

ANNEX B

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY -MAIN POBLACION SITE Procurement Monitoring Report as of July 1

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	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
5-02-03-990-00	Purchase and Delivery of Office Equipment and Accessories	Various Offices	NO	Competitive Bidding		08-Jun-23	15-Jun-23	27-Jun-23	27-Jun-23	29-Jun-23	03-Jul-23	04-Jul-23	06-Jul-23	10-Jul-23	12-Jul-23
5-02-13-040-02	Construction of Pavement Along Admin Building to OSAS	Administration Office	NO	NP-53.9 - Small Value Procurement		16-Jun-23		19-Jun-23	19-Jun-23	21-Jun-23	23-Jun-23	29-Jun-23	03-Jul-23	05-Jul-23	07-Jul-23
5-02-99-090	Printing of Yearbook for SY 2023	OSA	NO	NP-53.9 - Small Value Procurement		24-Jun-23		27-Jun-23	27-Jun-23	29-Jun-23	03-Jul-23	04-Jul-23	06-Jul-23	10-Jul-23	12-Jul-23
5-02-13-040-02	Landscaping of Academic Building-B	Administration Office	NO	NP-53.9 - Small Value Procurement		27-Jun-23		30-Jun-23	30-Jun-23	03-Jul-23	05-Jul-23	07-Jul-23	11-Jul-23	13-Jul-23	17-Jul-23
1-06-05-990	Purchase and Delivery of Electronics Laboratory Equipment and Accessories	CIT Office	NO	NP-53.9 - Small Value Procurement		30-Jun-23		03-Jul-23	03-Jul-23	05-Jul-23	07-Jul-23	11-Jul-23	13-Jul-23	17-Jul-23	19-Jul-23
1-06-05-990	Purchase and Delivery of Electricity Laboratory Equipment and Accessories	CIT Office	NO	NP-53.9 - Small Value Procurement		30-Jun-23		03-Jul-23	03-Jul-23	05-Jul-23	07-Jul-23	11-Jul-23	13-Jul-23	17-Jul-23	19-Jul-23
5-02-03-220-00	Purchase and Delivery of Furniture and Fixtures	Various Offices	NO	Competitive Bidding		17-May-23	24-May-23	05-Jun-23	05-Jun-23	07-Jun-23	14-Jun-23	04-Jul-23	7/23/2023	10-Jul-23	12-Jul-23
5-02-03-010-00	Purchase and Delivery of Office Supplies and Consumables	Administration Office	NO	Competitive Bidding		17-May-23	24-May-23	05-Jun-23	05-Jun-23	07-Jun-23	14-Jun-23	16-Jun-23	20-Jun-23	22-Jun-23	26-Jun-23
5-02-03-990-00	Purchase and Delivery of Memory Module Stick(RAM) 8 GB, 2666MHz, DDR4	Administration Office	NO	NP-53.9 - Small Value Procurement				22-Jun-23	22-Jun-23			22-Jun-23		22-Jun-23	
5-02-03-990-00	Purchase and Delivery of Smart TV 60" (LED FULL HD)	Administration Office	NO	NP-53.9 - Small Value Procurement				22-Jun-23	22-Jun-23			22-Jun-23		22-Jun-23	
1-04-04-010	Purchase of Materials for the Repair and Maintenance of CICT Building	CICT	NO	NP-53.9 - Small Value Procurement				04-Jul-23	04-Jul-23			04-Jul-23		11-Jul-23	
1-06-05-030	Purchase and Delivery of Printer Ink	Procurement Office	NO	NP-53.9 - Small Value Procurement				04-Jul-23	04-Jul-23			04-Jul-23		11-Jul-23	
1-04-04-010	Purchase of Materials for the Repair and Maintenance of College of Management Laboratory	Administration Office	NO	NP-53.9 - Small Value Procurement				04-Jul-23	04-Jul-23			04-Jul-23		11-Jul-23	
5-02-03-990-00	Purchase of Medals	Administration Office	NO	NP-53.9 - Small Value Procurement				04-Jul-23	04-Jul-23			04-Jul-23		11-Jul-23	
5-06-04-070-02	Purchase and Delivery of Books	Library	NO	NP-53.9 - Small Value Procurement				07-Jul-23	07-Jul-23	10-Jul-23	12-Jul-23	14-Jul-23	18-Jul-23	20-Jul-23	24-Jul-23

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	Notice to Proceed
5-02-13-040-02	Proposed Glass Partition at Hot and Cold Laboratory	Administration Office	NO	NP-53.9 - Small Value Procurement				11-Jul-23	11-Jul-23	13-Jul-23	17-Jul-23	19-Jul-23	21-Jul-23		27-Jul-23
5-06-04-050-14	Purchase and Delivery of Heavy-Duty Headset	CICT	NO	NP-53.9 - Small Value Procurement				12-Jul-23	12-Jul-23			12-Jul-23		20-Jul-23	
5-02-13-050-02	Repair and Maintenance of the CCTV	Library	NO	NP-53.9 - Small Value Procurement				12-Jul-23	12-Jul-23			12-Jul-23		20-Jul-23	
1-06-05-030	Purchase and Delivery of Special Paper (Short)	OSAS	NO	NP-53.9 - Small Value Procurement				12-Jul-23	12-Jul-23			12-Jul-23		20-Jul-23	
5-02-03-990-00	Purchase and Delivery of Office Appliance	Administration Office	NO	NP-53.9 - Small Value Procurement				17-Jul-23	17-Jul-23	19-Jul-23	21-Jul-23	25-Jul-23	27-Jul-23	01-Aug-23	03-Aug-23
1-06-05-030	Purchase and Delivery of Printer and Printer Ink	Administration Office	NO	NP-53.9 - Small Value Procurement				19-Jul-23	19-Jul-23			19-Jul-23		26-Jul-23	
5-02-13-060-01	Purchase and Delivery of Tire and Battery for Toyota Hi-Ace	Supply Office	NO	NP-53.9 - Small Value Procurement				24-Jul-23	24-Jul-23			24-Jul-23		07-Aug-23	
5-06-04-070-01	Purchase and Delivery of Fabricated Steel Cabinet (Steel Book Shelf-5 Span, 70" x18")	Library	NO	NP-53.9 - Small Value Procurement				31-Jul-23	31-Jul-23			31-Jul-23		14-Aug-23	
5-02-13-040-99	Additional Works for Repair and Maintenance of College Facility (Admin Building - A)	Administration Office	NO	NP-53.9 - Small Value Procurement				31-Jul-23	31-Jul-23	02-Aug-23	04-Aug-23	07-Aug-23	09-Aug-23		15-Aug-23
5-02-13-040-02	PROPOSED FOOD HUB	Administration Office	NO	NP-53.9 - Small Value Procurement				31-Jul-23	31-Jul-23	02-Aug-23	04-Aug-23	07-Aug-23	09-Aug-23		15-Aug-23
5-02-13-040-99	REPAIR OF CIT EXTENSION BUILDING	Administration Office	NO	Competitive Bidding			20-Jul-23	01-Aug-23	01-Aug-23	03-Aug-23	07-Aug-23	09-Aug-23	11-Aug-23	15-Aug-23	17-Aug-23
5-02-03-010-00	Purchase and Delivery of Classcards	Registrar Office	NO	NP-53.9 - Small Value Procurement				02-Aug-23	02-Aug-23			02-Aug-23		09-Aug-23	
5-02-03-010-00	Purchase and Delivery of Office Supplies and Consumables	Scholarship Office	NO	NP-53.9 - Small Value Procurement				02-Aug-23	02-Aug-23			02-Aug-23		09-Aug-23	
5-06-04-070-01	Purchase and Delivery of Electric Fan (Standard Type and Plastic Blade, 18 inches)	Administration Office	NO	NP-53.9 - Small Value Procurement				07-Aug-23	07-Aug-23			07-Aug-23		14-Aug-23	
5-06-04-070-01	Purchase and Delivery of Blinds	Administration Office	NO	NP-53.9 - Small Value Procurement				14-Aug-23	14-Aug-23	16-Aug-23	18-Aug-23	23-Aug-23	25-Aug-23		01-Sep-23
5-02-13-040-99	Additional Works for Rehabilitation of ICT & Industrial Technology Building - Savings Out of Savings (Out of Savings)	Administration Office	NO	NP-53.9 - Small Value Procurement				14-Aug-23	14-Aug-23	16-Aug-23	18-Aug-23	23-Aug-23	25-Aug-23		01-Sep-23
5-02-13-040-99	Additional Works for Water System Rehab	Administration Office	NO	NP-53.9 - Small Value Procurement				14-Aug-23	14-Aug-23	16-Aug-23	18-Aug-23	23-Aug-23	25-Aug-23		01-Sep-23
5-06-04-050-13	Purchase and Delivery of Sports Equipment	Sports	NO	NP-53.9 - Small Value Procurement				14-Aug-23	14-Aug-23	16-Aug-23	18-Aug-23	23-Aug-23	25-Aug-23	30-Aug-23	01-Sep-23


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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	Notice to Proceed
5-02-13-040-99	Repair & Maintenance of University Facility (Admin-A Washed Out Pebbles Pavement)	Administration Office	NO	NP-53.15 - Small Value Procurement				15-Aug-23	15-Aug-23	17-Aug-23	22-Aug-23	24-Aug-23	29-Aug-23		04-Sep-23
5-02-13-040-02	TECHNO HUB GLASS WALL INSTALLA	Administration Office	NO	NP-53.9 - Small Value Procurement				15-Aug-23	15-Aug-23	17-Aug-23	22-Aug-23	24-Aug-23	29-Aug-23		04-Sep-23
5-02-13-040-99	Repair and Maintenance of University Facility (Techno Hub Glass Door Installation)	Administration Office	NO	NP-53.9 - Small Value Procurement				15-Aug-23	15-Aug-23	17-Aug-23	22-Aug-23	24-Aug-23	29-Aug-23		04-Sep-23
5-06-04-050-14	Purchase and Delivery of Portable Two-Way Radio NHF/UHF/FM Trans Receiver	General Services	NO	NP-53.9 - Small Value Procurement				17-Aug-23	17-Aug-23			18-Aug-23		31-Aug-23	
5-02-13-040-99	Repair & Maintenance of University Facility (Glass Partition for Hot & Cold Laboratory)	Administration Office	NO	NP-53.9 - Small Value Procurement				22-Aug-23	22-Aug-23	24-Aug-23	30-Aug-23	01-Sep-23	05-Sep-23		11-Sep-23
1-06-05-030	Purchase and Delivery of Photocopier	Office of the President	NO	NP-53.9 - Small Value Procurement				22-Aug-23	22-Aug-23	24-Aug-23	30-Aug-23	01-Sep-23	05-Sep-23	07-Sep-23	11-Sep-23
1-04-04-990	Purchase and Delivery of Brand New Fire Extinguisher HCFC-123	Supply Office		NP-53.9 - Small Value Procurement				31-Aug-23	31-Aug-23			01-Sep-23		08-Sep-23	
5-06-04-050-10	Purchase and Delivery of Firearms	Security Office	NO	NP-53.9 - Small Value Procurement				05-Sep-23	05-Sep-23	07-Sep-23	11-Sep-23	14-Sep-23	15-Sep-23	19-Sep-23	21-Sep-23
5-06-04-050-12	Purchase and Delivery of ICT Equipment and Accesories	CICT	NO	NP-53.9 - Small Value Procurement				05-Sep-23	05-Sep-23	07-Sep-23	11-Sep-23	14-Sep-23	15-Sep-23	19-Sep-23	21-Sep-23
5-06-04-050-12	Purchase and Delivery of Branded Laptop	Supply Office	NO	NP-53.9 - Small Value Procurement				08-Sep-23	08-Sep-23			09-Sep-23			12-Sep-23
5-06-04-050-02	Purchase and Delivery of Office Equipment and Accessories	Research	NO	NP-53.9 - Small Value Procurement				11-Sep-23	11-Sep-23	13-Sep-23	15-Sep-23	20-Sep-23	20-Sep-23	25-Sep-23	27-Sep-23
5-06-04-050-12	Purchase and Delivery of ID Maker Accessories and Consumables	OSA	NO	NP-53.9 - Small Value Procurement				11-Sep-23	11-Sep-23	13-Sep-23	15-Sep-23	20-Sep-23	20-Sep-23	25-Sep-23	27-Sep-23
5-02-03-010-00	Purchase and Delivery of Specialty Board	Registrar Office	NO	NP-53.9 - Small Value Procurement				12-Sep-23	12-Sep-23			13-Sep-23		15-Sep-23	
1-06-07-010	Purchase and Delivery of Student's Jacket	Registrar Office	NO	NP-53.9 - Small Value Procurement				12-Sep-23	12-Sep-23			13-Sep-23			15-Sep-23
5-02-13-040-99	Additional Works Out of Savings for Repair and Maintenance of University Facility (President's & Vice Presidents' Office Renovation)	Administration Office	NO	NP-53.9 - Small Value Procurement				25-Sep-23	25-Sep-23	27-Sep-23	02-Oct-23	04-Oct-23	06-Oct-23		13-Oct-23
5-02-12-020-00	Purchase and Delivery of Office & Janitorial Supplies and Consumables	All Offices	NO	Competitive Bidding			11-Sep-23	25-Sep-23	25-Sep-23	27-Sep-23	05-Oct-23	09-Oct-23	11-Oct-23	13-Oct-23	17-Oct-23
5-02-15-030-00	Procurement of Students Insurance	OSA	NO	NP-53.9 - Small Value Procurement				25-Sep-23	25-Sep-23	27-Sep-23	02-Oct-23	04-Oct-23	06-Oct-23	11-Oct-23	13-Oct-23
5-02-12-030-00	Procurement of Security Services	Administration Office	NO	NP-53.9 - Small Value Procurement				26-Sep-23	26-Sep-23	28-Sep-23	02-Oct-23	04-Oct-23	06-Oct-23		13-Oct-23
	Accomodation and Food for the Strategic Procurement Reforms Activity of ISUFST	Administration Office	NO	NP-53.9 - Small Value Procurement				29-Sep-23	29-Sep-23						

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1-06-07-010	Purchase of Diplomat Jacket	Registrar Office	NO	NP-53.9 - Small Value Procurement				27-Sep-23	27-Sep-23			28-Sep-23		29-Sep-23	
1-06-05-030	Purchase and Delivery of Printer, Printer Ink and UTP Cable CAT 6	Supply Office	NO	NP-53.9 - Small Value Procurement				05-Oct-23	05-Oct-23			06-Oct-23		10-Oct-23	
5-06-04-070-01	Purchase and Delivery of Steel Cabinet and Lateral Steel File Cabinet (3 Drawers)	Guidance/Security Office	NO	NP-53.9 - Small Value Procurement				11-Oct-23	11-Oct-23			12-Oct-23		13-Oct-23	
5-06-04-050-14	Purchase and Delivery of DLSR Camera, SD Card 128 GB and Battery for DSRL Camera	CICT	NO	NP-53.9 - Small Value Procurement				11-Oct-23	11-Oct-23			12-Oct-23		13-Oct-23	
5-02-03-010-00	Purchase and Delivery of Lanyard with ID Holder	OSA	NO	NP-53.9 - Small Value Procurement				16-Oct-23	16-Oct-23	18-Oct-23	20-Oct-23	24-Oct-23	26-Oct-23	31-Oct-23	03-Nov-23
1-04-04-990	Purchase and Delivery of Fire Extinguishers, Dry Chemical 4.5 Kgs (Refill)	Supply Office	NO	NP-53.9 - Small Value Procurement				23-Oct-23	23-Oct-23			24-Oct-23		25-Oct-23	
5-02-03-990-00	Purchase of Supplies and Materials for the Office of the President	Office of the President	NO	NP-53.9 - Small Value Procurement				23-Oct-23	23-Oct-23			25-Oct-23		25-Oct-23	
1-04-04-990	Purchase of Power Supply 200V AVR SVC 2000V A	Registrar Office	NO	NP-53.9 - Small Value Procurement				23-Oct-23	23-Oct-23			24-Oct-23		25-Oct-23	
5-06-04-070-01	Fabrication of Wooden Flag Pole with Stand	Administration Office	NO	NP-53.9 - Small Value Procurement				25-Oct-23	25-Oct-23			26-Oct-23			
5-06-04-050-02	Purchase and Delivery of Office Equipment and Consumables	Supply Office	NO	NP-53.9 - Small Value Procurement				09-Nov-23	09-Nov-23			10-Nov-23		14-Nov-23	
1-04-04-010	Purchase of Electrical Supplies and Other Materials	Supply Office	NO	NP-53.9 - Small Value Procurement				09-Nov-23	09-Nov-23			10-Nov-23		14-Nov-23	
1-04-04-010	Purchase and Delivery of Construction Materials	CICT	NO	NP-53.9 - Small Value Procurement				09-Nov-23	09-Nov-23			10-Nov-23		14-Nov-23	
5-02-03-080-00	Purchase and Delivery of Medical and Dental Supplies	Medical and Dental Unit	NO	NP-53.9 - Small Value Procurement				10-Nov-23	10-Nov-23	13-Nov-23	16-Nov-23	17-Nov-23	21-Nov-23	23-Nov-23	27-Nov-23
1-04-04-010	Purchase and Delivery of Electrical Supplies and Accessories	CICT	NO	NP-53.9 - Small Value Procurement				13-Nov-23	13-Nov-23			14-Nov-23		20-Nov-23	
5-06-04-070-02	Purchase and Delivery of Book Card and Book Pockets	Library	NO	NP-53.9 - Small Value Procurement				13-Nov-23	13-Nov-23			14-Nov-23		20-Nov-23	
1-06-05-030	Purchase and Delivery of Photocopier Parts and Accessories		NO	NP-53.9 - Small Value Procurement				14-Nov-23	14-Nov-23			15-Nov-23		23-Nov-23	
	Purchase of ASEAN Flags	Supply Office	NO	NP-53.9 - Small Value Procurement				29-Nov-23	29-Nov-23			30-Nov-23		30-Nov-23	

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1-04-04-010	Purchase and Delivery of Materials for Administration Building Landscape	Supply Office	NO	NP-53.9 - Small Value Procurement				30-Nov-23	30-Nov-23			01-Dec-23			
5-02-03-990-00	Purchase and Delivery of Office Appliances	Administration Office	NO	Competitive Bidding			24-Nov-23	06-Dec-23	06-Dec-23	07-Dec-23	12-Dec-23	15-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23
5-02-03-990-00	Purchase and Delivery of Laminating Machine, Heavy Duty and Laminating Film	Procurement Office	NO	NP-53.9 - Small Value Procurement				07-Dec-23	07-Dec-23			11-Dec-23		11-Dec-23	
1-06-05-090	Procurement of Security Services	Administration Office	NO	NP-53.9 - Small Value Procurement				11-Dec-23	11-Dec-23	13-Dec-23	14-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23
5-02-04-020-00	Electricity Expenses	Administration Office	NO	Direct Contracting											
5-02-05-010-00	Water Expenses	Administration Office	NO	Direct Contracting											
5-02-05-020-00	Telephone Expenses	Administration Office	NO	Direct Contracting											
Total A															
Total Contract Pri															
Total Savings (Tota															
ON-GOING PROCUREMENT ACTIVITIES															
5-02-13-040-99	REHABILITATION OF ELECTRICAL SYSTEM OF ISCOF-BN PHASE 3	Administration Office	NO	Competitive Bidding			20-Jul-23	01-Aug-23	01-Aug-23	03-Aug-23	07-Aug-23	01-Sep-23	05-Sep-23		11-Sep-23
5-02-99-020-00	Printing of School Paper (Tabloid for Student's Publication)	School Publication	NO	NP-53.9 - Small Value Procurement				16-Oct-23	16-Oct-23	18-Oct-23	20-Oct-23	24-Oct-23	26-Oct-23	31-Oct-23	03-Nov-23
5-02-13-040-99	RENOVATION OF GLASS DOORS AND WINDOWS OF ADMIN BUILDING B	Administration Office	NO	NP-53.9 - Small Value Procurement				16-Oct-23	16-Oct-23	18-Oct-23	20-Oct-23	24-Oct-23	26-Oct-23		03-Nov-23
1-06-05-990	Purchase and Delivery of CIT Laboratory Tools and Equipment	CIT	NO	NP-53.9 - Small Value Procurement				10-Nov-23	10-Nov-23	13-Nov-23	16-Nov-23	17-Nov-23	21-Nov-23	23-Nov-23	27-Nov-23
5-02-03-080-00	Purchase and Delivery of COVID-Related Supplies	Medical Dental Unit	NO	NP-53.9 - Small Value Procurement				10-Nov-23	10-Nov-23	13-Nov-23	16-Nov-23	04-Dec-23	06-Dec-23	08-Dec-23	11-Dec-23
1-04-04-100	Purchase and Delivery of CHM Laboratory Equipment and Utensils	CHM	NO	NP-53.9 - Small Value Procurement				20-Nov-23	20-Nov-23	22-Nov-23	24-Nov-23	27-Nov-23	29-Nov-23	01-Dec-23	04-Dec-23
5-02-13-040-99	Repair and Maintenance of College Facility (Admin Building-B Toilet)	Administration Office	NO	NP-53.9 - Small Value Procurement				28-Nov-23	28-Nov-23	30-Nov-23	04-Dec-23	06-Dec-23	08-Dec-23	11-Dec-23	13-Dec-23

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5-02-13-040-02	Construction of Wheel Stopper and Plant Box (Campus Parking Area)	Administration Office	NO	NP-53.9 - Small Value Procurement				28-Nov-23	28-Nov-23	30-Nov-23	04-Dec-23	06-Dec-23	08-Dec-23	11-Dec-23	13-Dec-23
5-06-04-050-07	Purchase and Delivery of Audio Visual Equipment	CICT	NO	NP-53.9 - Small Value Procurement				28-Nov-23	28-Nov-23	30-Nov-23	04-Dec-23	06-Dec-23	08-Dec-23	11-Dec-23	13-Dec-23
5-06-04-050-12	Purchase and Delivery of CICT Laboratory Tools and Devices	CICT	NO	NP-53.9 - Small Value Procurement				05-Dec-23	05-Dec-23	07-Dec-23	12-Dec-23	14-Dec-23	19-Dec-23	21-Dec-23	22-Dec-23
5-02-13-040-02	Construction of Three Storey Academic Building C Phase 2	Administration Office	NO	NP-53.9 - Small Value Procurement				11-Dec-23	11-Dec-23	13-Dec-23	14-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23
5-02-13-040-02	Repair and Maintenance of University Facility (Admin-A & Library Connecting Bridge)	Administration Office	NO	NP-53.9 - Small Value Procurement				11-Dec-23	11-Dec-23	13-Dec-23	14-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23
5-02-13-040-02	Repair And Maintenance of University Facility (Medical & Dental Clinic)	Administration Office	NO	NP-53.9 - Small Value Procurement				11-Dec-23	11-Dec-23	13-Dec-23	14-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23
5-06-04-050-02	Purchase and Delivery of Office Equipment and Accessories	Various Offices	NO	Competitive Bidding			29-Nov-23	11-Dec-23	11-Dec-23	13-Dec-23	14-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23
5-02-03-990-00	Purchase and Delivery of Office Appliances	Various Offices	NO	Competitive Bidding			29-Nov-23	11-Dec-23	11-Dec-23	13-Dec-23	14-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23
1-06-05-030	Purchase and Delivery of Photocopier, Toner and Accessories	Various Offices	NO	Competitive Bidding			29-Nov-23	11-Dec-23	11-Dec-23	13-Dec-23	14-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23
5-06-04-070-01	Purchase and Delivery of Furniture and Fixtures	Various Offices	NO	Competitive Bidding			29-Nov-23	11-Dec-23	11-Dec-23	13-Dec-23	14-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23
1-04-04-100	Purchase and Delivery of CHM Laboratory Tools and Equipment	CHM	NO	NP-53.9 - Small Value Procurement				19-Dec-23	19-Dec-23	20-Dec-23	21-Dec-23	26-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23
5-06-04-070-01	Purchase and Delivery of Blinds	Guidance Office	NO	NP-53.9 - Small Value Procurement				11-Dec-23	11-Dec-23			12-Dec-23		13-Dec-23	
Total Alloted Bud															

Prepared by:


RHEA B. DELMO
 BAC Secretariat

Recommended for Approval by:


RUBY F. PERASOL
 BAC Chairperson

to December 31, 2023

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
15-Aug-23	15-Aug-23	Fund 164	1,150,000.00	996,668.80	153,331.20	912,793.60	759,462.40	153,331.20		15-Jun-23	27-Jun-23	27-Jun-23	29-Jun-23	03-Jul-23		
		Fund 164	713,225.39	713,225.39		685,043.75	685,043.75				19-Jun-23	19-Jun-23	21-Jun-23	23-Jun-23		
		Fund 164	305,000.00	305,000.00		198,030.00	198,030.00				27-Jun-23	27-Jun-23	29-Jun-23	03-Jul-23		
		Fund 164	790,000.00	790,000.00		780,549.12	780,549.12				30-Jun-23	30-Jun-23	03-Jul-23	05-Jul-23		
17-Aug-23	17-Aug-23	Fund 164	260,000.00	260,000.00		217,119.71	217,119.71				03-Jul-23	03-Jul-23	05-Jul-23	07-Jul-23		
17-Aug-23	17-Aug-23	Fund 164	93,000.00	93,000.00		59,909.20	59,909.20				03-Jul-23	03-Jul-23	05-Jul-23	07-Jul-23		
18-Aug-23	18-Aug-23	GAA			106,000.00	637,620.00	574,620.00	63,000.00		24-May-23	05-Jun-23	05-Jun-23	07-Jun-23	14-Jun-23		
			729,000.00	623,000.00												
13-Jul-23	13-Jul-23	GAA				315,283.00	315,283.00			24-May-23	05-Jun-23	05-Jun-23	07-Jun-23	14-Jun-23		
			360,000.00	360,000.00												
06-Jul-23	06-Jul-23	Fund 164	10,000.00	10,000.00		7,600.00	7,600.00									
06-Jul-23	06-Jul-23	Fund 164	49,000.00	49,000.00		47,040.00	47,040.00									
24-Jul-23	24-Jul-23	Fund 164				7,749.00	7,749.00									
			8,000.00	8,000.00												
25-Jul-23	25-Jul-23	Fund 164				10,000.00	10,000.00									
			13,000.00	13,000.00												
24-Jul-23	24-Jul-23	Fund 164				3,775.00	3,775.00									
			4,290.00	4,290.00												
19-Jul-23	19-Jul-23	Fund 164	18,000.00	18,000.00		16,650.00	16,650.00									
06-Sep-23	06-Sep-23	Fund 164				430,577.00	430,577.00				07-Jul-23	07-Jul-23	10-Jul-23	12-Jul-23		
			431,000.00	431,000.00												

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		Fund 164	144,533.03	144,533.03		138,980.00	138,980.00				11-Jul-23	11-Jul-23	13-Jul-23	17-Jul-23		
31-Jul-23	31-Jul-23	Fund 164	30,000.00	30,000.00		28,600.00	28,600.00									
03-Aug-23	03-Aug-23	Fund 164	25,800.00	25,800.00		23,080.00	23,080.00									
26-Jul-23	26-Jul-23	Fund 164	6,000.00	6,000.00		3,375.00	3,375.00									
08-Sep-23	08-Sep-23	Fund 164	250,000.00	250,000.00		248,150.00	248,150.00				17-Jul-23	17-Jul-23	19-Jul-23	21-Jul-23		
31-Jul-23	31-Jul-23	Fund 164	40,400.00	40,400.00		38,680.00	38,680.00									
25-Sep-23	25-Sep-23	Fund 164	49,000.00	49,000.00		44,215.00	44,215.00									
26-Sep-23	26-Sep-23	Fund 164	49,995.00	49,995.00		49,750.00	49,750.00									
		Fund 164	485,000.00	485,000.00		480,469.17	480,469.17				31-Jul-23	31-Jul-23	02-Aug-23	04-Aug-23		
			903,000.00	903,000.00		891,990.08	891,990.08				31-Jul-23	31-Jul-23	02-Aug-23	04-Aug-23		
		Fund 164	1,200,000.00	1,200,000.00		1,192,864.18	1,192,864.18				20-Jul-23	01-Aug-23	01-Aug-23	03-Aug-23	07-Aug-23	
06-Oct-23	06-Oct-23	Fund 164	49,900.00	49,900.00		48,000.00	48,000.00									
26-Sep-23	26-Sep-23	Fund 164	10,917.00	10,917.00		10,389.50	10,389.50									
05-Oct-23	05-Oct-23	Fund 164	8,100.00	8,100.00		6,330.00	6,330.00									
05-Oct-23	05-Oct-23	Fund 164	430,000.00	430,000.00		419,000.00	419,000.00				14-Aug-23	14-Aug-23	16-Aug-23	18-Aug-23		
		Fund 164	130,000.00	130,000.00		129,900.00	129,900.00				14-Aug-23	14-Aug-23	16-Aug-23	18-Aug-23		
		Fund 164	68,350.00	68,350.00		68,312.77	68,312.77				14-Aug-23	14-Aug-23	16-Aug-23	18-Aug-23		
10-Oct-23	10-Oct-23	Fund 164	180,000.00	180,000.00		177,925.00	177,925.00				14-Aug-23	14-Aug-23	16-Aug-23	18-Aug-23		

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		Fund 164	135,000.00	135,000.00		133,000.00	133,000.00				15-Aug-23	15-Aug-23	17-Aug-23	22-Aug-23		
		Fund 164	500,000.00	500,000.00		480,000.00	480,000.00				15-Aug-23	15-Aug-23	17-Aug-23	22-Aug-23		
		Fund 164	135,000.00	135,000.00		134,000.00	134,000.00				15-Aug-23	15-Aug-23	17-Aug-23	22-Aug-23		
05-Oct-23	05-Oct-23	Fund 164	18,600.00	18,600.00		18,360.00	18,360.00									
		Fund 164	144,533.03	144,533.03		143,500.00	143,500.00				22-Aug-23	22-Aug-23	24-Aug-23	30-Aug-23		
16-Oct-23	16-Oct-23	Fund 164	90,000.00		90,000.00	89,500.00		89,500.00			22-Aug-23	22-Aug-23	24-Aug-23	30-Aug-23		
26-Sep-23	26-Sep-23	Fund 164	29,000.00	29,000.00		24,000.00	24,000.00									
28-Dec-23	28-Dec-23	Fund 164	250,000.00	250,000.00		173,650.00	173,650.00				05-Sep-23	05-Sep-23	07-Sep-23	11-Sep-23		
07-Nov-23	07-Nov-23	Fund 164	516,000.00	516,000.00		499,732.00	499,732.00				05-Sep-23	05-Sep-23	07-Sep-23	11-Sep-23		
26-Sep-23	26-Sep-23	Fund 164	49,900.00	49,900.00		49,500.00	49,500.00									
17-Oct-23	17-Oct-23	Fund 164	173,960.00	173,960.00		164,000.00	164,000.00				11-Sep-23	11-Sep-23	13-Sep-23	15-Sep-23		
10-Oct-23	10-Oct-23	Fund 164	99,000.00	99,000.00		98,995.00	98,995.00				11-Sep-23	11-Sep-23	13-Sep-23	15-Sep-23		
25-Oct-23	25-Oct-23	Fund 164	6,075.00	6,075.00		4,125.00	4,125.00									
07-Nov-23	07-Nov-23	Fund 164	40,000.00	40,000.00		33,600.00	33,600.00									
		Fund 164	390,000.00	390,000.00		384,856.09	384,856.09				25-Sep-23	25-Sep-23	27-Sep-23	02-Oct-23		
21-Nov-23	21-Nov-23	Fund 164	1,554,000.00	1,554,000.00		1,391,252.50	1,391,252.50				11-Sep-23	25-Sep-23	25-Sep-23	27-Sep-23	05-Oct-23	
10-Nov-23	10-Nov-23	Fund 164	282,600.00	282,600.00		268,470.00	268,470.00				25-Sep-23	25-Sep-23	27-Sep-23	02-Oct-23		
		Fund 164	63,000.00	63,000.00		58,602.39	58,602.39				26-Sep-23	26-Sep-23	28-Sep-23	02-Oct-23		
29-Sep-23	29-Sep-23	Fund 164	135,000.00	135,000.00		29,750.00	29,750.00									

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
14-Nov-23	14-Nov-23	Fund 164	49,500.00	49,500.00		48,180.00	48,180.00									
08-Nov-23	08-Nov-23	Fund 164	46,640.00	46,640.00		45,625.00	45,625.00									
22-Nov-23	22-Nov-23	Fund 164	40,500.00	40,500.00		38,600.00	38,600.00									
05-Dec-23	05-Dec-23	Fund 164	45,000.00	45,000.00		43,925.00	43,925.00									
30-Nov-23	30-Nov-23	Fund 164	216,000.00	216,000.00		102,000.00	102,000.00				16-Oct-23	16-Oct-23	18-Oct-23	20-Oct-23		
23-Nov-23	23-Nov-23	Fund 164	21,000.00	21,000.00		16,800.00	16,800.00									
22-Nov-23	22-Nov-23	Fund 164	24,000.00	24,000.00		14,240.00	14,240.00									
23-Nov-23	23-Nov-23	Fund 164	7,500.00	7,500.00		6,920.00	6,920.00									
06-Nov-23	06-Nov-23	Fund 164	47,300.00	47,300.00		46,200.00	46,200.00									
12-Dec-23	12-Dec-23	Fund 164	49,150.00	49,150.00		40,945.00	40,945.00									
09-Dec-23	09-Dec-23	Fund 164	30,400.00	30,400.00		28,111.00	28,111.00									
06-Dec-23	06-Dec-23	Fund 164	48,525.00	48,525.00		45,561.00	45,561.00									
28-Dec-23	28-Dec-23	27-Dec-23	64,000.00	64,000.00		47,647.00	47,647.00				10-Nov-23	10-Nov-23	13-Nov-23	16-Nov-23		
27-Dec-23	27-Dec-23	27-Dec-23	39,650.00	39,650.00		36,155.00	36,155.00									
27-Dec-23	27-Dec-23	27-Dec-23	10,000.00	10,000.00		8,000.00	8,000.00									
28-Dec-23	28-Dec-23	Fund 164	40,254.08	40,254.08		38,530.24	38,530.24									
06-Dec-23	06-Dec-23	Fund 164	30,000.00	30,000.00		20,000.00	20,000.00									

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
			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-Dec-23	28-Dec-23	Fund 164	13,100.00	13,100.00		11,805.00	11,805.00										
04-Jan-24	04-Jan-24	Fund 164	1,102,960.00	1,102,960.00		805,000.00	805,000.00			24-Nov-23	06-Dec-23	06-Dec-23	07-Dec-23	12-Dec-23			
28-Dec-23	28-Dec-23	Fund 164	12,900.00	12,900.00		10,480.00	10,480.00										
		Fund 164	911,423.00	911,423.00		835,529.88	835,529.88				11-Dec-23	11-Dec-23	13-Dec-23	14-Dec-23			
		Fund 164				1,391,299.35	1,391,299.35										
		Fund 164				43,278.96	43,278.96										
		Fund 164				171,360	171,360										
Alloted Budget of Procurement Activities			16,455,980.53														
ce of Procurement Actitivites Conducted						15,719,791.74											
il Alloted Budget - Total Contract Price)						736,188.79											
		Fund 164	4,995,866.20	4,995,866.20		4,619,306.20	4,619,306.20			20-Jul-23	01-Aug-23	01-Aug-23	03-Aug-23	07-Aug-23			
		Fund 164	65,000.00	65,000.00		39,875.00	39,875.00				16-Oct-23	16-Oct-23	18-Oct-23	20-Oct-23			
		Fund 164	600,000.00	600,000.00		456,000.00	456,000.00				16-Oct-23	16-Oct-23	18-Oct-23	20-Oct-23			
		Fund 164	294,900.00	294,900.00		294,837.08	294,837.08				10-Nov-23	10-Nov-23	13-Nov-23	16-Nov-23			
		Fund 164	200,000.00	200,000.00		197,470.00	197,470.00				10-Nov-23	10-Nov-23	13-Nov-23	16-Nov-23			
		Fund 164				118,820.00	118,820.00				20-Nov-23	20-Nov-23	22-Nov-23	24-Nov-23			
			125,000.00	125,000.00													
		GAA				246,804.79	246,804.79				28-Nov-23	28-Nov-23	30-Nov-23	04-Dec-23			
			250,000.00	250,000.00													

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
		Fund 164	207,500.00	207,500.00		205,333.87	205,333.87				28-Nov-23	28-Nov-23	30-Nov-23	04-Dec-23		
		Fund 164	283,340.00	283,340.00		282,978.00	282,978.00				28-Nov-23	28-Nov-23	30-Nov-23	04-Dec-23		
		Fund 164	151,040.00	151,040.00		136,065.50	136,065.50				05-Dec-23	05-Dec-23	07-Dec-23	12-Dec-23		
		Fund 164	587,600.00	587,600.00		520,277.39	520,277.39				11-Dec-23	11-Dec-23	13-Dec-23	14-Dec-23		
		Fund 164	420,000.00	420,000.00		390,550.50	390,550.50				11-Dec-23	11-Dec-23	13-Dec-23	14-Dec-23		
		Fund 164	405,000.00	405,000.00		384,672.63	384,672.63				11-Dec-23	11-Dec-23	13-Dec-23	14-Dec-23		
		Fund 164	1,869,000.00	1,869,000.00		1,784,496.00	1,784,496.00			29-Nov-23	11-Dec-23	11-Dec-23	13-Dec-23	14-Dec-23		
		Fund 164	1,041,870.00	1,041,870.00		859,000.00	859,000.00			29-Nov-23	11-Dec-23	11-Dec-23	13-Dec-23	14-Dec-23		
		Fund 164	626,301.00	182,665.00	443,636.00	613,000.00	171,000.00	442,000.00		29-Nov-23	11-Dec-23	11-Dec-23	13-Dec-23	14-Dec-23		
		Fund 164	555,748.00	555,748.00		448,255.00	448,255.00			29-Nov-23	11-Dec-23	11-Dec-23	13-Dec-23	14-Dec-23		
		Fund 164	194,427.00	194,427.00		190,867.50	190,867.50				19-Dec-23	19-Dec-23	20-Dec-23	21-Dec-23		
		Fund 164	35,000.00	35,000.00		21,200.00	21,200.00									
Aggregat of On-going Procurement Activities					12,907,592.20											

APPROVED:

NORDY D. SIAISON JR., Ed.D., CESO VI
SUC PRESIDENT II