

Iloilo State University of Fisheries Science and Technology-Dingle Campus

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES									
GOODS									
5-02-03-010-02	Supply and Delivery of Various Office Supplies and Consumables - Early Procurement Activity (EPA)	Supply Office	Yes	Public Bidding	N/A	N/A	11/21/2025	12/04/2025	12/04/2025
5-02-03-220-01	Supply and Delivery of Various Semi- Expendable Furniture and Fixtures - Early Procurement Activity (EPA)	Supply Office	Yes	Public Bidding	N/A	N/A	11/21/2025	12/04/2025	12/04/2025
5-002-99-030-00	Group of Students Personal Accident Insurance Package	Medical & Dental	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	01/22/2026	01/22/2026
1-04-05-010	Supply and Delivery and Installation of Roller Blinds in Admin Building	Admin	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	01/22/2026	01/22/2026
1-04-04-990-00	Purchase of Various Hardware Materials for the Installation of an Underground Water Source	Admin	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	01/22/2026	01/22/2026
1-04-04-040-00	Purchase of Farm Supplies	RGO	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	01/22/2026	01/22/2026
5-02-03-990-00	Supply and Delivery of Seminar Kit for KAMPSAMA 2026 on February 26-28, 2026	USC	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	02/16/2026	02/16/2026
1-04-05-020	Supply and Delivery of Various ICT Supplies and Materials	MIS	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	02/16/2026	02/16/2026
1-04-04-010-00	Supply and Delivery of KAMPSAMA 2026 T- Shirts on February 26 -28, 2026	USC	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	02/18/2026	02/18/2026

Procurement Monitoring Report January - June 2026

Actual Procurement Activities								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
12/04/2025	12/10/2025	BAC Res ITB Goods No. 25-003 s. 2025 dated Deecember 10, 2025	01/07/2026	01/15/2026	01/19/2026	02/16/2026 '03/27/2026	02/16/2026 '03/27/2026	101	240,000.00	240,000.00	
12/04/2025	12/10/2025	BAC Res ITB Goods No. 25-004 s. 2025 dated Deecember 10, 2025	01/07/2026	01/15/2026	01/19/2026	1/30/2026	1/30/2026	101	525,000.00	525,000.00	
01/22/2026	N/A	BAC Resolution No.01-04s. 2026 dated January 22, 2026	N/A	02/02/2026	N/A	02/02/2026	02/02/2026	164	160,000.00	160,000.00	
01/22/2026	N/A	BAC Resolution No.01-05s. 2026 dated January 22, 2026	N/A	02/02/2026	N/A	02/16/2026	02/16/2026	164	162,000.00	162,000.00	
01/22/2026	N/A	BAC Resolution No.01-06s. 2026 dated January 22, 2026	N/A	02/02/2026	N/A	02/16/2026	02/16/2026	164	197,800.00	197,800.00	
01/22/2026	N/A	BAC Resolution No.01-03s. 2026 dated January 22, 2026	N/A	02/02/2026	N/A	02/12/2026	02/12/2026	161	98,600.00	98,600.00	
02/16/2026	N/A	BAC Resolution No.01-28 s. 2026 dated February 16, 2026	N/A	02/23/2026	N/A	02/25/2026	02/25/2026	101	50,000.00	50,000.00	
02/16/2026	N/A	BAC Resolution No.01-29 s. 2026 dated February 16, 2026	N/A	02/24/2026	N/A	03/10/2026	03/10/2026	164	82,660.00	82,660.00	
02/18/2026	N/A	BAC Resolution No.01-40 s. 2026 dated February 18, 2026	N/A	02/23/2026	N/A	02/25/2026	02/25/2026	164	52,500.00	52,500.00	

Contract Cost (Php)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance <i>(If applicable)</i>	
160,871.00	160,871.00		TWG-Goods, BAC, BAC Sec, COA, Graftwatch, Iloilo Chamber of Commerce, End-User	11/21/2025	12/04/2025	12/04/2025	12/04/2025	12/10/2025	02/16/2026 '03/27/2026	Completed
376,043.00	376,043.00		TWG-Goods, BAC, BAC Sec, COA, Graftwatch, Iloilo Chamber of Commerce, End-User	11/21/2025	12/04/2025	12/04/2025	12/04/2025	12/10/2025	1/30/2026	Completed
107,460.00	107,460.00		N/A	N/A	01/22/2026	01/22/2026	01/22/2026	N/A	02/02/2026	Completed
139,500.00	139,500.00		N/A	N/A	01/22/2026	01/22/2026	01/22/2026	N/A	02/16/2026	Completed
193,326.00	193,326.00		N/A	N/A	01/22/2026	01/22/2026	01/22/2026	N/A	02/16/2026	Completed
97,395.00	97,395.00		N/A	N/A	01/22/2026	01/22/2026	01/22/2026	N/A	02/12/2026	Completed
47,600.00	47,600.00		N/A	N/A	02/16/2026	02/16/2026	02/16/2026	N/A	02/25/2026	Completed
81,178.00	81,178.00		N/A	N/A	02/16/2026	02/16/2026	02/16/2026	N/A	03/10/2026	Completed
40,950.00	40,950.00		N/A	N/A	02/18/2026	02/18/2026	02/18/2026	N/A	02/25/2026	Completed

Iloilo State University of Fisheries Science and Technology-Dingle Campus

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
5-002-99-030-00	Supply and Delivery of Food for KAMPSAMA 2026 on February 26 -28, 2026	USC	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	02/16/2026	02/16/2026
5-02-13-040-02	Labor and Materials for Pull-Out and Reinstallation of Aircon Unit	Admin	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	02/16/2026	02/16/2026
1-04-04-040-00	Supply and Delivery of Farm Implements	RGO	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	02/16/2026	02/16/2026
1-04-05-020	Supply and Delivery of Semi Expendable ICT Equipment	Admin	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	02/18/2026	02/18/2026
1-04-04-080-00	Labor and Materials for the Replacement of Defective Point to Point Equipment Damaged by Lightning in Bongloy	RGO	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	03/04/2026	03/04/2026
1-04-04-040-00	Supply and Delivery of Vegetables Seeds	RGO	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	03/04/2026	03/04/2026
1-04-04-010-00	Supply and Delivery of Various Printing Supplies	Admin	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	03/04/2026	03/04/2026
1-04-04-990-00	Supply and Delivery of Hardware Materials for CICT Student Lounge and Piggery Project	CICT RGO	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	03/04/2026	03/04/2026
1-04-04-990-00	Supply and Delivery of Fill Soil #108	Admin	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	03/04/2026	03/04/2026
5-02-13-050-00	Labor for Gutter and Roofing Works- Administrative Building	Admin	No	Community Participation- Sec 35.11	N/A	N/A	N/A	03/11/2026	03/11/2026
5-02-99-020-00	Printing of Yearbook SY 2023	Dr. Sheryl N. Galvan	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	03/11/2026	03/11/2026
1-04-05-020	Supply and Delivery of Office Equipment (Two Split-Type Airconditioning Unit)	MIS COED	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	03/11/2026	03/11/2026

Procurement Monitoring Report January - June 2026

Actual Procurement Activities								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
02/16/2026	N/A	BAC Resolution No.02-06 s. 2026 dated February 16, 2026	02/23/2026	02/24/2026	02/25/2026	2/26-28/2026	3/26,3/27, 3/28/2026	164	300,000.00	300,000.00	
02/16/2026	N/A	BAC Resolution No.02-32 s. 2026 dated February 16, 2026	N/A	02/24/2026	N/A	3/10/2026	3/10/2026	101	40,000.00	40,000.00	
02/16/2026	N/A	BAC Resolution No.01-30 s. 2026 dated February 16, 2026	N/A	02/26/2026	N/A	02/27/2027	02/27/2027	164	93,075.00	93,075.00	
02/18/2026	N/A	BAC Resolution No.01-41 s. 2026 dated February 18, 2026	N/A	02/24/2026	N/A	03/05/2026	03/05/2026	164	30,000.00	30,000.00	
03/04/2026	N/A	BAC Resolution No.01-49 s. 2026 dated March 4, 2026	N/A	03/24/2026	N/A	04/21/2026	04/21/2026	164	176,000.00	176,000.00	
03/04/2026	N/A	BAC Resolution No.01-50 s. 2026 dated March 4, 2026	N/A	03/24/2026	N/A	04/07/2026	04/07/2026	164	12,750.00	12,750.00	
03/04/2026	N/A	BAC Resolution No.01-52 s. 2026 dated March 4, 2026	N/A	03/24/2026	N/A	03/27/2026	03/27/2026	164	46,500.00	46,500.00	
03/04/2026	N/A	BAC Resolution No.03-59 s. 2026 dated March 4, 2026	N/A	03/24/2026	N/A	04/07/2026	04/07/2026	164	49,655.00	49,655.00	
03/04/2026	N/A	BAC Resolution No.01-s. 2026 dated March 4, 2026	N/A	03/24/2026	N/A	03/27/2026	03/27/2026	164	45,000.00	45,000.00	
03/11/2026	N/A	BAC Resolution No.01-51 s. 2026 dated March 4, 2026	N/A	03/23/2026	N/A	03/27/2026	03/27/2026	164	10,000.00	10,000.00	
03/11/2026	N/A	BAC Resolution No.01-62 s. 2026 dated March 11, 2026	N/A	03/24/2026	N/A	05/25/2026	05/25/2026	164	155,000.00	155,000.00	
03/11/2026	N/A	BAC Resolution No.03-65 s. 2026 dated March 11, 2026	N/A	03/24/2026	N/A	04/13/2026	04/13/2026	164	169,500.00	169,500.00	

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance <i>(If applicable)</i>	
278,198.00	278,198.00		N/A	N/A	02/16/2026	02/16/2026	02/16/2026	N/A	3/26,3/27, 3/28/2026	Completed
35,000.00	35,000.00		N/A	N/A	02/16/2026	02/16/2026	02/16/2026	n/A	3/10/2026	Completed
90,155.00	90,155.00		N/A	N/A	02/16/2026	02/16/2026	02/16/2026	N/A	2/28/2026	Completed
29,160.00	29,160.00		N/A	N/A	02/18/2026	02/18/2026	02/18/2026	N/A	03/05/2026	Completed
167,944.00	167,944.00		N/A	N/A	03/04/2026	03/04/2026	03/04/2026	N/A	04/21/2026	Completed
11,200.00	11,200.00		N/A	N/A	03/04/2026	03/04/2026	03/04/2026	N/A	04/07/2026	completed
44,850.00	44,850.00		N/A	N/A	03/04/2026	03/04/2026	03/04/2026	N/A	03/27/2026	Completed
45,570.00	45,570.00		N/A	N/A	03/04/2026	03/04/2026	03/04/2026	N/A	04/07/2026	Completed
42,000.00	42,000.00		N/A	N/A	03/04/2026	03/04/2026	03/04/2026	N/A	03/27/2026	Completed
9,500.00	9,500.00		N/A	N/A	03/11/2026	03/11/2026	03/11/2026	N/A	03/27/2026	Completed
154,125.00	154,125.00		N/A	N/A	03/11/2026	03/11/2026	03/11/2026	N/A	05/25/2026	Completed
145,985.00		145,985.00	N/A	N/A	03/11/2026	03/11/2026	03/11/2026	N/A	04/13/2026	Completed

Iloilo State University of Fisheries Science and Technology-Dingle Campus

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
1-04-04-040-00	Supply and Delivery of Farm Implements	RGO	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	03/11/2026	03/11/2026
5-02-13-050-00	Labor-Drilling of Water Source for Electric Motor	Admin	No	Community Participation- Sec 35.11	N/A	N/A	N/A	03/23/202	03/23/202
1-04-04-990-00	Supply and Delivery Electrical, Hardware and Painting Materials	Admin	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	03/23/2026	03/23/2026

Procurement Monitoring Report January - June 2026

Actual Procurement Activities								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
03/11/2026	N/A	BAC Resolution No.03-65 s. 2026 dated March 11, 2026	N/A	03/23/2026	N/A	03/27/2026	03/27/2026	161	80,935.00	80,935.00	
03/23/202	N/A	Special BAC Resolution No.03-02 s. 2026 dated March 11, 2026	N/A	04/06/2026	N/A	04/07/2026	04/07/2026	164	45,000.00	45,000.00	
03/23/2026	N/A	BAC Resolution No.03-72 s. 2026 dated March 23, 2026	N/A	04/06/2026	N/A	04/20/2026	04/20/2026	164	181,355.00	181,355.00	

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance <i>(If applicable)</i>	
78,545.00	78,545.00		N/A	N/A	03/11/2026	03/11/2026	03/11/2026	N/A	03/27/2026	Completed
44,500.00	44,500.00		N/A	N/A	03/23/202	03/23/202	03/23/202	N/A	04/07/2026	Completed
157,745.00	157,745.00		N/A	N/A	03/23/2026	03/23/2026	03/23/2026	N/A	04/20/2026	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
1-04-04-990-00	Supply and Delivery of Hose 3/4 for RGO use	RGO	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	04/15/2026	04/15/2026
5-02-13-050-00	Labor and Materials for Repair of Sub-woofers of ISUFST- Dingle Sound System Unit	Admin	No	Community Participation- Sec 35.11	N/A	N/A	N/A	04/15/2026	04/15/2026
1-04-04-080-00	Supply and Delivery of Supplies and Materials for University Vehicle	Admin	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	04/15/2026	04/15/2026
5-02-03-010-00	Printing of Magazine and Newsletter	Publication	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	04/15/2026	04/15/2026
1-04-04-010-00	Purchase of Medals for Dean's List Undergraduate Students Systemwide	Registrar	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	04/29/2026	04/29/2026
5-06-04-050-14	Supply and Delivery of Semi-Expendable Agriultural and Forestry Equipment	COAG	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	04/22/2026	04/22/2026
1-04-04-010-00	Purchase of Medals for Graduating Students With Latin Honors (Systemwide)	Registrar	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	04/29/2026	04/29/2026
5-02-03-010-00	Supply and delivery of Various Janitorial Supplies for Systemwide ude for the Second Quarter of FY 2026 (Two (2) Lots: ISUFST Main Poblacion Site and Dingle Campus	Admin	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	04/22/2026	04/22/2026
1-04-04-040-00	Supply and Delivery of various Farm Implements for the month of May 2026	RGO	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	05/06/2026	05/06/2026
5-02-03-990-00	Printing of Certificate of Registration for Admission and Enrollment Use (4 Lots)	Registrar	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	05/13/2026	05/13/2026
1-04-04-010-00	Supply and Delivery of Customized T-Shirt for 2026 Cultural Activity (June 9, 2026)	Admin	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	05/25/2026	05/25/2026

Procurement Monitoring Report January - June 2026

Actual Procurement Activities								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
04/15/2026	N/A	BAC Resolution No.04-90 s. 2026 dated April 15, 2026	N/A	04/29/2026	N/A	'05/13/2026	'05/13/2026	164	10,000.00	10,000.00	
04/15/2026	N/A	BAC Resolution No.04-90 s. 2026 dated April 15, 2026	N/A	04/29/2026	N/A	05/13/2026	05/13/2026	164	10,000.00	10,000.00	
04/15/2026	N/A	BAC Resolution No.03-92 s. 2026 dated April 15, 2026	N/A	04/29/2026	N/A	05/13/2026	05/13/2026	164	14,500.00	14,500.00	
04/15/2026	N/A	BAC Resolution No.04-93 s. 2026 dated April 15, 2026	N/A	04/29/2026	N/A	05/29/2026	05/29/2026	164	49,800.00	49,800.00	
04/29/2026	N/A	BAC Resolution No.05-100 s. 2026 dated April 29, 2026	N/A	05/18/2026	N/A	06/02/2026	06/02/2026	164	111,860.00	111,860.00	
04/22/2026	N/A	BAC Resolution No.04-98 s. 2026 dated April 29, 2026	N/A	05/13/2026	N/A	06/13/2026	06/13/2026	164(UDB)	111,000.00	111,000.00	
04/29/2026	05/11/2026	BAC Resolution No.05-99 s. 2026 dated May 13, 2026	N/A	06/05/2026	06/08/2026	06/10/2026	06/10/2026	164	260,850.00	260,850.00	
04/22/2026	N/A	BAC Resolution No.04-97 s. 2026 dated April 22, 2026	N/A	05/19/2026	N/A	06/18/2026	06/18/2026	164(UDB)	125,330.00	125,330.00	
05/06/2026	N/A	BAC Resolution No.05-113 s. 2026 dated May 11, 2026	N/A	05/25/2026	N/A	05/28/2026	05/28/2026	164	86,050.00	86,050.00	
05/13/2026	N/A	BAC Resolution No.05-114-B s. 2026 dated May 13, 2026	N/A	1/6/2026	N/A	06/24/2026	06/24/2026	164	32,500.00	32,500.00	
05/25/2026	N/A	BAC Resolution No.05-120 s. 2026 dated May 25, 2026	N/A	06/04/2026	N/A	06/08/2026	06/08/2026	101	18,150.00	18,150.00	

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance <i>(If applicable)</i>	
5,600.00	5,600.00		N/A	N/A	04/15/2026	04/15/2026	04/15/2026	N/A	05/13/2026	Completed
7,800.00	7,800.00		N/A	N/A	04/15/2026	04/15/2026	04/15/2026	N/A	05/13/2026	completed
13,800.00	13,800.00		N/A	N/A	04/15/2026	04/15/2026	04/15/2026	N/A	05/13/2026	Completed
49,677.00	49,677.00		N/A	N/A	04/15/2026	04/15/2026	04/15/2026	N/A	05/29/2026	Completed
22,464.00	22,464.00		N/A	N/A	04/29/2026	04/29/2026	04/29/2026	N/A	06/02/2026	Completed
107,500.00	107,500.00		N/A	N/A	04/22/2026	04/22/2026	04/22/2026	N/A	06/13/2026	Completed
97,860.00	97,860.00		N/A	N/A	04/29/2026	04/29/2026	04/29/2026	05/11/2026	06/10/2026	Completed
74,876.00	74,876.00		N/A	N/A	04/22/2026	04/22/2026	04/22/2026	N/A	06/18/2026	Completed
82,925.00	82,925.00		N/A	N/A	05/06/2026	05/06/2026	05/06/2026	N/A	05/28/2026	Completed
22,117.00	22,117.00		N/A	N/A	05/13/2026	05/13/2026	05/13/2026	N/A	06/24/2026	Completed
16,500.00	16,500.00		N/A	N/A	05/25/2026	05/25/2026	05/25/2026	N/A	06/08/2026	Completed

Iloilo State University of Fisheries Science and Technology-Dingle Campus

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
5-02-03-990-00	Supply and Delivery of Semi- Expendable Sports Equipment	Admin	No	SVP - Sec 34 of RA 12009	05/06/2026	N/A	N/A	05/20/2026	05/20/2026
1-04-04-070	Supply and Delivery of Various Medical and Dental Supplies	Medical & Dental	No	SVP - Sec 34 of RA 12009	05/5/2026	N/A	N/A	06/15/2026	06/15/2026
1-04-04-040-00	Supply and Delivery of Farm Implements for the month of June 2026	RGO	No	SVP - Sec 34 of RA 12009	06/02/2026	N/A	N/A	06/08/2026	06-08-2026

Procurement Monitoring Report January - June 2026

Actual Procurement Activities								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
05/20/2026	N/A	BAC Resolution No.05-118 s. 2026 dated May 20, 2026	N/A	06/08/2026	N/A	06/17/2026	06/17/2026	164	20,000.00	20,000.00	
06/15/2026	N/A	BAC Resolution No.06-129 s. 2026 dated June 15, 2026	N/A	06/23/2026	N/A	06/29/2026	06/29/2026	164	49,950.00	49,950.00	
06/08/2026	N/A	BAC Resolution No.06-130 s. 2026 dated June 15, 2026	N/A	06/23/2026	N/A	06/25/2026	06/25/2026	161	98,839.00	98,839.00	

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance <i>(If applicable)</i>	
17,760.00	17,760.00		N/A	N/A	05/20/2026	05/20/2026	05/20/2026	N/A	06/17/2026	Completed
28,042.00	28,042.00		N/A	N/A	06/15/2026	06/15/2026	06/15/2026	N/A	06/29/2026	Completed
98,695.00	98,695.00		N/A	N/A	06/08/2026	06-08-2026	06/08/2026	N/A	06/25/2026	Completed

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Procurement Monitoring Report January - June 2026

Actual Procurement Activities								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
05/13/2026	05/18/2026	BAC Resolution No.17-05 s. 2026 dated May 18, 2026	05/29/2026	06/11/2026	05/29/2026	07/10/2026	07/10/2026	164	170,755.00	170,755.00	
Total Allotted Budget of Procurement Activities									4,172,914.00	4,172,914.00	0.00
Total Contract Price of Procurement Activities Conducted											
Total Savings (Total Allotted Budget - Total Contract Price)									815,373.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance <i>(If applicable)</i>	
133,125.00	133,125.00		N/A	N/A	05/06/2026	05/06/2026	05/13/2026	05/18/2026	07/10/2026	Completed
3,357,541.00	3,211,556.00	145,985.00								

Iloilo State University of Fisheries Science and Technology-Dingle Campus

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
ONGOING PROCUREMENT ACTIVITIES									
GOODS									
1-04-04-010-00	Supply and Delivery of Other Supplies and Materials (Housekeeping, Culinary, F&B Supplies and Materials	CHM	No	SVP - Sec 34 of RA 12009	04/22/2026	N/A	N/A	05/13/2026	05/13/2026
1-04-05-030-00	Supply and Delivery of Supplies and Materials for the Repair and Maintenance of University Vehicles	Admin	No	SVP - Sec 34 of RA 12009	06/8/2026	N/A	N/A	06/15/2026	06/15/2026
5-02-03-010-00	Two Failed Biddings: Supply and Delivery of Various Semi- Expendable Books for Systemwide University Library Lot 2	Library	No	Two-Failed Bidding	N/A	02/24/2026	N/A	05/06/2026	05/06/2026
1-04-05-020	Supply and Delivery of Various ICT Supplies Systemwide Lot 2	MIS	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	05/25/2026	05/25/2026
INFRASTRUCTURE									
5-06-04-040-99	Rehabilitation of Students Center	SSC	No	Public Bidding	10/27/2025	N/A	11/21/2025	12/04/2025	12/04/2025
5-06-04-040-02	Expansion of College of College of Information and Coommunications Technology Building - Early Procurement Activity (EPA)	CICT	Yes	Public Bidding	11/14/2025	N/A	12/05/2025	12/17/2025	12/17/2025

Prepared by:

ANGELI P. DE GALICIA
BAC Secretariat

Procurement Monitoring Report January - June 2026

Actual Procurement Activities								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
05/13/2026	N/A	BAC Resolution No.05-121 s. 2026 dated May 13, 2026	N/A	06/17/2026	N/A	On-going	On-going	164	103,017.00	103,017.00	
06/15/2026	N/A	BAC Resolution No.06-05 s. 2026 dated May 18, 2026	N/A	06/23/2026	N/A	On-going	On-going	164	164,493.00	164,493.00	
05/06/2026	05/18/2026	BAC Resolution No.16-05 s. 2026 dated June 15, 2026	05/29/2026	06/11/2026	06/11/2026	On-going	On-going	164	181,759.00	181,759.00	
05/25/2026	N/A	BAC Resolution No.-05-118 s. 2026 dated May 25, 2026	N/A	6/17/2026	N/A	On-going	On-going	164	73,900.00	73,900.00	
12/04/2025	12/10/2025	BAC Res ITB Infra No. 25-002 s. dated December 10, 2025	12/29/2026	01/20/2026	01/29/2026	On-going	On-going	164	3,000,000.00		3,000,000
12/17/2025	12/19/2025	BAC Res ITB Infra No. 25-003 s. dated December 19, 2025	01/28/2026	01/30/2026	01/30/2026	On-going	On-going	101	8,000,000.00		8,000,000
						Total Allotted Budget of On-going Procurement Activities			11,523,169.00	523,169.00	11,000,000.00

Recommended for Approval by:

STEPHEN RAYMUND T. JINON, PhDScEd
BAC Chairperson

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance <i>(If applicable)</i>	
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
72,443.00	72,443.00		N/A	N/A	05/13/2026	05/13/2026	05/13/2026	N/A	On-going	On-going
156,610.00	156,610.00		N/A	N/A	06/15/2026	06/15/2026	06/15/2026	N/A	On-going	On-going
181,144.00	181,144.00		N/A	N/A	05/06/2026	05/06/2026	05/06/2026	05/18/2026	On-going	On-going
70,133.00	70,133.00		N/A	N/A	05/25/2026	05/25/2026	05/25/2026	N/A	On-going	On-going
2,993,573.44		299,573.44	BAC, BAC Sec., TWG-Infra, COA, DPWH, Project Eng., Graft Watch, NGO	11/21/2025	12/04/2025	12/04/2025	12/04/2025	12/10/2025	On-going	On-going
7,950,015.49		7,950,015.49	BAC, BAC Sec., TWG-Infra, COA, DPWH, Project Eng., Graft Watch, NGO	12/05/2025	12/17/2025	12/17/2025	12/17/2025	12/19/2025	On-going	On-going
11,423,918.93	480,330.00	8,249,588.93								

APPROVED:

NORDY D. SIASON, JR., EdD, CESO VI
University President
Head of the Procuring Entity