

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										
					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															
	Purchase of Lights and Sound System for the Multi-Purpose Student Center	VP Admin	Yes	Competitive Bidding	N/A	20-12-2023	N/A	16-01-2024	16-01-2024	17-01-2024	22-01-2024	22-01-2024	23-01-2024	24-01-2024	02-06-2024
	Purchase of Equipment for COED Annex Building Phase 3	Higher Ed	Yes	Competitive Bidding	N/A	20-12-2023	28-12-2023	16-01-2024	16-01-2024	17-01-2024	22-01-2024	22-01-2024	23-01-2024	23-01-2024	02-02-2024
	Purchase of ICT Supplies for FY 2024	Supply	Yes	Competitive Bidding	N/A	20-12-2023	N/A	01-04-2024	01-04-2024	01-04-2024	16-01-2024	04-01-2024	18-01-2024	02-02-2024	02-02-2024
	Purchase of Printing Supplies for 1st Quarter of FY 2024	Supply	Yes	Competitive Bidding	N/A	20-12-2023	N/A	01-04-2024	01-04-2024	01-04-2024	16-01-2024	16-01-2024	18-01-2024	02-02-2024	02-02-2024
	Purchase of Janitorial Supplies for 1st Quarter of FY 2024	Supply	Yes	Competitive Bidding	N/A	20-12-2023	N/A	01-04-2024	01-04-2024	01-04-2024	16-01-2024	16-01-2024	17-01-2024	07-02-2024	07-02-2024
	Purchase of customized T-Shirts for Cultural Activity During the University Week Celebration on January 8-12, 2024	ISUFST TEA	No	NP-53.9 - Small Value Procurement	N/A	29-12-2023	N/A	03-01-2024	03-01-2024	03-01-2024	N/A	03-01-2024	05-01-2024	N/A	08-01-2024
	Dinner of the Employees, Guest & Honorees for the 1st Univ Velada & Awarding of the Great Men and Women of ISUFST on January 11, 2024	GASS	No	NP-53.9 - Small Value Procurement	N/A	03-01-2024	N/A	08-01-2024	08-01-2024	08-01-2024	N/A	08-01-2024	10-01-2024	N/A	11-01-2024
	Reposting: Purchase of Office Supplies for 1st Quarter of FY 2024	Supply	Yes	Competitive Bidding	N/A	15-01-2024	N/A	29-01-2024	29-01-2024	29-01-2024	N/A	31-01-2024	08-03-2024	13-03-2024	14-03-2024
	Purchase of Inorganic Fertilizer to be used for Pond Preparation of the ISUFST Brackishwater Fishpond	Resource Generation	No	NP-53.9 - Small Value Procurement	N/A	22-01-2024	N/A	30-01-2024	30-01-2024	30-01-2024	N/A	02-02-2024	08-02-2024	N/A	14-02-2024
	Purchase of ID Lace for SGS Students	SGS	No	NP-53.9 - Small Value Procurement	N/A	04-02-2024	N/A	09-02-2024	09-02-2024	09-02-2024	N/A	12-02-2024	02-03-2024		20-03-2024
	Food, venue, and accomodation Capacity Development on Futures Thinking and Strategic Foresight (Bangka sang KaBuHi ta: A Futures Initiative on Selected Commodities in the 4th District of Iloilo Phase 3 on February 21-23, 2024	Research	No	NP-53.9 - Small Value Procurement	N/A	05-02-2024	N/A	09-02-2024	09-02-2024	09-02-2024	N/A	09-02-2024	13-02-2024	N/A	16-02-2024
	Supplies and Materials for Capacity Development on Futures Thinking and Strategic Foresight (Bangka sang KaBuHi ta: A Futures Initiative on Selected Commodities in the 4th District of Iloilo Phase 3 on February 21-23, 2024	Research	No	NP-53.9 - Small Value Procurement	N/A	05-02-2024	N/A	09-02-2024	09-02-2024	09-02-2024	N/A	09-02-2024	13-02-2024	N/A	23-02-2024
	Accommodation & Food for the conduct of 3-day Workshop on Gender Sensitivity Training (GST) & Gender Mainstreaming on March 13-15,2024 in Iloilo City	GAD	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	23-02-2024	23-02-2024	23-02-2024	N/A	26-02-2024	07-03-2024	N/A	13-03-2024

Report as January 1 to June 30, 2024

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)	
13-02-2024	23-02-2024	Government of the Philippines (current year's budget)	546,000.00		546,000.00	545,000.00		545,000.00	71 Audiohaus & Electronics Services	N/A	15-01-2024	15-01-2024	16-01-2024	21-01-2024	N/A	Completed
06-03-2024	12-03-2024	Government of the Philippines (current year's budget)	2,186,000.00		2,186,000.00	1,862,500.00		1,862,500.00	Armix Copier Rentals, Services & Sales	27-12-2023	15-01-2024	15-01-2024	16-01-2024	21-01-2024	N/A	Completed
27-02-2024	02-29-2024 & 03-21-2024	Government of the Philippines (current year's budget)	293,140.28	293,140.28		235,969.00	235,969.00		Armix Copier Rentals, Services & Sales	N/A	01-03-2024	01-03-2024	04-01-2024	15-01-2024	N/A	Completed
01-03-2024	03-05-2024 & 03-22-2024	Government of the Philippines (current year's budget)	549,000.53	549,000.53		269,175.00	269,175.00		Armix Copier Rentals, Services & Sales	N/A	01-03-2024	01-03-2024	04-01-2024	15-01-2024	N/A	Completed
27-02-2024	03-01-2024 & 03-04-2024	Government of the Philippines (current year's budget)	182,448.30	182,448.30		182,347.00	182,347.00		Armix Copier Rentals, Services & Sales	N/A	01-03-2024	01-03-2024	04-01-2024	15-01-2024	N/A	Completed
10-01-2024	01-10-2024 & 01-22-2024	Government of the Philippines (current year's budget)	236,500.00	236,500.00		235,554.00	235,554.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-01-2024	01-11-2024 & 02-05-2024	Government of the Philippines (current year's budget)	330,000.00	330,000.00		308,000.00	308,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-05-2024	05-29-2024 & 05-30-2024	Government of the Philippines (current year's budget)	572,779.82	572,779.82		508,976.25	508,976.25		ROG Enterprise, Armix Copier Rentals, Services & Sales	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-02-2024	02-23-2024 & 02-26-2024	Government of the Philippines (current year's budget)	52,500.00	52,500.00		48,750.00	48,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-03-2024	03-21-2024 & 04-21-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27-02-2024	27-02-2024	Government of the Philippines (current year's and continuing budget)	549,750.00	549,750.00		549,490.00	549,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
07-03-2024	03-07-2024 & 04-30-2024	Government of the Philippines (current year's and continuing budget)	68,000.00	68,000.00		67,750.00	67,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-03-2024	03-15-2024 & 04-02-2024	Government of the Philippines (current year's budget)	430,000.00	430,000.00		331,800.00	331,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Services as Photographer & Videographer for the University Videos for National Anthem & University Hymn	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	18-12-2023	22-12-2024	N/A	27-12-2024
Purchase of Speechlab Room Accessories with Installation	Higher Ed	No	NP-53.9 - Small Value Procurement	N/A	24-02-2024	N/A	28-02-2024	28-02-2024	28-02-2024	N/A	28-02-2024	08-03-2024	N/A	21-03-2024
Purchase of Split-Type Aircon for Speechlab Room	Higher Ed	No	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	28-02-2024	28-02-2024	28-02-2024	N/A	28-02-2024	06-03-2024	N/A	19-03-2024
Supply and Delivery of Printing Supplies (Inks) for Official Use of SGS	SGS	No	NP-53.9 - Small Value Procurement	N/A	24-02-2024	N/A	28-02-2024	28-02-2024	28-02-2024	N/A	28-02-2024	08-03-2024	N/A	03-04-2024
Supply and Delivery of Janitorial Supplies for the use of School of Graduate Studies	SGS	No	NP-53.9 - Small Value Procurement	N/A	24-02-2024	N/A	28-02-2024	28-02-2024	28-02-2024	N/A	28-02-2024	11-03-2024	N/A	26-03-2024
Supply and Delivery of Medals for AY 2023-2024 Academic Awardees	VP Academics	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	06-03-2024	06-03-2024	06-03-2024	N/A	08-03-2024	04-04-2024	N/A	14-05-2024
Supply and Delivery of Office Supplies for Official Use of Graduate Studies	SGS	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	06-03-2024	06-03-2024	06-03-2024	N/A	06-03-2024	14-03-2024	N/A	05-04-2024
Construction of 1 unit pump boat for Tinorian River Eco-tourism	Research	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	N/A	29-05-2024	31-05-2024	N/A	04-06-2024
Student Insurance 2023-2024	OSA	No	NP-53.9 - Small Value Procurement	N/A	12-11-2023	N/A	17-11-2023	17-11-2023	17-11-2023	N/A	17-11-2023	25-11-2023	N/A	01-12-2023
Accommodation and Food for the Establishment of MAED and PHD Ed Programs (Phase 4) on March 23-24, 2024	SGS	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	18-03-2024	18-03-2024	18-03-2024	N/A	18-03-2024	21-03-2024	N/A	23-03-2024
Room Accommodation and Food during the 3 Days Live in Training Seminar on Republic Act 9184 and its Revised Implementing Rules and Regulation on April 3-5, 2024	BAC	No	NP-53.9 - Small Value Procurement	N/A	17-03-2024	N/A	21-03-2024	21-03-2024	21-03-2024	N/A	21-03-2024	26-03-2024	N/A	02-04-2024
Purchase of Medical Supplies	Medical & Dental Unit	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	04-05-2024	22-05-2024	N/A	24-05-2024
Purchase of Supplies for Science Laboratory Use	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	05-11-2023	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	13-11-2023	13-11-2023	N/A	14-11-2023
Supply and Delivery of Furniture for University Hostel	GSO	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	N/A	15-04-2024	30-04-2024	N/A	16-05-2024
Supply and Delivery of Room Supplies for Hostel	GSO	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	05-06-2024	06-06-2024	07-06-2024	N/A	20-06-2024
Purchase of Food Venue and Accommodation for Tinorian River Project Training on Resource Conservation and Tourism (May 2-3, 2024)	Research	No	NP-53.9 - Small Value Procurement	N/A	23-04-2024	N/A	29-04-2024	29-04-2024	29-04-2024	N/A	29-04-2024	30-04-2024	N/A	02-05-2024
Supply and Delivery of Laptop for Official Use of the University (Procurement Office)	Procurement	No	NP-53.9 - Small Value Procurement	N/A	29-04-2024	N/A	03-05-2024	03-05-2024	03-05-2024	N/A	08-05-2024	24-05-2024	N/A	31-05-2024
Purchase of Books for Undergraduate Library Use 3rd Quarter of FY 2024	Library	No	NP-53.9 - Small Value Procurement	N/A	29-04-2024	N/A	03-05-2024	03-05-2024	03-05-2024	N/A	16-05-2024	30-05-2024	N/A	06-06-2024
FOOD & VENUE FOR THE ORIENTATION ON GENERAL SENSITIVITY AND GENDER FAIR LANGUAGE ON MAY 17, 2024	GAD	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	06-05-2024	06-05-2024	06-05-2024	N/A	08-05-2024	14-05-2024	N/A	16-05-2024
Food and Venue for Localizing SDG, Women, and Children Empowerment Orientation and Briefing on the Province of Iloilo on May 28, 2024 at Iloilo City	Jeanette Bayona	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	20-05-2024	20-05-2024	20-05-2024	N/A	20-05-2024	24-05-2024	N/A	27-05-2024
Purchase of ICT Equipment for SGS use	SGS	No	NP-53.9 - Small Value Procurement	N/A	10-11-2024	N/A	15-11-2023	15-11-2023	15-11-2023	N/A	15-11-2023	16-11-2023	N/A	22-11-2023
Purchase of Photocopier for VPAA Office	VP Academics	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	21-11-2023	21-11-2023	21-11-2023	N/A	21-11-2023	04-12-2024	N/A	11-02-2024
Purchase of Pumpboat Motor & Accessories for Tinorian River Project	Research	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	17-11-2023	17-11-2023	17-11-2023	N/A	17-11-2023	21-11-2024	N/A	23-11-2024

04-03-2024	05-03-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-03-2024	04-15-2024 & 04-16-2024	Government of the Philippines (current year's budget)	188,000.00	188,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-03-2024	04-15-2024 & 04-16-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		55,995.00	55,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-04-2024	11-04-2024	Government of the Philippines (current year's budget)	237,384.84	237,384.84		83,700.00	83,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-05-2024	05-24-2024 & 05-30-2024	Government of the Philippines (current year's budget)	57,363.40	57,363.40		43,250.00	43,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-06-2024	24-06-2024	Government of the Philippines (current year's budget)	202,400.00	202,400.00		190,425.00	190,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	249,426.00	249,426.00		217,128.50	217,128.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
02-07-2024	02-07-2024	Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00		96,500.00	96,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	332,564.00	332,564.00		327,031.00	327,031.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-23-24-2024	03-25-2024 & 04-17-2024	Government of the Philippines (current year's budget)	183,000.00	183,000.00		178,500.00	178,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-3-5-2024	04-05-2024 & 04-11-2024	Government of the Philippines (current year's budget)	508,300.00	508,300.00		476,000.00	476,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01-06-2024	06-06-2024	Government of the Philippines (current year's budget)	158,393.00	158,393.00		132,482.00	132,482.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-04-2024	29-04-2024	Government of the Philippines (current year's budget)	101,250.00	101,250.00		101,175.00	101,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-05-2024	05-23-2024 & 05-24-2024	Government of the Philippines (current year's budget)	65,600.00	65,600.00		64,800.00	64,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-06-2024	06-25-2024 & 06-26-2024	Government of the Philippines (current year's budget)	174,774.00	174,774.00		172,276.00	172,276.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-05-2024	05-03-2024 & 05-16-2024	Government of the Philippines (current year's budget)	217,500.00	217,500.00		217,500.00	217,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19-06-2024	6/24/2024 & 06-25-2024	Government of the Philippines (current year's budget)	135,000.00	135,000.00		113,985.00	113,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01-06-2024	25-06-2024	Government of the Philippines (current year's budget)	367,821.00	367,821.00		366,840.00	366,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
17-05-2024	05-17-2024 & 5/29/2024	Government of the Philippines (current year's budget)	405,000.00	405,000.00		405,000.00	405,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-05-2024	05-28-2024 & 05-31-2024	Government of the Philippines (current year's budget)	144,000.00	144,000.00		138,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-02-2024	23-02-2024	Government of the Philippines (current year's budget)	468,391.89	468,391.89		277,470.00	277,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
13-02-2024	22-02-2024	Government of the Philippines (current year's budget)	201,600.00	201,600.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-02-2024	2/26/2024 & 02-27-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		85,800.00	85,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Purchase of Covid-Related Supplies & Equipment	Medical & Dental Unit	No	NP-53.9 - Small Value Procurement	N/A	05-11-2023	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	10-11-2023	13-11-2023	N/A	14-11-2023
	Landscaping and Construction of Center of Development Marker of College of Fisheries and Aquatic Sciences	Higher Ed	No	NP-53.9 - Small Value Procurement	N/A	22-01-2024	N/A	30-01-2024	30-01-2024	30-01-2024	N/A	30-01-2024	03-02-2024	03-02-2024	14-02-2024
	FOOD FOR INCEPTION MEETING AND PLANNING SESSION ON THE IMPLEMENTATION OF THE LOCALIZATION OF WOMEN'S AND CHILDREN'S POLICIES PROJECT	Jeanette Bayona	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-01-2024	25-01-2024	N/A	N/A	25-01-2024	N/A	N/A	N/A
	PURCHASE OF SOUVENIR PROGRAM FOR UNIVERSITY WEEK CELEBRATION ON JANUARY 8-12,2024	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-01-2024	03-01-2024	N/A	N/A	03-01-2024	N/A	N/A	N/A
	3-DAY WORKSHOP ON GENDER SENSITIVITY TRAINING (GST) AND GENDER MAINSTREAMING ON MARCH 13-15,2024 AT ILOILO CITY	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-02-2024	19-02-2024	N/A	N/A	19-02-2024	N/A	N/A	N/A
	PURCHASE OF SEMI-EXPENDABLE FURNITURE AND FIXTURE FOR RECORDS OFFICE USE	Records	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-01-2024	29-01-2024	N/A	N/A	29-01-2024	N/A	N/A	N/A
	PURCHASE OF ICT SUPPLIES FOR TINORI-AN PROJECT USE	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-03-2024	15-03-2024	N/A	N/A	15-03-2024	N/A	N/A	N/A
	FOODS FOR "SHE TALKS HEALTH: A SYMPOSIUM BY WOMEN, FOR WOMEN" GAD ACTIVITY IN PARTNERSHIP WITH MEDICAL-DENTAL UNIT ON MARCH 8, 2024	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-03-2024	05-03-2024	N/A	N/A	05-03-2024	N/A	N/A	N/A
	PURCHASE VARIOUS SUPPLIES FOR TINORI-AN RIVER PROJECT USE	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-03-2024	12-03-2024	N/A	N/A	12-03-2024	N/A	N/A	N/A
	SUPPLIES AND MATERIALS FOR T-RIVER PROJECT ENTREPRENUERSHIP AND POLICY TRAINING AS APART OF THE TINORI-AN RIVER PROJECT (MARCH 14-15,2024)	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-03-2024	15-03-2024	N/A	N/A	15-03-2024	N/A	N/A	N/A
	VAN RENTAL DURING THE CONDUCT OF BENCHMARKING ACTIVITY TO IBAJAY, AKLAN FOR T-RIVER PROJECT ON MARCH 20,2024	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-03-2024	15-03-2024	N/A	N/A	15-03-2024	N/A	N/A	N/A
	PURCHASE OF VARIOUS SUPPLIES FOR TINORI-AN RIVER PROJECT USE	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-03-2024	19-03-2024	N/A	N/A	19-03-2024	N/A	N/A	N/A
	PURCHASE OF SUPPLIES FOR PRODUCTION OF BONELESS BANGUS PRODUCTS FOR UNIVERSITY PROMOTION FOR 1ST QUARTER OF 2024	ESCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-03-2024	15-03-2024	N/A	N/A	15-03-2024	N/A	N/A	N/A
	ROOM ACCOMMODATION FOR OP VISITORS RE: LOCATIOPN OF WOMEN'S AND CHILDREN'S POLICIES PROJECT ON FEB. 11,2024	Jeanette Bayona	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-02-2024	08-02-2024	N/A	N/A	08-02-2024	N/A	N/A	N/A
	REPAIR OF GLASSDOOR OF REGISTRARS OFFICE	Registrar	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-03-2024	12-03-2024	N/A	N/A	12-03-2024	N/A	N/A	N/A
	PURCHASE OF BANGUS FOR DEBONING FOR THE 1ST QUARTER BOT MEETING APR 11,2024	ESCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-05-2024	05-05-2024	N/A	N/A	05-05-2024	N/A	N/A	N/A
	LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF COLLEGE VEHICLE (STRADA)	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-04-2024	18-04-2024	N/A	N/A	18-04-2024	N/A	N/A	N/A

26-01-2024	02-19-2024 & 02-20-2024	Government of the Philippines (current year's budget)	190,000.00	190,000.00		139,836.00	139,836.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	349,661.75	349,661.75		331,264.30	331,264.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-01-2024	01-26-2024 & 03-01-2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00		48,750.00	48,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08-02-2024	02-08-2024 & 04-01-2024	Government of the Philippines (current year's budget)	43,500.00	43,500.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	2,225.00	2,225.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,176.00	26,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-04-2024	25-04-2024	Government of the Philippines (current year's and continuing budget)	3,725.00	3,725.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08-03-2024	30-03-2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12-03-2024	03-12-2024 & 04-16-2024	Government of the Philippines (current year's and continuing budget)	32,720.00	32,720.00		30,200.00	30,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-04-2024	4-15-2024 & 4-16-2024	Government of the Philippines (current year's and continuing budget)	13,590.00	13,590.00		11,300.00	11,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-2024	04-23-2024 & 04-24-2024	Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-04-2024	30-04-2024	Government of the Philippines (current year's and continuing budget)	8,800.00	8,800.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-04-2024	04-25-2024 & 04-29-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-02-2024	02-11-2024 & 05-11-2024	Government of the Philippines (current year's and continuing budget)	19,500.00	19,500.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	7,100.00	7,100.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-04-2024	04-10-2024 & 05-21-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	6,238.00	6,238.00		6,238.00	6,238.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	LABOR AND REPAIR OF 3 PANELS/GLASS DOOR AND MATERIALS	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-03-2024	08-03-2024	N/A	N/A	08-03-2024	N/A	N/A	N/A
	PURCHASE OF VARIOUS SUPPLIES FOR TINORI-AN RIVER PROJECT USE	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-03-2024	19-03-2024	N/A	N/A	19-03-2024	N/A	N/A	N/A
	PURCHASE OF CONSTRUCTION SUPPLIES FOR HR USE	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-04-2024	30-04-2024	N/A	N/A	30-04-2024	N/A	N/A	N/A
	PURCHASE JANITORIAL SUPPLIES FOR TINORI-AN RIVER PROJECT USE	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-05-2024	02-05-2024	N/A	N/A	02-05-2024	N/A	N/A	N/A
	PURCHASE OF OFFICE TABLE WITH EXECUTIVE CHAIR FOR DEAN'S OFFICE (COED)	CoEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-04-2024	22-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A
	PURCHASE OF TEACHER'S TABLE FOR COED	CoEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-04-2024	22-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A
	CUSTOMIZED SUPPLIES FOR ORIENTATION ON GENDER SENSITIVITY AND GENDER FAIR LANGUAGE ON MAY 17, 2024 AT ILOILO CITY	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	N/A	06-05-2024	N/A	N/A	N/A
	OTHER SUPPLIES FOR ORIENTATION ON GENDER SENSITIVITY AND GENDER FAIR LANGUAGE ON MAY 17, 2024 AT ILOILO CITY	GAD	No	NP-53.9 - Small Value Procurement				06-05-2024	06-05-2024	N/A	N/A	06-05-2024			
	REPAIR AND MAINTENANCE OF COLLEGE VEHICLE (ADVENTURE & URVAN)	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-05-2024	22-05-2024	N/A	N/A	22-05-2024	N/A	N/A	N/A
	ROOM ACCOMODATION FOR FIRST SENIOR OFFICIALS MANAGEMENT ORGANIZATION MEETING OF THE PROJECT LOCALIZATION OF WOMEN'S AND CHILDREN'S POLICIES, MARCH 24-26, 2024	Jeanette Bayona	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	N/A	20-03-2024	N/A	N/A	N/A
	PURCHASE OF SUPPLY FOR ADMIN BUILDING AND CR USE	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-05-2024	23-05-2024	N/A	N/A	23-05-2024	N/A	N/A	N/A
	PURCHASE OF T-SHIRT W/ PRINTS TO BE UTILIZED DURING THE PARADE ON JUNE 7, 2024-BAROTAC ANNUAL FIESTA	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-05-2024	20-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A
	LABOR/REPAIR OF 2 UNIT REFRIGERATOR FOR TINORI-AN RIVER PROJECT USE	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-05-2024	20-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A
	VAN RENTAL DURING THE CONDUCT OF THE SITE RESEARCH TO BUGANG RIVER, PANDAN, ANTIQUE FOR TINORI-AN RIVER PROJECT (JUNE 14, 2024)	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-06-2024	03-06-2024	N/A	N/A	03-06-2024	N/A	N/A	N/A
	ROOM ACCOMMODATION FOR RESOURCE SPEAKERS FOR THE ACTIVITY "LOCALIZING SDG, WOMEN AND CHILDREN EMPOWERMENT ORIENTATION AND BRIEFING IN THE PROVINCE OF ILOILO" OF THE LOCALIZATION PROJECT, MAY 27-29, 2024	Jeanette Bayona	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	N/A	N/A
	PURCHASE OF UNIFORM FOR INTERNATIONAL CROSS VISIT TO THAILAND	VP Academics	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-05-2024	27-05-2024	N/A	N/A	27-05-2024	N/A	N/A	N/A

16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	10,200.00	10,200.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-2024	24-05-2024	Government of the Philippines (current year's and continuing budget)	7,863.97	7,863.97		7,349.50	7,349.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	15,615.00	15,615.00		14,425.00	14,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-2024	24-05-2024	Government of the Philippines (current year's and continuing budget)	2,492.00	2,492.00		2,335.00	2,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-05-2024	05-30-2024 & 05-31-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		30,865.00	30,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-06-2024	06-03-2024 & 06-04-2024	Government of the Philippines (current year's budget)	42,500.00	42,500.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-05-2024	05-15-2024 & 06-04-2024	Government of the Philippines (current year's budget)	45,980.00	45,980.00		43,570.00	43,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	45,650.00	45,650.00		38,140.00	38,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	14,600.00	14,600.00		14,090.50	14,090.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
05-06-2024	06-05-2024 & 06-06-2024	Government of the Philippines (current year's budget)	49,815.00	49,815.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-06-2024	11-06-2024	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-06-2024	06-14-2024 & 06-19-2024	Government of the Philippines (current year's and continuing budget)	11,600.00	11,600.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-06-2024	25-06-2024	Government of the Philippines (current year's and continuing budget)	40,000.00	40,000.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	33,800.00	33,800.00		30,680.00	30,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	PURCHASE OF FOOD FOR FUTURES THINKING MEETING WITH TEAM LEADERS ON JUNE 11, 2024	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-06-2024	03-06-2024	N/A	N/A	03-06-2024	N/A	N/A	N/A
	PURCHASE OF AGRICULTURAL AND MARINE SUPPLIES (FEEDS) EXPENSES FOR BMS USE	Resource Generation	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-01-2024	24-01-2024	N/A	N/A	24-01-2024	N/A	N/A	N/A
	PURCHASE OF FOOD FOR THE GUESTS DURING THE CONVOCATION ON JANUARY 10,2024	VP Academics	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-01-2024	09-01-2024	N/A	N/A	09-01-2024	N/A	N/A	N/A
	PURCHASE OF FOOD FOR THE ISUFST EMPLOYEES DURING THE OPENING PROGRAM OF THE UNIVERSITY WEEK CELEBRATION ON JANUARY 8,2024	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-01-2024	04-01-2024	N/A	N/A	04-01-2024	N/A	N/A	N/A
	PURCHASE OF BANGUS FOR BOTTLING FOR OFFICE OF THE PRESIDENT'S PROMOTION	ESCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-02-2024	16-02-2024	N/A	N/A	16-02-2024	N/A	N/A	N/A
	PURCHASE OF T-SHIRT FOR RETIREES DURING UNIVERSITY WEEK	ESCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-01-2024	04-01-2024	N/A	N/A	04-01-2024	N/A	N/A	N/A
	PURCHASE OF WATER DISPENSER FOR ADVANCEMENT AND LINKAGES OFFICE	Linkages	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-04-2024	29-04-2024	N/A	N/A	29-04-2024	N/A	N/A	N/A
	PURCHASE OF MACHINERY FOR ESCD USE	ESCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-02-2024	19-02-2024	N/A	N/A	19-02-2024	N/A	N/A	N/A
	ROOM ACCOMMODATION FOR THE GUESTS DURING THE PERFORMANCE STRATEGIC PLANNING ON JAN. 28-30, 2023	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	N/A	23-01-2024	N/A	N/A	N/A
	PURCHASE OF SEMI-EXPENDABLE EQUIPMENT FOR CULTURAL USE	Cultural	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-04-2024	18-04-2024	N/A	N/A	18-04-2024	N/A	N/A	N/A
	PURCHASE HEAVY DUTY GRASS CUTTER	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-04-2024	22-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A
	PURCHASE OF SUPPLIES & MATERIALS FOR HOSTEL	University Hostel	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-04-2024	19-04-2024	N/A	N/A	19-04-2024	N/A	N/A	N/A
	PURCHASE OF FOOD FOR THE 12TH STUDENT RESEARCH SYMPOSIUM ON MAY 24, 2024	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	N/A	N/A
	PURCHASE OF CURTAINS FOR AVR AND LEARNING COMMON FOR LIBRARY USE	Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-05-2024	24-05-2024	N/A	N/A	24-05-2024	N/A	N/A	N/A
	PURCHASE OF ICT EQUIPMENT FOR BUDGET OFFICE USE	Budget Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-05-2024	27-05-2024	N/A	N/A	27-05-2024	N/A	N/A	N/A
	PURCHASE OF VARIOUS SEMI-EXPENDABLE EQUIPMENT (OTHER MACHINERIES EQUIPMENT AND FURNITURE & FIXTURE) FOR GAD OFFICE	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-05-2024	28-05-2024	N/A	N/A	28-05-2024	N/A	N/A	N/A
	PURCHASE OF SEMI-EXPENDABLE EQUIPMENT FOR GAD OFFICE (LACTATING AREA)	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-05-2024	30-05-2024	N/A	N/A	30-05-2024	N/A	N/A	N/A

26-06-2024	26-06-2024	Government of the Philippines (current year's and continuing budget)	6,900.00	6,900.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-01-2024	26-01-2024	Government of the Philippines (current year's budget)	38,000.00	38,000.00		30,400.00	30,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-01-2024	26-01-2024	Government of the Philippines (current year's budget)	34,000.00	34,000.00		33,150.00	33,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-2024	02-24-2024 & 03-15-2024	Government of the Philippines (current year's budget)	49,864.00	49,864.00		48,024.00	48,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-04-2024	04-04-2024 & 05-03-2024	Government of the Philippines (current year's budget)	3,800.00	3,800.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-01-2024	01-10-2024 & 05-22-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-05-2024	05-03-2024 & 05-08-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-01-2024	01-30-2024 & 04-04-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	26,400.00	26,400.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-05-2024	05-23-2024 & 05-24-2024	Government of the Philippines (current year's budget)	36,405.00	36,405.00		35,982.00	35,982.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-2024	05-24-2024 & 06-03-2024	Government of the Philippines (current year's budget)	49,400.00	49,400.00		48,100.00	48,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
05-06-2024	06-05-2024 & 06-06-2024	Government of the Philippines (current year's budget)	44,500.00	44,500.00		43,750.00	43,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	47,410.00	47,410.00		43,100.00	43,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	23,500.00	23,500.00		21,150.00	21,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	31,500.00	31,500.00		27,995.00	27,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	ORGANIC FERTILIZER (CHICKEN MANURE) TO BE USED FOR POND PREPARATION AT ISUFST BRAKISH-WATER FISHPOND	Resource Generation	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-02-2024	01-02-2024	N/A	N/A	01-02-2024	N/A	N/A	N/A
	PURCHASE OF FINGERLINGS TO BE USED FOR POND PREPARATION AT ISUFST BRAKISH-WATER FISHPOND	Resource Generation	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-05-2024	20-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A
	PURCHASE OF FOOD FOR THE CURRICULUM REVIEW OF THE SGS ON MARCH 12, 2024	SGS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-02-2024	20-02-2024	N/A	N/A	20-02-2024	N/A	N/A	N/A
	PURCHASE OF FOOD FOR THE GRADUATE STUDENTS' RESEARCH SYMPOSIUM ON 06/01/24	SGS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-05-2024	27-05-2024	N/A	N/A	27-05-2024	N/A	N/A	N/A
	PURCHASE OF TRAINING KITS FOR THE GRADUATE STUDENTS' SYMPOSIUM ON 06-1-24	SGS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-05-2024	28-05-2024	N/A	N/A	28-05-2024	N/A	N/A	N/A
	Repair and Maintenance of Fish Processing Plant	Higher Ed	No	NP-53.9 - Small Value Procurement	N/A	22-01-2024	N/A	30-01-2024	30-01-2024	30-01-2024	N/A	30-01-2024	12-03-2024	21-03-2024	25-03-2024
	Construction of Women's Dormitory (Phase III)	Dormitory	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	15-11-2023	15-11-2023	15-11-2023	N/A	15-11-2023	17-11-2023	17-11-2023	30-11-2024
	Construction of Bus Canopy	GASS	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	18-12-2023	18-12-2024	18-12-2024	N/A	18-12-2024	22-12-2023	12-01-2024	13-02-2024
	Construction of Hostel Phase 2 (Savings)	Higher Ed	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	20-12-2023	20-12-2023	20-12-2023	N/A	20-12-2023	21-12-2023	21-12-2023	01-02-2024
	Repair and Maintenance of University Clinic	Medical & Dental Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	N/A	06-11-2023	08-12-2023	08-12-2023	09-01-2024

ONGOING PROCUREMENT ACTIVITIES															
	Purchase of Semi Expendable Technical and Scientific Equipment for Tinori-an River Project Use	Research	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	16-05-2024	30-05-2024	N/A	26-06-2024
	Repair and Maintenance of Bamboo Bridge & Marine Outpost	Research	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	05-06-2024	11-05-2024	26-06-2024	26-06-2024	28-06-2024

29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-06-2024	06-20-2024 & 06-24-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12-03-2024	03-12-2024 & 03-20-2024	Government of the Philippines (current year's budget)	11,250.00	11,250.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-06-2024	06-03-2024 & 06-10-2024	Government of the Philippines (current year's budget)	46,500.00	46,500.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	49,750.00	49,750.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	544,744.71	544,744.71		453,464.95	453,464.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-01-2024	14-01-2024	Government of the Philippines (current year's budget)	659,313.17	659,313.17		507,660.00	507,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
29-03-2024	15-04-2024	Government of the Philippines (current year's budget)	599,475.60	599,475.60		566,376.41	566,376.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-03-2024	17-03-2024	Government of the Philippines (current year's budget)	558,810.73	558,810.73		530,350.00	530,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	1,066,268.55	1,066,268.55		1,061,021.49	1,061,021.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allotted Budget of Procurement Activities			16,312,754.54	13,580,754.54	2,732,000.00											
Total Contract Price of Procurement Activities Conducted						14,327,861.90	11,920,361.90	2,407,500.00								
Total Savings (Total Allotted Budget - Total Contract Price)			1,984,892.64													

N/A	N/A	Government of the Philippines (current year's budget)	239,515.00	239,515.00		239,250.00	239,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	649,669.13	649,669.13		636,086.08	636,086.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

	Construction of CoEd Skylight	Higher Ed	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	03-06-2024	03-06-2024	03-06-2024	10-06-2024	25-06-2024	10-07-2024	10-07-2024	12-07-2024
	Purchase of Fully Digital Software Controlled Speech Laboratory Equipment Including Installation (50 Seat Capacity)	Higher Ed	No	NP-53.9 - Small Value Procurement	N/A	28-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	N/A	04-03-2024	08-03-2024	N/A	16-04-2024
	Printing of The Sea Treasure Newsletter for SY 2023-2024	Publication Office	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	19-04-2024	07-05-2024	N/A	21-05-2024
	Purchase of Books for Graduate Studies Use	Library	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	N/A	19-04-2024	03-05-2024	N/A	13-05-2024
	Supply and Delivery of Semi Expendable Furniture and Fixture for Project I.J Establishing Technology Transfer Through RAISE ISCOF	Sol Denamarca	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	20-05-2024	20-05-2024	20-05-2024	N/A	19-06-2024	21-06-2024	N/A	02-07-2024
	PURCHASE OF CUSTOMIZED LONG FOLDER FOR UNIVERSITY USE	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	06-06-2024	06-06-2024	N/A	N/A	06-06-2024	N/A	N/A	N/A
	PURCHASE OF MATERIALS FOR THE INSTALLATION OF CONVENIENCE OUTLET FOR CFAS REVIEW HUB	Higher Ed	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	01-03-2024	01-03-2024	N/A	N/A	01-03-2024	N/A	N/A	N/A
	IPTBM MARKER FOR PROJ. 1.J	Sol Denamarca	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	11-04-2024	11-04-2024	N/A	N/A	11-04-2024	N/A	N/A	N/A
	PURCHASE OF EQUIPMENT FOR SPORTS AND ATHLETICS	Clariesol Belo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-06-2024	10-06-2024	N/A	N/A	10-06-2024	N/A	N/A	N/A
	PURCHASE OF FOOD FOR RAISE PRE-TERMINAL MEETING ON APRIL 29, 2024	Sol Denamarca	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-06-2024	03-06-2024	N/A	N/A	03-06-2024	N/A	N/A	N/A
	INSTALLATION OF HOSTEL SWING DOOR	University Hostel	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-06-2024	20-06-2024	N/A	N/A	20-06-2024	N/A	N/A	N/A
	PURCHASE OF PRINTING SUPPLIES FOR RAISE PROJECT	Sol Denamarca	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	N/A	N/A
	PURCHASE OF FOOD FOR DOST TECHTRIP ON JUNE 25, 2024 AT ISUFST MAIN TIWI SITE, CONFERENCE ROOM	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-06-2024	21-06-2024	N/A	N/A	21-06-2024	N/A	N/A	N/A
	PURCHASE OF ICT OFFICE SUPPLIES FOR RAISE PROJECT	Sol Denamarca	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-06-2024	24-06-2024	N/A	N/A	24-06-2024	N/A	N/A	N/A
	PURCHASE OF OFFICE SUPPLIES FOR PROJECT 1.J ESTABLISHING TECHNOLOGY TRANSFER THROUGH RAISE IN ISCOF	Sol Denamarca	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-06-2024	20-06-2024	N/A	N/A	20-06-2024	N/A	N/A	N/A
	PURCHASE OF SEMI-EXPENDABLE ICT SUPPLIES FOR PROJECT 1.J. ESTABLISHING TECHNOLOGY TRANSFER THROUGH RAISE IN ISCOF.	Sol Denamarca	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-06-2024	20-06-2024	N/A	N/A	20-06-2024	N/A	N/A	N/A
	PURCHASE OF TWO (2) PCS BIOMETRIC FOR UNIVERSITY USE	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-06-2024	03-06-2024	N/A	N/A	03-06-2024	N/A	N/A	N/A

N/A	N/A	Government of the Philippines (current year's budget)	999,298.33	999,298.33		841,000.00	841,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		990,200.00	990,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	187,000.00	187,000.00		29,240.00	29,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	332,564.00	332,564.00		327,031.00	327,031.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	79,794.00	79,794.00		77,540.00	77,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	45,900.00	45,900.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	26,400.00	26,400.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	37,000.00	37,000.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	19,500.00	19,500.00		17,655.00	17,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	10,200.00	10,200.00		9,350.00	9,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	49,500.00	49,500.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	26,600.00	26,600.00		25,798.00	25,798.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	44,798.80	44,798.80		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	37,000.00	37,000.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

	PURCHASE OF SEABASS FINGERLINGS FOR PRODUCTION PURPOSES AT BMS	Resource Generation	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-05-2024	07-05-2024	N/A	N/A	07-05-2024	N/A	N/A	N/A
	Construction of Microbiology Building (Phase II)	Higher Ed	No	Competitive Bidding	27-02-2024	01-03-2024	12-03-2024	25-03-2024	25-03-2024	26-03-2024	10-04-2024	11-04-2024	24-04-2024	03-05-2024	06-05-2024
	Catering Services for Conduct of Procurement Planning Workshop on June 18, 2024	Procurement	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	N/A	31-05-2024	15-06-2024	N/A	17-06-2024
	Supply and Delivery of Semi-Expendable Furniture for HR use	HR	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	N/A	31-05-2024	11-06-2024	N/A	06-22-2024
	Printing of Accomplishment Report 2023	Publication Office	No	NP-53.9 - Small Value Procurement	N/A	31-05-2024	N/A	04-06-2024	04-06-2024	04-06-2024	N/A	04-06-2024	11-06-2024	N/A	03-07-2024

Prepared by:

(SGD.) ANGELI F. PINUELA
BAC Secretariat

Recommended for Approval by:

(SGD.) LILIBETH B. PETRESCU, MBM
BAC Chairperson

N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	4,999,678.55		4,999,678.55	3,637,621.75		3,637,621.75	DG Salas Construction Services, A. Maquiling, Namco Construction, MBM Construction, Energo Construction, Quatro Amigos Builders & Supply	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	79,426.00	79,426.00		78,192.00	78,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	180,000.00	180,000.00		99,500.00	99,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities			9,182,843.81	4,183,165.26	4,999,678.55	7,375,613.83	3,737,992.08	3,637,621.75								

APPROVED:

(SGD.) NORDY D. SIASON, JR., EDD, CESO VI
SUC President II