ANNEX B

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - SAN ENRIQUE CAMPUS Procurement Monitoring Report as of January to June, 2024

	1								Actu	ual Procurement	Activity								ABC (PhP)			Contract Cost (PhP				Date of Receipt	of Invitation			
e 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	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MODE	CO List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua A (If	Delivery/ ompletion/ cceptance applicable)	Remarks (Explaining changes fro the APP)
MPLETED PROCUREMENT A	CTIVITIES																													
Procurement of Service(Printing of School ID)	OSAS	NO	Negotiated Procurement - Small Value Procurement	N/A	09/13/2023	N/A	09/18/2023	09/18/2023	09/18/2023	09/21/2023	09/25/2023	09/28/2023	10/11/2023	10/11/2023	11/20/2023	11/20/2023	Fund 164	120, 240.00	120, 240.00		116, 232.00	116, 232.00	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MRS. SALVACION P. JAENA,HON. VICENTE PABLICO, JR.,NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Road Concreting and Construction of Covered Footwalk and Walting Area	Admin	NO	Public Bidding	05/31/2023	06/21/2023	06/29/2023	07/11/2023	07/11/2023	07/11/2023	07/13/2023	07/14/2023	07/31/2023	08/08/2023	08/14/2023	02/21/2024	02/21/2024	Fund 164	4,600,000.00		4,600,000.00	4,600,000.00		MARY PINKY PACIENTE, CPA, MSGR. 4,600,000.00 P. JAENA HON. WCENTE PABLICO, JR.,NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Materials for WhiteBoard	Academics	NO	Negotiated Procurement - Small Value Procurement	N/A	14/09/2023	N/A	09/19/2023	09/19/2023	09/19/2023	N/A	09/28/2023	09/25/2023	10/24/2023	10/17/2023	11/15/2023	11/15/2023	Fund 164	117, 510.00	117, 510.00		117, 350.00	117, 350.00	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS, SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement and Delivery of Photocopier	Registrar/Coag	NO	Negotiated Procurement - Small Value Procurement	N/A	10/05/2023	N/A	10/09/2023	10/09/2023	10/09/2023	10/17/2023	10/25/2023	10/18/2023	N/A	N/A	01/11/2024	01/11/2024	Fund 164	112, 892.41	112, 892.41		94, 776.00	94, 776.00	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MRS. SALVACION P. JAENA HON. VICENTE PABLICO, JR.,NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement and Delivery of Monoblock Chairs	Various Offices	NO	Negotiated Procurement - Small Value Procurement	N/A	10/27/2023	N/A	10/31/2023	10/31/2023	10/31/2023	11/16/2023	11/17/2023	12/21/2023	1/22/24	01/19/2024	02/26/2024	02/26/2024	Fund 164	586, 000.00	586, 000.00		557, 300.00	557, 300.00	HON. VICENTE PABLICO, JR, MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MIS. SALVACION P. JAENA, JOKON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement and Delivery Of Various Semi- Expendable Office Equipment, Office Equipment and Semi Expendable Other Machinery and Equipment	Various Offices	NO	Negotiated Procurement - Small Value Procurement	N/A	10/27/2023	N/A	10/31/2023	10/31/2023	10/31/2023	11/16/2023	11/17/2023	12/21/2023	01/22/2024	01/19/2024	02/16/2024	02/26/2024	Fund 164	737, 932.20	737, 932.20		723, 900.00	723, 900.00	HON. VICENTE PABLICO, JR., MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MIS. SALVACION P. JAENA, JOKN. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement and Delivery of Semi- Expendable Books	Library	NO	Negotiated Procurement - Small Value Procurement	N/A	10/27/2023	N/A	10/31/2023	10/31/2023	10/31/2023	11/16/2023	11/17/2023	12/04/2023	12/27/2023	12/21/2023	01/29/2024	01/29/2024	Fund 164	383, 600.00	383, 600.00		382, 770.00	382, 770.00	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MRS. SALVACION P. JAENA,HON. VICENTE PABLICO, JR.,NORMAN P. LAUDATO JR.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement and Delivery of Semi- Technical and Scientific Equipment	Various Offices	NO	Negotiated Procurement - Small Value Procurement	N/A	10/27/2023	N/A	10/31/2023	10/31/2023	10/31/2023	11/16/2023	11/17/2023	N/A	N/A	N/A	30 CD	N/A	Fund 164	170, 296.00	170, 296.00		163, 770.00	163, 770.00	MARY PINITY PACIENTE, CPA, MSGR. MILETON B. OSO, MISS, SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement and Delivery of Covid-Related Supplies	Medical/Clinic	NO	Negotiated Procurement - Small Value Procurement	N/A	10/27/2023	N/A	10/31/2023	10/31/2023	10/31/2023	11/16/2023	11/17/2023	12/04/2023	12/27/23	12/21/2023	01/29/2024	01/29/2024	Fund 101	200, 000.00	200, 000.00		187, 100.00	187, 100.00	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MRS. SALVACION P. JAENA,HON. VICENTE PABLICO, JR.,NORMAN P. LAUDATO JR.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement and Delivery of ICT and Semi Expendable ICT Equipment	Various Offices	NO	Public Bidding	N/A	10/27/2023	11/03/2023	11/14/2023	11/14/2023	11/14/2023	12/11/2023	12/13/2023	12/20/2023	02/01/2024	02/02/2024	03/04/2024	03/04/2024	Fund 164	2, 871, 669.95	2, 871, 669.95		2, 127, 417.00	2, 127, 417.00	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MRS. SALVACION P. JAENA,HON. VICENTE PABLICO, JR.,NORMAN P. LAUDATO JR.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Service(Supply and Delivery of Food during the University Week Celebration 2024)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	12/31/2024	N/A	01/03/2024	01/03/2024	01/03/2024	01/04/2024	01/04/2024	01/04/2024	01/05/2024	01/05/2024	01/12/2024	01/12/2024	Fund 164	166,810.00	166,810.00		165,210.00	165,210.00	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MRS. SALVACION P. JAENA,HON. VICENTE PABLICO, JR.,NORMAN P. LAUDATO JR.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PROCUREMENT AND DELIVERY OF STENOGRAPHIC MACHINE	сом	NO	Public Bidding	N/A	03/19/2024	N/A	04/11/2024	04/11/2024	04/11/2024	N/A	04/24/2024	04/24/2024	05/06/2024	05/06/2024	05/05/2024	06/06/2024	FUND 164	350,000.00		350,000.00	349,998.00		MARY PINKY PACIENTE, CPA, MSGR. 349,998.00 P. JAENA HON. WCENTE PABLICO, JR.,NORMAN P. LAUDATO JR.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Renovation of New Campus Administrator's Office-Library Area	CA OFFICE	NO	Negotiated Procurement - Two Failed Biddings	N/A	04/24/2024	N/A	04/30/2024	04/30/2024	04/30/2024	N/A	05/03/2024	05/06/2024	05/14/2024	05/17/2024	06/02/2024	06/02/2024	FUND 164	65,000.00		65,000.00	64,080.30		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSQ.MRS. SALVACION 64,080.30 P. JAENAHON. VICENTE PABLICO, JR., NORMAR P. LAUDATO JR., ENGR. MAVIE GUSTILO							
L																									<u> </u>					
Procurement of Semi- Expendable Furnitures and Fixtures	HRM LAB, REGISTRAR	NO	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2024	N/A	12/07/2023	N/A	01/05/2024	01/05/2024	Fund 164	37,830.00	37,830.00		37,500.00	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Poultry Supplies for the Month of November and DOC Chicks	Production	NO	Procurement Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2023	N/A	12/29/2023	8 N/A	01/24/2024	01/24/2024	Fund 164	28,489.00	28,489.00		27,443.00	27,443.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

			1	1					Actua	Procurement	Activity						1		ABC (PhP)		Cor	tract Cost (PhP)			0	Date of Receipt of	f Invitation			
Code Procurement (PAP 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 Bid	Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Procurement of Materials for Reconstruction of Plant Nursery	Coag	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2023	N/A	12/05/2023	N/A	01/03/2024	01/03/2024	Fund 164	49,500.00	49,500.00		34,555.00	34,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of School Banner	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2023	N/A	12/12/2023	N/A	01/05/2024	01/05/2024	Fund 164	45,000.00	45,000.00		26,850.00	26,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Various Agri Supplies and Materials	Coag	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	N/A	12/14/2023	N/A	01/10/2024	01/10/2024	Fund 164	44,500.00	44,500.00		42,090.00	42,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Biometrics Machine and Built in Keyboard	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	N/A	12/19/2023	N/A	01/15/2024	01/15/2024	Fund 164	34,000.00	34,000.00		25,965.00	25,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Office Supplies I Materials (for Accounting Office Use)	& Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2023	N/A	12/29/2023	N/A	01/23/2024	01/23/2024	Fund 164	5,200.00	5,200.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement and Delivery of Registration Forms	Registrar	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2023	N/A	01/04/2024	01/04/2024	Fund 164	45,000.00	45,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Service (Transportation Services during I Week Skills Contest	u- Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/05/2024	N/A	01/05/2024	N/A	01/11/2024	01/11/2024	Fund 164	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Service (PMS- Isuzu Crosswind)	Admin	NO	Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/2024	N/A	03/19/2024	03/19/2024	Fund 164	30,578.43	30,578.43		30,578.43	30,578.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Service (PMS- Nissan Van)	Admin	ND	Procurement Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2024	N/A	03/08/2024	03/08/2024	Fund 164	19,976.00	19,976.00		19,976.00	19,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Service(Snacks during the conduct of assessmen at BJMP Passi District Jail)	nt Extension	NO	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2024	N/A	01/31/2024	N/A	02/02/2024	02/02/2024	Fund 164	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Agricultural Supplies(Poultry Feeds for the Month of February 2024)	Production	NO	Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2024	N/A	02/16/2024	N/A	02/16/2024	02/16/2024	Fund 164	22,000.00	22,000.00		21,695.00	21,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Service(Food an Snacks during the meeting with the Director of Procurement and	-	NO	Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2024	N/A	02/06/2024	N/A	02/08/2024	02/08/2024	Fund 164	4,500.00	4,500.00		4,207.25	4,207.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Chief AD) Procurement of Service(Food an snacks for LEA Passers and COAg PFA Officers during COAG week 2024)		NO	Procurement Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/26/2024	N/A	02/26/2024	N/A	02/28/2024	02/28/2024	Fund 164	7,460.00	7,460.00		6,570.00	6,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Service (food an snacks during Seminar on Responding to Disaster & Calamity)	id Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/26/2024	N/A	02/26/2024	N/A	03/01/2024	03/01/2024	Fund 164	10,500.00	10,500.00		10,050.00	10,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Agricultural Supplies(Poultry Feeds for the Month of March 2024)	Production	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2024	N/A	03/11/2024	N/A	03/11/2024	03/11/2024	Fund 164	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Office Supplies I Materials (Registration Form)	& Registrar	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2024	N/A	03/15/2024	N/A	03/26/2024	03/26/2024	Fund 164	49,800.00	49,800.00		35,860.00	35,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Archfile Folders	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2024	N/A	03/15/2024	N/A	03/26/2024	03/26/2024	Fund 164	41,000.00	41,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Service(Snacks and Lunch for Regional Crop Protection Center Personnel)	Coag	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/2024	N/A	03/25/2024	N/A	03/26/2024	03/26/2024	Fund 164	2,000.00	2,000.00		1,370.00	1,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Service (Food ar snacks of Research Personnel during 1st Quarter Research Council Meeting)	nd Registrar	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2024	N/A	04/04/2024	N/A	04/05/2024	04/05/2024	Fund 164	5,000.00	5,000.00		4,372.00	4,372.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Service (Lunch and Snacks for Proctors and Facilitators during University Entrance Examination)	Admin	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2024	N/A	04/04/2024	N/A	04/06/2024	04/06/2024	Fund 164	14,000.00	14,000.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Service(Food an snacks during the Bid Opening o VARIOUS Projects)	d f BAC	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2024	N/A	04/08/2024	N/A	04/11/2024	04/11/2024	Fund 164	7,500.00	7,500.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Agricultural Supplies(Poultry Feeds for the Month of April 2024)	Production	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2024	N/A	04/17/2024	N/A	04/13/2024	04/13/2024	Fund 164	15,000.00	15,000.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Service(Food an snacks during the Final Review o Extension Proposals and Trainin Workshop on Extention Proposa Making)	rd if g Extension il	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/2024	N/A	04/22/2024	N/A	04/24/2024	04/24/2024	Fund 164	13,020.00	13,020.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Service (Food ar Snacks during the NSTP/ROTC RAATI Event)	nd NSTP	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/2024	N/A	04/22/2024	N/A	04/26/2024	04/26/2024	Fund 164	11,900.00	11,900.00		11,830.00	11,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

		1		1					Actu	al Procurement	Activity						1 1		ABC (PhP)		Contr	act Cost (PhP)					Date of Receipt	of Invitation			
Code Procurement (PAP Project	PMO/ End-User	Is this an Earl Procurement Activity?	Mode of	Bro Broc			Elizibility	SubDass of			Date of BAC Resolution	Nation of	Contrast	Notice to	Delivery/	Inspection #	Source of Funds							List of Invited Observers						Delivery/	Remarks (Explaining changes from
) Project	End-User	Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MODE	co		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Procurement of Materials for Improvement of ULAC Office, Partition of NSTP Office and for Madarag Farm use	ADMIN/NSTP	ND	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2024	N/A	04/25/2024	N/A	04/30/2024	04/30/2024	Fund 164	25,210.00	25,210.00		23,605.00	23,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Service (Training and Workshop on "Quantitative and Qualitative Data Analysis for Educational Research Version 2024)	COED	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2024	N/A	04/23/2024	N/A	04/25/2024	04/25/2024	Fund 164	19,200.00	19,200.00		19,064.00	19,064.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Semi-Expendable Books	LIBRARY	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2024	N/A	04/24/2024	N/A	05/06/2024	05/06/2024	Fund 101	49,500.00	49,500.00		48,288.00	48,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement and Delivery of Supplies & Materials for Float Decoration)	ADMIN	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2024	N/A	05/03/2024	N/A	05/15/2024	05/15/2024	Fund 164	33,000.00	33,000.00		31,220.00	31,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Food (Snacks and Lunch during the conduct of the University Entrance Examination- Batch 2 on May 4, 2024)	ADMIN	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2024	N/A	05/03/2024	N/A	05/04/2024	05/04/2024	Fund 164	5,100.00	5,100.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement and Delivery of Food (Snacks and Lunch during the USC Election on May 10, 2024)	CSSC	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2024	N/A	05/09/2024	N/A	05/10/2024	05/10/2024	Fund 164	5,250.00	5,250.00		5,175.00	5,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Agricultural Supplies(Poultry Feeds for the Month of May 2024)	Production	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	N/A	05/15/2024	N/A	05/15/2024	05/15/2024	Fund 164	22,600.00	22,600.00		22,085.00	22,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement and Delivery of Supplies and Materials for Drilling of Water Source (Madarag Farm) and Construction of Facilities(BIOCON Satellite Laboratory)	COAG	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	N/A	05/17/2024	N/A	05/30/2024	05/30/2024	Fund 164	16,600.00	16,600.00	1	15,260.00	15,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement and Delivery of Food (Snacks and Lunch during the Students Research Symposium)	RESEARCH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	N/A	05/15/2024	N/A	05/16/2024	05/16/2024	Fund 164	9,000.00	9,000.00		8,625.00	8,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing (Students Research Symposium)	RESEARCH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	N/A	05/15/2024	N/A	05/15/2024	05/15/2024	Fund 164	2,760.00	2,760.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Office Supplies(Registrar's Office use)	Registrar	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2024	N/A	05/31/2024	N/A	06/13/2024	06/13/2024	Fund 164	36,000.00	36,000.00		33,634.00	33,634.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement and Delivery of Food (Snacks and Lunch-Seminar Workshop on Research and Extension Projects on June 3-6, 2024)	COAG	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/2024	N/A	05/31/2024	N/A	05/05/2024	06/06/2024	Fund 164	30,500.00	30,500.00		29,825.00	29,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Agricultural Supplies(Poultry Feeds for the Month of June 2024 and for Biological Agents use)	Production	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2024	N/A	06/07/2024	N/A	06/17/2024	06/17/2024	Fund 164	16,150.00	16,150.00		19,235.00	19,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Supplies and Materials for Security Guard and Guidance Office use	ADMIN/GUIDANCE	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/13/2024	N/A	06/18/2024	N/A	06/18/2024	06/18/2024	Fund 164	9,600.00	9,600.00		8,596.00	8,596.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Supplies and Materials for CDAg Faculty Room, UV Room, Darag Chicken Production and RM of Civic and Cultural Center Doors	COAG/ADMIN	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/25/2024	N/A	06/30/2024	06/30/2024	Fund 164	16,300.00	16,300.00		22,728.75	22,728.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Food (Snacks and Lunch during the NSTP Graduation)	NSTP	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/27/2024	N/A	06/27/2024	N/A	06/28/2024	06/28/2024	Fund 164	7,500.00	7,500.00		7,095.00	7,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																				6,070,833.43											
	u	1	1			1	ı 1		· · · · ·		I		Total Co Total Sav	ntract Price vings (Total	e of Procurem Alloted Budo	ent Actitvites et - Total Cont	Conducted tract Price)						5,985,535.73 85,297.70								
ON-GOING PROCUREMENT ACT	TIVITIES																1							•						. 1	
UN-GUING PROCUREMENT ACT	INTITES	1	1	1 1					1																					1	
Procurement and Delivery of Various Office Supplies, Covid Related Supplies, Semi Expendable Sports Equipment and Other Supplies and Materials	2 Various Offices	NO	Negotiated Procurement - Small Value Procurement	N/A	10/27/2023	N/A	10/30/2023	10/30/2023	10/31/2023	11/04/2023	11/17/2023	12/21/2023	01/22/2024	01/19/2024			Fund 164	594, 854.12	594, 854.12		561, 691.50 5	61, 691.50		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MRS. SALVACION P. JAENA,HON. VICENTE PABLICO, JR.,NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	Partial Delivery
Procurement of Materials and Installation of School Logo	Ubrary	NO	Negotiated Procurement - Small Value Procurement	N/A	10/05/2023	N/A	10/09/2023	10/09/2023	10/09/2023	N/A	10/12/2023	10/19/2023	10/27/2023	10/27/2023			Fund 164	60, 000.00		60, 000.00	60, 000.00		60, 000.00	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MRS. SALVACION P. JAENA,HON. VICENTE PABLICO, JR.,NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RENOVATION OF COM ROOFING – PHASE I	сом	YES	PUBLIC BIDDING	N/A	12/14/23	12/21/2023	01/03/2024	01/03/2024	01/03/2024	01/05/2024	01/17/2024	01/26/2024	3/21/2024	03/27/2024			Fund 164	800,000.00		800,000.00	784,098.79		784,098.79	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MRS. SALVACION P. JAENA,HON. VICENTE PABLICO, JR.,NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A

									Actu	al Procurement A	ctivity						1 1		ABC (PhP)			Contract Cost (PhP)				0	Date of Receipt o	f Invitation			
ode Procurement PAP Project) 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	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ROAD CONCRETING WITH FOOTWALK, LANDSCAPING AND PARK LIGHTS	ADMIN	NO	PUBLIC BIDDING	N/A	03/20/2024	03/26/2024	04/11/2024	04/11/2024	04/11/2024	04/18/2024	04/22/2024	04/24/2024	05/06/2024	05/10/2024			Fund 164	1,996,521.11		1,996,521.11	1,473,973.08		1,473,973.08	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MRS. SALVACION P. JAENA,HON. VICENTE PABLICO, JR.,NORMAN P. LAUDATO JR., ENGR. MAVIE GUSTILO	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PROCUREMENT AND DELIVERY OF LIBRARY BOOKS	LIBRARY	NO	Negotiated Procurement - Two Falled Biddings	N/A	06/11/2024	N/A	06/18/2024	06/18/2024	06/18/2024	N/A	06/27/2024	06/28/2024					Fund 164	300,000.00	300,000.00		299,500.00	299,500.00		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MRS. SALVACION P. JAENA,HON. VICENTE PABLICO, JR.,RIAY PAHUGANOY	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CONSTRUCTION OF MATERIALS RECOVERY FACILITY – ISUFST-SAN ENRIQUE CAMPUS	ADMIN	NO	PUBLIC BIDDING	N/A	04/04/2024	N/A	04/15/2024	04/15/2024	04/15/2024	04/18/2024	04/22/2024	04/24/2024	05/06/2024	05/09/2024			Fund 164	350,000.00		350,000.00	349,000.00		349,000.00	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MRS. SALVACION P. JAENA,HON. VICENTE PABLICO, JR.,NORMAN P. LAUDATO JR., ENGR. MAVIE GUSTILO	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PROCUREMENT AND DELIVERY OF VARIOUS SEMI-EXPENDABLE FURNITURE AND FIXTURES	VARIOUS OFFICES	NO	Negotiated Procurement - Small Value Procurement	N/A	04/24/2024	N/A	04/30/2024	04/30/2024	04/30/2024	N/A	05/10/2024	05/13/2024	06/18/2024	06/14/2024			Fund 164	110,570.00	110,570.00		101,500.00	101,500.00		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MRS. SALVACION P. JAENA,HON. VICENTE PABLICO, JR.,NORMAN P. LAUDATO JR.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CONSTRUCTION OF THREE- STOREY ADMINISTRATION BUILDING-PHASE 2	ADMIN	ND	PUBLIC BIDDING	N/A	05/01/2024	4 05/08/2024	05/13/2024	05/13/2024	05/13/2024	05/22/2024	06/06/2024	06/13/2024					Fund 164	4,950,000.00		4,950,000.00	3,959,181.25		3,959,181.25	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MRS. SALVACION P. JAENA,HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR., ENGR. MAVIE GUSTILO	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PROCUREMENT AND DELIVERY OF VARIOUS SEMI-EXPENDABLE ICT EQUIPMENT	VARIOUS OFFICES	NO	PUBLIC BIDDING	N/A	05/01/2024	05/08/2024	05/13/2024	05/13/2024	05/13/2024	05/20/2024	05/27/2024	06/03/2024	06/25/2024	06/24/2024			Fund 164	421,060.00	421,060.00		352,325.00	352,325.00		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PROCUREMENT AND DELIVERY OF VARIOUS SEMI-EXPENDABLE OFFICE EQUIPMENT	VARIOUS OFFICES	NO	PUBLIC BIDDING	N/A	05/01/2024	N/A	05/13/2024	05/13/2024	05/13/2024	05/20/2024	05/27/2024	06/03/2024	06/25/2024	06/24/2024			Fund 164	310,870.00	310,870.00		218,350.00	218,350.00		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REHABILITATION AND UPGRADING OF HRM HOT KITCHEN (GAS LINE SYSTEM)	сом	NO	Negotiated Procurement - Small Value Procurement	N/A	06/26/2024	s N/A											Fund 164	75,000.00		75,000.00				MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MRS. SALVACION P. JAENA,HON. VICENTE PABLICO, JR.,RJAY PAHUGANOY, ENGR. MAVIE GUSTILO	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PROCUREMENT AND DELIVERY OF VARIOUS SEMI-EXPENDABLE FURNITURE & FIXTURES (FUND 101)	VARIOUS OFFICES	NO	Negotiated Procurement - Small Value Procurement	N/A	06/11/2024	s N/A	06/18/2024	06/18/2024	06/18/2024	N/A	06/25/2024	06/27/2024					Fund 101	666,000.00	666,000.00		544,085.00	544,085.00		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MRS. SALVACION P. JAENA,HON. VICENTE PABLICO, JR.,RIAY PAHUGANOY	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PROCUREMENT AND DELIVERY OF PHOTOCOPIER	ULAC, SUPPLY OFFICE	NO	Negotiated Procurement - Small Value Procurement	N/A	06/11/2024	N/A	06/18/2024	06/18/2024	06/18/2024	06/21/2024	06/27/2024	06/28/2024	07/05/2024	07/05/2024			Fund 164	133,200.00		133,200.00	124,100.00		124,100.00	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MRS. SALVACION P. JAENA,HON. VICENTE PABLICO, JR.,RIAY PAHUGANOY	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PROCUREMENT OF MEDALS AND PLAQUE FOR RECOGNITION PROGRAM 2024	REGISTRAR	NO	Negotiated Procurement - Small Value Procurement	N/A	06/24/2024	s N/A	06/27/2024	06/27/2024	06/27/2024	N/A	06/27/2024	06/28/2024	07/08/2024	07/08/2024			Fund 164	55,000.00	55,000.00		53,935.00	53,935.00		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MRS. SALVACION P. JAENA,HON. VICENTE PABLICO, JR.,RIAY PAHUGANOY	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N-GOING PROCUREMENT ACT	IVITIES BELOW 50K																														
Procurement and Delivery of Diploma Jackets	Registrar	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2024	N/A	06/18/2024	N/A			Fund 164	39,900.00	39,900.00		35,700.00	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A.
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1		1	I	I		1	1 I					1	τ.	otal Alloted B	udget of On-g	oing Procureme	nt Activities		1	0,208,121.11						1			1		1



Recommended for Approval by:

GIEFRED IAN P. PANIZA, Ed. D. BAC Chairperson

APPROVED: ENGR. REX D. DIAZ, DIT Campus Administrator

										Actual Procurement	Activity								ABC (PhP)		c	ontract Cost (PhP)				Date of Receip	t of Invitation		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ada/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Chec	k Sub/Open of Bids	Bid Evaluation Pr	ost Qua Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)