

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/DE NTAL	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

ANNEX B

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

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	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES																
	Labor and Material for the Repair and Maintenance of University Aircon	Gemma T. Fernandez	No	SVP	3/11/2026	N/A	N/A	29-Apr-26	29-Apr-26	29-Apr-26	N/A	29-Apr-26	N/A	20-May-26	N/A	18-Feb-26
	Purchase of Semi-Expendable ICT Equipment for QAMC Office Use	Joy S. Libo-on	No	SVP	4/29/2026	N/A	N/A	6-May-26	6-May-26	6-May-26	N/A	6-May-26	N/A	26-May-26	N/A	16-Jun-26
	Purchase of Semi-Expendable ICT equipment for the Development of FMA 11's Aquaculture Resources Databse into the BFAR's Fisheries Geospatial Information System for Aquaculture Development Management Plan	Rolindo B. Demo-os	No	SVP	5/6/2026	N/A	N/A	6-May-26	6-May-26	6-May-26	N/A	6-May-26	N/A	28-May-26	N/A	17-Jun-26
	Supply nd Delivery of Printing Supplies for First Quarter of Fy 2026	GASS/ JB Dolor	Yes	NP 35.1- Two-Failed Bidding	N/A	08-Jan-26	N/A	1/14/2026	1/14/2026	1/14/2026	1/21/2025	27-Jan-26	05-Mar-26	09-Mar-26	10-Mar-26	11-Mar-26
	Supply & Delivery of ICT Supplies for First Quarter of FY 2026	GASS/ JB Dolor	Yes	NP 35.1- Two-Failed Bidding	N/A	08-Jan-26	N/A	1/14/2026	1/14/2026	1/14/2026	20-Jan-26	1/26/2026	05-Mar-25	09-Mar-26	10-Mar-26	06-Apr-26
	Purchase of Lunch for Systemwide Faculty and Staff for 2026 University Week Celebration on January 09,2026	Cultural/ F.Inayan	No	SVP	N/A	N/A	N/A	6-Jan-26	6-Jan-26	6-Jan-26	N/A	06/01//2026	N/A	8-Jan-26	N/A	09-Jan-26

	Subscription of Journals for Under Graduate Use for FY 2026	STO/J.Blanca da	No	SVP	N/A	08-Jan-26	N/A	1/14/2026	1/14/2026	1/14/2026	1/21/2026	26-Jan-26	10-Feb-26	23-Feb-26	24-Feb-26	26-May-26
	Purchase of Personalized Supplies and Materials for SAFE U Project: A Lecture Forum on Adolescent Sexual and Reproductive Health on February 12, 2026	SBO/J. C. Salarza	No	SVP	N/A	N/A	N/A	1/28/2026	1/28/2026	1/28/2026	N/A	1/28/2026	N/A	9-Feb-26	N/A	2/12/2026
	Purchase of Meal/food for SAFE U Project: A lecture-Forum on Adolescent Sexual and Reproductive Health on Feb.11,2026	SBO/J. C. Salarza	No	SVP	N/A	N/A	N/A	1/28/2026	1/28/2026	12/3/2025	N/A	28-Jan-26	N/A	09-Feb-26	N/A	12-Feb-26
	Purchase of Supplies and materials (Paint and paint Roller) for repainting of new HR office	GASS/A. Betito	No	SVP	N/A	N/A	N/A	28-Jan-26	28-Jan-26	28-Jan-26	N/A	28-Jan-26	N/A	12-Feb-26	N/A	18-Feb-26
	Purchase of Food for the CFAS faculty and Visitors from EHIME University, Japan on February 12, 2026	HED/R. Demos	No	SVP	N/A	N/A	N/A	1/28/2026	1/28/2026	1/28/2026	N/A	28-Jan-26	N/A	09-Feb-26	N/A	12-Feb-26
	Purchase of Snacks for the Research Caravan Orientation on Feb. 6, 2026	RDS/R. Aponte	No	SVP	N/A	N/A	N/A	04-Feb-26	04-Feb-26	04-Feb-26	N/A	04-Feb-26	N/A	02-May-26	N/A	09-Feb-26
	Supply and Delivery of Classroom Chairs for the College of Education	J. Belga/HED	Yes	Competitive Bidding	N/A	25-Nov-25	N/A	12/3/2025	12/3/2025	12/3/2025	12/15/2026	23-Dec-26	12-Jan-26	23-Jan-26	26-Jan-26	05-Mar-26
	Supply & Delivery of Janitorial Supplies for First Quarter of FY 2026	J. Dolor	Yes	Competitive Bidding	N/A	11/27/2025	N/A	9-Dec-25	9-Dec-25	9-Dec-25	12/23/2025	23-Dec-25	1/12/2025	23-Jan-26	1/26/2026	05-May-26
	Purchase of Trash Bin for University Use	G. Fernandez	No	SVP	N/A	N/A	N/A	4/6/2026	4/6/2026	4/6/2026	N/A	4/6/2026	N/A	18-May-26	N/A	18-May-26
	Purchase of Books for Evaluation and Accreditaion Purposes of the School of Graduate Studies	J. P. Binas	No	SVP	N/A	14-Apr-26	N/A	4/22/2026	4/22/2026	4/22/2026	4/28/2026	04-May-26	19-May-26	28-May-26	08-Jun-26	22-Jun-26
	Purchase of Medals for Dean's List Undergraduate Students Systemwide	F. Parreno	No	SVP	N/A	N/A	N/A	29-Apr-26	29-Apr-26	25-Feb-26	N/A	25-Feb-26	N/A	18-May-26	N/A	08-Jun-26

	Purchase of food for the conduct of seminar workshop syllabus writing and program Development on february 19,2026	HED/ M. Bales	No	SVP	2/16/2026	N/A	N/A	2/16/2026	2/16/2026	2/16/2026	N/A	2/16/2026	N/A	17-Feb-26	N/A	19-Feb-26
	Supply and Delivery of Office Supplies for 1st Quarter of FY 2026	J.Bito-onon	Yes	Competitive Bidding	N/A	3/4/2026	3/11/2026	19-Mar-26	19-Mar-26	23-Mar-26	3/25/2026	26-Mar-26	4/7/2026	17-Apr-26	4/21/2026	05-May-26
	Supply and Delivery of laboratory Supplies for Research Studies.	CFAS Lab/ D.Gomez	No	SVP	3/4/2026	N/A	N/A	4/29/2026	4/29/2026	4/29/2026	N/A	29-Apr-26	N/A	18-May-26	N/A	08-Jun-26
	Supply and delivery of other machinery and equipment for Science laboratory Research Studies	CFAS Lab/ D.Gomez	No	SVP	3/3/2026	N/A	N/A	4-Mar-26	4-Mar-26	4-Mar-26	N/A	4-Mar-26	N/A	23-Mar-26	N/A	26-May-26
	Purchase of Water pumps for the project: Induced Spawning of Aafrican Ctfish using Alternative source of Pituitary Gland	Special Project/ R. Villanueva	No	SVP	N/A	N/A	N/A	2/25/2026	2/25/2026	2/25/2026	N/A	25-Feb-26	N/A	23-Mar-26	N/A	06-Apr-26
	Purchase of other Supplies and Materials for the project:induced spawning of African Catfish Using alternative source of pituitary gland	Special Project/ R. Villanueva	No	SVP	N/A	N/A	N/A	16-Feb-26	16-Feb-26	16-Feb-26	N/A	16-Feb-26	N/A	02-Mar-26	N/A	11-Mar-26
	Purchase of Food for the Systemwide In-House Review of Research Proposals on February 20, 2026	RDS/ R.Aponte	No	SVP	N/A	N/A	N/A	4-Feb-26	4-Feb-26	4-Feb-26	N/A	4-Feb-26	N/A	18-Feb-26	N/A	20-Feb-26
	Purchase of other Supplies and Materials for the Systemwide In-House Review Of Research Proposals on Feb. 20, 2026	RDS/ R.Aponte	No	SVP	N/A	N/A	N/A	5-Feb-26	5-Feb-26	5-Feb-26	N/A	5-Feb-26	N/A	18-Feb-26	N/A	19-Feb-26
	Purchase of Customized Polo Shirts To be used by the Participants and Organizers for the upcoming RASUC event Scheduled on February 21-24,2026	Cultural/F.Ina yan	No	SVP	N/A	N/A	N/A	2/5/2026	2/5/2026	2/5/2026	N/A	05-Feb-26	N/A	19-Feb-26	N/A	19-Feb-26

	Supply and delivery of materials needed for the water system at the college of Education	GASS/ J.Bito-onon	No	SVP	N/A	N/A	N/A	4-Mar-26	4-Mar-26	4-Mar-26	N/A	4-Mar-26	N/A	24-Mar-26	N/A	12-May-26
	Food for the Mock Accreditation of BLGA aand MDM-LG on March 9,2026 at ISUFST Main-Tiwi Site	SGS/ J.P. Binas	No	SVP	N/A	N/A	N/A	3/4/2026	3/4/2026	3/4/2026	N/A	3/4/2026	N/A	06-Mar-26	N/A	09-Mar-26
	Purchase of office supplies for scholarship use under Tertiary Education Subsidy (TES OR3456185)for the 1st Semester AY 2024-2025 Management Fee	STO/A. Katalbas	No	SVP	N/A	N/A	N/A	23-Mar-26	23-Mar-26	23-Mar-26	N/A	23-Mar-26	N/A	08-Apr-26	N/A	15-Apr-26
	Purchase of Direct to Card printer Ribbon for Printing of Student ID.	STO/A. Katalbas	No	Direct Contracting	N/A	N/A	N/A	3/25/2026	3/25/2026	3/25/2026	N/A	3/25/2026	N/A	15-Apr-26	N/A	27-Apr-26
	Purchse of Office Supplies for Scholarship use under tertiary Education Subsidy (TES OR3454285) for the 1st Semester AY 2024-2025 management Fee	STO/A. Katalbas	No	SVP	N/A	N/A	N/A	6-Apr-26	6-Apr-26	6-Apr-26	N/A	6-Apr-26	N/A	21-Apr-26	N/A	29-Apr-26
	Purchase of feeds for catfish for 2nd Quarter FY 2026	RGO/ R.Patosa	No	SVP	4/6/2026	N/A	N/A	6-Apr-26	6-Apr-26	6-Apr-26	N/A	6-Apr-26	N/A	22-Apr-26	N/A	13-May-26
	Food for the internal auditors during the Internal audit on april 8,2026 at iSUFST-Main Tiwi Site	HEM/ L. Petrescu	No	SVP	N/A	N/A	N/A	4/6/2026	4/6/2026	4/6/2026	N/A	6-Apr-26	N/A	08-Apr-26	N/A	08-Apr-26
	Purchase of Printing Supplies for the Development of FMA 11s Aquaculture resource Database into BFAR's	Special Project/ R.Demo-os	No	SVP	4/29/2026	N/A	N/A	29-Apr-26	29-Apr-26	29-Apr-26	N/A	29-Apr-26	N/A	20-May-26	N/A	10-Jun-26
	Purchase of food for the 2026 International research colloquium on May 29,2026	J.P. Binas	No	SVP	5/13/2026	N/A	N/A	18-May-26	18-May-26	18-May-26	N/A	18-May-26	N/A	28-May-26	N/A	29-May-26

	Purchase of tables for University training rooms	HED/Stephen Raymund Jinon	No	SVP	N/A	N/A	N/A	29-Apr-26	29-Apr-26	29-Apr-26	N/A	29-Apr-26	N/A	12-May-26	N/A	17-Jun-26
														Total Allotted Budget		
																Total
														Total Savings (Total Allotted Budget - Total Obligation)		
ONGOING PROCUREMENT ACTIVITIES																
	Agency Guard to Augment for the Duty of Security Guards (2 lots)-Lot 1: Agency Guard to Augment for the Duty of security Guards for 6 months	GASS/L Petrescu	YES	Competitive 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	1-Apr-26	
	Purchase of Medals for Graduating Students with Latin Honors (Systemwide)	Fatima R. Parreno	No	SVP	5/13/2026	4/25/2026	N/A	13-May-26	13-May-26	13-May-26	13-May-26	13-May-26	25-May-26	05-Jun-26	08-Jun-26	
	Supply and Delivery of Food for Technology Promotion Mentorship Series (TPMS) trining/Workshop of the RAISE Phaase 2 Project 1I. T ISUFST main Tiwi on June 17-18,2026(Batch 1)	Sol Denamaarca	No	SVP	5/13/2026	5/21/2026	N/A	25-May-26	25-May-26	25-May-26	N/A	26-May-26	6/26/2026	1-Jun-26	6/2/2026	
	Purchase of painting materials for the repainting of Gate	J. Bito-onon	No	SVP Direct Acquisition	22/04//2026	N/A	N/A	22-Apr-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Food for Batch 1 and Batch 2 Training/workshop of the RAISE Phase 2 Project II at ISUFST Maain Tiwi on June 2-26, 2026	S. Denamarca	No	SVP	N/A	21-May-26	N/A	25-May-26	25-May-26	25-May-26	N/A	26-May-26	26-May-26	01-Jun-26	02-Jun-26	
	Supply and Delivey of Customized T-Shirt for 2026 Cultural Activity (June 9, 2026) lot 1	F.Inayan	No	SVP	5/25/2026	N/A	N/A	5/25/2026	5/25/2026	5/25/2026	N/A	25-May-26	N/A	08-Jun-26	N/A	

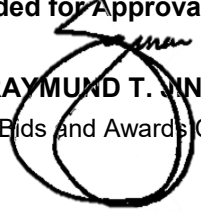
	Purchase of Medals for Graduating students with Latin Honors(Systemwide)	F.Parreno	No	SVP	4/20/2026	4/25/2026	N/A	29-Apr-26	29-Apr-26	29-Apr-26	5/13/2026	13-May-26	5/26/2026	06-Jun-26	6/9/2026	
	Supply and Delivery of molecular Dyes and Buffers for Population Genetics and molecular Chracterization of Pearl and other Commercially Important Oyster using Multigene DNA Analysis.	Special Project/Pearl Genes	No	SVP	4/15/2026	N/A	N/A	5/18/2026	5/18/2026	5/18/2026	N/A	18-May-26	28-May-26	09-Jun-26	N/A	
	Supply nd Delivery of Molecular Plastic Consumables for Population Genetics nd Molecular Characterization of Pearl and other Commercially Impotant Oyster Using Multigene DNA Analysis	Special Project/Pearl Genes	No	SVP	5/6/2026	N/A	N/A	5/6/2026	5/6/2026	5/6/2026	N/A	06-May-26	N/A	28-May-26	N/A	24-Jun-26
	Supply and Delivery on DNA Primer (Forward and Reverse) for population genetics and molecular characterization of pearl and other comercially important oyster using multigene DNA Analysis.	Special Project/Pearl Genes	No	SVP	4/15/2026	N/A	N/A	5/6/2026	5/6/2026	5/6/2026	N/A	06-May-26	N/A	28-May-26	N/A	
	Printing of tarpaulin for the Topnothchers and Passers of the 2025 Fisheries Professionals Licensure Examination	R.To-ong	No	SVP	N/A	N/A	N/A	29-Apr-26	29-Apr-26	29-Apr-26	N/A	29-Apr-26	N/A	18-May-26	N/A	
	Purchase of meals for the working committees and college secretaries for graduation rehearsal	F. Inayan	No	SVP	6/1/2026	N/A	N/A	6/1/2026	6/1/2026	6/1/2026	N/A	01-Jun-26	N/A	16-Jun-26	N/A	
	Purchase of ICT equipment (laptop) for Budget Office Use	SGS/M. Puyong	No	SVP	5/25/2026	N/A	N/A	25-May-26	25-May-26	25-May-26	N/A	25-May-26	N/A	10-Jun-26	N/A	
	purchase of other Machineries & Equipment (Wheel Balancer & wheel Alignment Machine) for Bind Tech Use	M. Licera	No	Competitive Bidding	N/A	04/22/2026	04/29/2026	5/11/2026	5/11/2026	5/11/2026	5/18/2026	20-May-26	02-Jun-26	12-Jun-26	22-Jun-26	
	Purchase of Books for Undergraduate Library use for 1st Quarter of FY 2026	J. Blancada	No	NP 35.1- Two-Failed Bidding	N/A	2/20/2026	3/4/2026	8-Jun-26	8-Jun-26	8-Jun-26	19-Jun-26	19-Jun-26	6/22/2026	02-Jun-26	6/2/2026	
	Supply and delivery of Medical and Dental Supplies	STO/NS Enicola	No	SVP	N/A	N/A	N/A	30-Apr-26	30-Apr-26	30-Apr-26	N/A	30-Apr-26	N/A	11-May-26	N/A	
	Purchase of Dental Supplies and Equipment for the 2nd Quarter	N. Enicola	No	SVP	6/29/2026	N/A	N/A	29-Jun-26	29-Jun-26	29-Jun-26	N/A	8-Jul-26	N/A	17-Jul-26	N/A	

	Purchase of Office Supplies for Publication Use	Publication	No	SVP	4/22/2026	N/A	N/A	6-May-26	6-May-26	6-May-26	N/A	6-May-26	N/A	1-Jun-26	N/A	
	Supply and Delivery of Sea Bass	RGO	No	Community Participation	4/29/2026	N/A	N/A	8-Jun-26	8-Jun-26	8-Jun-26	N/A	8-Jun-26	N/A		N/A	
																Total

Prepared by:


ANGELI P. DE GALICIA
Head, BAC Secretariat

Recommended for Approval by:


STEPHEN RAYMUND T. JINON, PHD SCED
Chairperson, Bids and Awards Committee

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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)	
19-Feb-26	101	41,225.00	41,225.00		39,810.00	39,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16&17/06/2026	164	41,750.00	41,750.00		41,470.00	41,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
17-Jun-26	164	64,000.00	64,000.00		63,499.00	63,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23&24/03/2026	101	324,053.20	324,053.20		254,880.00	254,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15&20/04/2026	101	239,659.55	239,659.55		191,500.00	191,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
09-Jan-26	101	79,800.00	79,800.00		74,480.00	74,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

26-May-26	121	261,157.00	261,157.00		233,600.00	233,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
09-Mar-26	164 Fidu	1,508.00	1,508.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12-Feb-26	164	9,000.00	9,000.00		8,280.00	8,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19-Feb-26	101	4,445.00	4,445.00		4,039.00	4,039.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-Feb-26	101	6,430.00	6,430.00		6,220.00	6,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
09/03/2026 &09/03/2026	101	7,125.00	7,125.00		6,650.00	6,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23/03/2026 &24/03/2026	101	333,000.00	333,000.00		218,250.00	218,250.00		Provincial Graftwatch of Iloilo Inc., Philippine Chamber of Commerce Industry, Inc., Brgy. Captain of Tiwi, COA	N/A	12/3/2025	12/3/2025	12/3/2025	12/23/2026	24-Mar-26	Completed
3/06/2026&16/06/2026	101	367,106.42	367,106.42		235,138.50	235,138.50		Provincial Graftwatch of Iloilo Inc., Philippine Chamber of Commerce Industry, Inc., Brgy. Captain of Tiwi, COA	N/A	9-Dec-25	9-Dec-25	9-Dec-25	12/23/2025	6/16/2026	Completed
18/05/2026 & 19/05/2026	101	22,200.00	22,200.00		21,360.00	21,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30/06/2026 &06/07/2026	121	562,147.00		562,147.00	511,046.00		511,046.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-Jun-26	164	111,860.00		111,860.00	76,704.00		76,704.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

09-Mar-26	101	11,100.00	11,100.00		10,360.00	10,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3/06/2026&16/06/2026	101	950,413.00	950,413.00		787,072.00	787,072.00		Provincial Graftwatch of Iloilo Inc., Philippine Chamber of Commerce Industry, Inc., Brgy. Captain of Tiwi, COA	3/11/2026	19-Mar-26	19-Mar-26	23-Mar-26	3/25/2026	6/16/2026	Completed
08/06/2026 & 22/06/2026	164-Fidu	176,531.50	176,531.50		173,980.00	173,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-May-26	164-Fidu	99,750.00		99,750.00	95,000.00		95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
13-Apr-26	164	42,000.00	42,000.00		38,840.00	38,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-Mar-26	164	31,600.00	31,600.00		30,860.00	30,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-Mar-26	101	24,000.00	24,000.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19-Feb-26	101	27,375.00	27,375.00		22,250.00	22,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2/19/2026 & 03/11/2026	164-Fidu	93,500.00	93,500.00		81,600.00	81,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

12-May-26	101	14,640.00	14,640.00		13,291.00	13,291.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
09-Mar-26	121	7,800.00	7,800.00		7,410.00	7,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-Apr-26	164	5,000.00	5,000.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27-Apr-26	164	99,000.00	99,000.00		98,550.00	98,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
29-Apr-26	164	12,300.00	12,300.00		11,561.00	11,561.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
13-May-26	164-Fidu	7,725.00	7,725.00		7,185.00	7,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08/04/2026 & 21/04/2026		7,000.00	7,000.00		6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-Jun-26	164	76,200.00	76,200.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
29/05/2026 & 24/06/2026	121	22,500.00	22,500.00		21,375.00	21,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

17-Jun-26	101	74,000.00	74,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A		OnGoing
t of Procurement Activities		7,586,766.22	3,363,169.67	4,223,596.55	-										
Contract Price of Procurement Activities Conducted					5,132,849.00	2,760,950.50	2,371,898.50								
dget - Total Contract Price)		2,453,917.22			-										
					-										
	164	568,762.47	568,762.47		543,105.56	543,105.56		Provincial Graftwatch of Iloilo Inc., Philippine Chamber of Commerce Industry, Inc., Brgy. Captain of Tiwi, COA	N/A	3/15/2026	3/15/2026	3/18/2026	3/21/2026	N/A	OnGoing
	164	260,850.00		260,850.00	233,100.00		233,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OnGoing
		288,450.00		288,450.00	286,775.00		286,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OnGoing
		4,958.50	4,958.50		2,355.00	2,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	OnGoing
	164	288,450.00		288,450.00	286,775.00		286,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OnGoing
		81,400.00		81,400.00	74,000.00		74,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OnGoing

		260,850.00		260,850.00	233,100.00		233,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OnGoing
	164	20,570.00	20,570.00		18,117.00	18,117.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	OnGoing
	164	16,026.00	16,026.00		14,124.00	14,124.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	164	12,180.00	12,180.00		12,180.00	12,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		2,244.00	2,244.00		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	OnGoing
		66,750.00	66,750.00		63,595.00	63,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	OnGoing
	121	145,000.00		145,000.00	137,993.00		137,993.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OnGoing
	164	2,816,000.00		2,816,000.00	2,350,000.00		2,350,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OnGoing
	164	309,688.60	309,688.60		281,171.00	281,171.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	OnGoing
	164	88,814.30	88,814.30		88,814.30	88,814.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	OnGoing
	164	62,997.00	62,997.00		51,704.50	51,704.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	OnGoing

	164-Fidu	3,723.00	3,723.00		3,003.00	3,003.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	161	17,600.00	17,600.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A		OnGoing
al Allotted Budget of On-going		4,746,551.40	605,551.40	4,141,000.00	4,156,446.80	554,703.80	3,601,743.00								

APPROVED:



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

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

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
1-04-04-990-00	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									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

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APPROVED:

MATTHEW T. LASAP, PhD
Campus Administrator

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									
	PROCUREMENT AND DELIVERY OF VARIOUS SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR CLASSROOM AND OFFICE USE (FUND 100) (EPA)	Supply Office	Yes	Public Bidding	N/A	4/12/2025	N/A	12/12/2025	12/12/2025
	PROCUREMENT AND DELIVERY OF VARIOUS OFFICE SUPPLIES (FUND 101) (EPA)	Supply Office	Yes	Public Bidding	N/A	4/12/2025	N/A	12/12/2025	12/12/2025
	Supply and Delivery of Customized Training Supplies for the conduct of Prime Agri PH on February 5 and 12, 2026	JESSA D. ALICO	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	1/28/2026	1/28/2026
	Supply and Delivery of Training Office Supplies for the conduct of Prime Agri PH on February 5 and 12, 2026	JESSA D. ALICO	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	1/28/2026	1/28/2026
	Purchase of Food for the conduct of Prime Agri PH on February 5 and 12, 2026	JESSA D. ALICO	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	1/28/2026	1/28/2026
	Purchase of Snacks for Tree Growing and Launching of the Official Name of Madarag Farm of San Enrique Campus	JEFFREY M. PABILONA	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	2/4/2026	2/4/2026
	Supply and Delivery of Food for College of agriculture day celbration on February 19, 2026	JEFFREY M. PABILONA	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	2/16/2026	2/16/2026
	Supply and Delivery of Food for the conduct of animal medical mission on February 26, 2026	KATHERINE D. PADILLA	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	2/16/2026	2/16/2026
	Supply of Snacks and Lunch for the conduct of TECHNOVATE on February 25, 2026	WENDA D. PANES	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	2/16/2026	2/16/2026

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
12/12/2025	12/15/2025	12/17/2025	1/9/2026	1/15/2026	1/20/206	3/17/2026	3/17/2026	101	343,000.00	343,000.00	
12/12/2025	12/17/2025	12/17/2025	1/9/2026	1/15/2026	1/20/206	3/16/2026	3/17/2026	101	440,000.00	440,000.00	
1/28/2026	N/A	1/28/2026	N/A	2/3/2026	N/A	2/5/2026	02/10/2026	164	12,000.00	12,000.00	
1/28/2026	N/A	1/28/2026	N/A	2/3/2026	N/A	2/12/2026	2/12/2026	164	11,820.00	11,820.00	
1/28/2026	N/A	1/28/2026	N/A	2/3/2026	N/A	2/12/2026	2/12/2026	164	4,500.00	4,500.00	
2/4/2026	N/A	2/4/2026	N/A	2/10/2026	N/A	2/12/2026	2/12/2026	164	13,500.00	13,500.00	
2/16/2026	N/A	2/16/2026	N/A	2/18/2026	N/A	2/19/2026	2/19/2026	164	13,500.00	13,500.00	
2/16/2026	N/A	2/16/2026	N/A	2/23/2026	N/A	2/26/2026	2/26/2026	164	3,375.00	3,375.00	
2/16/2026	N/A	2/16/2026	N/A	2/23/2026	N/A	2/25/2026	2/25/2026	164	15,750.00	15,750.00	

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>	
339,825.00	339,825.00		TWG-Goods, BAC, BAC Sec, COA, End-User	N/A	12/12/2025	12/12/2025	12/12/2025	12/15/2025	3/17/2026	Completed
296,592.30	296,592.30		TWG-Goods, BAC, BAC Sec, COA, End-User	N/A	12/12/2025	12/12/2025	12/12/2025	12/17/2025	3/16/2026	Completed
11,400.00	11,400.00		N/A	N/A	1/28/2026	1/28/2026	1/28/2026	N/A	2/5/2026	Completed
8,730.00	8,730.00		N/A	N/A	1/28/2026	1/28/2026	1/28/2026	N/A	2/12/2026	Completed
4,430.00	4,430.00		N/A	N/A	1/28/2026	1/28/2026	1/28/2026	N/A	2/5/2026 2/12/2026	Completed
13,140.00	13,140.00		N/A	N/A	2/4/2026	2/4/2026	2/4/2026	N/A	2/12/2026	Completed
13,410.00	13,410.00		N/A	N/A	2/16/2026	2/16/2026	2/16/2026	N/A	2/19/2026	Completed
3,285.00	3,285.00		N/A	N/A	2/16/2026	2/16/2026	2/16/2026	N/A	2/26/2026	Completed
14,980.00	14,980.00		N/A	N/A	2/16/2026	2/16/2026	2/16/2026	N/A	2/25/2026	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
	Supply and Delivery of Customized Materials for TECHNOVATE on February 25, 2026	WENDA D. PANES	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	2/16/2026	2/16/2026
	Refill of LPG Tank for HRM Laboratory use	JANICE H. CHING	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	2/16/2026	2/16/2026
	Supply and Delivery of Agricultural Supplies for Animal Village for the month of February 2026	DARWIN A. ALFIN	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	2/16/2026	2/16/2026
	Supply of Materials for Awards of Participants for TECHNOVATE 2025 on February 25, 2026	WENDA D. PANES	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	2/16/2026	2/16/2026
	Supply and Delivery of Agricultural Supplies for Animal Village for the month of April 2026	DARWIN A. ALFIN	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	3/11/2026	3/11/2026
	Purchase of Training Supplies and Materials for the conduct of training on April 16, 2026	EMELYN B. LIGASAN	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	3/11/2026	3/11/2026
	Supply and Delivery of Foods for the RAATI 2026 at ISUFST-Dingle Campus on April 20, 2026	REZELD P. ALARVA	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	4/15/2026	4/15/2026
	Purchase of ID Lanyard for Student use	DAVE ALLAN A. TAGACAY	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	4/6/2026	4/6/2026
	Purchase of Other Supplies for the RAATI 2026 at ISUFST-Dingle Campus on April 20, 2026	REZELD P. ALARVA	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	4/15/2026	4/15/2026
	Purchase of YMCKO Ribbon (ID Printer DYE Film-300 shot color) for student use	DAVE ALLAN A. TAGACAY	No	SVP - Sec 34 of RA 12010	N/A	N/A	N/A	4/8/2026	4/8/2026
	Supply and Delivery of Agricultural Supplies for Animal Village for the month of May 2026	DARWIN A. ALFIN	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	4/15/2026	4/15/2026

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
2/16/2026	N/A	2/16/2026	N/A	2/23/2026	N/A	2/26/2026	2/26/2026	164	19,160.00	19,160.00	
2/16/2026	N/A	2/16/2026	N/A	2/23/2026	N/A	3/9/2026	3/9/2026	164	6,000.00	6,000.00	
2/16/2026	N/A	2/16/2026	N/A	2/23/2026	N/A	3/9/2026	3/9/2026	164	18,800.00	18,800.00	
2/16/2026	N/A	2/16/2026	N/A	2/23/2026	N/A	2/26/2026	2/26/2026	164	8,910.00	8,910.00	
3/11/2026	N/A	3/11/2026	N/A	3/30/2026	N/A	4/7/2026	4/7/2026	164	19,610.00	19,610.00	
3/11/2026	N/A	3/11/2026	N/A	3/30/2026	N/A	4/7/2026	4/7/2026	164	8,930.00	8,930.00	
4/15/2026	N/A	4/15/2026	N/A	4/17/2026	N/A	4/20/2026	4/20/2026	164	7,500.00	7,500.00	
4/6/2026	N/A	4/6/2026	N/A	4/20/2026	N/A	5/4/2026	5/4/2026	164	39,690.00	39,690.00	
4/15/2026	N/A	4/15/2026	N/A	4/17/2026	N/A	4/20/2026	4/20/2026	164	5,500.00	5,500.00	
4/8/2026	N/A	4/8/2026	N/A	4/27/2026	N/A	5/12/2026	5/12/2026	164	49,000.00	49,000.00	
4/15/2026	N/A	4/15/2026	N/A	5/5/2026	N/A	5/19/2026	5/19/2026	164	21,700.00	21,700.00	

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>	
17,800.00	17,800.00		N/A	N/A	2/16/2026	2/16/2026	2/16/2026	N/A	2/26/2026	Completed
5,620.00	5,620.00		N/A	N/A	2/16/2026	2/16/2026	2/16/2026	N/A	3/9/2026	Completed
18,800.00	18,800.00		N/A	N/A	2/16/2026	2/16/2026	2/16/2026	N/A	3/9/2026	Completed
6,848.00	6,848.00		N/A	N/A	2/16/2026	2/16/2026	2/16/2026	N/A	2/26/2026	Completed
17,365.00	17,365.00		N/A	N/A	3/11/2026	3/11/2026	3/11/2026	N/A	4/7/2026	Completed
8,655.00	8,655.00		N/A	N/A	3/11/2026	3/11/2026	3/11/2026	N/A	4/7/2026	Completed
7,250.00	7,250.00		N/A	N/A	4/15/2026	4/15/2026	4/15/2026	N/A	4/20/2026	Completed
33,075.00	33,075.00		N/A	N/A	4/6/2026	4/6/2026	4/6/2026	N/A	5/4/2026	Completed
5,335.00	5,335.00		N/A	N/A	4/15/2026	4/15/2026	4/15/2026	N/A	4/20/2026	Completed
47,950.00	47,950.00		N/A	N/A	4/8/2026	4/8/2026	4/8/2026	N/A	5/12/2026	Completed
20,920.00	20,920.00		N/A	N/A	4/15/2026	4/15/2026	4/15/2026	N/A	5/19/2026	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
	Purchase of Other Supplies and Materials for Additional Lighting of the University	MELBY P. PARREÑO, MILE	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	5/6/2026	5/6/2026
	Purchase of Materials for Cultural Participation of ISUFST-San Enrique Campus	KENTH MARK A. SALCEDO, MILE	No	SVP - Sec 34 of RA 12010	N/A	N/A	N/A	5/6/2026	5/6/2026
	Replacement of 6 Plates Battery and Tube Tire for the repair of Multifunction Tractor of the College of Agriculture	KATHERINE D. PADILLA	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	5/20/2026	5/20/2026

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
5/6/2026	N/A	5/6/2026	N/A	5/18/2026	N/A	6/17/2026	6/17/2026	164	144,720.00	144,720.00	
5/6/2026	N/A	5/6/2026	N/A	5/18/2026	N/A	5/19/2026	5/19/2026	164	27,955.00	27,955.00	
5/20/2026	N/A	5/20/2026	N/A	6/1/2026	N/A	6/3/2026	6/3/2026	164	10,000.00	10,000.00	

Contract Cost (Php)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance <i>(If applicable)</i>	
144,720.00	144,720.00		N/A	N/A	5/6/2026	5/6/2026	5/6/2026	N/A	6/17/2026	Completed
27,150.00	27,150.00		N/A	N/A	5/6/2026	5/6/2026	5/6/2026	N/A	5/19/2026	Completed
8,700.00	8,700.00		N/A	N/A	5/20/2026	5/20/2026	5/20/2026	N/A	6/3/2026	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
	Supply and Delivery of Agricultural Supplies for Animal Village for the month of June 2026	DARWIN A. ALFIN	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	6/8/2026	6/8/2026
	Procurement and Installation of Industrial Fan for University use	MELBY P. PARREÑO, MILE	No	SVP - Sec 34 of RA 12010	N/A	N/A	N/A	6/8/2026	6/8/2026
	Supply and Delivery of Agricultural Supplies for Animal Village for the month of July 2026	DARWIN A. ALFIN	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	6/22/2026	6/22/2026
	Procurement of Semi Expendable Furniture and Fixtures (Blackout Curtains) for Administrative Officer's office Use	MELBY P. PARREÑO, MILE KRISTINE JOY P. DABUCO	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	6/22/2026	6/22/2026
	Purchase of Various Supplies and Materials for the conduct of Study Automated Oyster Mushroom (Pleurotus Ostreatus) Production(AUTO-OMP): Phase 2	JESSA D. ALICO	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	6/22/2026	6/22/2026
	Procurement Ricoh Gestetner Cartridge IM C2500 (Black) for COA Office	MELBY P. PARREÑO, MILE	No	Direct Contracting	N/A	N/A	N/A	6/22/2026	6/22/2026
	Procurement of Student Insurance	MARVIN P. SUBRIDA	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	1/28/2026	1/28/2026
	Parts and Labor for Preventive Maintenance Service of Nissan Van F4 S226	CANUTO A. PRUDENTE	No	Direct Contracting	N/A	N/A	N/A	2/4/2026	2/4/2026
	Tailoring Services for the customized costumes of Participants in various competitions for the conduct of RASUC 2026	RANDY P. PALENCIA	No	NP-COMMUNITY PARTICIPATION	N/A	N/A	N/A	2/16/2026	2/16/2026
	Rental of Jeepney for transportation Service of 35 students to ISUFST Dingle Campus for KAMPSAMA 2026 on February 26-28, 2026	KENTH MARK A. SALCEDO	No	NP-COMMUNITY PARTICIPATION	N/A	N/A	N/A	2/18/2026	2/18/2026
	Procurement of Service (Parts and Labor for the Repair and Maintenance of ISUZU Crosswind (SJL 132)	CANUTO A. PRUDENTE	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	2/18/2026	2/18/2026

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
6/8/2026	N/A	6/8/2026	N/A	6/17/2026	N/A	6/22/2026	6/22/2026	164	19,300.00	19,300.00	
6/8/2026	N/A	6/8/2026	N/A	6/17/2026	N/A	7/1/2026	7/1/2026	164	140,000.00	140,000.00	
6/22/2026	N/A	6/22/2026	N/A	6/17/2026	N/A	6/29/2026	6/29/2026	164	19,150.00	19,150.00	
6/22/2026	N/A	6/22/2026	N/A	7/6/2026	N/A	7/16/2026	7/16/2026	164	16,000.00	16,000.00	
6/22/2026	N/A	6/22/2026	N/A	7/13/2026	N/A	7/28/2026	7/28/2026	164	13,640.00	13,640.00	
6/22/2026	N/A	6/22/2026	N/A	7/6/2026	N/A	7/16/2026	7/16/2026	164	13,000.00	13,000.00	
1/28/2026	N/A	1/28/2026	N/A	2/3/2026	N/A	2/10/2026	2/10/2026	164	148,100.00	148,100.00	
2/4/2026	N/A	2/4/2026	N/A	2/10/2026	N/A	2/18/2026	2/18/2026	101	17,545.00	17,545.00	
2/16/2026	N/A	2/16/2026	N/A	2/18/2026	N/A	2/19/2026	2/20/2026	164	9,000.00	90,000.00	
2/18/2026	N/A	2/18/2026	N/A	2/25/2026	N/A	2/28/2026	2/28/2026	164	3,500.00	3,500.00	
2/18/2026	N/A	2/18/2026	N/A	3/2/2026	N/A	3/9/2026	3/9/2026	101	44,900.00	44,900.00	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance <i>(If applicable)</i>	
18,630.00	18,630.00		N/A	N/A	6/8/2026	6/8/2026	6/8/2026	N/A	6/22/2026	Completed
135,000.00	135,000.00		N/A	N/A	6/8/2026	6/8/2026	6/8/2026	N/A	7/1/2026	completed
18,800.00	18,800.00		N/A	N/A	6/22/2026	6/22/2026	6/22/2026	N/A	6/29/2026	Completed
15,200.00	15,200.00		N/A	N/A	6/22/2026	6/22/2026	6/22/2026	N/A	7/16/2026	Completed
13,495.00	13,495.00		N/A	N/A	6/22/2026	6/22/2026	6/22/2026	N/A	7/28/2026	Completed
5,425.00	5,425.00		N/A	N/A	6/22/2026	6/22/2026	6/22/2026	N/A	7/16/2026	Completed
126,255.25	126,255.25		N/A	N/A	1/28/2026	1/28/2026	1/28/2026	N/A	2/10/2026	Completed
17,545.00	17,545.00		N/A	N/A	2/4/2026	2/4/2026	2/4/2026	N/A	2/18/2026	Completed
8,650.00	8,650.00		N/A	N/A	2/16/2026	2/16/2026	2/16/2026	N/A	2/19/2026	Completed
3,450.00	3,450.00		N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/28/2026	Completed
44,750.00	44,750.00		N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	3/9/2026	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
	Labor for the Repainting of Research and Development Center	EMELYN B. LIGASAN	No	NP-COMMUNITY PARTICIPATION	N/A	N/A	N/A	4/15/2026	4/15/2026
	Labor for the Installation of 2 units Split Type Aircondition and Replacement of Freon (AVR, Library Building and Campus Administrator's Office)	MELBY P. PARREÑO, MILE	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	5/6/2026	5/6/2026
	Printing of Certificate of Registration for Admission and Enrolment use	MARICRIS P. SALMEO	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	5/13/2026	5/13/2026

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
4/15/2026	N/A	4/15/2026	N/A	4/28/2026	N/A	5/6/2026	5/6/2026	164	50,000.00	50,000.00	
5/6/2026	N/A	5/6/2026	N/A	5/18/2026	N/A	5/21/2026	5/21/2026	164	24,000.00	24,000.00	
5/13/2026	N/A	5/13/2026	N/A	6/1/2026	N/A	6/25/2026	6/25/2026	164	36,400.00	36,400.00	

Contract Cost (Php)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance <i>(If applicable)</i>	
49,900.00	49,900.00		N/A	N/A	4/15/2026	4/15/2026	4/15/2026	N/A	5/6/2026	Completed
23,000.00	23,000.00		N/A	N/A	5/6/2026	5/6/2026	5/6/2026	N/A	5/21/2026	Completed
30,964.50	30,964.50		N/A	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	6/25/2026	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
6/8/2026	N/A	6/8/2026	N/A	6/17/2026	N/A	6/24/2026	6/24/2026	101	13,000.00	13,000.00	
4/29/2026	5/13/2026	5/13/2026	5/26/2026	6/5/2026	6/9/2026	6/8/2026	6/8/2026	164	260,850.00	260,850.00	
4/29/2026	N/A	4/29/2026	N/A	5/18/2026	N/A	6/16/2026	6/16/2026	164	43,400.00	43,400.00	
Total Allotted Budget of Procurement Activities									2,116,705.00	2,197,705.00	0.00
Total Contract Price of Procurement Activities Conducted											
Total Savings (Total Allotted Budget - Total Contract Price)									255,799.95		

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									
	Procurement of Semi Expendable Office Equipment for University Use	MARITER S. ASUR, RL MELBY P. PARREÑO, MILE	No	SVP - Sec 34 of RA 12009	N/A	N/A	N/A	6/29/2026	6/29/2026
	Purchase of Tire for the Repair and Maintenance of ISUZU Crosswind (SJL 132)	CANUTO A. PRUDENTE	No	SVP - Sec 34 of RA 12010	N/A	N/A	N/A	7/22/2026	7/22/2026
	Parts and Labor for Preventive Maintenance Service of Nissan Van F4 S226	CANUTO A. PRUDENTE	No	Direct Contracting	N/A	N/A	N/A	7/22/2026	7/22/2026
	Procurment of Kitchen Utensils	MELBY P. PARREÑO	No	SVP - Sec 34 of RA 12010	N/A	N/A	N/A	7/22/2026	7/22/2026
	Procurement of Semi Expendable ICT Equipment for COA Office	MELBY P. PARREÑO	No	SVP - Sec 34 of RA 12010	N/A	N/A	N/A	7/22/2026	7/22/2026
	Supply and Delivery of Various ICT Supplies Systemwide Lot 2	MARITER S. ASUR, RL WENDA PANES	No	Public Bidding	N/A	5/11/2026	5/18/2026	6/1/2026	6/1/2026
	Supply and Delivery of Semi Expendable Other Machineries and Equipment for 2nd Quarter of FY 2026	MELBY P. PARREÑO	No	SVP - Sec 34 of RA 12010	N/A	N/A	N/A	6/29/2026	6/29/2026
	LOT 3:Supply And Delivery of Semi-Expendable Communication and Equipment Systemwide (San Enrique Campus)	MARITER S. ASUR, RL	No	SVP - Sec 34 of RA 12010	N/A	N/A	N/A	6/29/2026	6/29/2026
	Supply and Delivery of Office Supplies (Lot 5)	DONABELLE MONGAO, PHD; MARIA ANDREA BERNADAS; RIEJOHN M. PARANGAN; DYREN FAITH P. MADALAG; JEA ICEL D. ORIAS	NO	SVP - Sec 34 of RA 12010	N/A	N/A	N/A	5/18/2026	5/18/2026
INFRASTRUCTURE									
	Construction of Three-Storey Hospitality Management Training Hub (Design and Build)	JANICE CHING	No	Design and Build	10/16/2025	11/8/2025	11/17/2025	12/1/2025	12/1/2025

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
6/29/2026	7/7/2026	7/7/2026	7/20/2026	7/22/2026	7/27/2026			164	241,000.00	241,000.00	
7/22/2026	N/A	7/22/2026	N/A		N/A			101	16,000	16,000	
7/22/2026	N/A	7/22/2026	N/A		N/A			101	26,358	26,358	
7/22/2026	N/A	7/22/2026	N/A		N/A			164	87,470	87,470	
7/22/2026	N/A	7/22/2026	N/A		N/A			164	17,359	17,359	
6/8/2026	6/9/2026	6/15/2026	6/30/2026	7/10/2026	7/13/2026			164	337,000	337,000	
6/29/2026	N/A	6/29/2026	N/A	N/A	N/A			164	127,240	127,240	
6/29/2026	N/A	6/29/2026	N/A	N/A	N/A			164	13,440	13,440	
5/13/2026	5/18/2026	5/18/2026	6/1/2026	6/1/2026	6/18/2026			164	127,792.50	127,792.50	
12/2/2026	12/14/2026	12/13/2026	2/25/2026	3/4/2026	3/5/2026			101	24,250,000.00	24,250,000.00	

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 (If applicable)	
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)
210,000.00	210,000.00		N/A	N/A	6/29/2026	6/29/2026	6/29/2026	7/7/2026		On-going
15,700.00	15,700.00		N/A	N/A	7/22/2026	7/22/2026	7/22/2026	N/A		On-going
26,358.00	26,358.00		N/A	N/A	7/22/2026	7/22/2026	7/22/2026	N/A		On-going
86,742.50	86,742.50		N/A	N/A	7/22/2026	7/22/2026	7/22/2026	N/A		On-going
12,130.00	12,130.00		N/A	N/A	7/22/2026	7/22/2026	7/22/2026	N/A		On-going
299,330	299,330		MSGR. MELITON B. OSO, ENGR. FUBERT WOO, MS. MARY PINKY G. PACIENTE	5/18/2026	6/1/2026	6/1/2026	6/8/2026	6/9/2026		On-going
118,030	118,030		N/A	N/A	6/29/2026	6/29/2026	6/29/2026	N/A		On-going
11,980	11,980		N/A	N/A	6/29/2026	6/29/2026	6/29/2026	N/A		On-going
61,844.00	61,844.00		N/A	N/A	5/18/2026	5/18/2026	5/13/2026	5/18/2026		On-going
24,249,508.97	24,249,508.97		TWG-Infrastructure, BAC, BAC Sec, COA, Graftwatch., End- User, PICE President, USC President, PFA President, Brgy Captain	11/17/2025	12/1/2025	12/1/2025	12/2/2026	12/14/2026		On-going

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

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
						Total Allotted Budget of On-going Procurement Activities			25,243,659.50	25,243,659.50	0.00

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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance <i>(If applicable)</i>	
25,091,623.47	25,091,623.47	0.00								

APPROVED:

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