

ANNEX B

Iloilo State University of Fisheries Science and Technology-Dingle Campus Procurement Monitoring Report for the period January 1 to June 30, 2024

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									
5-02-07-020-00	Purchase of Food for the ISUFST Employees on January 8,2024 and Guests on January 9,2024.	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-99-030-00	Purchase of Liquefied Petroleum Gas (LPG) for Kitchen Laboratory	CHM	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-07-020-00	Purchase of Food for the ISUFST Employees during the Convocation on January 10,2024	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Farm Implements-Feed and Brooding Bulb for Poultry Production	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Supplies and Materials for Shop Utilization	GSO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	Purchase of Diesel Fuel, Gasoline Lubricants for Different University Vehicles	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A
5-02-07-020-00	Purchase of Food for the Ribbon Cutting and Blessing Ceremony	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-03-090-00	Purchase of Diesel Fuel for Official Business Transactions	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Supplies and Materials intended for SHop and Different Colleges Utilization	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Farm Implements-Feeds, Agricultural Chemicals and Sando Bags	RGO	No	Shopping	N/A	N/A	N/A	N/A	N/A
5-02-12-990-00	Supply of Labor and Materials for Masonry Walls and Driver's Quarter Roofing/AC Steel Casing&Toilet Bidet Spray	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Janitorial Office Supply	Admin	No	Shopping	N/A	N/A	N/A	N/A	N/A

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
5-02-12-990-00	Supply of Labor and Materials for the Installation and Assembly of White Board	COAg	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Materials for University Week Use	Cultural Affairs	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-06-05-030-00	One Lot-Supply and Delivery of the Office Equipment	Library	No	Small Value Procurement (Section 53.9)	N/A	01/31/2024	N/A	02/05/2024	02/05/2024
5-02-07-020-00	Purchase of Lunch for the Consultative Dialogue for FY 2025 Budget Preparation	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	One Lot-Supply and Delivery of Covid-19 Related Supplies and Materials	Medical/Dental	No	Small Value Procurement (Section 53.9)	N/A	01/31/2024	N/A	02/05/2024	02/05/2024
5-02-99-030-00	Purchase of Various Assorted Goods	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	One Lot-Supply and Delivery of Various Office Supplies and Consumables	Various Offices	No	Small Value Procurement (Section 53.9)	N/A	01/31/2024	N/A	02/05/2024	02/05/2024
1-06-05-030-00	One Lot-Supply and Delivery of Various Semi-Expandable Furniture and Fixtures	Various Offices	No	Small Value Procurement (Section 53.9)	N/A	02/03/2024	N/A	02/07/2024	02/07/2024
1-04-04-080-00	Purchase of University Vehicles Diesel, Gasoline and Oil Lubricants	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A
5-02-07-020-00	Purchase of Lunch and Snacks for Different Schools Event	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Copra Meal and Milk Replacer	RGO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A
5-02-03-090-00	Purchase of Diesel Fuel for FB L300 & Nissan Urvan	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	Supply of Labor and Materials for the Replacement of Ignition Switch and Vendex Drive of Kioti Tractor	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Supplies for Different Colleges/Units Use	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A

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
5-02-03-040-00	Supply and Delivery of 120pcs. Hard Hat to be used for College of Agriculture Laboratory.	COAg	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Farm Implements: Feeds and Antibiotics	RGO	No	Shopping	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	1 Lot-Supply and Delivery of Various Hardware Materials	Planning	No	Small Value Procurement (Section 53.9)	N/A	02/17/2024	N/A	02/20/2024	02/20/2024
5-02-07-020-00	Purchase of Lunch and Snacks for the CICT Symposium	CICT	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-03-010-00	Purchase of Books for Varied Subjects	Library	No	Direct Contracting (Book Fair)	N/A	N/A	N/A	N/A	N/A
5-02-03-010-00	Purchase of Various Books	Library	No	Direct Contracting (Book Fair)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Farm Implements-Feeds and Seeds	RGO	No	Shopping	N/A	N/A	N/A	N/A	N/A
5-02-11-990-00	Supply of Labor and Materials for the maintenance of the Nissan Urvan	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A
5-02-07-020-00	Purchase of Lunch for the Orientation Meeting on System-Wide Accreditation Schedule Preparation	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-03-090-00	Purchase of Diesel Fuel and Gasoline for Different University Vehicles	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A
5-02-12-990-00	Supply of Labor and Materials for the Installation of 4 Unit Swing Doors and 1 Unit Sliding Window	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-12-990-00	Supply of Labor and Materials for the Maintenance of Point to Point System Monopole Extension/Internet	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-99-030-00	Purchase of Assorted Goods-to be used in various meetings and activities of the University	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-12-990-00	Supply of Labor and Materials for the Installation of 5 Unit ACU, 4.5 HP and Electrical Supply at the Knowledge Hub (library)	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A

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1-04-04-990-00	Purchase of Washed Sand for the Installation of tiles at CICT, COAg and Library	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-12-990-00	Supply of Labor and Materials Repair of 3-Disc Plow	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-070-00	Purchase of Medical Dental Medicines and Materials	Medical/Dental	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Ink and Master Cut for Mimeographing Machine Use	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	1 Lot-Supply and Delivery of Breeder Stocks	RGO	No	Small Value Procurement (Section 53.9)	03/19/2024	03/22/2024	N/A	03/26/2024	03/26/2024
1-04-04-040-00	Purchase of Farm Implements-Feeds and Antibiotics for Poultry and Swine Production	RGO	No	Shopping	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Office Supplies and Materials-Ink	Various Offices	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-12-990-00	One-Job Supply of Labor and Materials for the Installation of Transom Pocket Slide with Tubular Framing for the Reading Area Division of the Knowledge Management Hub (Librray)	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Materials for the Installation of Five (5) Aircon Unit at the Library	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-03-010-00	Purchase of Supplies for Copier Machine Use	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A
5-02-07-020-00	Purchase of Lunch and Snacks for Exit Conference Activity	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-03-090-00	Purchase of Diesel, Gasoline and Oil for Different University Vehicles	Admin	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Hardware Supplies and Materials	GSO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-03-010-00	Purchase of Various Agricultural Books	Library	No	Direct Contracting (Book Fair)	N/A	N/A	N/A	N/A	N/A
1-04-05-020	Supply Delivery and Installation of Various Information and Communication Technology Equipment	Library	No	Public Bidding	No	04/23/2024	04/30/2024	05/13/2024	05/13/2024

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1-04-04-040-00	Purchase of Farm Implements-Feeds, Antibiotics and Wound Spray	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Materials for Repair and Maintenance of Different Units, Offices and Shop Use	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Office Supplies and Materials	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	Purchase of Materials and Supplies for Repair and Maintenance of Vehicle	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-05-030-00	Supply of Labor and Materials for the Installation of CCTV at COED Building	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04--04-990-00	Cutting of Trees into Different Sizes	GSO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-03-010-00	Purchase of ICT Reference Materials	Library	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Office Supplies and Semi-Equipment	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-01	Purchase of CHM Laboratory Suuplies, Ingredients and Materials	CHM	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	Purchase of Photocopier Maintenance Supplies (OSAS and CICT)	OSAS/CICT	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Farm Implements-Feeds and Antibiotics	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	Purchase of Fuel and Oil Lubricant for Different University Vehicles	Admin	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Copra Cake and Corn Bran	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of LPG for CHM Kitchen Laboratory	CHM	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-01	Supply and Deivery of Various Office Supplies and Consumables	Various Offices	No	Small Value Procurement (Section 53.9)	N/A	04/23/2024	N/A	04/26/2024	04/26/2024
1-06-05-030-00	Purchase of Copy Printer for HR Office	HRMO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Farm Implements	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Engine Oil and Battery for KIOTI Tractor	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A

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1-04-04-010-00	Purchase of CHM Kitchen Supplies and Materials	CHM	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-12-990-00	Supply of Labor and Materials for the Repair and Maintenance of 20 ft. Cargo Truck	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Supply and Delivery of Various Agricultural Supplies, Tools and Materials for Goat Multiplier	Rodelyn Caro	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	05/09/2024	05/09/2024
1-04-04-040-00	Purchase of Farm Implements-Feeds and Antibiotics	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Copra Cake and Corn Bran	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Hardware Supplies and Materials	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-03-010-00	Purchase of Supplies and Materials for Copy Printer Use	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Farm Implements-Feeds and Antibiotics	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	Purchase of Battery for Tractor Use	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Copra Cake and Corn Bran	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities									
Total Savings (Total Alloted Budget - Total Contract Price)									
ON-GOING PROCUREMENT ACTIVITIES									
GOODS									
1-04-04-080-00	Supply and Delivery of Glass Materials	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	06/19/2024	06/24/2024
1-04-04-080-00	Purchase of Supplies and Materials for the Installation of CHM Classroom Drywall Partition and Bongloy Farm Use	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	Purchase of Supplies and Materials for Various Uses and Facility Improvement	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
INFRASTRUCTURE									
5-02-12-990-00	Improvement of Speech and Laboratory	Planning Dept.	No	Public Bidding	03/12/2024	04/23/2024	04/30/2024	05/13/2024	05/13/2024
1-04-04-080-00	One -Job Installation of Glass Works at the Library and CICT Building	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	One-Job Installation of Glass Works at the Library and CICT Building	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
					Total Alloted Budget of On-going Procurement Activit				

Prepared by:


MARY JOY F. PORRAS
 BAC Secretariat

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
N/A	N/A	BAC Res #001 s. 2024 dated 01/04/2024	01/05/2024	01/08/2024	01/08/2024	Actual	Actual	164	45,000.00	45,000.00	
N/A	N/A	BAC Res #002 s. 2024 dated 01/04/2024	01/05/2024	01/08/2024	01/08/2024	01/09/2024	01/09/2024	164	9,000.00	9,000.00	
N/A	N/A	Bac Res #003 s. 2024 dated 01/04/2024	01/05/2024	01/10/2024	01/10/2024	Actual	Actual	164	45,000.00	45,000.00	
N/A	N/A	Bac Res #004 s. 2024 dated 01/17/2024	01/17/2024	01/18/2024	01/19/2024	01/22/2024	01/22/2024	161	17,450.00	17,450.00	
N/A	N/A	Bac Res #005 s. 2024 dated 01/17/2024	01/17/2024	01/18/2024	01/19/2024	01/29/2024	01/29/2024	164	20,000.00	20,000.00	
N/A	N/A	BAC Res #006 s. 2024 dated 01/17/2024	01/17/2024	01/18/2024	01/18/2024	Actual	Actual	164	31,520.00	31,520.00	
N/A	N/A	BAC Res #007 s. 2024 dated 01/22/2024	01/23/2024	01/24/2024	01/25/2024	Actual	Actual	101	17,500.00	17,500.00	
N/A	N/A	BAC Res #008 s. 2023 dated 01/22/2024	01/23/2024	01/24/2024	01/25/2024	Actual	Actual	101	22,510.00	22,510.00	
N/A	N/A	BAC Res #009 s. 2024 dated 01/22/2024	01/22/2024	01/24/2024	01/25/2024	01/31/2024	01/31/2024	164	50,000.00	50,000.00	
N/A	N/A	BAC Res #010 s. 2024 dated 01/29/2024	01/30/2024	01/31/2024	02/01/2024	02/01/2024	02/01/2024	161	42,610.00	42,610.00	
N/A	N/A	BAC Res #011 s. 2024 dated 01/29/2024	01/30/2024	01/31/2024	02/01/2024	02/11/2024	02/11/2024	101	15,000.00	15,000.00	
N/A	N/A	BAC Res #012 s. 2024 dated 01/29/2024	01/30/2024	01/31/2024	02/01/2024	02/09/2024	02/09/2024	101	50,000.00	50,000.00	

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
N/A	N/A	BAC Res #013 s. 2024 dated 01/29/2024	01/30/2024	01/31/2024	02/01/2024	02/09/2024	02/09/2024	101	18,000.00	18,000.00	
N/A	N/A	BAC Res #014 s. 2024 dated 01/29/2024	01/30/2024	01/31/2024	02/01/2024	02/09/2024	02/09/2024	101	50,000.00	50,000.00	
02/05/2024	N/A	BAC Res #015 s. 2024 dated 02/06/2024	02/07/2024	02/12/2024	02/13/2024	03/01/2024	03/01/2024	101	580,000.00	580,000.00	
N/A	N/A	BAC Res #016 s. 2024 dated 02/06/2024	02/07/2024	02/12/2024	02/13/2024	Actual	Actual	101	17,500.00	17,500.00	
02/05/2024	N/A	BAC Res #017 s. 2024 dated 02/06/2024	02/07/2024	02/12/2024	02/13/2024	02/20/2024	02/20/2024	101	200,000.00	200,000.00	
N/A	N/A	BAC Res #018 s. 2024 dated 02/06/2024	02/07/2024	02/12/2024	02/13/2024	Actual	Actual	164	48,145.00	48,145.00	
02/05/2024	N/A	BAC Res #019 s. 2024 dated 02/06/2024	02/07/2024	02/12/2024	02/12/2024	02/23/2024	02/23/2024	101	186,250.00	186,250.00	
02/07/2024	N/A	BAC Res #020 s. 2024 dated 02/08/2024	02/08/2024	02/12/2024	02/13/2024	03/07/2024	03/07/2024	101	500,000.00	500,000.00	
N/A	N/A	BAC Res #021 s. 2024 dated 02/09/2024	02/12/2024	02/13/2024	02/14/2024	Actual	Actual	164	41,151.80	41,151.80	
N/A	N/A	BAC Res #022 s. 2024 dated 02/19/2024	02/12/2024	02/13/2024	02/14/2024	Actual	Actual	164	23,000.00	23,000.00	
N/A	N/A	BAC Res #023 s. 2024 dated 02/19/2024	02/12/2024	02/13/2024	02/14/2024	02/26/2024	02/26/2024	161	14,250.00	14,250.00	
N/A	N/A	BAC Res #024 s. 2024 dated 02/09/2024	02/12/2024	02/13/2024	02/14/2024	Actual	Actual	164	23,000.00	23,000.00	
N/A	N/A	BAC Res #025 s. 2024 dated 02/09/2024	02/12/2024	02/13/2024	02/14/2024	02/26/2024	02/26/2024	161	8,000.00	8,000.00	
N/A	N/A	BAC Res #026 s. 2024 dated 02/09/2024	02/12/2024	02/13/2024	02/14/2024	02/23/2024	02/23/2024	164	50,000.00	50,000.00	

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
N/A	N/A	BAC Res #027 s. 2024 dated 02/28/2024	02/29/2024	03/01/2024	03/04/2024	03/19/2024	03/19/2024	164	50,000.00	50,000.00	
N/A	N/A	BAC Res #028 s. 2024 dated 02/28/2024	02/29/2024	03/01/2024	03/04/2024	03/04/2024	03/04/2024	161	19,000.00	19,000.00	
02/20/2024	N/A	BAC Res #029 s. 2024 dated 02/22/2024	02/29/2024	03/01/2024	03/04/2024	03/14/2024	03/14/2024	101	100,000.00	100,000.00	
N/A	N/A	BAC Res #030 s. 2024 dated 02/21/2024	02/22/2024	02/23/2024	02/23/2024	Actual	Actual	164	10,000.00	10,000.00	
N/A	N/A	BAC Res #031 s. 2024 dated 02/22/2024	02/27/2024	03/01/2024	03/04/2024	Actual (Book fair)	Actual (Book fair)	164	300,000.00		300,000.00
N/A	N/A	BAC Res #032 s. 2024 dated 02/22/2024	02/27/2024	03/01/2024	03/04/2024	Actual (Book fair)	Actual (Book fair)	164	90,000.00	90,000.00	
N/A	N/A	BAC Res #033 s. 2024 dated 03/15/2024	03/19/2024	03/20/2024	03/21/2024	03/22/2024	03/22/2024	161	38,200.00	38,200.00	
N/A	N/A	BAC Res #034 s. 2024 dated 03/11/2024	03/15/2024	03/19/2024	03/20/2024	03/25/2024	03/25/2024	164	15,000.00	15,000.00	
N/A	N/A	BAC Res #035 s. 2024 dated 03/11/2024	03/15/2024	03/21/2024	03/21/2024	Actual	Actual	164	35,000.00	35,000.00	
N/A	N/A	BAC Res #036 s. 2024 dated 04/18/2024	04/11/2024	04/12/2024	04/15/2024	Actual	Actual	164	37,750.00	37,750.00	
N/A	N/A	BAC Res #037 s. 2024 dated 03/11/2024	03/15/2024	03/19/2024	03/20/2024	04/01/2024	04/01/2024	164	45,000.00	45,000.00	
N/A	N/A	BAC Res #038 s. 2024 dated 04/08/2024	04/11/2024	04/12/2024	04/15/2024	04/23/2024	04/23/2024	161	50,000.00	50,000.00	
N/A	N/A	BAC Res #039 s. 2024 dated 04/08/2024	04/11/2024	04/12/2024	04/15/2024	Actual	Actual	164	25,930.00	25,930.00	
N/A	N/A	BAC Res #040 s. 2024 dated 03/11/2024	03/15/2024	03/19/2024	03/20/2024	04/01/2024	04/01/2024	164	45,000.00	45,000.00	

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
N/A	N/A	BAC Res #042 s. 2024 dated 03/19/2024	03/20/2024	03/20/2024	03/22/2024	04/02/2024	04/02/2024	164	8,010.00	8,010.00	
N/A	N/A	BAC Res #043 s. 2024 dated 03/19/2024	03/20/2024	03/22/2024	03/21/2024	03/26/2024	03/26/2024	161	36,500.00	36,500.00	
N/A	N/A	BAC Res #044 s. 2024 dated 03/19/2024	03/19/2024	03/21/2024	03/21/2024	03/22/2024	03/22/2024	164	50,000.00	50,000.00	
N/A	N/A	BAC Res #045 s. 2024 dated 03/19/2024	03/19/2024	03/20/2024	03/21/2024	03/26/2024	03/26/2024	164	35,000.00	35,000.00	
03/26/2024	N/A	BAC Res #046 s. 2024 dated 03/26/2024	04/11/2024	04/12/2024	04/15/2024	04/15/2024	04/15/2024	107	915,000.00		915,000.00
N/A	N/A	BAC Res #047 s. 2024 dated 04/08/2024	04/11/2024	04/12/2024	04/15/2024	04/15/2024	04/15/2024	161	50,000.00	50,000.00	
N/A	N/A	BAC Res #048 s. 2024 dated 04/08/2024	04/11/2024	04/12/2024	04/15/2024	04/22/2024	04/22/2024	164	50,000.00	50,000.00	
N/A	N/A	BAC Res #049 s. 2024 dated 04/08/2024	04/11/2024	04/15/2024	04/16/2024	04/26/2024	04/26/2024	164	50,000.00	50,000.00	
N/A	N/A	BAC Res #050 s. 2024 dated 04/08/2024	04/11/2024	04/12/2024	04/15/2024	04/19/2024	04/19/2024	164	50,000.00	50,000.00	
N/A	N/A	BAC Res #051 s. 2024 dated 04/26/2024	04/29/2024	04/30/2024	05/02/2024	05/03/2024	05/03/2024		50,000.00	50,000.00	
N/A	N/A	BAC Res #052 s. 2024 dated 03/11/2024	04/11/2024	04/15/2024	04/15/2024	Actual	Actual	164	44,000.00	44,000.00	
N/A	N/A	BAC Res #053 s. 2024 dated 04/08/2024	04/11/2024	04/17/2024	04/18/2024	Actual	Actual	164	44,062.00	44,062.00	
N/A	N/A	BAC Res #054 s. 2024 dated 04/08/2024	04/12/2024	04/15/2024	04/16/2024	04/23/2024	04/23/2024	164	30,000.00	30,000.00	
N/A	N/A	BAC Res #055 s. 2024 dated 04/01/2024	04/02/2024	04/12/2024	04/15/2024	Actual (Book fair)	Actual (Book fair)	164	220,000.00		220,000.00
05/13/2024	05/21/2024	BAC Res Goods #001 s. 2024 dated 05/21/2024	06/05/2024	06/10/2024	06/11/2024	06/30/2024	06/30/2024	101	1,020,000.00		1,020,000.00

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
N/A	N/A	BAC Res #056 s. 2024 dated 05/02/2024	05/03/2024	05/06/2024	05/07/2024	05/08/2024	05/08/2024	161	48,740.00	48,740.00	
N/A	N/A	BAC Res #057 s. 2024 dated 04/26/2024	04/29/2024	04/30/2024	05/02/2024	05/13/2024	05/13/2024	164	45,000.00	45,000.00	
N/A	N/A	BAC Res #058 s. 2024 dated 04/26/2024	04/29/2024	04/30/2024	05/02/2024	05/13/2024	05/13/2024	164	20,000.00	20,000.00	
N/A	N/A	BAC Res #059 s. 2024 dated 04/26/2024	04/29/2024	04/30/2024	05/02/2024	05/10/2024	05/10/2024	164	30,000.00	30,000.00	
N/A	N/A	BAC Res #060 s. 2024 dated 04/26/2024	04/30/2024	05/03/2024	05/03/2024	05/16/2024	05/16/2024	164	50,000.00	50,000.00	
N/A	N/A	BAC Res #061 s. 2024 dated 05/02/2024	05/03/2024	05/06/2024	05/07/2024	05/20/2024	05/20/2024	164	49,521.62	49,521.62	
N/A	N/A	BAC Res #062 s. 2024 dated 05/24/2024	05/28/2024	05/29/2024	05/31/2024	05/30/2024	05/30/2024	164	45,000.00	45,000.00	
N/A	N/A	BAC Res #063 s. 2024 dated 05/06/2024	05/07/2024	05/08/2024	05/09/2024	05/20/2024	05/20/2024	164	50,000.00	50,000.00	
N/A	N/A	BAC Res #064 s. 2024 dated 05/06/2024	05/07/2024	05/08/2024	05/09/2024	05/15/2024	05/15/2024	164	50,000.00	50,000.00	
N/A	N/A	BAC Res #065 s. 2024 dated 05/06/2024	05/07/2024	05/08/2024	05/09/2024	05/17/2024	05/17/2024	164	21,800.00	21,800.00	
N/A	N/A	BAC Res #066 s. 2024 dated 05/16/2024	05/17/2024	05/20/2024	05/21/2024	05/23/2024	05/23/2024	161	27,550.00	27,550.00	
N/A	N/A	BAC Res #067 s. 2024 dated 05/16/2024	05/17/2024	05/20/2024	05/21/2024	Actual	Actual		43,650.00	43,650.00	
N/A	N/A	BAC Res #068 s. 2024 dated 05/16/2024	05/17/2024	05/20/2024	05/21/2024	05/24/2024	05/24/2024	161	18,750.00	18,750.00	
N/A	N/A	BAC Res #069 s. 2024 dated 05/16/2024	05/17/2024	05/20/2024	05/21/2024	05/27/2024	05/27/2024	164	9,000.00	9,000.00	
04/26/2024	N/A	BAC Res #070 s. 2024 dated 05/07/2024	05/14/2024	05/20/2024	05/21/2024	05/31/2024	05/31/2024	164	335,000.00	335,000.00	
N/A	N/A	BAC Res #071 s. 2024 dated 06/07/2024	06/14/2024	06/18/2024	06/20/2024	06/25/2024	06/25/2024	164	48,000.00	48,000.00	
N/A	N/A	BAC Res #072 s. 2024 dated 05/24/2024	05/28/2024	05/29/2024	05/31/2024	06/11/2024	06/11/2024	161	7,000.00	7,000.00	
N/A	N/A	BAC Res #073 s. 2024 dated 05/24/2024	05/28/2024	05/29/2024	05/31/2024	06/07/2024	06/07/2024	161	12,000.00	12,000.00	

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
N/A	N/A	BAC Res #074 s. 2024 dated 05/24/2024	05/28/2024	05/29/2024	05/31/2024	06/06/2024	06/06/2024	164	50,000.00	50,000.00	
N/A	N/A	BAC Res #075 s. 2024 dated 05/24/2024	05/28/2024	05/29/2024	05/31/2024	06/05/2024	06/05/2024	164	23,000.00	23,000.00	
05/09/2024	N/A	BAC Res #077 s. 2024 dated 05/13/2024	05/28/2024	05/29/2024	05/31/2024	06/14/2024	06/14/2024	107	140,000.00	140,000.00	
N/A	N/A	BAC Res #078 s. 2024 dated 05/24/2024	05/28/2024	05/29/2024	05/31/2024	06/06/2024	06/06/2024	161	26,225.00	26,225.00	
N/A	N/A	BAC Res #079 s. 2024 dated 05/24/2024	05/28/2024	05/29/2024	05/31/2024	06/06/2024	06/06/2024	161	37,500.00	37,500.00	
N/A	N/A	BAC Res #080 s. 2024 dated 05/24/2024	05/28/2024	05/29/2024	05/31/2024	06/07/2024	06/07/2024	164	49,290.00	49,290.00	
N/A	N/A	Bac Res #082 s. 2024 dated 06/10/2024	06/14/2024	06/18/2024	06/20/2024	06/27/2024	06/27/2024	164	10,000.00	10,000.00	
N/A	N/A	BAC Res #083 s. 2024 dated 06/10/2024	06/14/2024	06/18/2024	06/20/2024	06/21/2024	06/21/2024	161	33,900.00	33,900.00	
N/A	N/A	BAC Res #084 s. 2024 dated 06/10/2024	06/14/2024	06/18/2024	06/20/2024	06/28/2024	06/28/2024	161	10,000.00	10,000.00	
N/A	N/A	BAC Res #085 s. 2024 dated 06/21/2024	06/25/2024	06/26/2024	06/28/2024	06/28/2024	06/28/2024	161	18,750.00	18,750.00	
									6,948,015.42		
									616,185.33		
06/24/2024	N/A	BAC Res #087 s. 2024 dated 06/24/2024	06/25/2024	06/26/2024	06/28/2024	On-going	On-going	164	78,000.00	78,000.00	
N/A	N/A	BAC Res #088 s. 2024 dated 06/21/2024	06/25/2024	06/26/2024	06/28/2024	On-going	On-going	164	38,357.00	38,357.00	
N/A	N/A	BAC Res #082 s. 2024 dated 06/21/2024	06/25/2024	06/26/2024	06/28/2024	On-going	On-going	164	23,214.00	23,214.00	

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
05/13/2024	05/21/2024	BAC Res. #Infra 001 S. 2024 dated 05/21/2024	06/05/2024	06/07/2024	06/11/2024	ongoing	ongoing	Fund 164	1,000,000.00		1,000,000.00
N/A	N/A	BAC Res #021-A s. 2024 dated 06/21/2024	06/25/2024	06/26/2024	06/28/2024	On-going	On-going	164	50,000.00	50,000.00	
N/A	N/A	BAC Res #086 s. 2024 dated 06/21/2024	06/25/2024	06/26/2024	06/28/2024	On-going	On-going	164	49,800.00	49,800.00	
ies									1,239,371.00		

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 Qualification	Delivery/ Completion/ Acceptance (If applicable)	
28,350.00	28,350.00		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
7,772.80	7,772.80		N/A	N / A	N / A	N / A	N / A	N / A	01/09/2024	
28,350.00	28,350.00		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
15,930.00	15,930.00		N/A	N / A	N / A	N / A	N / A	N / A	01/22/2024	
15,970.00	15,970.00		N/A	N / A	N / A	N / A	N / A	N / A	01/29/2024	
30,873.84	30,873.84		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
15,750.00	15,750.00		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
22,234.15	22,234.15		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
46,409.00	46,409.00		N/A	N / A	N / A	N / A	N / A	N / A	01/31/2024	
33,625.00	33,625.00		N/A	N / A	N / A	N / A	N / A	N / A	02/01/2024	
14,553.95	14,553.95		N/A	N / A	N / A	N / A	N / A	N / A	02/11/2024	
49,955.20	49,955.20		N/A	N / A	N / A	N / A	N / A	N / A	02/09/2024	

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 Qualification	Delivery/ Completion/ Acceptance (If applicable)	
16,321.00	16,321.00		N/A	N / A	N / A	N / A	N / A	N / A	02/09/2024	
49,500.00	49,500.00		N/A	N / A	N / A	N / A	N / A	N / A	02/09/2024	
553,500.00		553,500.00	TWG-Goods, BAC, BAC Sec, End-User	N / A	02/05/2024	02/05/2024	02/05/2024	N / A	03/01/2024	
15,500.00	15,500.00		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
183,355.00	183,355.00		TWG-Goods, BAC, BAC Sec, End-User	N / A	02/05/2024	02/05/2024	02/05/2024	N / A	02/20/2024	
44,914.70	44,914.70		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
186,247.50	186,247.50		TWG-Goods, BAC, BAC Sec, End-User	N / A	02/05/2024	02/05/2024	02/05/2024	N / A	02/23/2024	
468,200.00	468,200.00		TWG-Goods, BAC, BAC Sec, End-User	N / A	02/07/2024	02/07/2024	02/07/2024	N / A	03/07/2024	
40,141.86	40,141.86		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
21,700.00	21,700.00		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
12,875.00	12,875.00		N/A	N / A	N / A	N / A	N / A	N / A	02/26/2024	
21,881.46	21,881.46		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
7,300.00	7,300.00		N/A	N / A	N / A	N / A	N / A	N / A	02/26/2024	
49,223.00	49,223.00		N/A	N / A	N / A	N / A	N / A	N / A	02/23/2024	


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 Qualification	Delivery/ Completion/ Acceptance (If applicable)	
48,000.00	48,000.00		N/A	N / A	N / A	N / A	N / A	N / A	03/19/2024	
18,870.00	18,870.00		N/A	N / A	N / A	N / A	N / A	N / A	03/04/2024	
98,531.00	98,531.00		TWG-Goods, BAC, BAC Sec, End-User	N / A	02/20/2024	02/20/2024	02/20/2024	N/A	03/14/2024	
9,850.00	9,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Actual	
287,801.00		287,801.00	N/A	N/A	N/A	N/A	N/A	N/A	Actual (Book fair)	
84,554.00	84,554.00		N/A	N/A	N/A	N/A	N/A	N/A	Actual (Book fair)	
32,665.00	32,665.00		N/A	N/A	N/A	N/A	N/A	N/A	03/22/2024	
12,390.00	12,390.00		N/A	N/A	N/A	N/A	N/A	N/A	03/25/2024	
31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Actual	
36,781.59	36,781.59		N/A	N/A	N/A	N/A	N/A	N/A	Actual	
44,290.00	44,290.00		N/A	N/A	N/A	N/A	N/A	N/A	04/01/2024	
49,675.00	49,675.00		N/A	N/A	N/A	N/A	N/A	N/A	04/23/2024	
22,140.13	22,140.13		N/A	N/A	N/A	N/A	N/A	N/A	Actual	
42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	04/01/2024	

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 Qualification	Delivery/ Completion/ Acceptance (If applicable)	
7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	04/02/2024	
35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03/26/2024	
48,882.00	48,882.00		N/A	N/A	N/A	N/A	N/A	N/A	03/22/2024	
20,602.00	20,602.00		N/A	N/A	N/A	N/A	N/A	N/A	03/26/2024	
890,000.00		890,000.00	TWG-Goods, BAC, BAC Sec, End-User	N/A	03/26/2024	03/26/2024	03/26/2024	N/A	04/15/2024	
45,625.00	45,625.00		N/A	N/A	N/A	N/A	N/A	N/A	04/15/2024	
45,985.00	45,985.00		N/A	N/A	N/A	N/A	N/A	N/A	04/22/2024	
33,475.00	33,475.00		N/A	N/A	N/A	N/A	N/A	N/A	04/26/2024	
49,860.00	49,860.00		N/A	N/A	N/A	N/A	N/A	N/A	04/19/2024	
46,160.00	46,160.00		N/A	N/A	N/A	N/A	N/A	N/A	05/03/2024	
36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Actual	
43,009.80	43,009.80		N/A	N/A	N/A	N/A	N/A	N/A	Actual	
28,710.00	28,710.00		N/A	N/A	N/A	N/A	N/A	N/A	04/23/2024	
212,701.00		212,701.00	N/A	N/A	N/A	N/A	N/A	N/A	Actual (Book fair)	
764,911.00		764,911.00	BAC, BAC Sec., TWG-Goods, COA, Graft Watch, Iloilo Chamber of Commerce, End User	04/30/2024	05/13/2024	05/13/2024	05/13/2024	05/21/2024	06/30/2024	

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 Qualification	Delivery/ Completion/ Acceptance (If applicable)	
44,250.00	44,250.00		N/A	N/A	N/A	N/A	N/A	N/A	05/08/2024	
43,725.00	43,725.00		N/A	N/A	N/A	N/A	N/A	N/A	05/13/2024	
18,740.00	18,740.00		N/A	N/A	N/A	N/A	N/A	N/A	05/13/2024	
25,680.00	25,680.00		N/A	N/A	N/A	N/A	N/A	N/A	05/10/2024	
49,949.76	49,949.76		N/A	N/A	N/A	N/A	N/A	N/A	05/16/2024	
45,019.65	45,019.65		N/A	N/A	N/A	N/A	N/A	N/A	05/20/2024	
44,008.00	44,008.00		N/A	N/A	N/A	N/A	N/A	N/A	05/30/2024	
47,959.20	47,959.20		N/A	N/A	N/A	N/A	N/A	N/A	05/20/2024	
44,233.00	44,233.00		N/A	N/A	N/A	N/A	N/A	N/A	05/15/2024	
21,140.00	21,140.00		N/A	N/A	N/A	N/A	N/A	N/A	05/17/2024	
25,315.00	25,315.00		N/A	N/A	N/A	N/A	N/A	N/A	05/23/2024	
42,193.67	42,193.67		N/A	N/A	N/A	N/A	N/A	N/A	Actual	
16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	05/24/2024	
7,828.00	7,828.00		N/A	N/A	N/A	N/A	N/A	N/A	05/27/2024	
324,446.25	324,446.25		TWG-Goods, BAC, BAC Sec, End-User	N/A	04/26/2024	04/26/2024	04/26/2024	N/A	05/31/2024	
46,010.00	46,010.00		N/A	N/A	N/A	N/A	N/A	N/A	06/25/2024	
6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	06/11/2024	
11,050.00	11,050.00		N/A	N/A	N/A	N/A	N/A	N/A	06/07/2024	

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 Qualification	Delivery/ Completion/ Acceptance (If applicable)	
896,034.18		896,034.18	BAC, BAC Sec., TWG-Infra, COA, DPWH, Project Eng., Graft Watch, Iloilo Chamber of Commerce	04/30/2024	05/13/2024	05/13/2024	05/13/2024	05/21/2024	on-going	
49,705.30	49,705.30		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
49,705.30	49,705.30		N/A	N/A	N/A	N/A	N/A	N/A	On-going	

APPROVED:


DINGRAS E. BALBONA, DDM-LG
 OIC-Campus Administrator
 Head of the Procuring Entity