

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

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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

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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		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

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					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

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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

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					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

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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)			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>	
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

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					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

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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

[illegible]

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		

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>	
	11,000.00		N/A	N/A	6/8/2026	6/8/2026	6/8/2026	N/A	6/24/2026	Completed
233,100.00	233,100.00		N/A	N/A	4/29/2026	4/29/2026	4/29/2026	5/13/2026	6/8/2026	Completed
29,760.00	29,760.00		N/A	N/A	4/29/2026	4/29/2026	4/29/2026	N/A	6/16/2026	Completed
1,860,905.05	1,860,905.05	0.00								

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									
	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

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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