

		ANNEX B													
Iloilo State University of Fisheries Science and Technology--Dumangas Campus Procurement Monitoring Report for the period JULY 1 to DECEMBER 30, 2023															
Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								Source of Funds	
						Pre-Proc Conference	Ads/P ost of IB	Pre-bid Conf	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
5020399000	PURCHASE OF MONOBLOC	GSO		NO	SVP	N/A			7/6/23		7/11/23		7/20/23	2023-07-041 7/12/2023	164
5020399000	PURCHASE OF POLO BARONGS	GARMENTS		NO	SVP	N/A			7/6/23		7/12/23		7/13/23	2023/07/05 2 7/6/2023	101
5020399000	PURCHASE OF DIPLOMA JACKET	REGISTRAR		NO	SVP	N/A			7/11/23		7/13/23		7/20/23	2023-07-176 7/20/2023	164
5021306001	PURCHASE OF TIRE	ADMIN		NO	SVP	N/A			7/14/23		8/10/23		8/17/23	2023-07-055 8/17/2023	164
5020399000	PURCHASE OF MEDALS	REGISTRAR		NO	SVP	N/A			7/14/23		7/17/23		7/24/23	2023-07-048 7/20/2023	164
5020321002	PURCHASE OF PRINTER	CHM		NO	SVP	N/A			7/14/23		8/18/23		8/25/23	2023-08-059 8/19/2023	101
2010101000	PURCHASE OF DESKTOP COMPUTER & PRINTER	PROMOTIONAL		NO	SVP	N/A			7/14/23		8/11/23		8/18/23	2023-08-059A 8/18/2023	164
5020399000	PURCHASE OF PLAQUE	REGISTRAR		NO	SVP	N/A			7/18/23		7/17/23		7/24/23	2023-07-049 7/24/2023	164
5029905008	RENTAL OF LED WALL SCREEN PANEL	ADMIN		NO	SVP	N/A			7/19/23		7/20/23		7/27/23	2023-07-051A 7/27/2023	164

5029905004	RENTAL OF GENERATOR	ADMIN	NO	SVP	N/A			7/19/23		7/21/23		7/28/23	2023-07-0581B 7/28/2023	164
5029905004	PURCHASE OF SOUND SYSTEM (RENTAL FEE)	ADMIN	NO	SVP	N/A			7/20/23		7/21/23		7/28/23	2023-07-049A 7/28/2023	164
5021299000	PURCHASE OF PHOTOGRAPHY SERVICES	OSA	NO	SVP	N/A			7/24/23		7/21/23		7/28/23	2023-08-059 7/25/2023	164
5020321002	PURCHASE OF AIRCON	COED	NO	SVP	N/A			8/4/23		8/18/23		8/25/23	2023-09-061 9/1/2023	164
5020321099	PURCHASE OF ORBIT FAN	SUPPLY	NO	SVP	N/A			8/4/23		8/18/23		8/25/23	2023-09-062 9/1/2023	164
5020399000	PURCHASE OF MATERIALS FOR AIRCON	REGISTRAR	NO	SVP	N/A			8/8/23		8/18/23		8/25/23	2023-09-068 8/9/2023	164
1060502000	PURCHASE OF AIRCON	HOMETEL	NO	SVP	N/A			8/9/23	8/11/23	8/18/23	8/11/23	8/25/23	2023-09-064 8/11/2023	164
5020399000	PURCHASE OF DRY SEAL	REGISTRAR	NO	SVP	N/A			8/24/23		9/12/23		9/19/23	2023-09-236a 9/12/2023	164
1040502000	PURCHASE OF DESKTOP & PRINTER	CSSC	NO	SVP	N/A			8/31/23		9/28/23		10/6/2023.	2023-09-070 9/2/2023	164
5021304099	PURCHASE OF MATERIALS FOR FUNCTION HALL	AO	NO	SVP	N/A			8/14/23		8/18/23		9/4/23	2023-09-063 9/4/2023	164
5029902000	PURCHASE OF TARPULIN	PROMOTIONAL	NO	SVP	N/A			8/2/23		8/23/23		8/30/23	2023-11-088 10/10/2023	164
5020399000	PURCHASE OF FLUSHER	GSO	NO	SVP	N/A			9/11/23		9/29/23		9/29/2023	2023-11-082 9/29/2023	164

5020399000	PURCHASE OF MATERIALS FOR DOOR FINISHING	COED	NO	SVP	N/A			9/11/23		9/22/23		9/29/23	2023-09-066 9/12/2023	164
5020399000	PURCHASE OF PANEL DOORS & MATERIALS	COED	NO	SVP	N/A			9/13/23	9/14/23	9/15/23	9/15/23	9/15/23	2023-09-065 9/12/2023	164
5020399000	PURCHASE OF ASEAN FLAG	SUPPLY	NO	SVP	N/A			8/24/23		9/25/23		9/25/23	2023-10-077 8/29/2023	164
2010101000	PURCHASE OF ELECTRICAL CABLE WIRE	ELECTRICAL DEPT.	NO	SVP	N/A			9/13/23	9/14/23	9/25/23	9/14/23	9/25/23	2023-09-067 9/14/2023	164
2010101000	PURCHASE OF DESKTOP	INSTRUCTION	NO	SVP	N/A			9/21/23		9/28/23		9/28/23	2023-11-083 9/22/2023	164
5020321002	PURCHASE OF PRINTER	INSTRUCTION	NO	SVP	N/A			9/21/23		9/25/23		9/25/23	2023-10-078 9/22/2023	164
5020321002	PURCHASE OF PRINTER	COT	NO	SVP	N/A			9/21/23		9/26/23		9/26/23	2023-06-031 6/08/2023	164
2010101000	PURCHASE OF DESKTOP COMPUTER	ACCOUNTING	NO	SVP	N/A			9/21/23		10/2/23		10/2/23	2023-11-086 9/22/2023	164
2010101000	PURCHASE OF PRINTER	ADMIN	NO	SVP	N/A			9/21/23		9/27/23		9/27/23	2023-10-079A 10/05/2023	164
5020399000	PURCHASE OF ELECTRICAL MATERIALS	COMLAB	NO	SVP	N/A			9/21/23		9/27/23		9/27/23	2023-10-072 9/22/2023	164

2010101000	PURCHASE OF PRINTER	ACCOUNTING	NO	SVP	N/A			9/21/23		9/26/23		9/26/23	2023-10-071A 10/20/2023	164
2010101000	PURCHASE OF MEDICINES	CLINIC	NO	SVP	N/A			9/22/23		9/26/23		9/26/23	2023-10-071 9/26/2023	164
5020399000	PURCHASE OF BAMBOO	PRODUCTIVE	NO	SVP	N/A			9/22/23		10/26/23		10/26/23	2023-11-081 09/29/2023	161
5020399000	PURCHASE OF SUPPLIES	REGISTRAR	NO	SVP	N/A			9/22/23		9/27/23		9/27/23	2023-10-073 9/27/2023	164
1040503000	PURCHASE OF LABORATORY MATERIALS	COT	NO	SVP	N/A			9/22/23		9/30/23		9/30/23	2023-10-074 10/13/2023	164
5021304099	PURCHASE OF MATERIALS FOR FUNCTION HALL	HOMETEL	NO	SVP	N/A			10/5/23		10/19/23		10/19/23	2023-10-079 10/5/2023	164
5020399000	PURCHASE OF OFFICE SUPPLIES	SCHOLARSHIP	NO	SVP	N/A			10/9/23		10/16/23		10/16/23	2023-10-075 10/20/2023	107
2010101000	PURCHASE OF ELECTRICAL MATERIALS	GSO	NO	SVP	N/A			9/28/23		10/24/23		10/24/23	2023-11-087A 10/16/2023	164
2010101000	PURCHASE OF PRINTER	AO	NO	SVP	N/A			10/20/23		10/31/23		10/31/23	2023-11-084 10/23/2023	164

2010101000	PURCHASE PRINTER & SSD	PROCUREMENT	NO	SVP	N/A			10/20/23		10/31/23		10/31/23	2023-11-085 10/23/2023	164
2010101000	PURCHASE OF EXECUTIVE CHAIR	ACCOUNTING	NO	SVP	N/A			10/27/23		11/17/23		11/17/23	2023-12-091 12/07/2023	101
2010101000	PURCHASE OF SPORTS EQUIPMENT	SPORTS	NO	SVP	N/A			11/13/23		11/15/23		11/15/23	2023-11-087 11/14/2023	164
5021304002	PURCHASE OF MATERIALS FOR REPAINTING OF SCHOOL	ADMIN	NO	SVP	N/A			11/17/23		11/21/23		11/21/23	2023-12-098 12/28/2023	164
	PURCHASE OF DESKTOP COMPUTER	ADMIN	NO	SVP	N/A			11/20/23		11/24/23		11/24/23	2023	164
5020399000	PURCHASE OF BATTERY	AO	NO	SVP	N/A			11/28/23		12/7/23		12/14/23	2023-12-096 12/14/2023	164
5021304099	PURCHASE OF MATERIALS FOR FUNCTION HALL & ADMIN	GSO	NO	SVP	N/A			11/7/23		11/28/23		11/28/23	2023-12-094 11/30/2023	164
2010101000	PURCHASE OF COVID RELATED SUPPLIES	CLINIC	NO	SVP	N/A			11/28/23		12/6/23		12/6/23	2023-12-097 11/29/2023	101
5021304002	PURCHASE OF MATERIALS	GSO	NO	SVP	N/A			11/16/23		12/5/23		12/5/23	2023-12-095 12/07/2023	164

1040502000	PURCHASE OF LAPTOP & WIRELESS MOUSE WITH PAD	BLAZE	NO	SVP	N/A			10/26/2023		1/03/2024		1/03/2024	ON-GOING	164
5029902000	PURCHASE OF TARPAULIN	PRO,MOTIONAL	NO	SVP	N/A			12/28/2023		1/03/2024		1/03/2024	ON-GOING	164
5020399000	PURCHASE REGISTRATION FORM	REGISTRAR	NO	SVP	N/A			12/28/2023		01/05/2024		01/05/2024	ON-GOING	164
5021306001	PURCHASE OF BATTERY	ADMIN	NO	SVP	N/A			12/28/2023		1/03/2024		1/03/2024	ON-GOING	164
1040601000	PURCHASE OF EXECUTIVE TABLE	ADMIN	NO	SVP	N/A			12/21/23		12/22/23		12/22/23	ON-GOING	101
1040601000	PURCHASE OF EXECUTIVE TABLE	AO	NO	SVP	N/A			12/20/23		12/22/23		12/22/23	ON-GOING	101
Total Alloted Budget of On-going Procurement Activities														
	PREPARED BY:									RECOMMENDING APPROVAL:				
		JOILYN B. PALENCIA										SALITA D. DIMZON, Ph.D.		
		PROCUREMENT OFFICER / BAC SECRETARIAT										BAC CHAIRMAN		

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
140,000.00	140,000.00		119,000.00	119,000.00		NONE						
39,960.00	39,960.00		39,960.00	39,960.00		NONE						
30,000.00	30,000.00		28,000.00	28,000.00		NONE						
14,540.00	14,540.00		14,540.00	14,540.00		NONE						
7,400.00	7,400.00		7,400.00	7,400.00		NONE						
24,295.00	24,295.00		24,295.00	24,295.00		NONE						
45,584.00	45,584.00		45,584.00	45,584.00		NONE						
4,000.00	4,000.00		3,296.00	3,296.00		NONE						
17,000.00	17,000.00		17,000.00	17,000.00		NONE						

8,000.00	8,000.00		8,000.00	8,000.00		NONE						
9,000.00	9,000.00		9,000.00	9,000.00		NONE						
8,000.00	8,000.00		8,000.00	8,000.00		NONE						
28,260.00	28,260.00		28,260.00	28,260.00		NONE						
40,528.00	40,528.00		40,528.00	40,528.00		NONE						
5,390.00	5,390.00		5,390.00	5,390.00		NONE						
110,000.00	110,000.00		106,950.00	106,950.00		NONE						
3,700.00	3,700.00		3,500.00	3,500.00		NONE						
40,000.00	40,000.00		39,550.00	39,550.00		NONE						
31,148.00	31,148.00		31,148.00	31,148.00		NONE						
7,130.00	7,130.00		7,130.00	7,130.00		NONE						
3,920.00	3,920.00		3,920.00	3,920.00		NONE						

19,800.00	19,800.00		19,800.00	19,800.00		NONE						
147,000.00	147,000.00		147,000.00	147,000.00		NONE						
39,000.00	39,000.00		39,000.00	39,000.00		NONE						
180,000.00	180,000.00		149,700.00	149,700.00		NONE						
45,000.00	45,000.00		43,034.00	43,034.00		NONE						
31,495.00	31,495.00		31,495.00	31,495.00		NONE						
17,995.00	17,995.00		17,995.00	17,995.00		NONE						
43,034.00	43,034.00		43,034.00	43,034.00		NONE						
32,000.00	32,000.00		31,495.00	31,495.00		NONE						
12,965.00	12,965.00		12,965.00	12,965.00		NONE						

31,495.00	31,495.00		31,495.00	31,495.00		NONE						
19,255.00	19,255.00		19,255.00	19,255.00		NONE						
4,350.00	4,350.00		3,810.00	3,810.00		NONE						
3,290.00	3,290.00		3,290.00	3,290.00		NONE						
34,100.00	34,100.00		34,100.00	34,100.00		NONE						
3,283.00	3,283.00		3,283.00	3,283.00		NONE						
6,623.00	6,623.00		6,623.00	6,623.00		NONE						
42,000.00	42,000.00		38,990.00	38,990.00		NONE						
31,995.00	31,995.00		31,495.00	31,495.00		NONE						

38,500.00	38,500.00		38,285.00	38,285.00		NONE						
10,800.00	10,800.00		10,800.00	10,800.00		NONE						
37,640.00	37,640.00		36,950.00	36,950.00		NONE						
13,180.00	13,180.00		12,653.00	12,653.00		NONE						
45,000.00	45,000.00		43,034.00	43,034.00		NONE						
3,700.00	3,700.00		3,650.00	3,650.00		NONE						
5,000.00	5,000.00		4,460.00	4,460.00		NONE						
133,010.00	133,010.00		105,634.50	105,634.50		NONE						
8,375.00	8,375.00		8,125.00	8,125.00		NONE						

28,175.00	28,175.00		26,020.00	26,020.00		NONE						
7,000.00	7,000.00		7,000.00	7,000.00		NONE						
6,623.00	6,623.00		5,580.00	5,580.00		NONE						
3,930.00	3,930.00		3,930.00	3,930.00		NONE						
			1,777,468.00			1,777,468.00						
			1,677,431.50			1,677,431.50						
			100,036.50			100,036.50						
			0									
			0									
28,000.00	28,000.00		26,999.00	26,999.00		NONE						
28,000.00	28,000.00		26,999.00	26,999.00		NONE						
28,000.00	28,000.00		26,999.00	26,999.00		NONE						
46,800.00	46,800.00		46,800.00	46,800.00		NONE						

