

**ANNEX B**

**Iloilo State University of Fisheries Science and Technology-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2024**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
<b>COMPLETED PROCUREMENT ACTIVITIES</b>									
1-04-04-080-00	One-Job Installation of Glass Works at the Library and CICT Building	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	Supply and Delivery of Glass Materials	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	06/19/2024	06/24/2024
1-04-04-010-00	Purchase of Medals for Latin Honors	Chair of Instruction	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Medals for Academic and Non-Academic Merit Award	Chair of Instruction	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-05-020	Supply and Delivery of Various Information Communication Technology	CICT	No	Small Value Procurement (Section 53.9)	N/A	06/22/2024	N/A	06/25/2024	06/25/2024
1-04-04-990-00	Supply and Delivery of Various Hardware Materials	Planning	No	Small Value Procurement (Section 53.9)	N/A	06/29/2024	N/A	07/02/2024	07/02/2024
5-02-99-020-00	Procurement of Printing Services for Tabloid	Publication	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-06-05-030-00	Purchase of Printer for Different Offices	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Supply of Labor and Materials for the Pull-out and Installation of Swinh Glass Door and Replacement of Broken Lock of HR Office and Admin Building	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Various Hardware Materials	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Supplies of Materials for the Fabrication of Signage Steel Stand	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Agricultural Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
5-02-13-040-00	Purchase of Open Steel Cabinet	Guidance	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00 & 1-04-04-090-00	Purchase of Poultry Feeds and Brooding Bulbs	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Waste Can	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Supplies and Materials Intended for Foundation Day Activity	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-07-020-00	Purchase of Various Garden Tools and and Maintenance Equipment	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Supply and Delivery of Office Supplies, Consumables and ICT-Semi Equipment and Materials	Admin	No	Small Value Procurement (Section 53.9)	N/A	07/13/2024	No	07/16/2024	07/16/2024
5-02-07-020-00	Purchase of Meals for the Smart Procurement Planning for FY 2025	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-06-05-030-00	Supply, Delivery and Installation of Digital Copier	Admin	No	Small Value Procurement (Section 53.9)	N/A	07/13/2024	N/A	07/17/2024	07/17/2024
1-04-04-010-00	Purchase of Materials for La Guerta and Poultry Use	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Supply and Delivery of Various ICT and Office Equipment	Admin	No	Small Value Procurement (Section 53.9)	N/A	07/13/2024	N/A	07/17/2024	07/17/2024
5-02-07-020-00	Purchase of Meals for the Foundation Day Activity	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	Supply and Delivery of Glass Windows and Glass Door	Planning	No	Small Value Procurement (Section 53.9)	N/A	07/26/2024	N/A	07/29/2024	07/29/2024
1-04-04-080-00	Supply of Labor and Materials for Installation of Glass Windows of EdTech Room, COED Faculty and COED Deans Office	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-11-990-00	One-Job Digging of Foundation and Putting of Post and Installation	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
1-04-04-040-00 & 1-04-04-090-00	Purchase of Fertilizers and Herbicides	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-11-990-00	Supply and Delivery in Cutting of Lumber in Different Sizes	GSO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Networking and Communication Equipment	MIS	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-07-020-00	Purchase of Meals for the Benchmarking Activity of Northern Iloilo State University - Batad Campus	Chair of Instruction	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-07-020-00	Purchase of Meals for the Seminar-Workshop on Designing OBE Syllabus	Chair of Instruction	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Agricultural Supplies for Piggery, Poultry and Rice Project	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00 & 1-04-05-190-00	Purchase of Hardware Materials for Various University Facilities	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-07-020-00	Purchase of Meals for the Oathtaking Ceremony	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00 & 1-04-05-190-00	Purchase of Hardware Materials for the Signage of the Library	GSO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00 & 1-04-04-090-00	Purchase of Livestock Farm Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-07-020-00	Purchase of Meals for the Mock Accreditation Review	QAMC	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-13-040-00	Purchase of Materials for the Repair of Goat House Flooring	R&D	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Toner for Photocopier	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	1 Lot - Supply and Delivery of Various Sports Equipment	Sports Office	No	Small Value Procurement (Section 53.9)	N/A	08/13/2024	N/A	08/16/2024	08/16/2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
1-04-04-990-00	1 Lot - Supply and Delivery of Various Hardware Materials	Planning	No	Small Value Procurement (Section 53.9)	N/A	08/13/2024	N/A	08/16/2024	08/16/2024
1-04-04-010-00	Purchase of Curtain Blinds	Library	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Supply of Labor and Materials for the Siphoning of Septic Tanks	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Farm Supplies for Piggery, Poultry and Rice Project	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Motorcycle Parts and Materials	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-07-020-00	Purchase of Meals for the Final Simulation of Accreditation Survey	QAMC	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Copra Meal	RGO/PERGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Supply and Materials for the Installation of Computer Units in the Library	Library	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-05-010 & 1-04-05-020	Purchase of Nipa Hut Cottage	CoAg	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-05-030-00	Purchase of Desktop Computer	ESCD	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	Purchase for the Maintenance and Repair of University Vehicle and Equipment	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A

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5-02-07-020-00	Purchase of Meals for the AACCU Online Accreditation Survey Visit	QAMC	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	Purchase for the Maintenance of University Vehicle	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Various Office Supplies and Materials	Chair of Instruction	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Supply and Installation of Cut-out and Lettering for iSUFST - Dingle Library	Library	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Customized Black Out Curtains with Complete Accessories	Library	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Lot 1 Supply and Delivery of Various Hrdware Materials	Planning	No	Small Value Procurement (Section 53.9)	N/A	08/31/2024	N/A	09/03/2024	09/03/2024
1-04-04-990-00	Supply and Delivery of Corrugated Sheets, 3X12	Planning	No	Small Value Procurement (Section 53.9)	N/A	09/07/2024	N/A	09/10/2024	09/10/2024
1-04-04-010-00	Purchase of Customized Black Out Curtains with Complete Accessories	Medical	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Farm Supplies for Poultry and Piggery Project	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Supply and Delivery of Fire Extinguisher Refill	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Supply for Labor and Materials for Freon Recharging of Freezer	R & D	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	1 Lot - Supply and Delivery of Various Hardware Materials	Planning	No	Small Value Procurement (Section 53.9)	N/A	09/17/2024	N/A	09/20/2024	09/20/2024
5-02-13-040-00	Supply and Delivery of Sliding Window, Curtain Rods and Sliding Cabinet	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Supply of Labor and Materials for Installation of Window Screen	R & D	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Farm Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
1-06-05-030-00	Purchase of Copy Printer Ink and Master Cut DX2340	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-05-010 & 1-04-05-020	Supply and Delivery of Ceiling Fans	Sports Office	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Digital Duplicator Riso Ink, Master Cut and Toner	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Supply and Delivery of Hardware Materials for Various Repair and Maintenance	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Supply and Delivery of Tokens	QAMC	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-03-010-00	Lot 1 - Supply and Delivery of Various Reference Books	Library	No	Small Value Procurement (Section 53.9)	N/A	10/04/2024	N/A	10/07/2024	10/07/2024
5-02-03-010-00	Lot 2 - Supply and Delivery of Various Reference Books	Library	No	Small Value Procurement (Section 53.9)	N/A	10/04/2024	N/A	10/07/2024	10/07/2024
5-02-03-010-00	Lot 3 - Supply and Delivery of Various Reference Books	Library	No	Small Value Procurement (Section 53.9)	N/A	10/14/2024	N/A	10/07/2024	10/07/2024
5-02-03-010-00	Purchase of Various Newspaper	Librarian	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Toner - Sharp Copier	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Copra Meal	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-06-05-030-00	Purchase of Scanner	AO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-06-05-030-00	Purchase of Office Equipment	AO and C.I	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-99-030-00	Purchase of Solane and Gasul	CHM	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Athletic Running Shoes for Men	Sports Office	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	Supply of Labor and Materials for the Maintenance of the Nissan Urvan Vehicle	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	Purchase of Fuel and Oil Lubricant for Different University Equipment and Vehicles	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-05-010 & 1-04-05-020	Supply of Labor and Materials for the Fabrication of One (1) Unit Lawn Mower	GSO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A

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1-04-04-010-00	Supply and Delivery of Various Office Supplies and Consumables (4th Quarter)	Admin	No	Small Value Procurement (Section 53.9)	N/A	10/11/2024	N/A	10/14/2024	10/14/2024
1-04-04-010-00	Purchase of Various Janitorial Supplies	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-07-020-00	Purchase of Meals for the Visit of Retirees	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Supply and Delivery of Various Hardware Materials	R&D	No	Small Value Procurement (Section 53.9)	N/A	10/11/2024	N/A	10/14/2024	10/14/2024
1-04-04-010-00	Purchase of Packaging Materials Needed for Futures Thinking Project-Goat Commodity	R&D	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Various Supplies for Futures Thinking Project - Goat Commodity	R&D	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00 & 1-04-04-090-00	Purchase of Fertilizer, Herbicides and Insecticides	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Gina Cloth and Curtain Cloth	Sports Office	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Feeds and Agricultural Products	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00 & 1-04-04-090-00	Purchase of Assorted Goods	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-03-010-00	Purchase of CSC and LET Reviewers	Library	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Tubular Steelbar	CICT	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	Purchase of Vehicle Maintenance Supplies	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-03-040-00 & 5-02-03-010-00	Supply and Delivery of Garden Soil	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-11-990-00	Supply and Delivery of Materials for Rehabilitation of Side and Rear Landscapes of Admin Building	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Poultry and Agricultural Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Feed Formulation Ingredients	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A

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1-06-99-030	One Job - Supply of Labor and Materials for the Rehabilitation of Administration Building Front Yard	Planning	No	Small Value Procurement (Section 53.9)	N/A	11/15/2024	N/A	11/18/2024	11/18/2024
1-04-04-040-00	Purchase of Fertilizers	R&D	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Drinking Water	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-12-990-00	Supply for Labor and Materials for Clearing the Gutter of the University Library	GSO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Hardware Materials for Water Lines	GSO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Farm Supplies and Packaging Materials	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Supply and Delivery of Various Hardware Materials	Planning	No	Small Value Procurement (Section 53.9)	N/A	11/27/2024	N/A	12/02/2024	12/02/2024
5-02-03-010-00	Purchase of Various Newspaper/Broad Sheet and Magazines	Library	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Ink Ribbon for ID Printer	MIS	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of T-Shirt with Printed ISUFST Name and Logo	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	Purchase of Vehicle Maintenance and Supplies	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Poultry Feeds	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-07-020-00	Purchase of Meals for Cultural Activity	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-15-030-00	Student Insurance Package	Medical	No	Small Value Procurement (Section 53.9)	N/A	12/03/2024	N/A	12/06/2024	12/06/2024
<b>Total Alloted Budget of Procurement Activities</b>									
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>									
<b>ON-GOING PROCUREMENT ACTIVITIES</b>									
<b>GOODS</b>									
1-04-04-010-00	Supply and Delivery of Polo Shirt into Different Sizes-Sublimation	Procurement	No	Small Value Procurement (Section 53.9)	No	12/25/2024	N/A	12/20/2024	12/20/2024



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
5-02-07-020-00	Catering Services for University Week Celebration	Admin	No	Small Value Procurement (Section 53.9)	No	12/29/2024	N/A	01/02/2025	01/02/2025
1-04-05-010 & 1-04-05-020	Lot 1 - Supply and Delivery of Various of Semi-Expendable Furniture and Fixtures (Early Procurement Activity - EPA)	Admin	Yes	Public Bidding	No	11/19/2024	11/26/2024	12/09/2024	12/09/2024
1-04-04-010-00	Lot 2 - Supply and Delivery of Various Office Supplies and Consumables (Early Procurement Activity - EPA)	Admin	Yes	Public Bidding	No	11/19/2024	11/26/2024	12/09/2024	12/09/2024
					<b>Total Alloted Budget of On-going Procurement Activit</b>				

Prepared by:

  
**MARY JOY P. PORRAS**  
 BAC Secretariat

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
N/A	N/A	BAC Res #086 s. 2024 dated 06/21/2024	06/25/2024	06/26/2024	06/28/2024	07/02/2024	07/02/2024	164	49,800.00	49,800.00	
06/24/2024	N/A	BAC Res #087 s. 2024 dated 06/24/2024	06/25/2024	06/26/2024	06/28/2024	07/08/2024	07/08/2024	164	78,000.00	78,000.00	
N/A	N/A	BAC Res # 090 s. 2024 dated July 3, 2024	07/04/2024	07/05/2024	07/08/2024	07/12/2024	07/12/2024	164	33,250.00	33,250.00	
N/A	N/A	BAC Res # 091 s. 2024 dated July 3, 2024	07/04/2024	07/05/2024	07/08/2024	07/09/2024	07/09/2024	164	47,450.00	47,450.00	
06/25/2024	06/26/2024	BAC Res # 092 s. 2024 dated June 25, 2024	07/04/2024	07/05/2024	07/08/2024	07/15/2024	07/15/2024	164	275,000.00	275,000.00	
07/02/2024	07/02/2024	BAC Res # 093 s. 2024 dated July 2, 2024	07/05/2024	07/08/2024	07/10/2024	07/19/2024	07/19/2024	164	150,750.00	150,750.00	
N/A	N/A	BAC Res # 094 s. 2024 dated July 12, 2024	07/13/2024	07/15/2024	07/17/2024	07/29/2024	07/29/2024	164	42,500.00	42,500.00	
N/A	N/A	BAC Res # 095 s. 2024 dated July 12, 2024	07/13/2024	07/15/2024	07/17/2024	07/26/2024	07/26/2024	164	48,000.00	48,000.00	
N/A	N/A	BAC Res # 097 s. 2024 dated July 12, 2024	07/13/2024	07/15/2024	07/17/2024	07/26/2024	07/26/2024	164	20,100.00	20,100.00	
N/A	N/A	BAC Res # 098 s. 2024 dated July 12, 2024	07/13/2024	07/15/2024	07/17/2024	07/24/2024	07/24/2024	164	49,080.00	49,080.00	
N/A	N/A	BAC Res # 099 s. 2024 dated July 12, 2024	07/13/2024	07/15/2024	07/17/2024	07/29/2024	07/29/2024	164	48,255.00	48,255.00	
N/A	N/A	BAC Res # 100 s. 2024 dated July 10, 2024	07/13/2024	07/15/2024	07/17/2024	07/18/2024	07/18/2024	164	38,950.00	38,950.00	

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
N/A	N/A	BAC Res # 101 s. 2024 dated July 12, 2024	07/13/2024	07/15/2024	07/17/2024	07/22/2024	07/22/2024	164	45,000.00	45,000.00	
N/A	N/A	BAC Res # 102 s. 2024 dated July 12, 2024	07/13/2024	07/15/2024	07/17/2024	07/19/2024	07/19/2024	164	40,070.00	40,070.00	
N/A	N/A	BAC Res # 103 s. 2024 dated July 18, 2024	07/19/2024	07/22/2024	07/24/2024	08/07/2024	08/07/2024	164	48,000.00	48,000.00	
N/A	N/A	BAC Res # 104 s. 2024 dated July 18, 2024	07/19/2024	07/22/2024	07/24/2024	08/02/2024	08/02/2024	164	40,000.00	40,000.00	
N/A	N/A	BAC Res # 105 s. 2024 dated July 18, 2024	07/19/2024	07/22/2024	07/24/2024	08/06/2024	08/06/2024	164	46,700.00	46,700.00	
07/16/2024	07/16/2024	BAC Res # 106 s. 2024 dated July 16, 2024	07/19/2024	07/22/2024	07/24/2024	08/02/2024	08/02/2024	101	475,000.00	475,000.00	
N/A	N/A	BAC Res # 107 s. 2024 dated July 16, 2024	07/18/2024	07/18/2024	07/18/2024	07/18/2024	07/18/2024	164	30,000.00	30,000.00	
07/17/2024	07/17/2024	BAC Res # 108 s. 2024 dated July 17, 2024	07/25/2024	07/29/2024	07/30/2024	08/28/2024	08/28/2024	101	152,000.00	152,000.00	
N/A	N/A	BAC Res # 109 s. 2024 dated July 18, 2024	07/19/2024	07/22/2024	07/24/2024	08/02/2024	08/02/2024	107	5,570.00	5,570.00	
07/17/2024	07/17/2024	BAC Res # 110 s. 2024 dated July 17, 2024	07/19/2024	07/22/2024	07/24/2024	08/08/2024	08/08/2024	101	168,589.00	168,589.00	
N/A	N/A	BAC Res # 111 s. 2024 dated July 25, 2024	07/26/2024	07/29/2024	07/29/2024	07/29/2024	07/29/2024	164	33,250.00	33,250.00	
07/29/2024	07/29/2024	BAC Res # 112 s. 2024 dated July 29, 2024	07/30/2024	07/30/2024	07/31/2024	08/06/2024	08/06/2024	164	95,000.00	95,000.00	
N/A	N/A	BAC Res # 113 s. 2024 dated July 25, 2024	07/26/2024	07/29/2024	07/31/2024	08/09/2024	08/09/2024	164	50,000.00	50,000.00	
N/A	N/A	BAC Res # 114 s. 2024 dated July 25, 2024	07/26/2024	07/29/2024	07/31/2024	08/06/2024	08/06/2024	164	25,000.00	25,000.00	

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
N/A	N/A	BAC Res # 115 s. 2024 dated July 25, 2024	07/26/2024	07/29/2024	07/31/2024	08/01/2024	08/01/2024	161	45,700.00	45,700.00	
N/A	N/A	BAC Res # 116 s. 2024 dated July 25, 2024	07/26/2024	07/29/2024	07/31/2024	08/09/2024	08/09/2024	164	31,668.40	31,668.40	
N/A	N/A	BAC Res # 117 s. 2024 dated July 25, 2024	07/26/2024	07/29/2024	07/31/2024	08/02/2024	08/02/2024	164	36,600.00	36,600.00	
N/A	N/A	BAC Res # 118 s. 2024 dated July 29, 2024	07/30/2024	07/31/2024	07/31/2024	07/31/2024	07/31/2024	164	16,300.00	16,300.00	
N/A	N/A	BAC Res # 119 s. 2024 dated August 7, 2024	08/08/2024	08/09/2024	08/09/2024	Actual	Actual	164	25,255.00	25,255.00	
N/A	N/A	BAC Res # 120 s. 2024 dated August 12, 2024	08/13/2024	08/15/2024	08/16/2024	08/16/2024	08/16/2024	161	49,550.00	49,550.00	
N/A	N/A	BAC Res # 121 s. 2024 dated August 12, 2024	08/13/2024	08/15/2024	08/16/2024	08/29/2024	08/29/2024	164	29,752.00	29,752.00	
N/A	N/A	BAC Res # 122 s. 2024 dated August 14, 2024	08/15/2024	08/16/2024	08/15/2024	08/16/2024	08/16/2024	164	26,375.00	26,375.00	
N/A	N/A	BAC Res # 123 s. 2024 dated August 14, 2024	08/16/2024	08/19/2024	08/21/2024	08/23/2024	08/23/2024	164	32,560.00	32,560.00	
N/A	N/A	BAC Res # 124 s. 2024 dated August 14, 2024	08/16/2024	08/19/2024	08/21/2024	08/21/2024	08/21/2024	161	20,800.00	20,800.00	
N/A	N/A	BAC Res # 125 s. 2024 dated August 16, 2024	08/16/2024	08/20/2024	08/19/2024	Actual	Actual	164	26,500.00	26,500.00	
N/A	N/A	BAC Res # 126 s. 2024 dated August 20, 2024	08/21/2024	08/22/2024	08/21/2024	08/26/2024	08/26/2024	107	2,685.00	2,685.00	
N/A	N/A	BAC Res # 127 s. 2024 dated August 20, 2024	08/21/2024	08/22/2024	08/27/2024	09/03/2024	09/03/2024	164	50,000.00	50,000.00	
08/16/2024	08/16/2024	BAC Res # 128 s. 2024 dated August 19, 2024	08/28/2024	09/02/2024	09/03/2024	09/13/2024	09/13/2024	164	178,524.00	178,524.00	

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
08/16/2024	08/16/2024	BAC Res # 129 s. 2024 dated August 19, 2024	08/30/2024	09/02/2024	09/03/2024	09/12/2024	09/12/2024	164	225,000.00	225,000.00	
N/A	N/A	BAC Res # 130 s. 2024 dated August 29, 2024	08/30/2024	09/02/2024	09/03/2024	09/12/2024	09/12/2024	164	46,000.00	46,000.00	
N/A	N/A	BAC Res # 131 s. 2024 dated September 10, 2024	09/11/2024	09/12/2024	09/13/2024	09/20/2024	09/20/2024	164	48,150.00	48,150.00	
N/A	N/A	BAC Res # 132 s. 2024 dated August 19, 2024	08/30/2024	09/02/2024	09/03/2024	09/05/2024	09/05/2024	161	42,000.00	42,000.00	
N/A	N/A	BAC Res # 133 s. 2024 dated September 4, 2024	09/05/2024	09/06/2024	09/09/2024	09/13/2024	09/13/2024	164	15,290.00	15,290.00	
N/A	N/A	BAC Res # 134 s. 2024 dated August 29, 2024	08/30/2024	09/02/2024	09/02/2024	09/02/2024	09/02/2024	164	23,400.00	23,400.00	
N/A	N/A	BAC Res # 135 s. 2024 dated September 4, 2024	09/05/2024	09/09/2024	09/10/2024	09/10/2024	09/10/2024	161	11,250.00	11,250.00	
N/A	N/A	BAC Res # 136 s. 2024 dated August 28, 2024	08/29/2024	09/02/2024	09/03/2024	09/05/2024	09/05/2024	164	45,040.00	45,040.00	
N/A	N/A	BAC Res # 137 s. 2024 dated August 28, 2024	09/04/2024	09/05/2024	09/06/2024	09/09/2024	09/09/2024	164	44,000.00	44,000.00	
N/A	N/A	BAC Res # 138 s. 2024 dated August 29, 2024	08/30/2024	09/02/2024	09/03/2024	09/19/2024	09/19/2024	164	47,000.00	47,000.00	
N/A	N/A	BAC Res # 139 s. 2024 dated August 29, 2024	08/30/2024	09/02/2024	09/03/2024	09/06/2024	09/06/2024	164	29,600.00	29,600.00	

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
N/A	N/A	BAC Res # 140 s. 2024 dated September 2, 2024	09/03/2024	09/04/2024	09/04/2024	Actual	Actual	164	49,950.00	49,950.00	
N/A	N/A	BAC Res # 141 s. 2024 dated September 10, 2024	09/11/2024	09/12/2024	09/13/2024	09/019/2024	09/19/2024	164	10,500.00	10,500.00	
N/A	N/A	BAC Res # 142 s. 2024 dated September 4, 2024	09/05/2024	09/06/2024	09/09/2024	09/13/2024	09/13/2024	164	31,320.00	31,320.00	
N/A	N/A	BAC Res # 143 s. 2024 dated August 29, 2024	08/30/2024	09/02/2024	09/03/2024	09/09/2024	09/09/2024	164	14,900.00	14,900.00	
N/A	N/A	BAC Res # 144 s. 2024 dated September 10, 2024	09/11/20024	09/12/2024	09/17/2024	09/19/2024	09/19/2024	164	48,000.00	48,000.00	
09/03/2024	09/03/2024	BAC Res # 145 s. 2024 dated September 5, 2024	09/13/2024	09/20/2024	09/23/2024	09/26/2024	09/26/2024	164	225,000.00	225,000.00	
09/10/2024	09/10/2024	BAC Res # 146 s. 2024 dated September 11, 2024	09/13/2024	09/20/2024	09/23/2024	09/26/2024	09/26/2024	164	66,000.00	66,000.00	
N/A	N/A	BAC Res # 147 s. 2024 dated September 12, 2024	09/19/2024	09/20/2024	09/23/2024	10/04/2024	10/04/2024	164	13,860.00	13,860.00	
N/A	N/A	BAC Res # 148 s. 2024 dated September 18, 2024	09/19/2024	09/20/2024	09/23/2024	09/23/2024	09/23/2024	161	38,470.00	38,470.00	
N/A	N/A	BAC Res # 149 s. 2024 dated September 18, 2024	09/19/2024	09/20/2024	09/23/2024	09/26/2024	09/26/2024	164	49,970.00	49,970.00	
N/A	N/A	BAC Res # 150 s. 2024 dated September 25, 2024	09/27/2024	09/30/2024	10/01/2024	10/03/2024	10/03/2024	101	5,500.00	5,500.00	
09/20/2024	09/20/2024	BAC Res # 151 s. 2024 dated September 20, 2024	09/25/2024	09/30/2024	10/01/2024	10/08/2024	10/08/2024	164	95,000.00	95,000.00	
N/A	N/A	BAC Res # 152 s. 2024 dated September 25, 2024	09/27/2024	09/30/2024	10/01/2024	10/07/2024	10/07/2024	164	15,900.00	15,900.00	
N/A	N/A	BAC Res # 153 s. 2024 dated September 25, 2024	09/27/2024	09/30/2024	10/01/2024	10/04/2024	10/04/2024	164	2,100.00	2,100.00	
N/A	N/A	BAC Res # 154 s. 2024 dated September 25, 2024	09/27/2024	09/30/2024	10/01/2024	10/03/2024	10/03/2024	161	32,900.00	32,900.00	

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
N/A	N/A	BAC Res # 155 s. 2024 dated October 1, 2024	09/27/2024	09/30/2024	10/01/2024	10/07/2024	10/07/2024	164	24,500.00	24,500.00	
N/A	N/A	BAC Res # 156 s. 2024 dated September 25, 2024	09/27/2024	09/30/2024	10/01/2024	10/08/2024	10/08/2024	164	15,000.00	15,000.00	
N/A	N/A	BAC Res # 157 s. 2024 dated October 4, 2024	10/07/2024	10/07/2024	10/08/2024	10/07/2024	10/07/2024	164	17,550.00	17,550.00	
N/A	N/A	BAC Res # 158 s. 2024 dated October 4, 2024	10/04/2024	10/07/2024	10/08/2024	10/11/2024	10/11/2024	164	38,335.00	38,335.00	
N/A	N/A	BAC Res # 159 s. 2024 dated October 3, 2024	10/04/2024	10/08/2024	10/08/2024	10/16/2024	10/16/2024	164	12,870.00	12,870.00	
10/07/2024	10/07/2024	BAC Res # 160 s. 2024 dated October 7, 2024	10/09/2024	10/14/2024	10/16/2024	10/18/2024	10/18/2024	164	286,000.00	286,000.00	
10/07/2024	10/07/2024	BAC Res # 161 s. 2024 dated October 7, 2024	10/09/2024	10/14/2024	10/16/2024	10/21/2024	10/21/2024	164	90,000.00	90,000.00	
10/07/2024	10/07/2024	BAC Res # 162 s. 2024 dated October 7, 2024	10/09/2024	10/14/2024	10/16/2024	10/22/2024	10/22/2024	164	300,000.00	300,000.00	
N/A	N/A	BAC Res # 163 s. 2024 dated October 9, 2024	10/11/2024	10/14/2024	10/15/2024	Actual	Actual	164	10,950.00	10,950.00	
N/A	N/A	BAC Res # 164 s. 2024 dated October 10, 2024	10/11/2024	10/14/2024	10/15/2024	10/18/2024	10/18/2024	164	38,000.00	38,000.00	
N/A	N/A	BAC Res # 165 s. 2024 dated October 9, 2024	10/11/2024	10/14/2024	10/16/2024	10/17/2024	10/17/2024	101 Futures Thinking	8,750.00	8,750.00	
N/A	N/A	BAC Res # 166 s. 2024 dated October 10, 2024	10/17/2024	10/18/2024	10/21/2024	11/05/2024	11/05/2024	164	48,000.00	48,000.00	
N/A	N/A	BAC Res # 167 s. 2024 dated October 10, 2024	10/11/2024	10/14/2024	10/15/2024	10/29/2024	10/29/2024	164	48,000.00	48,000.00	
N/A	N/A	BAC Res # 168 s. 2024 dated October 9, 2024	10/11/2024	10/14/2024	10/15/2024	10/17/2024	10/17/2024	164	12,000.00	12,000.00	
N/A	N/A	BAC Res # 169 s. 2024 dated October 14, 2024	10/11/2024	10/14/2024	10/15/2024	10/23/2024	10/23/2024	164	10,800.00	10,800.00	
N/A	N/A	BAC Res # 170 s. 2024 dated October 11, 2024	10/11/2024	10/14/2024	10/15/2024	10/16/2204	10/16/2204	164	23,500.00	23,500.00	
N/A	N/A	BAC Res # 171 s. 2024 dated October 10, 2024	10/11/2024	10/14/2024	10/15/2024	Actual	Actual	164	8,550.00	8,550.00	
N/A	N/A	BAC Res # 172 s. 2024 dated October 5, 2024	10/16/2024	10/18/2024	10/21/2024	10/23/2024	10/23/2024	164	50,000.00	50,000.00	

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
10/14/2024	10/14/2024	BAC Res # 173 s. 2024 dated October 14, 2024	10/21/2024	10/29/2024	10/30/2024	11/07/2024	11/07/2024	164	200,000.00	200,000.00	
N/A	N/A	BAC Res # 174 s. 2024 dated October 22, 2024	10/25/2024	10/29/2024	10/30/2024	11/06/2024	11/06/2024	164	45,000.00	45,000.00	
N/A	N/A	BAC Res # 175 s. 2024 dated October 9, 2024	10/10/2024	10/11/2024	10/11/2024	10/11/2024	10/11/2024	164	18,000.00	18,000.00	
10/14/2024	10/14/2024	BAC Res # 176 s. 2024 dated October 14, 2024	10/21/2024	10/29/2024	10/30/2024	11/11/2024	11/11/2024	101 Futures Thinking	93,200.00	93,200.00	
N/A	N/A	BAC Res # 177 s. 2024 dated October 22, 2024	10/25/2024	10/29/2024	10/30/2024	11/08/2024	11/08/2024	101 Futures Thinking	10,000.00	10,000.00	
N/A	N/A	BAC Res # 178 s. 2024 dated October 30, 2024	10/31/2024	11/04/2024	11/05/2024	12/11/2024	12/11/2024	101 Futures Thinking	22,700.00	22,700.00	
N/A	N/A	BAC Res # 179 s. 2024 dated October 22, 2024	10/25/2024	10/29/2024	10/30/2024	11/04/2024	11/04/2024	161	28,420.00	28,420.00	
N/A	N/A	BAC Res # 180 s. 2024 dated November 14, 2024	11/15/2024	11/18/2024	11/19/2024	11/22/2024	11/22/2024	164	7,725.00	7,725.00	
N/A	N/A	BAC Res # 181 s. 2024 dated October 30, 2024	10/31/2024	11/04/2024	11/05/2024	11/08/2024	11/08/2024	161	34,780.00	34,780.00	
N/A	N/A	BAC Res # 182 s. 2024 dated October 30, 2024	10/31/2024	11/04/2024	11/05/2024	Actual	Actual	161	9,950.00	9,950.00	
N/A	N/A	BAC Res # 183 s. 2024 dated October 30, 2024	10/31/2024	11/04/2024	11/05/2024	11/11/2024	11/11/2024	164	13,550.00	13,550.00	
N/A	N/A	BAC Res # 184 s. 2024 dated November 14, 2024	11/15/2024	11/18/2024	11/19/2024	11/20/2024	11/20/2024	164	32,800.00	32,800.00	
N/A	N/A	BAC Res # 186 s. 2024 dated November 14, 2024	11/15/2024	11/18/2024	11/19/2024	11/25/2024	11/25/2024	164	29,410.00	29,410.00	
N/A	N/A	BAC Res # 187 s. 2024 dated November 14, 2024	11/15/2024	11/18/2024	11/19/2024	11/20/2024	11/20/2024	101	17,000.00	17,000.00	
N/A	N/A	BAC Res # 188 s. 2024 dated November 18, 2024	11/15/2024	11/18/2024	11/19/2024	11/20/2024	11/20/2024	164	49,900.00	49,900.00	
N/A	N/A	BAC Res # 189 s. 2024 dated November 14, 2024	11/15/2024	11/18/2024	11/19/2024	11/21/2024	11/21/2024	161	37,810.00	37,810.00	
N/A	N/A	BAC Res # 190 s. 2024 dated November 14, 2024	11/15/2024	11/18/2024	11/19/2024	11/26/2024	11/26/2024	101 Futures Thinking	35,400.00	35,400.00	



Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
11/18/2024	11/18/2024	BAC Res # 191 s. 2024 dated November 18, 2024	11/21/2024	11/21/2024	11/22/2024	12/23/2024	12/23/2024	101	180,000.00	180,000.00	
N/A	N/A	BAC Res # 192 s. 2024 dated November 14, 2024	11/15/2024	11/18/2024	11/19/2024	11/21/2024	11/21/2024	101 Futures Thinking	3,400.00	3,400.00	
N/A	N/A	BAC Res # 193 s. 2024 dated December 3, 2024	12/04/2024	12/05/2024	12/06/2024	Actual	Actual	164	9,880.00	9,880.00	
N/A	N/A	BAC Res # 194 s. 2024 dated December 3, 2024	12/05/2024	12/06/2024	12/09/2024	12/17/2024	12/17/2024	164	44,000.00	44,000.00	
N/A	N/A	BAC Res # 195 s. 2024 dated December 3, 2024	12/04/2024	12/05/2024	12/06/2024	12/13/2024	12/13/2024	164	7,905.00	7,905.00	
N/A	N/A	BAC Res # 196 s. 2024 dated December 3, 2024	12/04/2024	12/05/2024	12/06/2024	12/09/2024	12/09/2024	101 Futures Thinking	22,680.00	22,680.00	
12/02/2024	12/02/2024	BAC Res # 197 s. 2024 dated December 2, 2024	12/04/2024	12/05/2024	12/06/2024	12/16/2024	12/16/2024	101	100,000.00	100,000.00	
N/A	N/A	BAC Res # 198 s. 2024 dated December 3, 2024	12/04/2024	12/05/2024	12/06/2024	Actual	Actual	164	10,000.00	10,000.00	
N/A	N/A	BAC Res # 199 s. 2024 dated December 5, 2024	12/06/2024	12/09/2024	12/10/2024	12/18/2024	12/18/2024	164	48,000.00	48,000.00	
N/A	N/A	BAC Res # 200 s. 2024 dated December 5, 2024	12/06/2024	12/09/2024	12/09/2024	12/11/2024	12/11/2024	164	21,740.00	21,740.00	
N/A	N/A	BAC Res # 201 s. 2024 dated December 5, 2024	12/06/2024	12/09/2024	12/10/2024	12/19/2024	12/19/2024	164	39,700.00	39,700.00	
N/A	N/A	BAC Res # 202 s. 2024 dated December 5, 2024	12/06/2024	12/09/2024	12/10/2024	12/11/2024	12/11/2024	161	13,040.00	13,040.00	
N/A	N/A	BAC Res # 203 s. 2024 dated December 9, 2024	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024	101	49,395.00	49,395.00	
12/06/2024	12/09/2024	BAC Res # 204 s. 2024 dated December 10, 2024	12/10/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024	164	183,400.00	183,400.00	
									<b>6,445,273.40</b>		
									<b>542,113.75</b>		
12/20/2024	01/02/2025	BAC Res # 206 s. 2025 dated January 2, 2025	01/03/2025	01/03/2025	01/04/2025	01/07/2025	01/07/2025	101	284,900.00	284,900.00	

Actual Procurement Activity									ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
01/02/2025	01/02/2025	BAC Res # 207 s. 2025 dated January 2, 2025	01/02/2025	01/03/2025	01/04/2025	01/08/2025 and 01/10/2025	01/08/2025 and 01/10/2025	101	110,000.00	110,000.00	
12/12/2024	12/19/2024	BAC Res # 002 dated December 19, 2024	01/08/2025	01/13/2025	01/14/2025	On-going	On-going	101	580,000.00	580,000.00	
12/12/2024	12/19/2024	BAC Res # 003 dated December 19, 2024	01/08/2025	01/13/2025	01/14/2025	On-going	On-going	101	245,000.00	245,000.00	
<b>ies</b>									<b>1,219,900.00</b>		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
49,705.30	49,705.30		N/A	N/A	N/A	N/A	N/A	N/A	07/02/2024	
75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	07/08/2024	
27,650.00	27,650.00		N/A	N / A	N / A	N / A	N / A	N / A	07/12/2024	
40,150.00	40,150.00		N/A	N / A	N / A	N / A	N / A	N / A	07/09/2024	
264,700.00	264,700.00		TWG-Goods, BAC, BAC Sec, End-User	06/22/2024	No	06/25/2024	06/25/2024	06/26/2024	07/15/2024	
147,151.00	147,151.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/19/2024	
37,500.00	37,500.00		N/A	N / A	N / A	N / A	N / A	N / A	07/29/2024	
45,000.00	45,000.00		N/A	N / A	N / A	N / A	N / A	N / A	07/26/2024	
11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	07/26/2024	
32,289.00	32,289.00		N/A	N / A	N / A	N / A	N / A	N / A	07/24/2024	
31,380.00	31,380.00		N/A	N / A	N / A	N / A	N / A	N / A	07/29/2024	
31,179.00	31,179.00		N/A	N / A	N / A	N / A	N / A	N / A	07/18/2024	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
41,520.00	41,520.00		N/A	N / A	N / A	N / A	N / A	N / A	07/22/2024	
34,335.00	34,335.00		N/A	N / A	N / A	N / A	N / A	N / A	07/19/2024	
47,940.00	47,940.00		N/A	N / A	N / A	N / A	N / A	N / A	08/07/2024	
38,247.00	38,247.00		N/A	N / A	N / A	N / A	N / A	N / A	08/02/2024	
44,090.00	44,090.00		N/A	N / A	N / A	N / A	N / A	N / A	08/06/2024	
456,923.25	456,923.25		TWG-Goods, BAC, BAC Sec, End-User	No	07/16/2024	07/16/2024	07/16/2024	07/16/2024	08/02/2024	
22,000.00	22,000.00		N/A	N / A	N / A	N / A	N / A	N / A	07/18/2024	
130,000.00	130,000.00		TWG-Goods, BAC, BAC Sec, End-User	N / A	07/17/2024	07/17/2024	07/17/2024	07/17/2024	08/28/2024	
4,845.00	4,845.00		N/A	N / A	N / A	N / A	N / A	N / A	08/02/2024	
168,250.00	168,250.00		TWG-Goods, BAC, BAC Sec, End-User	N / A	07/17/2024	07/17/2024	07/17/2024	07/17/2024	08/08/2024	
29,450.00	29,450.00		N/A	N / A	N / A	N / A	N / A	N / A	07/29/2024	
92,000.00	92,000.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	07/29/2024	07/29/2024	07/29/2024	07/29/2024	08/06/2024	
49,850.00	49,850.00		N/A	N / A	N / A	N / A	N / A	N / A	08/09/2024	
22,000.00	22,000.00		N/A	N / A	N / A	N / A	N / A	N / A	08/06/2024	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
19,278.00	19,278.00		N/A	N / A	N / A	N / A	N / A	N / A	08/01/2024	
23,751.30	23,751.30		N/A	N / A	N / A	N / A	N / A	N / A	08/09/2024	
34,930.00	34,930.00		N/A	N / A	N / A	N / A	N / A	N / A	08/02/2024	
12,750.00	12,750.00		N/A	N / A	N / A	N / A	N / A	N / A	07/31/2024	
22,790.00	22,790.00		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
47,375.00	47,375.00		N/A	N / A	N / A	N / A	N / A	N / A	08/16/2024	
26,514.00	26,514.00		N/A	N / A	N / A	N / A	N / A	N / A	08/29/2024	
22,475.00	22,475.00		N/A	N / A	N / A	N / A	N / A	N / A	08/16/2024	
30,390.00	30,390.00		N/A	N / A	N / A	N / A	N / A	N / A	08/23/2024	
20,545.00	20,545.00		N/A	N / A	N / A	N / A	N / A	N / A	08/21/2024	
23,520.00	23,520.00		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
2,575.00	2,575.00		N/A	N / A	N / A	N / A	N / A	N / A	08/26/2024	
44,950.00	44,950.00		N/A	N / A	N / A	N / A	N / A	N / A	09/03/2024	
134,090.00	134,090.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	08/16/2024	08/16/2024	08/16/2024	08/16/2024	09/13/2024	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
218,015.00	218,015.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	08/16/2024	08/16/2024	08/16/2024	08/16/2024	09/12/2024	
44,850.00	44,850.00		N/A	N / A	N / A	N / A	N / A	N / A	09/12/2024	
47,250.00	47,250.00		N/A	N / A	N / A	N / A	N / A	N / A	09/20/2024	
38,660.00	38,660.00		N/A	N / A	N / A	N / A	N / A	N / A	09/05/2024	
9,250.00	9,250.00		N/A	N / A	N / A	N / A	N / A	N / A	09/13/2024	
19,500.00	19,500.00		N/A	N / A	N / A	N / A	N / A	N / A	09/02/2024	
10,237.00	10,237.00		N/A	N / A	N / A	N / A	N / A	N / A	09/10/2024	
37,780.00	37,780.00		N/A	N / A	N / A	N / A	N / A	N / A	09/05/2024	
40,000.00	40,000.00		N/A	N / A	N / A	N / A	N / A	N / A	09/09/2024	
46,900.00	46,900.00		N/A	N / A	N / A	N / A	N / A	N / A	09/19/2024	
26,680.00	26,680.00		N/A	N / A	N / A	N / A	N / A	N / A	09/06/2024	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
49,500.00	49,500.00		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
10,390.00	10,390.00		N/A	N / A	N / A	N / A	N / A	N / A	09/19/2024	
28,979.00	28,979.00		N/A	N / A	N / A	N / A	N / A	N / A	09/13/2024	
14,500.00	14,500.00		N/A	N / A	N / A	N / A	N / A	N / A	09/09/2024	
36,640.00	36,640.00		N/A	N / A	N / A	N / A	N / A	N / A	09/19/2024	
220,181.50	220,181.50		TWG-Goods, BAC, BAC Sec, End-User	N/A	09/03/2024	09/03/2024	09/03/2024	09/03/2024	09/26/2024	
63,360.00	63,360.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/26/2024	
13,118.50	13,118.50		N/A	N / A	N / A	N / A	N / A	N / A	10/04/2024	
37,675.00	37,675.00		N/A	N / A	N / A	N / A	N / A	N / A	09/23/2024	
48,450.00	48,450.00		N/A	N / A	N / A	N / A	N / A	N / A	09/26/2024	
5,000.00	5,000.00		N/A	N / A	N / A	N / A	N / A	N / A	10/03/2024	
78,680.00	78,680.00		TWG-Goods, BAC, BAC Sec, End-User	N / A	09/20/2024	09/20/2024	09/20/2024	09/20/2024	10/08/2024	
15,000.00	15,000.00		N/A	N / A	N / A	N / A	N / A	N / A	10/07/2024	
1,800.00	1,800.00		N/A	N / A	N / A	N / A	N / A	N / A	10/04/2024	
32,448.00	32,448.00		N/A	N/A	N/A	N/A	N/A	N/A	10/03/2024	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18,441.92	18,441.92		N/A	N/A	N/A	N/A	N/A	N/A	10/07/2024	
11,600.00	11,600.00		N/A	N / A	N / A	N / A	N / A	N / A	10/08/2024	
16,441.00	16,441.00		N/A	N/A	N/A	N/A	N/A	N/A	10/07/2024	
36,460.00	36,460.00		N/A	N/A	N/A	N/A	N/A	N/A	10/11/2024	
11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/16/2024	
279,356.00	279,356.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	10/07/2024	10/07/2024	10/07/2024	10/07/2024	10/18/2024	
84,554.00	84,554.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	10/07/2024	10/07/2024	10/07/2024	10/07/2024	10/21/2024	
287,801.00	287,801.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	10/07/2024	10/07/2024	10/07/2024	10/07/2024	10/22/2024	
9,935.00	9,935.00		N/A	N/A	N/A	N/A	N/A	N/A	Actual	
35,960.00	35,960.00		N/A	N/A	N/A	N/A	N/A	N/A	10/18/2024	
7,962.50	7,962.50		N/A	N/A	N/A	N/A	N/A	N/A	10/17/2024	
45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11/05/2024	
46,490.00	46,490.00		N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	
11,659.20	11,659.20		N/A	N/A	N/A	N/A	N/A	N/A	10/17/2024	
9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/23/2024	
22,509.00	22,509.00		N/A	N/A	N/A	N/A	N/A	N/A	10/16/2204	
8,412.20	8,412.20		N/A	N/A	N/A	N/A	N/A	N/A	Actual	
49,850.00	49,850.00		N/A	N/A	N/A	N/A	N/A	N/A	10/23/2024	




Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
194,356.00	194,356.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	10/14/2024	10/14/2024	10/14/2024	10/14/2024	11/07/2024	
40,950.00	40,950.00		N/A	N/A	N/A	N/A	N/A	N/A	11/06/2024	
15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/11/2024	
89,581.00	89,581.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	10/14/2024	10/14/2024	10/14/2024	10/14/2024	11/11/2024	
8,762.50	8,762.50		N/A	N/A	N/A	N/A	N/A	N/A	11/08/2024	
19,020.00	19,020.00		N/A	N/A	N/A	N/A	N/A	N/A	12/11/2024	
26,840.00	26,840.00		N/A	N/A	N/A	N/A	N/A	N/A	11/04/2024	
6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	11/22/2024	
32,285.00	32,285.00		N/A	N/A	N/A	N/A	N/A	N/A	11/08/2024	
9,846.20	9,846.20		N/A	N/A	N/A	N/A	N/A	N/A	Actual	
12,758.00	12,758.00		N/A	N/A	N/A	N/A	N/A	N/A	11/11/2024	
31,508.00	31,508.00		N/A	N/A	N/A	N/A	N/A	N/A	11/20/2024	
28,785.00	28,785.00		N/A	N/A	N/A	N/A	N/A	N/A	11/25/2024	
16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11/20/2024	
49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11/20/2024	
36,600.00	36,600.00		N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024	
32,552.00	32,552.00		N/A	N/A	N/A	N/A	N/A	N/A	11/26/2024	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
179,236.96	179,236.96		TWG-Infra, BAC, BAC Sec, End-User	N/A	11/18/2024	11/18/2024	11/18/2024	11/18/2024	12/23/2024	
3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024	
9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Actual	
10,526.32	10,526.32		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	
6,523.00	6,523.00		N/A	N/A	N/A	N/A	N/A	N/A	12/13/2024	
21,355.00	21,355.00		N/A	N/A	N/A	N/A	N/A	N/A	12/09/2024	
99,480.00	99,480.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	12/02/2024	12/02/2024	12/02/2024	12/02/2024	12/16/2024	
9,075.00	9,075.00		N/A	N/A	N/A	N/A	N/A	N/A	Actual	
45,900.00	45,900.00		N/A	N/A	N/A	N/A	N/A	N/A	12/18/2024	
21,246.00	21,246.00		N/A	N/A	N/A	N/A	N/A	N/A	12/11/2024	
34,280.00	34,280.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2024	
11,875.00	11,875.00		N/A	N/A	N/A	N/A	N/A	N/A	12/11/2024	
48,060.00	48,060.00		N/A	N/A	N/A	N/A	N/A	N/A	12/11/2024	
123,795.00	123,795.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	12/06/2024	12/06/2024	12/06/2024	12/09/2024	12/11/2024	
<b>5,903,159.65</b>										
252,784.00	252,784.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	12/20/2024	12/20/2024	12/20/2024	01/02/2025	01/07/2025	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
103,350.00	103,350.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	01/02/2025	01/02/2025	01/02/2025	01/02/2025	01/08/2025 and 01/10/2025	
527,698.00	527,698.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	12/09/2024	12/09/2024	12/12/2024	12/19/2024	On-going	
228,795.00	228,795.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	12/09/2024	12/09/2024	12/12/2024	12/19/2024	On-going	

APPROVED:

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