

ANNEX B

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - SAN ENRIQUE CAMPUS Procurement Monitoring Report as of July to December, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
	Construction of Landmark Phase II	Admin	NO	Public Bidding	17/04/2023	April 20-27, 2023	28/04/2023	03-May-23	03-May-23	03-May-23	09/05/2023	11/05/2023	11-May-23	22-May-23	21-Jun-23	75 CD		Fund 164
	Road Concreting Along Agriculture building(Laboratory Agri Building)	Admin	NO	Public Bidding	31/05/2023	June 21,-28, 2023	29/06/2023	11/07/2023	11/07/2023	11/07/2023	19/07/2023	21/07/2023	24/07/2023	08/08/2023	14/08/2023	105 CD		Fund 164
	Repair and Improvement of Clinic	Medical/Clinic	NO	Negotiated Procurement - Small Value Procurement	N/A	24/05/2023	N/A	N/A	29/05/2023	29/05/2023	09/05/2023	31/05/2023	29/05/2023	19/07/2023	31/07/2023	30 CD		Fund 164
	Procurement of Service (Cutting of Trees)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	14/09/2023	N/A	N/A	18/09/2023	18/09/2023	N/A	20/09/2023	22/09/2023	23/09/2023	09/10/2023	15 CD	31/10/2023	Fund 164
	Procurement of Service(Room Accomodation and Food for Pasundayag 2023)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	05/12/2023	N/A	N/A	11/12/2023	11/12/2023	12/12/2023	14/12/2023	15/12/2023	18/12/2023	18/12/2023	15 CD	20/12/2023	Fund 164
	Procurement of Semi Expendable Furnitures and Fixtures	Admin	NO	Public Bidding	17/04/2023	April 20-27, 2023	28/04/2023	03-May-23	03-May-23	03-May-23	09/05/2023	11/05/2023	11/05/2023	17/07/2023	03/08/2023	30 CD	10/10/2023	Fund 101
	Procurement of Students Insurance	OSAS	NO	Negotiated Procurement - Small Value Procurement	N/A	24/05/2023	25/05/2023	29-May-23	May 29, 2023	29-May-23	May 30, 2023	May 31, 2023	29/06/2023	06/07/2023	05/07/2023	30 CD	16/07/2023	Fund 164
	Procurement and Delivery of Office Supplies	Admin	NO	Public Bidding	30/05/2023	May 23-30, 2023	N/A	31/05/2023	31/05/2023	31/05/2023	01/06/2023	01/06/2023	07/06/2023	07/08/2023	01/07/2023	30 CD	13/11/2023	Fund 101
	Supply and Delivery of Meals and Snacks for participants of Hubon Mamumugon	Culture and Arts	NO	Negotiated Procurement - Small Value Procurement	N/A	16/06/2023	N/A	N/A	19/06/2023	19/06/2023	N/A	19/06/2023	19/06/2023	20/06/2023	20/06/2023	30 CD	17/07/2023	Fund 164
	Procurement of Agricultural Supplies(Poultry feeds for the month of July 2023)	Production	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2023	N/A	N/A	05/07/2023	Fund 164

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Procurement of ICT supplies (for New Ed and COM Building Network)	Academics	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2023	Fund 164
	Procurement of Service for the Costume of Female Participants in the Kalamay Festival	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2023	Fund 164
	Procurement of Service for the Costume of Male Participants in the Kalamay Festival	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2023	Fund 164
	Procurement of Service as Artist in designing props and panel illustrations for Kalamay Festival	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2023	Fund 164
	Supply of labor and materials for the Sandals of the participants in the Kalamay Festival	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2023	Fund 164
	Procurement of Service(Tarpaulin Printing-Kalamay Festival Opening Parade/March 2023 LET Passers)	Admi/Academics	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2023	N/A	N/A	11/07/2023	Fund 164
	Procurement of Other Supplies and Materials (Empty Sacks)	Production	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	N/A	N/A	11/07/2023	Fund 161
	Procurement of Registration Forms and Class Card	Registrar	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2023	Fund 164
	RM-Aircon units of Various Offices	Various Offices	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/07/2023	N/A	N/A	11/07/2023	Fund 164
	Procurement of Agricultural Supplies(Poultry feeds for the month of July 2023)	Production	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	N/A	N/A	13/07/2023	Fund 164
	Procurement of Supplies and Materials (Recognition Program 2023)	Academics	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	N/A	N/A	14/07/2023	Fund 164
	Procurement of Service for the Hair and Make-up of participants in the Kalamay Festival	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/07/2023	Fund 164
	Procurement of Other Supplies and Materials(Materials for Stage Decoration-Recognition Program 2023)	Admin/ Academics	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/07/2023	N/A	N/A	17/07/2023	Fund 164
	Procurement of Plaque and Medals for Graduation 2023	Academics	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2023	N/A	N/A	17/07/2023	Fund 164
	Procurement of Service (Lunch for Guests during Recognition Day 2023)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	N/A	N/A	19/07/2023	Fund 164
	Procurement of Diploma Jacket	Registrar	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2023	N/A	N/A	20/07/2023	Fund 164
	Procurement of Service (Tarpaulin printing for Commencement Exercises)	Academics	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/07/2023	N/A	N/A	28/07/2023	Fund 164

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
	Procurement of ICT Supplies and Semi-Expendable ICT Equipment	Various Offices	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/07/2023	N/A	N/A	02/08/2023	Fund 164
	Procurement of Dry Seal	Registrar	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2023	N/A	N/A	03/08/2023	Fund 164
	Procurement of Tires (RM-SJL 132)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/07/2023	N/A	N/A	03/08/2023	Fund 164
	Procurement of Service (Students Handbook)	OSAS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2023	N/A	N/A	07/08/2023	Fund 164
	Procurement of Service (Tarpaulin printing for HM Accreditation-VMGO)	COM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/2023	N/A	N/A	08/08/2023	Fund 164
	Procurement of Service (Lunch for COM Accreditation)	COM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/2023	N/A	N/A	11/08/2023	Fund 164
	Procurement of Service (Snacks and Lunch Fed CSSC Meeting)	CSSC	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/08/2023	N/A	N/A	15/08/2023	Fund 164
	Procurement of Service (Blood Type Testing)	SCUAA	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/08/2023	N/A	N/A	17/08/2023	Fund 164
	Procurement of 10 Truckload Mudpress for Student Laboratory use	Coag	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/2023	N/A	N/A	18/08/2023	Fund 164
	Procurement of Agricultural Supplies(Poultry feeds for the month of August 2023)	Production	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/08/2023	N/A	N/A	29/08/2023	Fund 164
	Procurement of Service for the Construction of 10 units Double Deck for the Men's Dorm	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	04/09/2023	Fund 164
	Repair and Maintenance of Airconditioning Units	Various Offices	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/07/2023	N/A	N/A	06/09/2023	Fund 164
	Procurement of Service (Snacks and Lunch for guests and Participants during the Systemwide Awareness on IP Basics)	Research	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/09/2023	N/A	N/A	06/09/2023	Fund 164
	Procurement of Service (Snacks and Lunch for FEDFA Officers during the FEDFA Meeting)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/09/2023	N/A	N/A	08/09/2023	Fund 164
	Procurement of Service (Food for ISO Internal Auditors)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/09/2023	N/A	N/A	20/09/2023	Fund 164

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
	Procurement of Supplies & Materials (Black Net)	Sci Lab Agri	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/08/2023	N/A	N/A	18/09/2023	Fund 164
	Procurement of Service (Food for ISO External Audit)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	N/A	N/A	20/09/2023	Fund 164
	Procurement of Service (Tarpaulin printing Citizens Charter)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/09/2023	N/A	N/A	20/09/2023	Fund 164
	Procurement of Service (Land Survey, Provision & Installation of Mohon at Madarag, Iloilo)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	27/09/2023	Fund 164
	Procurement of service(Sound System Rental during Aquaintance Party 2023)	CSSC	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	29/09/2023	Fund 164
	Accommodation and Food for the Strategic Procurement Reforms Activity of ISUFST	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	29/09/2023	Fund 164
	Procurement of Semi-Expendable ICT Equipment and Supplies	Various Offices	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/08/2023	N/A	N/A	02/10/2023	Fund 164
	Procurement of Supplies and Materials (Stage Decoration Acquaintance Party 2023)	CSSC	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/09/2023	N/A	N/A	05/10/2023	Fund 164
	Procurement of Service (PMS of Nissan Van)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/09/2023	N/A	N/A	12/10/2023	Fund 164
	Procurement of Supplies for Production of Test Booklet	Production	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/09/2023	N/A	N/A	12/10/2023	Fund 164
	Procurement of Agricultural Supplies(Poultry feeds for the month of September 2023)	Production	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2023	N/A	N/A	15/10/2023	Fund 164
	Procurement and Delivery of Photocopier	Coag	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/09/2023	N/A	N/A	16/10/2023	Fund 164
	Accommodation and Food for the Strategic Procurement Reforms Training Workshop of ISUFST	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	20/10/2023	Fund 164
	Procurement of Service (Food during COAG Extension Activity)	Coag	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2023	N/A	N/A	10/11/2023	Fund 164
	Procurement of Service (Relocation Survey of School Property)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2023	N/A	N/A	13/11/2023	Fund 164

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
	Procurement of Service (Food during Video/Picture Taking)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2023	N/A	N/A	13/11/2023	Fund 164
	Procurement of Service (Food during ADCOM-ACAD MEETING)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/11/2023	N/A	N/A	17/11/2023	Fund 164
	Procurement of Service (Food during COM SIPP)	Linkage	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	N/A	N/A	06/12/2023	Fund 164
	Procurement of Service (Tarpaulin Printing-Variou s Tarp)	Various Offices	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	N/A	N/A	06/12/2023	Fund 164
	Procurement of Service (Food during AVAWC)	GAD	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	N/A	N/A	14/12/2023	Fund 164
	Procurement of Supplies and Materials (Belen Making)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	N/A	N/A	14/12/2023	Fund 164
	Procurement of Supplies and Materials (Plaque)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/12/2023	N/A	N/A	14/12/2023	Fund 164

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	


ON-GOING PROCUREMENT ACTIVITIES

	Road Concreting and Construction of Covered Footwalk and Waiting Area	Admin	NO	Public Bidding	My 31, 2023	June 21,-28, 2023	June 29, 2023	July 11, 2023	July 11, 2023	July 11, 2023	13/07/2023	14/07/2023	31/07/2023	08/08/2023	14/08/2023	180 CD		Fund 164
	Construction of Roofing of Steel Bridge (Education Building)	Instruction	NO	Negotiated Procurement - Small Value Procurement	N/A	14/09/2023	N/A	N/A	19/09/2023	19/09/2023	04/10/2023	05/10/2023	19/10/2023	27/10/2023	20/11/2023	45 CD	N/A	Fund 164
	Procurement of Service(Printing of School ID)	OSAS	NO	Negotiated Procurement - Small Value Procurement	N/A	13/09/2023	N/A	N/A	18/09/2023	18/09/2023	21-Sep-23	25-Sep-23	28/09/2023	11/10/2023	11/10/2023	30 CD	N/A	Fund 164
	Procurement of Materials for WhiteBoard	Academics	NO	Negotiated Procurement - Small Value Procurement	N/A	14/09/2023	N/A	N/A	19-Sep-23	19-Sep-23	N/A	28/09/2023	02/10/2023	17/10/2023	17/10/2023	30 CD	N/A	Fund 164
	Procurement of Materials and Installation of School Logo	Library	NO	Negotiated Procurement - Small Value Procurement	N/A	05/10/2023	N/A	N/A	09/10/2023	09/10/2023	N/A	12/10/2023	19/10/2023	27/10/2023	27/10/2023	30 CD	N/A	Fund 164
	Procurement and Delivery of Photocopier	Registrar/Coag	NO	Negotiated Procurement - Small Value Procurement	N/A	05/10/2023	N/A	N/A	09/10/2023	09/10/2023	17/10/2023	25/10/2023	18/10/2023	N/A	N/A	30 CD	N/A	Fund 164
	Procurement and Delivery of Various Office Supplies, Covid Related Supplies, Semi Expendable Sports Equipment and Other Supplies and Materials	Various Offices	NO	Negotiated Procurement - Small Value Procurement	N/A	27/10/2023	N/A	N/A	30/10/2023	31/10/2023	04/11/2023	17/11/2023	N/A	N/A	N/A	30 CD	N/A	Fund 164
	Procurement and Delivery of Monoblock Chairs	Various Offices	NO	Negotiated Procurement - Small Value Procurement	N/A	27/10/2023	N/A	N/A	31/10/2023	31/10/2023	16/11/2023	17/11/2023	N/A	N/A	N/A	30 CD	N/A	Fund 164
	Procurement and Delivery Of Various Semi- Expendable Office Equipment, Office Equipment and Semi Expendable Other Machinery and Equipment	Various Offices	NO	Negotiated Procurement - Small Value Procurement	N/A	27/10/2023	N/A	N/A	31/10/2023	31/10/2023	16/11/2023	17/11/2023	N/A	N/A	N/A	30 CD	N/A	Fund 164
	Procurement and Delivery of Semi-Expendable Books	Library	NO	Negotiated Procurement - Small Value Procurement	N/A	27/10/2023	N/A	N/A	31/10/2023	31/10/2023	16/11/2023	17/11/2023	N/A	N/A	N/A	30 CD	N/A	Fund 164

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Procurement and Delivery of Semi-Technical and Scientific Equipment	Various Offices	NO	Negotiated Procurement - Small Value Procurement	N/A	27/10/2023	N/A	N/A	31/10/2023	31/10/2023	16/11/2023	17/11/2023	N/A	N/A	N/A	30 CD	N/A	Fund 164
	Procurement and Delivery of Covid-Related Supplies	Medical/Clinic	NO	Negotiated Procurement - Small Value Procurement	N/A	27/10/2023	N/A	N/A	31/10/2023	31/10/2023	16/11/2023	17/11/2023	N/A	N/A	N/A	N/A	N/A	Fund 101
	Procurement and Delivery of ICT and Semi Expendable ICT Equipment	Various Offices	NO	Public Bidding	N/A	27/10/2023	03/11/2023	N/A	14/11/2023	14/11/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 164
	Procurement of Semi-Expendable Furnitures and Fixtures	Various Offices	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	N/A	N/A	Fund 164
	Procurement of Two (2) Units Flat Screen TV	COM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	N/A	N/A	Fund 164
	Procurement of Poultry Supplies for the Month of November and DOC Chicks	Production	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	N/A	N/A	Fund 164
	Procurement of Materials for Reconstruction of Plant Nursery	Coag	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	N/A	N/A	Fund 164
	Procurement of Semi-Expendable Medical Equipment and Supplies	Medical/Clinic	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	N/A	N/A	Fund 164
	Procurement of Service (Room Accomodation during the 4th Quarter BOR Meeting)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2023	N/A	N/A	Fund 164
	Procurement of Service (Shuttle Service during the 4th Quarter BOR Meeting)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2023	N/A	N/A	Fund 164
	Procurement of Service (Dinner during the 4th Quarter BOR Meeting)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2023	N/A	N/A	Fund 164
	Procurement of Service (Food during the 4th Quarter BOR Meeting)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2023	N/A	N/A	Fund 164
	Procurement of School Banner	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	N/A	N/A	Fund 164
	Procurement of Tires (Nissan Van)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2023	N/A	N/A	Fund 164
	Procurement of Supplies and Materials (Hydroponics)	Coag	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/12/2023	N/A	N/A	Fund 164

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
	Procurement of Biometrics Machine and Built in Keyboard	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/12/2023	N/A	N/A	N/A	Fund 164
	Various Materials (Painting of Roofing-Admin; Painting of CCS Building; Construction of Biocon Facilities)	Various Offices	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/12/2023	N/A	N/A	N/A	Fund 164
	Maintenance of ISUZU Crosswind SJL 132	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/12/2023	N/A	N/A	N/A	Fund 164
	Procurement of Various Supplies and Materials for College use	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/12/2023	N/A	N/A	N/A	Fund 164
	Procurement of Sugarcane Cutback	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/12/2023	N/A	N/A	N/A	Fund 164
	Procurement of Office Supplies & Materials (for Accounting Office Use)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/12/2023	N/A	N/A	N/A	Fund 164
Total Alloted Budget of On-going Procurement Activities																		

Prepared by:


ZYRA E. GREGORIO
 Member, BAC Secretariat

Recommended for Approval by:


GIEFRED IAN P. PANIZA, Ph. D.
 BAC Chairperson

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 Qua	Delivery/Completion/Acceptance (If applicable)	
900,000.00		900,000.00	745,737.99		745,737.99	HON. VICENTE PABLICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	
1,900,000.00		1,900,000.00	1,889,683.79		1,900,000.00	HON. VICENTE PABLICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	
100,000.00	100,000.00		100,000.00	100,000.00		HON. VICENTE PABLICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	
76,500.00	76,500.00		76,500.00	76,500.00		HON. VICENTE PABLICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	
91,000.00	91,000.00		70,000.00	70,000.00		HON. VICENTE PABLICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	
651,000.00	651,000.00		558,330.00	558,330.00		HON. VICENTE PABLICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	
144,700.00	144,700.00		144,700.00	144,700.00		HON. VICENTE PABLICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	
598,000.00	598,000.00		578,872.10	578,872.10		HON. VICENTE PABLICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	
216,000.00	216,000.00		210,000.00	210,000.00		HON. VICENTE PABLICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	
1,760.00	1,760.00		1,760.00	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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 Qua	Delivery/Completion/Acceptance (If applicable)	
17,975.00	17,975.00		17,975.00	17,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,840.00	3,840.00		2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,125.00	15,125.00		15,125.00	15,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,100.00	46,100.00		46,100.00	46,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,000.00	37,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,465.00	13,465.00		13,465.00	13,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,121.00	37,121.00		37,121.00	37,121.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,297.00	48,297.00		48,297.00	48,297.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42,110.00	42,110.00		42,110.00	42,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,010.00	20,010.00		20,010.00	20,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,280.00	1,280.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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 Qua	Delivery/Completion/Acceptance (If applicable)	
14,010.00	14,010.00		14,010.00	14,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,400.00	19,400.00		19,400.00	19,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,920.00	49,920.00		49,920.00	49,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,320.00	4,320.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,600.00	12,600.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,987.50	12,987.50		12,987.50	12,987.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,114.30	9,114.30		9,114.30	9,114.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,595.00	8,595.00		8,595.00	8,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,850.00	3,850.00		3,850.00	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,250.00	17,250.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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 Qua	Delivery/Completion/Acceptance (If applicable)	
10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,250.00	17,250.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,100.00	4,100.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,750.00	12,750.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,048.00	23,048.00		23,048.00	23,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,550.00	7,550.00		7,550.00	7,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,610.00	16,610.00		16,610.00	16,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,570.00	34,570.00		34,570.00	34,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,310.00	30,310.00		30,310.00	30,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,200.00	10,200.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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 Qua	Delivery/Completion/Acceptance (If applicable)	
7,950.00	7,950.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,200.00	13,200.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,780.00	6,780.00		6,780.00	6,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,100.00	30,100.00		30,100.00	30,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,244.00	48,244.00		48,244.00	48,244.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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 Qua	Delivery/Completion/Acceptance (If applicable)	
					5,437,635.68								
					312,256.12								
4,600,000.00		4,600,000.00	4,600,000.00		4,600,000.00	HON. VICENTE PABLICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
400,000.00		400,000.00	400,000.00		400,000.00	HON. VICENTE PABLICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
120,240.00	120,240.00		116,232.00	116,232.00		HON. VICENTE PABLICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
117,510.00	117,510.00		117,350.00	117,350.00		HON. VICENTE PABLICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60,000.00		60,000.00	60,000.00		60,000.00	HON. VICENTE PABLICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
112,892.41	112,892.41		94,776.00	94,776.00		HON. VICENTE PABLICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
594,854.12	594,854.12		561,691.50	561,691.50		HON. VICENTE PABLICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
586,000.00	586,000.00		557,300.00	557,300.00		HON. VICENTE PABLICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
737,932.20	737,932.20		723,900.00	723,900.00		HON. VICENTE PABLICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
383,600.00	383,600.00		382,770.00	382,770.00		HON. VICENTE PABLICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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 Qua	Delivery/Completion/Acceptance (If applicable)	
170,296.00	170,296.00		163,770.00	163,770.00		HON. VICENTE PABICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200,000.00	200,000.00		187,100.00	187,100.00		HON. VICENTE PABICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2,871,669.95	2,871,669.95		2,127,417.00	2,127,417.00		HON. VICENTE PABICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19,020.00	19,020.00		19,020.00	19,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27,443.00	27,443.00		27,443.00	27,443.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34,555.00	34,555.00		34,555.00	34,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
44,295.00	44,295.00		44,295.00	44,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32,200.00	32,200.00		32,200.00	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8,263.12	8,263.12		8,263.12	8,263.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26,850.00	26,850.00		26,850.00	26,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23,200.00	23,200.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42,090.00	42,090.00		42,090.00	42,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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 Qua	Delivery/Completion/Acceptance (If applicable)	
25,965.00	25,965.00		25,965.00	25,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33,359.00	33,359.00		33,359.00	33,359.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17,728.00	17,728.00		17,728.00	17,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6,200.00	6,200.00		5,642.00	5,642.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5,200.00	5,200.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5,455,368.12													

APPROVED:


NOEL C. GENTURO, Ph.D
 Campus Administrator