Sept-23	164	13,000.00	13,000.00		10,950.00	10,950.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Sept-23 28-Sept-23		
N/A	28-Jul-23	31-July-23 01-Aug-23	101	49,000.00	49,000.00		48,720.00	48,720.00	N/A	N/A	N/A	N/A	N/A	N/A	31-July-23 01-Aug-23		
N/A	26-Jul-23	28-July-23 31-Oct-23	164	6,000.00	6,000.00		6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	28-July-23 31-Oct-23		
N/A	27-Sep-23	28-Sep-23	101	9,000.00	9,000.00		8,163.00	8,163.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-23		
N/A	27-Sep-23	28-Sep-23	101	9,000.00	9,000.00		8,163.00	8,163.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-23		
N/A	24-Oct-23	12-Nov-23 13-Nov-23	164	6,800.00	6,800.00		5,800.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-23 13-Nov-23		

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	04-Oct-23	04-Oct-23	164	40,600.00	40,600.00		40,500.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-23		
N/A	24-Aug-23	24-Aug-23 25-Aug-23	161	44,420.00	44,420.00		42,560.00	42,560.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug-23 25-Aug-23		
N/A	15-Sep-23	18-Sept-23 19-Sept-23	101	14,410.00	14,410.00		12,550.00	12,550.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Sept-23 19-Sept-23		
N/A	24-Aug-23	13-Sep-23	164	14,544.00	14,544.00		14,450.00	14,450.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-23		
N/A	04-Aug-23	07-Aug-23 08-Aug-23	164	18,000.00	18,000.00		17,775.00	17,775.00	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23 08-Aug-23		
N/A	18-Oct-23	19-Oct-23 20-Oct-23	101	12,150.00	12,150.00		9,900.00	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-23 20-Oct-23		
N/A	10-Nov-23	13-Nov-23 14-Nov-23	164	9,500.00	9,500.00		8,550.00	8,550.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23 14-Nov-23		
N/A	11-Sep-23	28-Sep-23	161	4,000.00	4,000.00		2,900.00	2,900.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-23		
N/A	02-Sep-23	04-Sept-23 05-Sept-23	164	22,500.00	22,500.00		10,200.00	10,200.00	N/A	N/A	N/A	N/A	N/A	N/A	04-Sept-23 05-Sept-23		
N/A	20-Oct-23	23-Oct-23 24-Oct-23	101	5,500.00	5,500.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-23 24-Oct-23		
N/A	22-Sep-23	25-Sept-23 26-Sept-23	164	4,900.00	4,900.00		4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Sept-23 26-Sept-23		
N/A	08-Jun-23	08-June-23 20-Nov-23	101	13,000.00	13,000.00		12,600.00	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	08-June-23 20-Nov-23		
N/A	01-Sep-23	01-Sept-23 20-Nov-23	101	7,200.00	7,200.00		6,800.00	6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Sept-23 20-Nov-23		
N/A	29-Sep-23	29-Sept-23 06-Nov-23	164	135,000.00	135,000.00		114,750.00	114,750.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Sept-23 06-Nov-23		
N/A	01-Sep-23	01-Sept-23 20-Nov-23	164	2,870.00	2,870.00		2,550.00	2,550.00	N/A	N/A	N/A	N/A	N/A	N/A	01-Sept-23 20-Nov-23		

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (if applicable)	
N/A	28-Mar-23	28-Mar-23	164	35,000.00	35,000.00		29,580.00	29,580.00		N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-23	
N/A	07-Nov-23	09-Nov-23 10-Nov-23	101	10,000.00	10,000.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-23 10-Nov-23	
N/A	29-Dec-23	29-Dec-23	164	30,000.00	30,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-23	
N/A	10-Sep-23	11-Sept-23 12-Sept-23	101	49,800.00	49,800.00		49,650.00	49,650.00		N/A	N/A	N/A	N/A	N/A	N/A	11-Sept-23 12-Sept-23	
N/A	25-Oct-23	07-Nov-23 08-Nov-23	101	48,000.00	48,000.00		47,875.00	47,875.00		N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-23 08-Nov-23	
N/A	29-Sep-23	29-Sept-23 16-Nov-23	101	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	29-Sept-23 16-Nov-23	
N/A	01-Aug-23	01-Aug-23	101	7,000.00	7,000.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-23	
N/A	03-Aug-23	03-Aug-23 13-Aug-2023	164	9,000.00	9,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	03-Aug-23 13-Aug-2023	
N/A	29-Dec-23	29-Dec-23	164	46,400.00	46,400.00		46,280.00	46,280.00		N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-23	
N/A	27-Oct-23	27-Oct-23	101	4,800.00	4,800.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-23	
N/A	21-Nov-23	21-Nov-23	164	3,800.00	3,800.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-23	
N/A	16-Aug-23	16-Aug-23	101	3,600.00	3,600.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-23	
N/A	06-Oct-23	06-Oct-23	101	49,875.00	49,875.00		45,625.00	45,625.00		N/A	N/A	N/A	N/A	N/A	N/A	06-Oct-23	
N/A	31-Jul-23	31-Jul-23	101	2,805.00	2,805.00		2,640.00	2,640.00		N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-23	
N/A	13-Nov-23	13-Nov-23	164	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	
13-Jul-23	20-Oct-23	29-Nov-23	164	86,200.00	86,200.00		85,490.00	85,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-23	
N/A	15-Sep-23	15-Sept-23 31-Oct-23	101	4,000.00	4,000.00		3,800.00	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sept-23 31-Oct-23	
N/A	23-Oct-23	23-Oct-23 ⁰⁶ Nov-23	164	23,800.00	23,800.00		19,740.00	19,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-23 ⁰⁶ Nov-23	
N/A	18-Aug-23	18-Aug-23 31-Oct-23	101	15,600.00	15,600.00		12,900.00	12,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-23 31-Oct-23	

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	14-Jul-23	14-Jul-23	164	4,800.00	4,800.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-23	
Total Alloted Budget of Procurement Activities				8,424,303.00													
Total Price of Procurement Activities Conducted							6,949,995.00										
Savings (Total Alloted Budget - Total Contract Price)							1,474,308.00										
03-Aug-23			164	2,332,755.30	N/A	2,332,755.30	1,666,869.33	N/A	1,666,869.33	Dnyok Construction & Supply, A Maquilting Construction & Supply, Makenzil Construction & Supply, All Construction & Supply, DG Salas Construction Services, Mag Site Builders, Abelaize Builders & Supply	N/A	N/A	N/A	N/A	N/A		
04-Aug-23			101	175,104.60	175,104.60		146,462.19	146,462.19		N/A	N/A	N/A	N/A	N/A	N/A		
N/A			101	499,607.56	499,607.56		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		
03-Aug-23			164	121,600.00	121,600.00		97,000.00	97,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A			164	59,440.00	59,440.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		
04-Aug-23			164	197,150.00	197,150.00		170,390.00	170,390.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A			101	173,000.00	173,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		
N/A			101	499,800.00	499,800.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		
12-Sep-23			164	1,945,450.36	1,945,450.36		1,386,119.00	1,386,119.00		DG Salas Construction & Sales, C Square Engineering Construction & Supply, A Maquilting Construction & Supply, Gamewest Construction Corporation	N/A	N/A	N/A	N/A	N/A		
29-Aug-23			121	498,646.69	498,646.69		378,608.00	378,608.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A			164	200,000.00	200,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		
N/A			164	85,500.00	85,500.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		
N/A			101	566,000.00	566,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		

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Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A			121	748,280.00	748,280.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			121	599,475.60	599,475.60		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			164	2,952,544.09	2,952,544.09		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			101	400,949.00	400,949.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
12-Oct-23			101	207,068.00	207,068.00		201,000.00	201,000.00		N/A	N/A	N/A	N/A	N/A			
N/A			101	300,000.00	300,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
12-Oct-23			101	835,574.07	835,574.07		623,750.00	623,750.00		N/A	N/A	N/A	N/A	N/A			
N/A			164	496,020.00	496,020.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			101	1,066,268.55	1,066,268.55		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			164	78,800.00	78,800.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
06-Nov-23			101	121,550.00	121,550.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
07-Nov-23			101	109,000.00	109,000.00		104,000.00	104,000.00		N/A	N/A	N/A	N/A	N/A			
N/A			164	283,200.00	283,200.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			101	162,000.00	162,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			101	190,000.00	190,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			164	101,250.00	101,250.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			

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Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A			164	468,391.89	468,391.89		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			164	277,038.20	277,038.20		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			164	150,000.00	150,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			164	659,313.17	N/A	659,313.17	N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			164	64,000.00	64,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			101	90,000.00	90,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			164	216,500.00	216,500.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			101	201,600.00	201,600.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			101	298,016.00	298,016.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			101	199,617.60	199,617.60		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			101	196,000.00	196,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			164	425,000.00	425,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			164	199,476.00	199,476.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			164	997,000.00	997,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			164	315,000.00	315,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
13-Dec-23			101	74,000.00	74,000.00		73,852.00	73,852.00		N/A	N/A	N/A	N/A	N/A			
N/A			164	871,110.26	871,110.26		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			164	150,000.00	150,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			164	558,810.73	558,810.73		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			101	184,000.00	184,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			164	200,000.00	200,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			121	481,880.00	481,880.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			164	20,000.00	20,000.00		19,650.00	19,650.00		N/A	N/A	N/A	N/A	N/A			
22-Sep-23			121	250,400.00	250,400.00		280,400.00	280,400.00		N/A	N/A	N/A	N/A	N/A			
05-Dec-23			164	276,679.00	276,679.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
06-Oct-23			164	82,035.00	82,035.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A			
N/A			164	35,000.00	35,000.00		33,700.00	33,700.00		N/A	N/A	N/A	N/A	N/A			
N/A			164	34,496.00	34,496.00		34,160.00	34,160.00		N/A	N/A	N/A	N/A	N/A			
N/A			164	30,000.00	30,000.00		29,419.20	29,419.20		N/A	N/A	N/A	N/A	N/A			

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
N/A			164	4,000.00	4,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A		
N/A			164	24,495.00	24,495.00		18,660.00	18,660.00		N/A	N/A	N/A	N/A	N/A		
N/A			164	6,720.00	6,720.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A		
N/A			164	48,464.83	48,464.83		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A		
N/A			164	19,000.00	19,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A		
N/A			101	29,600.00	29,600.00		28,120.00	28,120.00								
N/A			164	7,085.00	7,085.00		6,064.00	6,064.00								
ed Budget of On-going Procurement Activities				34,256,453.50												

APPROVED:

NORDY D. SIASON, JR., CESO VI

SUC President II