Iloilo State University of Fisheries Science and Technology-Dumangas Campus

Procurement Monitoring Report as of JAN-JUNE, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	SECURITY SERVICES	ADMIN	NO	SVP	N/A	1/29/2026	N/A	N/A	02/04/2026	02/04/2026	N/A	2/27/2026	N/A	2/26/2026	N/A	03/10/2026	03/10/2026	164	1,187,560.00	1,187,560.00	N/A	1,185,180.00	1,185,180.00	N/A	NONE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	STUDENT'S ,MEDICAL/ ACCIDENTAL INSURANCE	SSC	NO	SVP	N/A	1/21/2026	N/A	N/A	1/28/2026	1/28/2026	N/A	1/28/2026	N/A	2/12/2026	N/A	2/24/2026	2/24/2026	164	95,000.00	95,000.00	N/A	80,740.50	80,740.50	N/A	NONE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF PRINTING SUPPLIES	RESEARCH	NO	SVP	N/A	1/28/2026	N/A	N/A	04/06/2026	04/06/2026	N/A	4/6/2026	N/A	4/30/2026	N/A	5/26/2026	5/26/2026	164	26,491.44	26,491.44	N/A	22,684.00	22,684.00	N/A	NONE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE 2ND QUARTER	MEDICAL	NO	SVP	N/A	4/14/2026	N/A	N/A	4/15/2026	4/15/2026	N/A	4/27/2026	N/A	5/6/ 2026	N/A	5/18/2026	5/18/2026	164	164,462.00	164,492.00	N/A	139,120.00	139,120.00	N/A	NONE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF YEARBOOK 2024	BLAZE	NO	SVP	N/A	05/06/2026	N/A	N/A	05/06/2026	05/06/2026	N/A	5/18/2026	N/A	5/20/2026	N/A	6/16/2026	6/16/2026	164	109,993.40	109,993.40	N/A	99,994.00	99,994.00	N/A	NONE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Total Blackout Curtain Blinds and Customized Blackout Curtains with Single Track for ISUFST Dumangas Campus Administration Building Annex with Free Installation	ADMIN	No	SVP	5/19/2026	5/19/2026	5/20/2026	N/A	5/25/2026	5/25/2026	5/25/2026	6/24/2026	06/26/2026	07/06/2026	7/14/2026	8/13/2026	7/15/2026	164	310,000.00	310,000.00	N/A	294,370.00	294,370.00	N/A	NONE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies	RESEARCH	No	SVP	4/30/2026	05/01/2026	05/05/2026	N/A	05/06/2026	05/06/2026	5/18/2026	5/28/2026	6/01/2026	06/11/2026	6/18/2026	7/18/2026	7/19/2026	164	9,675.83	9,675.83	N/A	6,218.00	6,218.00	N/A	NONE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																	Total Allotted Budget of Procurement Activities		**1,903,182.67**	**1,903,212.67**	**0.00**											
																	Total Contract Price of Procurement Activities Conducted					**1,828,306.50**	**1,828,306.50**	**0.00**								
																	Total Savings (Total Allotted Budget - Total Contract Price)		**74,876.17**													
ONGOING PROCUREMENT ACTIVITIES																																
	Rehabilitation Of Entrance Gate, Perimeter Fence And Guardhouse Phase 1	ADMIN	No	PUBLIC BIDDING	2/25/2026	03/11/2026	3/19/2026	04/06/2026	04/01/2026	04/06/2026	5/18/2026	4/24/2026	4/28/2026	05/08/2026	5/21/2026	05/07/2026	ON-GOING	164	3,000,000.00	N/A	3,000,000.00	2,694,647.94	NONE	2,694,647.94	MSGR. MELITON B. OSO, ENGR. FUBERT WOO, MS.MARY PINKY G. PACIENTE, RD DENISE MARIA M. AYAG	3/19/2026	04/06/2026	04/01/2026	04/06/2026	5/18/2026	ON-GOING	N/A
	Printing of Yearbook 2018	BLAZE	No	SVP	06/08/2026	06/08/2026	N/A	N/A	6/29/2026	6/29/2026	N/A	07/08/2026	N/A	7/17/2026	N/A	10/15/2026	ON-GOING	164	100,000.00	100,000.00	N/A	91,600.00	91,600.00	N/A	NONE	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various ICT Equipment.	SSC	No	PUBLIC BIDDING	05/10/2026	05/11/2026	5/18/2026	06/08/2026	06/08/2026	06/08/2026	6/15/2026	6/25/2026	6/30/2026	7/10/2026	7/13/2026	8/26/2026	ON-GOING	164	64,484.60	N/A	64,484.60	48,400.00	48,400.00	48,400.00	MSGR. MELITON B. OSO, ENGR. FUBERT WOO, MS.MARY PINKY G. PACIENTE,							
	Supply and Delivery of Semi-Expendable Books for the University Library	LIBRARY	No	NEGOTIATED PROCUREMENT	05/06/2026	01/05/2026	01/04/2026	N/A	04/08/2026	04/08/2026	5/18/2026	5/28/2026	06/01/2026	06/11/2026	06/18/2026	8/25/2026	ON-GOING	164	339,729.10	339,729.10	N/A	308,875.00	308,875.00	N/A	NONE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																	Total Allotted Budget of On-going Procurement Activities		**3,504,213.70**	439,729.10	3,064,484.60	**3,143,522.94**	448,875.00	2,743,047.94								

Prepared by:

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