



ILOILO STATE COLLEGE OF FISHERIES REPUBLIC OF THE PHILIPPINES

Office of Bids and Awards Committee (BAC)

J.T. Bretaña St., Barotac Nuevo, Iloilo 5007 Philippines

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End-User INDICATIVE ANNUAL PROCUREMENT PLAN FY 2019

Code (PAP)

Procurement Program/Project

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		span and mannenance school buildings					Planning Repair and Maintenance of the office	ciectrical supplies, Equipment & Maintenance		and management	College of Hospitality Management	College of Industrial Technology	official Koom)	The second secon	College of Information and communication	cation	Selling Company	Repair & Maintenance Administration Building	
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		Alternative Procurement	Competitive Bidding	The second of th	Alternative Programment	Snopping/Alternative procurement	Secondary Coolingtheil	Alternative Drogueses	Alternative Procurement	Alternative Procurement	Alternative Procurement		Alternative Procurement	Alternative Procurement		Alternative Procurement	Alternative Procurement		
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	as needed		Mar-19 An-10	N/A		NA	N/A	1.007.1	NA	WA	NA	NA	100	ANA	AW	7164	NA		Submission/ Notice of
	as needed	-	An-10	as needed	The second second second	as needed	as needed	Dended	10 10 10 10 10 10 10 10 10 10 10 10 10 1	as mandari	as needed	as needed		as needed	as needed	20000000	as needed	Award	eme Submission/ Notice of Contraction
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250,000.00		550,000.00	200,00.00	300 00 00	16,139.63	110,000.00	226 000 no	100,000.00	100,000.00	100,000,00	100,000,00	100 000 00	100,000.00		100 000 00	200,000.00		MOODE	Estimated Budget (PhP)
																		CO (pries description of Program/Ac tivity/Projec t)	ZJ

Chair, BAC Seretariat

BAC Chairman

RUBY F. VERASOL

Prepared by:

Noted by:

Recomending Approval:

Approved by:

GODELYN G. HISOLE, DM SUC President

Head of Procuring Entity



ILOILO STATE COLLEGE OF FISHERIES Republic of the Philippines Main Poblacion Campus Barotac Nuevo, Iloilo



ANNUAL PROCUREMENT PLAN 2019

SUMMARY

	CIAL	TOTAL	CAPITAL OUTLAY	MOOR	NOOF
	1,487,635.00		t	1,487,635.00	FUND 101
	4,386,438.93	1,313,070.07	4 242 010 01	3.073 368 86	FUND 164
-/	150,000,00		00.000,0ct	10000	Fund 161
0,024,070.93	1,313,0/0.0/	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4,711,003.86	IOIAL	

Prepared by:

BAC SECRETARIAT RUBY F. PERASOL

Certified Correct:

BAC Chairman JOSE S. ARICAYA

Approved:

GODELYN G. HISOLE, DM SUC President II



Code (PAP)

Procurement Program/Project

ILOILO STATE COLLEGE OF FISHERIES Main Poblacion Campus

ANNUAL PROCUREMENT PLAN FY 2018



	-		Ads/Post of IB/REI	Sub/Open	\dashv		Source of Funds	Estimated	Estimated Budget (DED)
				-	C. Chair	Contract Signing		Total MOOE	E panger (FIIP)
Pesticides									
Collingua	All Units	Agency to Agency	As Needed	As Needed	As Needed	ALL MARKET			
	All Units	Agency to Agency	As Needed	As Needed	At Manual Land	Dabbaan Sv	Fund 101		5,252,80
Color Compound and Dispersions	All Units	Agency to Agency	As Needed		As Needed	As Needed	Fund 101		5,637.74
Films	arlous Office	Agency to Agency	As Needed	AS Needed	As Needed	As Needed	Fund 101		212 17
Paper Materials and Products	All Units	Agency to Agency		AS Needed	As Needed	As Needed	Fund 101		
Batteries and cells and Accessories	All IInite		No Meeded	As Needed	As Needed	As Needed	Fund 101		Cless made
Manufacturing Components and Supplies		Agency to Agency	As Needed	As Needed	As Needed	As Needed			182,509,45
Heating and Ventillation and Air City	All Linits	Agency to Agency	As Needed	As Needed	As Needed	As Needed	Lot bins		1,226.13
ighting and Chairman and Chairm	All Units	Agency to Agency	As Needed	As Needed	As Needed		101 puna		13,762.88
West lines and Or	All Units	Agency to Agency	As Needed	As Needed	As Needed		Fund 164		28,279.75
Plant observing and Jesting Equipment	All Units	Agency to Agency	As Needed	As Needed	Do Maria	AG NESCIEC	Fund 101		6,933.81
Information and Communication T	All Units	Agency to Agency	As Needed	As Needed	A Disposed	As Needed	Fund 101		283,32
Equipment and Devices	All Units	Public Bidding	As Scheduled	As Scheduled	As reeded	As Needed	Fund 101		68,164,26
orrice Equipment and Accessories and Supplies	All Units	Public Bidding	As Needed	As Needed	As Needed	As Scheduled	Fund 164	<u>5</u>	58,361,47 1,120,178,0
Printer and Photocopier Supplies	All Units	Public Bidding	As Needed	As Needed	AS Needed	As Needed	Fund164	14	
Audio and Visual Equipment	All Units	Public Bidding		no reeded	As Needed	As Needed	Fund164		
rtag or accessories	All Units	Shopping	As Needed	As Needed	As Needed	As Needed	Find 164		159,332.32
Printed Publications	Supply	Shooping	As Needed	As Needed	As Needed	As Needed	Fund 101		111,272,00
Fire Fighting Equipment	All Units	Changles -	AS Needed	As Needed	As Needed	As Needed	Fund 101		687.68
Arts and Crafts Equipment and Accesorries and Supplies	All units	shopping	As Needed	As Needed	As Needed	As Needed	Fund 101		49.84
Paccapage Atritica Title		Sinddone	As Needed	As Needed	As Needed	As Needed			6,160.00
rassenger, Airline Ticket	Office	Shopping	As Needed	As Needed		ne n	Fund 101	155	15,350.59
pment	All Units	Shooning	A. N.	Danagar or	As Needed	As Needed	Fund 101		
	All Units	Shonning	AS Needed	As Needed	As Needed	As Needed		18	18,000.00
Common Janitorial Supplies	All Units	Shooping	As Needed	As Needed	As Needed	As Needed	rund 164	55,	55,200.00
		Sindrhous	AS Needed	As Needed	As Needed	As Needed	rung 101	10,	10,535.62

Monobloc Chair		112,000.00	Fund 161	As Scheduled	y scrieddied		As Schodulad	Public Bidding	Productive	Round Table P
Office Table		28,192.77	Fund 164	The medical	As School day	As Scheduled	As Scheduled	Public Bidding	Productive Enterprise	airs
Meals and Snacks		52,000.00	FUNCTION 164	As Neodod	As Needed	As Needed	As Needed	Shooping	Offices	
Costumes		150,000.00	nuid io4	As Needed	As Needed	As Needed	As Needed	Shopping		Medis and Shacks
Office Cabinet		0,088.91		As Scheduled	As Scheduled	As Scheduled	As Scheduled	Small Value Procurement	Affairs	
Steel Filing Cabinet	3	20,003.80	Fund 164	As Needed	As Needed	As Needed	AS Needed	Suddow	Cultural	Costumes
Couch		0000000	Fund 164	As Needed	As Needed	As Needed	AS INGEGEO	Shopping		Office Cabinet
Capielly books		73 000 00	Fund 164	As Scheduled	As Scheduled	As ocheduled	As Monday	Shopping		Sinet 4 drawers
Theres Boats	2	102,000.00	Fund 164	As Needed	As Needed	AS Negged	As Scheduled	Shopping	Libray/QA	
	J	18,000.00		As Needed	As Neegeo	As Napoled	As Needed	Public Bidding/Negotiated	Library	Dough
Library Common Chair	0	6,000.00	Fund 164	AS ocheduled	As Monday	As Needed	As Needed	Shopping	Library	randy contriton CUSIL
Food and snacks	Ö	250,000,00	Fund 164	A COLUMN	As Schodulad	As Scheduled	As Scheduled	Shopping	Library	Pract Common Chair
Door Mat	5	840.00	Fund 164	As Schoduled	As Scheduled	As Scheduled	As Scheduled	Small Value Procurement	n.Office	Library Common Table
Skirting Cloth White	ŏ	3,000.00		As Cohodulad	As Scheduled	As Scheduled	As Scheduled	Procurement Procurement	Accreditatio	
(silk)	00	3,000.00	Find 164	As Scheduled	As Scheduled	As Scheduled	As Scheduled	Shopping	CHW	Door Mat
(silk)	30	3,000,00	Find 164	As Scheduled	As Scheduled	As Scheduled	As Scheduled	Shopping	2 2	Skirting Cloth White (silk)
Stainless Stock Pot	20	10,000,00	Fund 164	As Scheduled	As Scheduled	As Scheduled	As Scheduled	Shopping	E 3	Skirting Cloth (silk)Silver
Hard hat	6	2,000,00	Fund 164	As Scheduled	As Scheduled	As Scheduled	As Scheduled	Suiddone	Carlo	Skirting Cloth Orange (silk)
Construction Vest	5 8	2 000 0	Fund 164	As Scheduled	As Scheduled	As Scheduted	As scheduled	Special	CHW (Stainless Steel Stock Pot
r doc knier	3	1 700 00	Fund 164	As Scheduled	As Scheduled	As Scheduled	As scrieduled	Chonning	Planning	Hard Hat
congrape (numeters)	8	500.00	Fund 164	As Scheduled	As Scheduled	As Scheduled	ws scriedilled	Shoonoina	Planning	Construction Vest
Letter	35	1,300,00	Fund 164	As Scheduled	As Scheduled	As Scheduled	A Schooling	Shonning	Planning	Foot Ruler
Magazine and News	00	100,000,00	Fund 164	As Scheduled	As Scheduled	As ochequied	As Schooluled	Shooping		Long Tape (100meters)
Mixer(set)	00	2,000.00	Fund 164	AS achequied	or seneration	A Colonia	As Scheduled	Public Bidding /Neg. Procurement	Library	Publication Magazine and News Letter
Gas Range	00	17,000.00	Fund 164	As Needed	As Scheduled	As Scheduled	As Scheduled	Shooping	CHM	Mixer (set)
Conset Tri and	00	20,000.00	Fund 164	As Needed	As Needed	As Needed	As Needed	Shooping	CHW	oas range
Office Chair	.00	12,200.00	Fund 164	AS Needed	- washington	Araboutus	As Needed	Shopping		smart IV 40
Other Supplies and Mate	.90	115,882.90	Fund 164	As Nooded	As Needed	As Needed	As Needed	Shapping	Varojus Offices	ornce Chair
Consumables	.09	374,855.09	rund 164	no field and	As Schodulad	As Scheduled	As Scheduled	Shopping	All Units	The state of the s
	81,620.03		rung 164	As Nagadad	As Needed	As Needed	As Needed	Diocinement -	All Units	Other Supplies and Materials
Computer Supplies	.27	18,531,27	104 Han	As Schodulad	As Scheduled	As Scheduled	As Scheduled	Public Bidding	All Cities	Consumables
Electrical Equipme		The state of the s	Find 464	As Scheduled	As Scheduled	As Scheduled	As Scheduled	Shooping	All I brite	Common ICT Equipment
Lighting and Fixtures am	.00	98.967.00	Fund 164	As Scheduled	As Scheduled	As Scheduled	As Scheduled	Procurement	On Other	Computer Supplies
Paper Materials ar	.63	38.720.67	Fund 164	As Needed	As Needed	AS Needed	The Hacedon	Public Bidding/Negotiated	All Units	Electrical Equipment and Components and Supplies
Audio Visula and C	0.00	177 717 00.00	Fund 101	As Scheduled	As Scheduled	As Scheduled	As Mandad	Shooping	All Units	Lighting and Fixtures and Accessories
Office Supplies	2.43	137 704	Fund 164	As Needed	As Needed	AS Needed	As Schoduled	Public Bidding/Negotiated	All Units	raper Materials and Products
Office Equipment	19	29 391 11	Fund 164	As Needed	As Needed	AS INEEDED	As Nondad	Public Bidding	All Units	Audio Presentation and Composing Equipment
Ome	6.53	303,026,53	Fund 164	As Scheduled	As Scheduled	As Monday	As Needed	Shopping	All Units	Anales Supplies
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Discolaried A.5 kgs (refritt) Supply Supplying As Needed As Needed As Scheduled As	Furnitures and Fixture		40,000.00								
Production Supply	Furnitures and Fixtur		15,000.00		As Scheduled	As ocheduled	- Contraction				
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	For table Welding /		30,000.00		As Nooded	As Needed	As Needed	As Needed	Surfries		tM Furniture and Fixtures
Supply Shopping As Needed As Scheduled As Scheduled As Scheduled As Scheduled Fund 101 13,500.00	Power spray		8,324.96	Fund 161	As Needed	As Needed	As Needed	AS Needed	Shooping		& M Transportation Equipment
A5 kgs (refitt) Supply Shopping As Needed Fund 161 13,500.00	Power Small Daygen		5,000.00	Fund 167	As Needed	As Needed	As Needed	AS Needed	Shanning		t M Machinery and Equipment
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emical 4.5 kgs (refitt) Supply Office Shopping As Needed As Needed As Scheduled As Scheduled As Needed Fund 161 11,400.00 12,400.00 Exience Laboratory Public Bidding As Scheduled As Scheduled As Scheduled As Scheduled Fund 101 13,500.00 13,500.00 Exience Laboratory Public Bidding As Scheduled As Scheduled As Scheduled As Scheduled Fund 101 75,000.00 75,000.00 Science Laboratory Public Bidding As Needed As Needed As Scheduled As Scheduled Fund 101 30,000.00 75,000.00 Science Laboratory Public Bidding As Needed As Needed As Scheduled As Scheduled Fund 101 30,000.00 75,000.00 7	Air Horse in meta		500.00	Fund 161	As Needed	As Needed	Danasii ov	As Needed	Shopping	CIT	Control Course
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tiguisher,Dry Chemical 4.5 kgs (refill) Supply Shopping As Needed As Needed As Needed As Scheduled As Scheduled As Scheduled As Needed As Needed As Needed As Scheduled As Needed A	Air Gun		20.000		As Needed	A Meeded	As Needed	As Needed	Shopping		ir Horse Valve
tiguisher, Dry Chemical 4.5 kgs (refill) Supply Office Shopping As Needed As Needed As Scheduled As Needed As Nee	Air Horse in mete		20,000		As Reeded	As Needed	As Needed	As Needed	Shopping	3 5	vir Horse Fittings
tiguisher, Dry Chemical 4.5 kgs (refitt) Supply Office Shopping As Needed As Scheduled As Needed	a Toner Jack		1,400,00	Fund 164	A Manager	As Needed	As Needed	As Needed	Buiddoire	F	pray Gun Overhead Type
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Fund 4.5 kgs (refitly) Supply Office Science Laboratory As Scheduled	ASTROMOMEN	5	30,000.0	Fund 101	As Scheduled	Ballibaine su		As Nondorf	Public Bidding	Science	Body Anatomy Model
mical 4.5 kgs (refill) Supply Office Scheduled Scheduled Scheduled Scheduled Scheduled As Scheduled As Scheduled As Needed As Needed As Needed Fund 101 13,500.00 13,500.00	Microscope	00	75,000.0	Fund 101	As ocheduled	As School lad	As Scheduled	As Scheduled	Public Bidding	Science Laboratory	Astronomical Microscope
Isher, Dry Chemical 4.5 kgs (refill) Supply Office Shopping As Needed	Fire Extinguishe	00	13,500.0	Card 101		As Schadulad	As Scheduled	As Scheduled	Public Bidding	Laboratory	Squaenn
Supply Chapting As Scheduled As Scheduled Fund 161	Rectangular Tal	300			As Needed	As Needed	As Needed	As Needed	Surddone	Office	Morrospons
		8	17 600 7	Fund 161	As Scheduled	As Scheduled	as ochequied		Change	Supply	Fire Extiguisher, Dry Chemical 4.5 kgs (refill)

Rectangular Table

Productive Enterprise

Public Bidding

- 2. PROJECT (BESF) Special agency undertakings which are to be carried out within a definite time frame and which nogeneous group of activities necessary for the performance of a major purpose for which a
- 3. PMO/End User Unit as proponent of program or project
- 4. Mode of Procurement Competitive Bidding and Alternative Methods including: selective bidding, direct
- 5. Schedule for Each Procurement Activity Major procurement activities (advertising/posting; submission and 6. Source of Funds - Whether GoP, Foreign Assisted or Special Purpose Fund

projects should be Programs and

Remarks

7. Estimated Budget - Agency approved estimate of project/program costs

8. Remarks - brief description of program or project

Concurred By:

BAC Secretariat

Jose S. ARICA A BAC Chairman

GLADYS B. BELICENA, MILE - ENG. BAC Vice Chairman

RAMON J. BAYONA JR.

FLOCERPEDA H. BELA-ONG Member

Approved By:

GODELYN G. HISOLE, DM SUC President II

Breakdown into more and co for tracking purposes; alligned with budget documents

documents

Any remark that will help GPPB track programs and

projects

EDEN'S. HUENTIVILLA

Recommending Approval:

MICHAEL B. DIZON, Ed. D. Vice President for Administartion and Finance