

ANNEX B

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY -MAIN CAMPUS POBLACION SITE Procurement Monitoring Report as of January 1 to June 30, 2026

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent 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															
5-02-03-220-00	Supply and Delivery of Semi-Expendable Furniture and Fixtures	ADMIN	YES	Public Bidding	N/A	25-Nov-25	03-Dec-25	17-Dec-25	17-Dec-25	19-Dec-25	23-Dec-25	26-Dec-25	08-Jan-26	16-Jan-26	22-Jan-26
5-02-03-010-02	Supply and Delivery of Office and Janitorial Supplies	ADMIN	YES	Public Bidding	N/A	25-Nov-25	03-Dec-25	17-Dec-25	17-Dec-25	19-Dec-25	23-Dec-25	26-Dec-25	08-Jan-26	16-Jan-26	22-Jan-26
5-02-99-030-00	Purchase of lunch for systemwide Faculty & Staff for 2026 University Week Celebration on January 9, 2026.	ADMIN	NO	Small Value Procurement	N/A	N/A	N/A	06-Jan-26	06-Jan-26	06-Jan-26	N/A	07-Jan-26	N/A	08-Jan-26	N/A
5-02-99-030-00	Supply and Delivery of Food for the University Entrance Examination	ADMIN	NO	Small Value Procurement	N/A	N/A	N/A	14-Jan-26	14-Jan-26	14-Jan-26	N/A	14-Jan-26	N/A	16-Jan-26	N/A
5-02-13-030- 99	Supply and Delivery of Construction Materials for the Repair of Academic Building D Commom Comfort Room	SGS	NO	Small Value Procurement	N/A	N/A	N/A	04-Feb-26	04-Feb-26	04-Feb-26	N/A	04-Feb-26	N/A	16-Feb-26	N/A
5-02-99-030-00	Supply and Delivery of Food for KAMPSAMA 2026 on February 26-28, 2026	USC	NO	Small Value Procurement	N/A	N/A	N/A	09-Feb-26	09-Feb-26	16-Feb-26	N/A	16-Feb-26	23-Feb-26	24-Feb-26	25-Feb-26
5-02-99-030-00	Supply and delivery of Food for the Internal Quality Audit Phase 1	QUAMC	NO	Small Value Procurement	N/A	N/A	N/A	16-Feb-26	16-Feb-26	16-Feb-26	N/A	16-Feb-26	N/A	23-Feb-26	N/A
5-06-04-050-03	Supply and Delivery of Card Printer	SSC	NO	Small Value Procurement	N/A	N/A	N/A	25-Feb-26	25-Feb-26	25-Feb-26	N/A	05-Mar-26	N/A	17-Mar-26	N/A
5-02-99-030-00	Supply and Delivery of Food for the Verification of Examination Results of the University Entrance Examination (2nd batch) on March 2, 2026	ASRO	NO	Small Value Procurement	N/A	N/A	N/A	25-Feb-26	25-Feb-26	25-Feb-26	N/A	25-Feb-26	N/A	26-Feb-26	N/A
5-02-03-990-00	Supply and Delivery of Polo Shirt for Internal Quality Audit Phase 1	QUAMC	NO	Small Value Procurement	N/A	N/A	N/A	25-Feb-26	25-Feb-26	25-Feb-26	N/A	05-Mar-26	N/A	12-Mar-26	N/A
5-02-03-220-00	Supply and Delivery of Glass Door and Glass Wall Partition with Free Installation for University School Buildings	SGS	NO	Small Value Procurement	N/A	N/A	N/A	25-Feb-26	25-Feb-26	25-Feb-26	N/A	05-Mar-26	N/A	16-Mar-26	N/A
5-02-99-030-00	Supply and Delivery of Dinner with Tempura and Pica-Pica Stations for Rotary Global Grant GG2682848 - POWER UP: Project for Optimized Workforce-Readiness thru Equipment and Resource Upgrade for Professional Certificate on March 11, 2026	CIT	NO	Small Value Procurement	N/A	N/A	N/A	04-Mar-26	04-Mar-26	04-Mar-26	N/A	09-Mar-26	N/A	10-Mar-26	N/A
5-02-13-060-01	Supply and delivery of Tubeless Tire for University Vehicle (Montero SFA 1423)	ADMIN	NO	Small Value Procurement	N/A	N/A	N/A	04-Mar-26	04-Mar-26	04-Mar-26	N/A	10-Mar-26	N/A	26-Mar-26	N/A
5-02-99-030-00	Supply and Delivery of Food for Pag-Ulikid 2026: A Community Outreach Program of NSTP, CWTS and LTS on March 28, April 11, 18. & 25, 2026	NSTP	NO	Small Value Procurement	N/A	N/A	N/A Page 1 of 8	04-Mar-26	04-Mar-26	04-Mar-26	N/A	11-Mar-26	N/A	24-Mar-26	N/A

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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
5-02-12-030-00	Agency Guard to Augment for the Duty of Security Guards (2 lots)-Lot 2: Agency Guard to Augment for the Duty of security Guards for 12 months	ADMIN	YES	Public Bidding	N/A	N/A	N/A	19-Mar-26	19-Mar-26	23-Mar-26	26-Mar-26	27-Mar-26	27-Mar-26	30-Mar-26	01-Apr-26
1-04-05-190-00	Supply and Delivery of Semi-Expendable Other Machineries and Equipment for the 1st Quarter	ADMIN	NO	Small Value Procurement	N/A	N/A	N/A	23-Mar-26	23-Mar-26	23-Mar-26	N/A	26-Mar-26	N/A	08-Apr-26	N/A
1-04-05-080-00	Supply and Delivery of Automatic Emergency Light for Library Use	LIBRARY	NO	Small Value Procurement	N/A	N/A	N/A	23-Mar-26	23-Mar-26	23-Mar-26	N/A	26-Mar-26	N/A	07-Apr-26	N/A
5-02-99-030-00	Supply and Delivery of Food for DRRM Seminar-Workshop on Fire and Earthquake Drill Disaster Preparedness on March 21, 2026	MDRRM	NO	Small Value Procurement	N/A	N/A	N/A	23-Mar-26	23-Mar-26	23-Mar-26	N/A	26-Mar-26	N/A	30-Mar-26	N/A
5-06-04-050-03	Supply and Delivery of Printing Supplies (Printers) for the 2nd Quarter	SUPPLY OFFICE	NO	Small Value Procurement	N/A	N/A	N/A	06-Apr-26	06-Apr-26	06-Apr-26	N/A	13-Apr-26	N/A	21-Apr-26	N/A
5-06-04-050-03	Supply and Delivery of Printing Supplies (Photocopier) for the 2nd Quarter	SSC	NO	Small Value Procurement	N/A	N/A	N/A	06-Apr-26	06-Apr-26	06-Apr-26	N/A	13-Apr-26	N/A	21-Apr-26	N/A
5-02-99-030-00	Suppy and Delivery of Food for Disaster/Rescuer Quick Response App on April 16, 23, 30 and May 7, 2026 at ISUFST Main Poblacion Technohub	EXTENSION	NO	Small Value Procurement	N/A	N/A	N/A	08-Apr-26	08-Apr-26	08-Apr-26	N/A	14-Apr-26	N/A	15-Apr-26	N/A
5-02-03-210-12	Supply and Delivery of Semi-Expendable Sports Equipment	SPORTS	NO	Small Value Procurement	N/A	N/A	N/A	08-Apr-26	08-Apr-26	08-Apr-26	N/A	15-Apr-26	N/A	29-Apr-26	N/A
5-02-03-210-02	Supply and Delivery of Semi-Expendable Office Equipment for the 1st Quarter	SUPPLY OFFICE	NO	Small Value Procurement	N/A	N/A	N/A	15-Apr-26	15-Apr-26	15-Apr-26	N/A	15-Apr-26	N/A	05-May-26	N/A
5-02-03-010-02	Supply and Delivery of Various Janitorial Supplies for Systemwide use for the second Quarter of FY 2026 (Lot 1): ISUFST Main Poblacion Site	SUPPLY OFFICE	NO	Small Value Procurement	N/A	N/A	N/A	15-Apr-26	15-Apr-26	15-Apr-26	N/A	30-Apr-26	N/A	19-May-26	N/A
5-02-13-060-01	Labor and Materials for the Repair and Maintenance of University Vehicle Montero Sports Y1A065	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	29-Apr-26	29-Apr-26	29-Apr-26	N/A	08-May-26	N/A	19-May-26	N/A
5-02-03-010-00	Purchase of Medals for Dean's list undergraduate students Systemwide	REGISTRAR	NO	Small Value Procurement	N/A	N/A	N/A	29-Apr-26	29-Apr-26	29-Apr-26	N/A	13-May-26	N/A	18-May-26	N/A
5-02-03-080-00	Supply and Delivery of Medical and Dental Supplies (Main Campus Poblacion Site) Lot 2	MEDICAL/DENTAL	NO	Small Value Procurement	N/A	N/A	N/A	29-Apr-26	29-Apr-26	29-Apr-26	N/A	08-May-26	N/A		N/A
5-02-13-060-01	Payment for the Labor, Maintenance, Parts and Materials of Toyota Hi-Ace P6B815	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	06-May-26	06-May-26	06-May-26	N/A	13-May-26	N/A	19-May-26	N/A
5-02-03-010-00	Supply and Delivery of Certificate of Registration for Admission and Enrollment use	REGISTRAR	NO	Small Value Procurement	N/A	N/A	N/A	13-May-26	13-May-26	13-May-26	N/A	22-May-26	N/A	01-Jun-26	N/A
5-02-03-010-00	Purchase of Medals for Graduating Students with Latin Honors (Systemwide)	REGISTRAR	NO	Small Value Procurement	N/A	N/A	N/A	13-May-26	13-May-26	13-May-26	13-May-26	22-May-26	26-May-26	05-Jun-26	09-Jun-26

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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
5-06-04-050-03	Supply and Delivery of Ribbon and PVC Card	SSC	NO	Direct Contracting	N/A	N/A	N/A	13-May-26	13-May-26	13-May-26	N/A	13-May-26	N/A	26-May-26	N/A
5-02-99-030-00	Purchase of meals for the working committees, faculty and support staff for graduation AY 2025-2026	Admin	NO	Small Value Procurement	N/A	N/A	N/A	01-Jun-26	01-Jun-26	01-Jun-26	N/A	01-Jun-26	28-May-26	16-Jun-26	N/A
5-02-03-010-00	Procurement of the President's Medallion for use during the commencement Exercises	ADMIN	NO	Small Value Procurement	N/A	N/A	N/A	01-Jun-26	01-Jun-26	01-Jun-26	N/A	10-Jun-26	N/A	15-Jun-26	N/A
5-02-13-050-00	Preventive Maintenance of Dental Chair	MEDICAL/DENTAL	NO	Small Value Procurement	N/A	N/A	N/A	08-Jun-26	08-Jun-26	08-Jun-26	N/A	16-Jun-26	N/A	17-Jun-26	N/A
5-02-04-020-00	Electricity Expenses														
5-02-04-010-00	Water Expenses														
5-02-05-030-00	Internet Expenses														

Total Allotted Budget															
Total Contract Price of Projects															
Total Savings (Total Allotted Budget - Total Contract Price of Projects)															

ON-GOING PROCUREMENT ACTIVITIES															
5-02-03-990-00	Printing of the 2025 Annual Report	OP	NO	Small Value Procurement	N/A	N/A	N/A	13-May-26	13-May-26	13-May-26	N/A	13-May-26	N/A	19-May-26	N/A
5-02-03-010-00	Supply and Delivery of Office supplies (5 lots)	ADMIN	NO	Small Value Procurement	N/A	N/A	N/A	18-May-26	18-May-26	18-May-26	N/A	28-May-26	N/A	01-Jun-26	N/A
5-02-03-010-00	Supply and Delivery of various ICT supplies systemwide (3 lots)	ADMIN	NO	Small Value Procurement	N/A	N/A	N/A	25-May-26	25-May-26	25-May-26	N/A	04-Jun-26	N/A	17-Jun-26	N/A
5-02-13-050-00	CALIBRATION OF CM LABORATORY TOOLS AND EQUIPMENT	CM	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-26	N/A	09-Jul-26	N/A
5-02-04-050-00	SEMI EXPENDABLE TECHNICAL & SCIENTIFIC EQUIPMENT			Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-03-220-00	SEMI-EXPENDABLE FURNITURE AND FIXTURE			Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-03-210-03	SEMI-EXPENDABLE ICT EQUIPMENT			Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-03-210-07	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE COMMUNICATION EQUIPMENT			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
5-02-03-220-00	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE -BOOKS			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

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5-02-04-050-00	SUPPLY AND DELIVERY OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR RESEARCH USE			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
5-02-03-210-03	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR LIBRARY USE - POBLACION FOR 3RD QUARTER			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
5-02-03-210-01	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE 3RD QUARTER FY 2026			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
5-02-03-210-12	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE SPORTS EQUIPMENT FOR THE 3RD QUARTER FY 2026			Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-03-010-00	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE 3RD QUARTER FY 2026			Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-03-010-02	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR THE 3RD QUARTER FY 2026			Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-03-220-00	SUPPLY AND DELIVERY OF GLASS WALL PARTITION, GLASS SLIDING DOOR AND GLASS SLIDING WINDOW WITH FREE INSTALLATION			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
5-02-99-030-00	SUPPLY AND DELIVERY OF FOODS FOR THE VISITORS (STAKEHOLDERS) OF THE PRESIDENT ON JULY 20, 2026			Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-06-04-050-03	SUPPLY AND DELIVERY OF PRINTING SUPPLIES (PHOTOCOPIER) FOR THE 3RD QUARTER FY 2026			Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-03-080-00	SUPPLY AND DELIVERY OF MEDICAL AND DENTAL SUPPLIES FOR THE 3RD QUARTER OF FY 2026			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
5-02-99-030-00	SUPPLY AND DELIVERY OF FOODS FOR RQAT ON JULY 21, 2026			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
Total Alloted Budget of															

Prepared by:


CESARMENO L. DONGOR
Procurement Officer

Recommended for Approval by:


STEPHEN RAYMUND T. JINON, PhDScEd.
BAC Chairperson

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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)	
24-Feb-26	24-Feb-26	Fund 101	385,616.00	385,616.00		242,497.00	242,497.00			03-Dec-25		17-Dec-25	19-Dec-25	23-Dec-25		Completed
09-Feb-26	09-Feb-26	Fund 101	299,937.75	299,937.75		196,660.50	196,660.50			03-Dec-25		17-Dec-25	19-Dec-25	23-Dec-25	09-Feb-26	Completed
09-Jan-26	09-Jan-26	Fund 101	79,800.00	79,800.00		74,480.00	74,480.00		N/A	N/A	N/A	06-Jan-26	N/A	N/A	N/A	Completed
17-Jan-26	17-Jan-26	Fund 101	105,000.00	105,000.00		99,750.00	99,750.00		N/A	N/A	N/A	14-Jan-26	N/A	N/A	17-Jan-26	Completed
09-Mar-26	09-Mar-26	Fund 121	191,176.70	191,176.70		102,756.00	102,756.00		N/A	N/A	N/A	04-Feb-26	N/A	N/A	N/A	Completed
09-Feb-26	09-Feb-26	Fund 164	55,635.00	55,635.00		55,635.00	55,635.00		N/A	N/A	N/A	09-Feb-26	N/A	N/A	N/A	Completed
17-Mar-26	17-Mar-26	Fund 164	15,900.00	15,900.00		15,105.00	15,105.00		N/A	N/A	N/A	16-Feb-26	N/A	N/A	N/A	Completed
25-Mar-26	25-Mar-26	Fund 164	71,500.00	71,500.00		65,000.00	65,000.00		N/A	N/A	N/A	25-Feb-26	N/A	N/A	N/A	Completed
02-Mar-26	02-Mar-26	Fund 164	9,000.00	9,000.00		8,550.00	8,550.00		N/A	N/A	N/A	25-Feb-26	N/A	N/A	N/A	Completed
16-Mar-26	16-Mar-26	Fund 164	16,500.00	16,500.00		14,250.00	14,250.00		N/A	N/A	N/A	25-Feb-26	N/A	N/A	N/A	Completed
31-Mar-26	31-Mar-26	Fund 121	107,742.80	107,742.80		97,948.00	97,948.00		N/A	N/A	N/A	25-Feb-26	N/A	N/A	N/A	Completed
11-Mar-26	11-Mar-26	Fund 101	92,400.00	92,400.00		84,000.00	84,000.00		N/A	N/A	N/A	04-Mar-26	N/A	N/A	N/A	Completed
21-Apr-26	21-Apr-26	Fund 101	43,120.00	43,120.00		30,400.00	30,400.00		N/A	N/A	N/A	04-Mar-26	N/A	N/A	N/A	Completed
March 28, 2026 April 11, 18 & 25, 2026	March 28, 2026 April 11, 18 & 25, 2026	Fund 164	15,600.00	15,600.00		14,560.00	14,560.00 Page 5 of 8		N/A	N/A	N/A	04-Mar-26	N/A	N/A	N/A	Completed

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)	
01-Apr-26	01-Apr-26	Fund 164	1,160,612.28	1,160,612.28		1,059,508.44	1,059,508.44		N/A	11-Mar-26	N/A	19-Mar-26	23-Mar-26	26-Mar-26	N/A	Completed
20-Apr-26	20-Apr-26	Fund 164	102,060.00	102,060.00		81,800.00	81,800.00		N/A	N/A	N/A	23-Mar-26	N/A	N/A	N/A	Completed
27-Apr-26	27-Apr-26	Fund 164	17,710.00	17,710.00		16,100.00	16,100.00		N/A	N/A	N/A	23-Mar-26	N/A	N/A	N/A	Completed
31-Mar-26	31-Mar-26	Fund 164	3,000.00	3,000.00		2,850.00	2,850.00		N/A	N/A	N/A	23-Mar-26	N/A	N/A	N/A	Completed
11-May-26	11-May-26	Fund 164	70,687.81	70,687.81		63,570.00	63,570.00		N/A	N/A	N/A	06-Apr-26	N/A	N/A	N/A	Completed
20-May-26	20-May-26	Fund 164	28,739.66	28,739.66		27,371.10	27,371.10		N/A	N/A	N/A	06-Apr-26	N/A	N/A	N/A	Completed
April 16 & 23, 2026 May 7, 2026	April 16 & 23, 2026 May 7, 2026	Fund 164	44,775.00	44,775.00		42,785.00	42,785.00		N/A	N/A	N/A	08-Apr-26	N/A	N/A	N/A	Completed
5-May-26	5-May-26	Fund 164	125,081.25	125,081.25		125,050.00	125,050.00		N/A	N/A	N/A	08-Apr-26	N/A	N/A	N/A	Completed
5-May-26	5-May-26	Fund 164	117,676.00	117,676.00		106,620.00	106,620.00		N/A	N/A	N/A	15-Apr-26	N/A	N/A	N/A	Completed
17-Jun-26	17-Jun-26	Fund 164	11,925.03	11,925.03		7,098.00	7,098.00		N/A	N/A	N/A	15-Apr-26	N/A	N/A	N/A	Completed
01-Jun-26	01-Jun-26	Fund 101	86,187.31	86,187.31		83,677.00	83,677.00		N/A	N/A	N/A	29-Apr-26	N/A	N/A	N/A	Completed
8-Jun-26	8-Jun-26	Fund 164	111,860.00	111,860.00		10,080.00	10,080.00		N/A	N/A	N/A	29-Apr-26	N/A	N/A	N/A	Completed
16-Jun-26	16-Jun-26	Fund 164	89,147.28	89,147.28		88,814.30	88,814.30		N/A	N/A	N/A	29-Apr-26	N/A	N/A	N/A	Completed
26-Jun-26	26-Jun-26	Fund 101	35,236.22	35,236.22		33,440.21	33,440.21		N/A	N/A	N/A	06-May-26	N/A	N/A	N/A	Completed
9-Jun-26	9-Jun-26	Fund 164	48,505.00	48,505.00		39,369.15	39,369.15		N/A	N/A	N/A	13-May-26	N/A	N/A	N/A	Completed
10-Jun-26	10-Jun-26	Fund 164	260,850.00	260,850.00		233,100.00	233,100.00		N/A	N/A	N/A	13-May-26	N/A	N/A	N/A	Completed

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)	
22-Jun-26	22-Jun-26	Fund 164	79,485.00	79,485.00		75,700.00	75,700.00		N/A	N/A	N/A	13-May-26	N/A	N/A	N/A	Completed
19-Jun-26	19-Jun-26	Fund 101	45,750.00	45,750.00		44,225.00	44,225.00		N/A	N/A	N/A	01-Jun-26	N/A	N/A	N/A	Completed
17-Jun-26	17-Jun-26	Fund 164	8,250.00	8,250.00		8,100.00	8,100.00		N/A	N/A	N/A	01-Jun-26	N/A	N/A	N/A	Completed
22-Jun-26	22-Jun-26	Fund 164	8,000.00	8,000.00		7,000.00	7,000.00		N/A	N/A	N/A	08-Jun-26	N/A	N/A	N/A	Completed
						1,215,910.61	1,215,910.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						114,877.62	114,877.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						97,150.00	97,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Budget of Procurement Activities			3,944,466.09	3,944,466.09	3,944,466.09											
Procurement Activities Conducted						4,685,787.93	4,685,787.93	#####								
Ad Budget - Total Contract Price)			(741,321.84)													
		Fund 101	48,950.00	48,950.00		47,300.00	47,300.00		N/A	N/A	N/A	13-May-26	N/A	N/A	N/A	Ongoing Procurement Process
		Fund 164	221,441.00	221,441.00		20,254.00	20,254.00		N/A	N/A	N/A	18-May-26	N/A	N/A	N/A	Ongoing Procurement Process
		Fund 164	36,603.00	36,603.00		33,263.00	33,263.00		N/A	N/A	N/A	25-May-26	N/A	N/A	N/A	Ongoing Procurement Process
		Fund 164	₱13,068.00	13,068.00		11,880.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
			85,684.20	85,684.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
		Fund 164	427,156.50	427,156.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
			1,528,941.57	1,528,941.57	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
		Fund 164	45,080.00	45,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
		Fund 164	362,708.50	362,708.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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	140,316.75	140,316.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
		Fund 164	123,373.40	123,373.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
		Fund 164	308,123.50	308,123.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
		Fund 164	453,206.35	453,206.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
		Fund 164	1,011,584.10	1,011,584.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
		Fund 164	257,612.51	257,612.51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
			124,798.64	124,798.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
			4,290.00	4,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
		Fund 164	84,342.52	84,342.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
		Fund 164	290,897.50	290,897.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
			44,467.50	44,467.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
On-going Procurement Activities			5,612,645.54	5,612,645.54		112,697.00	112,697.00									

APPROVED:



NORDY D. SIASON JR., Ed.D., CESO VI
University President