

**ANNEX B**

**ILOILO STATE COLLEGE OF FISHERIES - BAROTAC NUEVO CAMPUS Procurement Monitoring Report as of July 1 to December 31, 2022**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
5-06-04-040-02	Additional Works for Rehabilitation of Electrical System of ISCOF-BN Phase 3	Administration Office	NO	NP-53.9 - Small Value Procurement		08-Jul-22		11-Jul-22	11-Jul-22	12-Jul-22	14-Jul-22	18-Jul-22	27-Jul-22	28-Jul-22	29-Jul-22
5-06-04-040-02	Additional Works for Construction of Entrance Gate, Driveway, and Guard House	Administration Office	NO	NP-53.9 - Small Value Procurement		08-Jul-22		11-Jul-22	11-Jul-22	12-Jul-22	14-Jul-22	18-Jul-22	27-Jul-22	28-Jul-22	29-Jul-22
5-02-03-990-00	Purchase and Delivery of ID Holder with Lace	OSA	NO	NP-53.9 - Small Value Procurement		12-Aug-22		15-Aug-22	15-Aug-22	16-Aug-22	18-Aug-22	22-Aug-22	23-Aug-22	25-Aug-22	30-Aug-22
5-06-04-040-02	CONSTRUCTION OF ENTRANCE LANDSCAPE, PARKING & FLAGPOLE.	Administration Office	NO	NP-53.9 - Small Value Procurement		20-Aug-22		23-Aug-22	23-Aug-22	24-Aug-22	30-Aug-22	31-Aug-22	02-Sep-22	06-Sep-22	07-Sep-22
5-02-13-040-02	REPAIR AND MAINTENANCE OF COLLEGE FACILITY (DRIVEWAY & SOCIAL HALL CANOPY)	Administration Office	NO	NP-53.9 - Small Value Procurement		26-Aug-22		30-Aug-22	30-Aug-22	31-Aug-22	05-Sep-22	07-Sep-22	13-Sep-22	15-Sep-22	20-Sep-22
5-02-13-040-02	REPAIR AND MAINTENANCE OF COLLEGE FACILITY (LIBRARY, COED, HRMO GLASS WALLS)	Administration Office	NO	NP-53.9 - Small Value Procurement		20-Sep-22		23-Sep-22	23-Sep-22	26-Sep-22	28-Sep-22	29-Sep-22	03-Oct-22	06-Oct-22	08-Oct-22
5-06-04-040-02	REPAIR AND MAINTENANCE OF COLLEGE FACILITY (ADMIN BUILDING-A)	Administration Office	NO	NP-53.9 - Small Value Procurement		30-Sep-22		03-Oct-22	03-Oct-22	04-Oct-22	06-Oct-22	10-Oct-22	13-Oct-22	17-Oct-22	18-Oct-22
5-02-13-040-02	Repair and Maintenance of College Facility (Admin Bldg-A Exterior Repainting and Carabao Grass Lawn)	Administration Office	NO	NP-53.9 - Small Value Procurement		07-Oct-22		10-Oct-22	10-Oct-22	11-Oct-22	13-Oct-22	14-Oct-22	17-Oct-22	18-Oct-22	21-Oct-22
1-06-07-020	Purchase and Delivery of Library Books	Library	NO	Competitive Bidding		19-Oct-22	26-Oct-22	07-Nov-22	07-Nov-22	08-Nov-22	10-Nov-22	14-Nov-22	17-Nov-22	22-Nov-22	24-Nov-22
5-06-04-040-02	Construction of Guard House Phase 2	Administration Office	NO	NP-53.9 - Small Value Procurement		28-Oct-22		02-Nov-22	02-Nov-22	03-Nov-22	07-Nov-22	09-Nov-22	11-Nov-22	15-Nov-22	21-Nov-22
1-04-04-010	Purchase and Delivery of Office Equipment with Accessories	CICT	NO	NP-53.9 - Small Value Procurement		28-Oct-22		02-Nov-22	02-Nov-22	03-Nov-22	07-Nov-22	09-Nov-22	11-Nov-22	15-Nov-22	17-Nov-22
5-06-04-040-02	Labor for Cafeteria Table	Administration Office	No	NP-53.9 - Small Value Procurement.								17-Oct-22		24-Oct-22	
1-06-05-990	Electrical Materials for Guard house to Social Hall Lighting	Administration Office	No	NP-53.9 - Small Value Procurement								17-Oct-22		24-Oct-22	
1-06-05-990	Electrical Materials for Biometric, and other Materials for clinic, guardhouse and Student Affairs	Administration Office	No	NP-53.9 - Small Value Procurement								17-Oct-22		21-Oct-22	
5-02-13-040-02	Repair and Maintenance of Campus Administrator's Office (Additional)	Administration Office	No	NP-53.9 - Small Value Procurement								17-Oct-22		21-Oct-22	
1-04-04-010	Fabrication and Installation of Aluminum Glass Swing Door	Administration Office	No	NP-53.9 - Small Value Procurement								17-Oct-22		18-Oct-22	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					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
5-02-99-030-00	Payment for Food & Accomodation during the training workshop on Evidence based and data driven Impact Assessment of extension at Park Inn by Radisson	Administration Office	No	NP-53.9 - Small Value Procurement										02-Nov-22	
1-04-04-010	Purchase and Delivery of Office Appliances	All offices	No	NP-53.9 - Small Value Procurement				18-Oct-22	18-Oct-22	19-Oct-22	21-Oct-22	24-Oct-22	26-Oct-22	31-Oct-22	31-Oct-22
1-06-05-990	Purchase and Delivery of CIT Laboratory Tools and Accessories	CIT Department	No	NP-53.9 - Small Value Procurement				10-Oct-22	10-Oct-22	11-Oct-22	13-Oct-22	14-Oct-22	17-Oct-22	19-Oct-22	21-Oct-22
1-06-05-990	Materials for Installation of Electrical Wirings of CHM Hot and Cold Laboratory	CHW Department	No	NP-53.9 - Small Value Procurement				10-Oct-22	10-Oct-22	11-Oct-22	13-Oct-22	14-Oct-22	17-Oct-22	19-Oct-22	21-Oct-22
1-06-05-990	Purchase and Delivery of Dental Chair	Medical/ Dentralf office	No	NP-53.9 - Small Value Procurement				10-Oct-22	10-Oct-22	11-Oct-22	13-Oct-22	14-Oct-22	17-Oct-22	19-Oct-22	21-Oct-22
5-02-15-030-00	Procurement of Students Insurance	OSA	No	NP-53.9 - Small Value Procurement				03-Oct-22	03-Oct-22	04-Oct-22	05-Oct-22	06-Oct-22	12-Oct-22	14-Oct-22	17-Oct-22
1-04-04-100	Purchase and Delivery of Kitchen Utensils	Resource Generation Office	No	NP-53.9 - Small Value Procurement				03-Oct-22	03-Oct-22	04-Oct-22	05-Oct-22	06-Oct-22	12-Oct-22	14-Oct-22	17-Oct-22
1-04-04-010	Purchase of Medical and dental Equipment Supplies	Medical/ Dentralf office	No	NP-53.9 - Small Value Procurement								05-Oct-22		17-Oct-22	
1-04-04-010	Purchase of Air-conditioner	CICT Department	No	NP-53.9 - Small Value Procurement								05-Oct-22		17-Oct-22	
1-06-05-990	Purchase of Electrical Supplies for COED	COED Department	No	NP-53.9 - Small Value Procurement								05-Oct-22		10-Oct-22	
	UTP CAT 6, Wireless MU-MIMO Gigabit Indoor/Outdoor Access Point Ceiling Mount Wi-fi 6 Access Point	MIS Office	No	NP-53.9 - Small Value Procurement								05-Oct-22		10-Oct-22	
1-04-04-010	Materials for Fixing/Fastening Signages of the Campus, Clinic and Library	Administration Office	No	NP-53.9 - Small Value Procurement								05-Oct-22		10-Oct-22	
1-06-05-030	Furniture and Fixtures and Electrical Appliances and Accessories	All offices	No	NP-53.9 - Small Value Procurement								05-Oct-22		10-Oct-22	
1-06-05-990	Purchase of Electrical Supplies	Administration Office	No	NP-53.9 - Small Value Procurement								09-Sep-22		19-Sep-22	
1-04-04-010	Purchase of Additional Materials for Canopy	Administration Office	No	NP-53.9 - Small Value Procurement								09-Sep-22		19-Sep-22	
1-04-04-010	Purchase of Materials for Campus Signages	Administration Office	No	NP-53.9 - Small Value Procurement								09-Sep-22		19-Sep-22	
	FACE ATTEND: Attendance management System with Facial Recognition	MIS Office	No	NP-53.9 - Small Value Procurement								09-Sep-22		22-Sep-22	
1-06-05-990	Lighting and Electrical System of Library	Administration Office	No	NP-53.9 - Small Value Procurement								09-Sep-22		21-Sep-22	
1-04-04-010	Purchase and Delivery of Office Appliances	All offices	No	NP-53.9 - Small Value Procurement				19-Aug-22	19-Aug-22	22-Aug-22	24-Aug-22	25-Aug-22	30-Aug-22	01-Sep-22	01-Sep-22
1-06-05-030	Purchase and Delivery of Table (6 seaters each)	Library Office	No	NP-53.9 - Small Value Procurement								05-Oct-22		10-Oct-22	
1-06-05-990	Electrical Supplies for CICT Building (Additional)	Library Office	No	NP-53.9 - Small Value Procurement								05-Oct-22		10-Oct-22	
	Procurement of Student Handbook	OSA	No	NP-53.9 - Small Value Procurement				23-Sep-22	23-Sep-22	26-Sep-22	28-Sep-22	29-Sep-22	03-Oct-22	06-Oct-22	07-Oct-22
1-06-07-020	Purchase and Delivery of Books	Library Office	No	NP-53.9 - Small Value Procurement				12-Sep-22	23-Sep-22	13-Sep-22	15-Sep-22	19-Sep-22	22-Sep-22	24-Sep-22	27-Sep-22
1-06-05-030	Purchase and delivery of Chairs for Cafeteria	Administration Office	No	NP-53.9 - Small Value Procurement				12-Sep-22	12-Sep-22	13-Sep-22	15-Sep-22	20-Sep-22	23-Sep-22	27-Sep-22	29-Sep-22

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1-06-05-030	Purchase and Delivery shelves with steel roller	Library	No	NP-53.9 - Small Value Procurement				23-Sep-22	23-Sep-22	26-Sep-22	28-Sep-22	29-Sep-22	20-Oct-22		07-Oct-22
1-04-04-010	Purchase and Delivery of CHM Laboratory Equipment & Utensils	CHW Department	No	NP-53.9 - Small Value Procurement				12-Sep-22	12-Sep-22	13-Sep-22	15-Sep-22	19-Sep-22	21-Sep-22	24-Sep-22	26-Sep-22
1-04-04-010	Purchase and Delivery of Laptop	CICT Department	No	NP-53.9 - Small Value Procurement				30-Aug-22	30-Aug-22	31-Aug-22	05-Sep-22	07-Sep-22	12-Sep-19	15-Sep-22	19-Sep-22
1-04-04-010	Purchase of Round Steel Bar, Tie Wire, Cement, and Ready Mixed Sand for Footwalk (Guardhouse to Library)	Administration Office	No	NP-53.9 - Small Value Procurement								19-Sep-22		29-Sep-22	
5-02-03-990-00	Purchase of Office Supplies for COED	COED Department	No	NP-53.9 - Small Value Procurement								19-Sep-22		28-Sep-22	
1-04-04-010	Purchase of Additional Materials for Repair and Maintenance for CICT Building	CICT Department	No	NP-53.9 - Small Value Procurement								19-Sep-22		22-Sep-22	
1-04-04-010	Purchase of Manchester Personality Questionnaire	Guidance Office	No	NP-53.9 - Small Value Procurement								19-Sep-22		22-Sep-22	
1-04-04-010	Purchase of Additional Materials for Repair and Maintenance of Exit Gate-Social Hall Are	Administration Office	No	NP-53.9 - Small Value Procurement								19-Sep-22		22-Sep-22	
1-04-04-010	Purchase of Additional Materials for Repair and Maintenance of Campus Administrator's Office	Administration Office	No	NP-53.9 - Small Value Procurement								19-Sep-22		22-Sep-22	
5-02-03-990-00	Purchase of Full Panel Color Ribbon	Administration Office	No	NP-53.9 - Small Value Procurement								19-Sep-22		22-Sep-22	
1-06-07-010	Purchase of Square Beach umbrella & Square table	Administration Office	No	NP-53.9 - Small Value Procurement								09-Sep-22		15-Sep-22	
5-02-03-990-00	Purchase of UPS, Power Supply, USB mouse, and USB Keyboard	CICT Department	No	NP-53.9 - Small Value Procurement								09-Sep-22		22-Sep-22	
5-02-03-990-00	Purchase and Delivery of Office Supplies	QAMC	No	NP-53.9 - Small Value Procurement								09-Sep-22		15-Sep-22	
1-04-04-010	Fire Extinguisher, Dry Chemical, 4.5kgs (Refill)	Administration Office	No	NP-53.9 - Small Value Procurement								24-Aug-22		31-Aug-22	
1-04-04-010	Materials for Electrical Installation Laboratory (Practical Hands-On of Students)	CIT Department	No	NP-53.9 - Small Value Procurement								24-Aug-22		31-Aug-22	
1-06-07-020	Purchase of Printer	QAMC	No	NP-53.9 - Small Value Procurement								24-Aug-22		31-Aug-22	
1-04-04-010	Materials for Repair of Canopy near Isolation Facility and School Fence	Administration Office	NO	NP-53.9 - Small Value Procurement								24-Aug-22		31-Aug-22	
5-02-03-990-00	Payment for purchase of raincoat and boots	GSO	NO	NP-53.9 - Small Value Procurement								24-Aug-22		31-Aug-22	
1-04-04-010	Material for Drainage System, Air-conditioner and Exit Gate	Administration Office	NO	NP-53.9 - Small Value Procurement								24-Aug-22		31-Aug-22	
1-04-04-010	Fabrication and Installation of Aluminum Glass Swing Door	Administration Office	NO	NP-53.9 - Small Value Procurement								24-Aug-22		31-Aug-22	
1-04-04-010	Materials for Suggestion Box and Office Doors	Administration Office	NO	NP-53.9 - Small Value Procurement								24-Aug-22		31-Aug-22	
1-04-04-010	Purchase and Delivery of Office Equipment and Accessories	All offices	NO	NP-53.9 - Small Value Procurement				15-Aug-22	15-Aug-22	16-Aug-22	18-Aug-22	22-Aug-22	24-Aug-22	26-Aug-22	01-Sep-22



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1-06-05-110	Purchase and Delivery of CHM Laboratory Tools and Equipment	CHM	NO	NP-53.9 - Small Value Procurement		06-Dec-22		09-Dec-22	09-Dec-22	12-Dec-22	14-Dec-22	15-Dec-22	16-Dec-22	20-Dec-22	23-Dec-22
5-02-13-040-02	REHABILITATION OF LIBRARY BUILDING GROUND FLOOR - LADIES' TOILET	Administration Office	NO	NP-53.9 - Small Value Procurement		08-Dec-22		12-Dec-22	12-Dec-22	13-Dec-22	15-Dec-22	16-Dec-22	19-Dec-22	20-Dec-22	22-Dec-22
1-04-04-010	Purchase of Supply and Delivery of Construction Materials for College Facilities and School Buildings	Administration Office	NO	NP-53.9 - Small Value Procurement		08-Dec-22		12-Dec-22	12-Dec-22	13-Dec-22	15-Dec-22	16-Dec-22	19-Dec-22	20-Dec-22	23-Dec-22
1-06-05-990	Purchase of Supply and Delivery of Electrical Materials	Administration Office	NO	NP-53.9 - Small Value Procurement		08-Dec-22		12-Dec-22	12-Dec-22	13-Dec-22	15-Dec-22	16-Dec-22	19-Dec-22	20-Dec-22	23-Dec-22
5-02-13-040-02	Additional Facilities for Rehabilitation of ICT and Industrial Technology Building Out of Savings (Variation Order No.1)	Administration Office	NO	NP-53.9 - Small Value Procurement		16-Dec-22		19-Dec-22	19-Dec-22	20-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22
5-02-13-040-02	Repair and Maintenance of College Facility (OSA Building Roofing) Variation Order No.1	Administration Office	NO	NP-53.9 - Small Value Procurement		16-Dec-22		19-Dec-22	19-Dec-22	20-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22
5-02-13-040-02	Repair & Maintenance of College Facility (Completion of Cafeteria & Foodmart - Additional Works)	Administration Office	NO	NP-53.9 - Small Value Procurement		16-Dec-22		19-Dec-22	19-Dec-22	20-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22
5-02-03-990-00	Purchase and Delivery of Office Supplies	Administration Office	NO	NP-53.9 - Small Value Procurement		16-Dec-22		19-Dec-22	19-Dec-22	20-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22
1-06-05-090	Procurement of Security Services	Administration Office	NO	NP-53.9 - Small Value Procurement		16-Dec-22		19-Dec-22	19-Dec-22	20-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22
<b>Total Alloted Budget</b>															

Prepared by:

  
**RHEA B. DELMO**  
 BAC Secretariat

Recommended for Approval by:

  
**JOSE S. ARICAYA**  
 BAC Chairperson

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)
		Fund 164	54,500.00	54,500.00		54,479.41	54,479.41				07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22		
		Fund 164	115,400.00	115,400.00		115,367.59	115,367.59				07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22		
29-Sep-22		Fund 164	165,000.00	165,000.00		102,000.00	102,000.00				11-Aug-22	11-Aug-22	11-Aug-22	11-Aug-22		
		Fund 164	993,610.80		993,610.80	990,075.84		990,075.84			22-Aug-22	22-Aug-22	22-Aug-22	22-Aug-22		
		Fund 164	648,000.00	648,000.00		645,447.61	645,447.61				25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22		
		Fund 164	283,980.00	283,980.00		283,214.00	283,214.00				20-Sep-22	20-Sep-22	20-Sep-22	20-Sep-22		
		Fund 164	970,000.00	970,000.00		968,000.00	968,000.00				29-Sep-22	29-Sep-22	29-Sep-22	29-Sep-22		
		Fund 164	335,500.00	335,500.00		329,988.90	329,988.90				07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22		
28-Dec-22		Fund 164	1,250,000.00	1,250,000.00		1,248,543.00	1,248,543.00				24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22		
		Fund 164	299,000.00	299,000.00		297,375.10	297,375.10				28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22		
		Fund 164	642,500.00	642,500.00		608,750.00	608,750.00				28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22		
24-Nov-22	24-Oct-22	Fund 164	50,000.00	50,000.00		49,900.00	49,900.00									
24-Nov-22	24-Oct-22	Fund 164	22,000.00	22,000.00		19,576.00	19,576.00									
21-Nov-22	24-Oct-22	Fund 164	17,000.00	17,000.00		15,921.00	15,921.00									
21-Nov-22		Fund 164	20,000.00	20,000.00		17,044.00	17,044.00									
21-Nov-22	21-Oct-22	Fund 164	50,000.00	50,000.00		48,000.00	48,000.00									

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)	
02-Dec-22		Fund 164	30,000.00	30,000.00		29,250.00	29,250.00									
03-Dec-22		Fund 164	324,000.00		324,000.00	300,150.00		300,150.00			18-Oct-22	18-Oct-22	19-Oct-22	21-Oct-22	03-Dec-22	
		Fund 164	305,000.00	305,000.00		240,800.00	240,800.00				10-Oct-22	10-Oct-22	11-Oct-22	13-Oct-22		
18-Nov-22	19-Oct-22	Ched Funded	220,000.00	220,000.00		197,928.00	197,928.00				10-Oct-22	10-Oct-22	11-Oct-22	13-Oct-22	14-Oct-22	
18-Nov-22		Fund 164	250,000.00		250,000.00	238,000.00		238,000.00			10-Oct-22	10-Oct-22	11-Oct-22	13-Oct-22	14-Oct-22	
		Fund 164	229,600.00	229,600.00		218,120.00	218,120.00				03-Oct-22	03-Oct-22	04-Oct-22	05-Oct-22	06-Oct-22	
16-Nov-22	17-Oct-22	Fund 161	76,000.00	76,000.00		68,920.80	68,920.80				03-Oct-22	03-Oct-22	04-Oct-22	05-Oct-22	06-Oct-22	
17-Nov-22	17-Oct-22	Fund 164	50,000.00	50,000.00		47,062.80	47,062.80									
17-Nov-22	17-Oct-22	Fund 164	50,000.00		50,000.00	49,150.00		49,150.00								
10-Nov-22	17-Oct-22	Fund 164	20,000.00	20,000.00		16,324.00	16,324.00									
10-Nov-22		Fund 164	45,000.00	45,000.00		40,390.00	40,390.00									
10-Nov-22		Fund 164	25,000.00	25,000.00		24,475.00	24,475.00									
10-Nov-22	21-Oct-22	Fund 164	50,000.00	50,000.00		49,135.00	49,135.00									
19-Oct-22	19-Sep-22	Fund 164	2,000.00	2,000.00		1,480.00	1,480.00									
19-Oct-22	19-Sep-22	Fund 164	21,000.00	21,000.00		18,230.00	18,230.00									
19-Oct-22	19-Sep-22	Fund 164	15,000.00	15,000.00		12,904.00	12,904.00									
22-Oct-22	22-Sep-22	Fund 164	35,000.00	35,000.00		30,650.00	30,650.00									
21-Oct-22	21-Sep-22	Fund 164	30,000.00	30,000.00		28,367.00	28,367.00									
05-Sep-22	01-Sep-22	Fund 164	504,000.00		504,000.00	413,820.00		413,820.00			19-Aug-22	19-Aug-22	22-Aug-22	24-Aug-22		
10-Nov-22	17-Oct-22	Fund 164	50,000.00	50,000.00		44,500.00	44,500.00									
10-Nov-22	10-Oct-22	Fund 164	49,000.00	49,000.00		45,307.00	45,307.00									
04-Feb-22	24-Oct-22	Fund 164	250,000.00	250,000.00		179,750.00	179,750.00				23-Sep-22	23-Sep-22	26-Sep-22	28-Sep-22		
28-Nov-22	27-Sep-22	Fund 164	611,881.00	611,881.00		611,761.00	611,761.00				12-Sep-22	23-Sep-22	13-Sep-22	15-Sep-22		
29-Oct-22	12-Oct-22	Fund 164	160,946.00	160,946.00		160,085.00	160,085.00				12-Sep-22	12-Sep-22	13-Sep-22	15-Sep-22		

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	
06-Nov-22	17-Oct-22	Fund 164	62,500.00		62,500.00	62,495.00		62,495.00			23-Sep-22	23-Sep-22	26-Sep-22	28-Sep-22	
	24-Sep-22	Fund 164	224,500.00		224,500.00	223,880.80		223,880.80			12-Sep-22	12-Sep-22	13-Sep-22	15-Sep-22	
20-Oct-22	20-Sep-22	Fund 164	125,200.00		125,200.00	124,980.00		124,980.00			30-Aug-22	30-Aug-22	31-Aug-22	05-Sep-22	
29-Oct-22		Fund 164	49,000.00	49,000.00		46,054.00	46,054.00								
28-Oct-22		Fund 164	35,000.00	35,000.00		32,815.00	32,815.00								
22-Oct-22		Fund 164	35,000.00	35,000.00		29,286.00	29,286.00								
22-Oct-22		Fund 164	22,000.00	22,000.00		16,500.00	16,500.00								
22-Oct-22		Fund 164	40,000.00	40,000.00		36,888.00	36,888.00								
22-Oct-22		Fund 164	49,000.00	49,000.00		45,082.00	45,082.00								
22-Oct-22		Fund 164	12,000.00	12,000.00		11,700.00	11,700.00								
15-Oct-22		Fund 164	10,000.00	10,000.00		8,680.00	8,680.00								
22-Oct-22		Fund 164	49,000.00	49,000.00		46,125.00	46,125.00								
15-Oct-22		Fund 164	48,000.00	48,000.00		43,845.00	43,845.00								
01-Oct-22		Fund 164	45,000.00	45,000.00		31,200.00	31,200.00								
01-Oct-22		Fund 164	50,000.00	50,000.00		49,333.00	49,333.00								
01-Oct-22		Fund 164	15,000.00	15,000.00		13,145.00	13,145.00								
01-Oct-22		Income	10,500.00	10,500.00		9,794.00	9,794.00								
01-Oct-22		Fund 164	15,000.00	15,000.00		13,650.00	13,650.00								
01-Oct-22		Fund 164	45,000.00	45,000.00		43,348.00	43,348.00								
01-Oct-22		Fund 164	50,000.00	50,000.00		49,280.00	49,280.00								
01-Oct-22		Fund 164	12,000.00	12,000.00		10,819.00	10,819.00								
01-Oct-22		Fund 164	488,000.00		488,000.00	486,675.00		486,675.00			15-Aug-22	15-Aug-22	16-Aug-22	18-Aug-22	22-Aug-22



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)
19-Sep-22		Fund 164	63,000.00		63,000.00	49,980.00		49,980.00			15-Aug-22	15-Aug-22	16-Aug-22	18-Aug-22	22-Aug-22	
24-Sep-22		Fund 164	157,055.00	157,055.00		156,885.00	156,885.00				15-Aug-22	15-Aug-22	16-Aug-22	18-Aug-22	22-Aug-22	
01-Sep-22		Fund 164	49,000.00	49,000.00		46,650.00	46,650.00									
01-Sep-22		Fund 164	15,000.00	15,000.00		12,600.00	12,600.00									
28-Jul-22		Fund 164	20,000.00	20,000.00		17,402.00	17,402.00									
11-Aug-22		Fund 164	14,000.00	14,000.00		12,405.00	12,405.00									
02-Aug-22		Fund 164	47,000.00	47,000.00		44,750.00	44,750.00									
08-Aug-22		Fund 164	25,000.00	25,000.00		21,279.00	21,279.00									
01-Aug-22		Fund 164	42,000.00	42,000.00		39,250.00	39,250.00									
04-Aug-22		Fund 164	50,000.00	50,000.00		49,200.00	49,200.00									
20-Jul-22		Fund 164	15,000.00	15,000.00		11,125.00	11,125.00									
20-Jul-22		Fund 164	17,000.00	17,000.00		15,100.00	15,100.00									
20-Jul-22		Fund 164	35,000.00	35,000.00		31,736.00	31,736.00									
		Fund 164	394,000.00	394,000.00		382,014.54	382,014.54				07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22		
		Fund 164	97,900.00	97,900.00		93,060.00	93,060.00				20-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22		
		Fund 164	1,200,000.00		1,200,000.00	1,012,960.00		1,012,960.00			11-May-22	11-May-22	11-May-22	11-May-22		
		Fund 164	737,000.00	737,000.00		597,984.26	597,984.26				11-May-22	11-May-22	11-May-22	11-May-22		
		GoP	308,000.00		308,000.00	307,640.00		307,640.00			13-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22		

<b>ted Budget of Procurement Activities</b>	14,062,572.80	
<b>of Procurement Activities Conducted</b>		13,083,628.65
<b>llocated Budget - Total Contract Price)</b>		978,944.15

	Fund 164	2,000,000.00		2,000,000.00	1,743,360.00		1,743,360.00			28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22		
	Fund 164	713,225.39		713,225.39	685,043.75		685,043.75			08-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22		
	Fund 164	1,724,663.37		1,724,663.37	1,504,056.92		1,504,056.92		24-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22		
	Fund 164	54,000.00	54,000.00		53,703.00	53,703.00				09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22		

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)
		Fund 164	186,000.00		186,000.00	185,766.00		185,766.00			06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
		Fund 164	300,000.00		300,000.00	284,790.97		284,790.97			09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22		
		Fund 164	491,000.00	491,000.00		490,572.00	490,572.00				09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22		
		Fund 164	115,000.00	115,000.00		114,703.50	114,703.50				09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22		
		Fund 164	301,000.00	301,000.00		300,614.74	300,614.74				16-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22		
		Fund 164	102,020.00	102,020.00		102,015.74	102,015.74				16-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22		
		Fund 164	150,000.00	150,000.00		148,320.00	148,320.00				16-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22		
		Fund 164	299,000.00	299,000.00		292,688.10	292,688.10				16-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22		
		Fund 164	275,300.00	275,300.00		275,177.76	275,177.76				16-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22		
<b>End of On-going Procurement Activities</b>						6,711,208.76										

y:

APPROVED:

  
 MICHAEL B. DIZON Ed.D., Ph.D.  
 Campus Administrator