

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
5-02-03-040-00	Purchase of Fan Belt - Cultivator - La Guerta de ISCOF Animalvillage/ Agricultural Laboratory	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-040-00	Purchase of Farm Implement -Feeds	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 2022
5-02-13-040-03	Fabrication, Installation and Painting of concrete "La Guerta" signange at ISCOF Farm Bongloy- one job	RGO-La Guerta	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-13-040-02	Purchase of IT Periperals and Accessories	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #003 S.2022 dated January 24, 2022
5-02-03-010-01	Purchase of Office Supplies and Materials	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-040-01	Purchase of Supplies for Agricultural Laboratory	Agri.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-090-00	Purchase of Diesel Fuel and Gasoline	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-010-00	Purchase of Various Computer Inks and IT Peripherals	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #003 S.2022 dated January 24, 2022
5-02-03-010-00	Purchase of Various Office Supplies and Materials	OSAS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
5-02-03-010-00	Purchase of Medicines and Office Supplies	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-010-00	Purchase of Various Office Supplies and Materials	Medcal/ Dental	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-010-00	Purchase of Medicines and Office Supplies	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-090-00	Purchase of Gasul Refill	Admin Extension	Exc. Dealership	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-010-00	Purchase of Various Janitorial Supplies and Materials	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-040-00	Procurement of Hardware and Construction Supplies- La Guerta de ISCOF Animalvillage	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-13-040-02	Purchase of IT Peripherals and Accessories	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #003 S.2022 dated January 24, 2022
5-02-03-010-00	Purchase of Various Office Supplies and Materials	OSAS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-220-00	Repair and Maintenance of College Building & Facilities	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #003 S.2022 dated January 24, 2022

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
5-02-03-040-00	Purchase of Farm Implements-Fertilizer	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-03-040-00	Purchase of Farm Implements-Feeds	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-03-010-00	Purchase of Office Semi-Equipment-Industrial Fan	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-220-00	Purchase of Hardware Semi-equipment for shop use (Planner)	General Services	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #003 S.2022 dated January 24, 2022
5-02-03-040-00	Purchase of Farm Implements-Insecticide/ Fungicide	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-03-040-00	Purchase of Farm Implements-Feeds	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-03-220-00	Purchase of Hardware Materials - Repair of PTEA Hall	Planning Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-010-00	Purchase of Communication Semi-Equipment and Accessories (Portable professional speaker)	COE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
5-02-03-220-00	Purchase of Electrical Materials - Repair of Panel Board Circuit Breaker of phase 3 Electrical Line	Planning Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-040-00	Purchase of Farm Implements-Insecticides	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-03-040-00	Purchase of Farm Implements-Feeds	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-03-220-00	Repair and Maintenance of College Facilities-one job	General Services	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #003 S.2022 dated January 24, 2022
5-02-03-090-00	Purchase of Diesel Fuel and Gasoline	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-220-00	Purchase of Hardware Materials - Repair and Maintenance of College Projects	Planning Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-220-00	Purchase of Hardware and Electrical Materials - Repair and Maintenance of College Facilities	Planning Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-090-00	Purchase of Diesel Fuel and Gasoline- La Guerta	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
5-02-03-090-00	Purchase of Diesel Fuel and Gasoline	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-040-00	Purchase of Farm Implements-Assorted Seeds for Nursery Project	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-03-010-00	Purchase of Various Computer Inks and IT Peripherals	La Guerta	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-040-00	Purchase of Clutch Disc Canter - Pumphouse	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-03-010-00	Printing of Classcards for Different Colleges	Registrar	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #003 S.2022 dated January 24, 2022
5-02-03-040-00	Purchase of Farm Implements-Feeds	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-03-090-00	Purchase of Diesel Fuel and Gasoline	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-010-00	Purchase of Various Office Supplies and Materials	Medcal/ Dental	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-040-00	Purchase of Hardware Materials- Improvement of Farm Structure La Guerta de ISCOF Animalvillage	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
5-02-03-100-00	Purchase of Various Materials (Repair and Maintenance of College Vehicles)	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #003 S.2022 dated January 24, 2022
5-02-03-220-00	Procurement of Hardware, Electrical and Construction Supplies (Repair and Maintenance of College)	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #003 S.2022 dated January 24, 2022
5-02-03-090-00	Purchase of Gasol and Solane Refill for CHM Laboratory	CHM	Exc. Dealership	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-010-01	Purchase of Various Office Supplies (White Board)	Admin	Small Value Procurement	N/A	8/24/2022	8/25/2022	8/29/2022	8/29/2022	8/29/2022	N/A	BAC Res. #015 S.2022 dated January 24, 2022
5-02-03-040-00	Purchase of Farm Implements-Herbicides	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-03-010-00	Purchase of Various Janitorial Supplies and Materials	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-040-00	Purchase of Hardware Materials- Improvement of Farm Structure- Animalvillage, La Guerta de ISCOF Project	La Guerta	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-06-04-050-04	Labor and Materials for Painting and Lettering of College Facilities -Job	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
5-02-03-010-00	Purchase of Office Supplies -Ink Black for Mimeographing Machine	Admin	Small Value Procurement/ RFQ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-220-00	Purchase of College of Agriculture Nipa Hut	COA	Small Value Procurement/ RFQ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #003 S.2022 dated January 24, 2022
5-02-03-010-00	Purchase of Office Supplies and Materials - Library and CoEd	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #003 S.2022 dated January 24, 2022
5-02-03-010-00	Purchase of Office Semi-Equipment (CICT Monoblock Chair)	CICT	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-040-00	Procurement of Electric Motor-Waterline Connection of Goat Milking Parlor	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-220-00	Purchase of Hardware and Electrical Supplies Materials - Repair and Maintenance of College Facilities (Teachers Tables, Lighting of PTEA Hall)	General Services	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-040-00	Purchase of Farm Implements-Feeds	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-03-010-00	Purchase of Various Office Supplies and Materials	TES	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
5-02-03-010-00	Purchase of Office Supplies -Ink Black for Mimeographing Machine	Registrar	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-06-04-050-04	Purchase of Top Table Name Office Supplies and Devices	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-010-00	Purchase of Various Office Supplies and Materials	TES	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-090-00	Purchase of Refill Fire Extinguisher	General Services	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-220-00	Repair and Maintenance (landscaping)	Planning Dept.	Small Value Procurement/ RFQ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-13-040-02	Purchase of Various Office Supplies and Materials	General Services	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #003 S.2022 dated January 24, 2022
5-02-03-220-00	Purchase of Hardware Materials-Repair and Maintenance	Planning Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #003 S.2022 dated January 24, 2022
5-02-03-010-00	Purchase of Monoblock Chair	Agri.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-220-00	Repair and Maintenance (Construction/ Installation of Washing Area at the Guardhouse -one job)	Planning Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #003 S.2022 dated January 24, 2022

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
5-02-03-220-00	Installation of CCTV (Maintenance of College Facilities)	Library Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #003 S.2022 dated January 24, 2022
5-02-03-040-00	Procurement of Farm Structures - Animalville, La Guerta de ISCOF	R&D	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-220-00	Procurement of Other Machinery and Equipment for farm Demo/ Processing kitchen - Gas Line	R&D	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-220-00	Repair and Maintenance of College Building & Facilities	Planning Dept.	Procurement/ RFQ (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #003 S.2022 dated January 24, 2022
5-02-13-040-03	Fabrication, Installation and Painting of 1 Unit Water tank Stand	R&D	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-03-220-00	Repair and Maintenance of College Facilities and Buildings	Planning Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-040-01	Procurement of Other Supplies and Materials - Kitchen Utensils (Gas Range and Refrigerator)	R&D	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #003 S.2022 dated January 24, 2022
5-02-03-040-00	Purchase of Farm Implements-Feeds	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-03-090-00	Purchase of Diesel Fuel and Gasoline	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
5-02-03-040-00	Purchase of Farm Implements-Herbicides	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-06-04-050-04	Repair and Maintenance of College Building and Facilities - one Job	Planning Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-010-00	Procurement of Other Supplies and Materials - Farm Demo/ Processing Kitchen	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-010-00	Printing of Tarpaulin	Planning Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #003 S.2022 dated January 24, 2022
5-02-03-040-00	Purchase of Farm Implements (Sawali/ Amakan)	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-03-040-00	Purchase of Farm Implements-Feeds	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-03-220-00	Repair and Maintenance of College Equipment and Vehicle	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-03-010-00	Purchase of Office Supplies -Ink Black for Mimeographing Machine	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-03-090-00	Purchase of Diesel Fuel and Gasoline	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
5-02-03-010-00	Printing of Student Handbook	OSAS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #003S.2022 dated January 24, 2022
5-02-03-040-00	Procurement of Forage (Feed) Chopper Machine - La Guerta Goat Project	R&D	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-220-00	Repair and Maintenance of College Facilities and Buildings	Planning Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-03-040-00	Installation of CCTV at TESDA Assessment Center	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-13-040-02	One Job - Installation of Internet Connection at Library Building	Library Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-13-040-02	Purchase of Library Books - Agriculture	Library Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-13-040-02	Purchase of Library Books - CICT	Library Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-13-040-02	Supply and Delivery of Agriculture Books	Library Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-13-040-02	Purchase of Library Booksm - CHM	Library Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 BAC Res. #002 S.2022 dated January 24, 2026

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
5-02-13-040-02	Purchase of Library Books - CoEd	Library Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-220-00	One-Job (Repair and Maintenance of College Facilities)	Planning Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-13-040-02	Supply and Delivery of Various Library Books	Library Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-220-00	Repair and Maintenance of College Facilities - Speech Lab.	Planning Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-13-040-02	Purchase of Library Books	Library Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-13-040-02	Supply and Delivery of Various Library Books - Agriculture	Library Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-13-040-02	Supply and Delivery of Laboratory Supplies & Equipment - S/S Preparation Tables and Sink	R&D	Small Value Procurement	N/A	10/4/2022	10/7/2022	10/10/2022	10/10/2022	10/10/2022	N/A	BAC Res. #016 S.2022 dated October 10, 2022
5-02-03-040-00	Purchase of Farm Implement -Feeds	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 2022
5-02-13-040-02	Supply and Delivery of Various Library Books - Agriculture	Library Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
5-02-13-040-02	Purchase of Library Books	Library Dept.	Small Value Procurement	N/A	10/12/2022	10/14/2022	10/17/2022	10/17/2022	10/17/2022	N/A	BAC Res. #017 S.2022 dated October 17, 2022
5-02-13-040-02	Purchase of Library Books	Library Dept.	Small Value Procurement	N/A	10/15/2022	10/17/2022	10/18/2022	10/18/2022	10/18/2022	N/A	BAC Res. #018 S.2022 dated October 18, 2022
5-02-03-010-00	Purchase of Monobloc Chair	Agri.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-220-00	Installation of CCTV (Library and AVR) -one job	Library Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #003 S.2022 dated January 24, 2022
5-02-03-220-00	Purchase of Sports Feast Equipment	Instruction	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2023
5-02-03-010-00	Purchase of Computer Laboratory Supplies and Materials	CICT	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #010-004 S.2022 dated October 14, 2022
5-02-03-010-00	Purchase of Office Supplies, Semi-Equipment	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-010-00	Purchase of Monobloc Chair	Agri.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-220-00	Purchase of Sports Facilities -Table Tennis Table	Instruction	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2023

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
5-02-03-090-00	Purchase of Fire Extinguisher	Planning Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-010-00	Supply and Delivery of 3 Set Kalesa Garden Set - Cement for SSG Project	CSSG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #10-008 S.2022 dated October 24, 2022
5-02-03-010-00	Purchase of First Aid Kit	Medical/ Dental	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #10-010 S.2022 dated October 17, 2022
5-02-03-010-00	Supply and Delivery of Medicines	Medical/ Dental	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #10-011 S.2022 dated October 19, 2022
5-02-03-220-00	Repair and Maintenance of College Building and Facilities - Job	Planning Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #001 S.2022 dated January 24, 2022
5-02-03-010-00	Purchase of Sports Equipment	Instrucion	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-010-00	Purchase of Semi-Expendable Materials and Supplies	GAD	#NAME?	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #10-014 S.2022 dated October 24, 2022
5-02-03-220-00	One-Job Installation of Curtain Rod and Accessories	Planning Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #019 S.2022 dated November 7, 2022
5-02-03-090-00	Purchase of Farm Implement -Feeds	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #015A S.2022 dated October 26, 2022

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
5-02-03-220-00	Purchase of CHM Laboratory Equipment	CHM	Small Value Procurement	N/A	11/4/2022	N/A	11/7/2022	11/7/2022	11/7/2022	N/A	BAC Res. #019 S.2022 dated November 7, 2022
5-02-13-040-02	Supply and Delivery of CHM Journals and Magazines	CHM	Small Value Procurement	N/A	11/4/2022	N/A	11/7/2022	11/7/2022	11/7/2022	N/A	BAC Res. #020 S.2022 dated November 7, 2023
5-06-04-050-04	Purchase of Painting Materials and Supplies- Repair and Maintenance	Planning Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #016 S.2022 dated November 8,, 2022
5-02-03-010-00	Purchase of Office Supplies and Materials	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #017 S.2022 dated November 8, 2022
5-02-03-010-00	Purchase of Office Supplies and Materials	Publication	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #018-025 S.2022 dated November 8, 2022
5-02-03-040-00	Purchase of Hardware and Materials-Repair and Maintenance	Planning Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #024 S.2022 dated November 15, 2022
5-02-03-040-00	Purchase of Farm Implement -Feeds	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #020 S.2022 dated November7, 2022
5-02-03-040-00	Purchase of Hardware and Materials-Repair and Maintenance	Planning Dept.	Small Value Procurement/ RFQ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #021 S.2022 dated November 15, 2022

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
5-02-03-010-00	Purchase of Semi-Expandable Furniture and Fixtures-Sofa	Publication	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #10-022 S.2022 dated November 14, 2022
5-02-03-010-00	Purchase of Office Supplies and Materials	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #023 S.2022 dated November 14, 2022
5-02-03-040-00	Purchase of Hardware and Materials-Repair and Maintenance	Planning Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #019 S.2022 dated November 15, 2022
5-02-03-010-00	Purchase of Office Supplies and Materials		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #10-025 S.2022 dated November 14, 2022
5-02-03-010-00	Purchase of Office Supplies and Semi-Equipment	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #026 S.2022 dated November 14, 2022
5-02-03-090-00	Purchase of Diesel Fuel and Gasoline	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-090-00	Purchase of Diesel Fuel	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-090-00	Purchase of Other Machinery and Equipment for La Guerta Demo Kitchen - Freezer	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #027 S.2022 dated November 10, 2022

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
5-02-13-040-03	Purchase of Oainting Materials and Supplies (Repair and Maintenance)	Planning	Small Value Procurement/ RFQ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #028 S.2022 dated November 21, 2022
5-02-13-040-03	Purchase of Supplies and Materials - Repair and Maintenance	Planning	Small Value Procurement/ RFQ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #030 S.2022 dated November 21, 2022
5-02-03-040-00	Purchase of Farm Implements-Fertilizer and Herbicide (Rice Project Use)	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #031 S.2022 dated November 21, 2022
5-02-03-040-00	Purchase of Supplies and Materials - Repair and Maintenance & Farm Implement		Small Value Procurement/ RFQ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #032 S.2022 dated November 21, 2022
5-02-03-040-00	Purchase of Hardware Materials	Planning	Small Value Procurement/ RFQ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #033 S.2022 dated November 21, 2022
5-02-03-040-00	Purchase of Farm Implement -Feeds	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #034 S.2022 dated November 21, 2022
5-02-03-040-00	One Job -Repair and Maintenance of College Facilities & Equipment	Planning	Small Value Procurement/ RFQ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #035 S.2022 dated November 21, 2022

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
5-02-03-220-00	Repair and Maintenance of College Facilities-one job	Planning	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #036 S.2022 dated November 28, 2022
5-02-03-220-00	One-Job Installation of Aircon	Planning	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #037 S.2022 dated November 28, 2022
5-02-03-040-00	One Job-Drilling and Installation of Water System	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #038 S.2022 dated december 05, 2022
5-02-13-040-02	Purchase of Group Student Accident Insurance Package	Admin	Small Value Procurement/ RFQ (Sec. 53.9)	N/A	11/21/2022	N/A	11/24/2022	11/24/2022	11/24/2022	N/A	BAC Res. #021 dated November 28, 2021
5-02-03-220-00	Procurement of Other Machinery and Equipment for farm Demo/ Processing Kitchen	R&D	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #040 S.2022 dated November 28, 2022
5-02-03-010-00	Supply and Delivery of Other Materials -La Guerta	R&D	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #039 S.2022 dated December 2, 2022
5-02-13-040-02	Supply of Labor and maintenance for the Repair of one (1) unit L300 FB Mitsubishi Van-one job	Admin	Small Value Procurement	N/A	11/21/2022	N/A	11/24/2022	11/24/2022	11/24/2022	N/A	BAC Res. #022 S.2022 dated November 25, 2022

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
5-02-13-040-03	One Job -Reboring of Portable Water (Tasok) and Installation of 1.5HP Motor Pump	Planning	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #042 S.2022 dated November 29, 2022
5-02-03-010-00	Purchase of Supplies and Materials - college meetings/ activities	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-090-00	Purchase of Diesel Fuel and Gasoline	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-090-00	Purchase of Diesel Fuel and Gasoline	Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #002 S.2022 dated January 24, 2022
5-02-03-090-00	Purchase of Other Machinery and Equipment for La Guerta	R&D	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #042 S.2022 dated December 1, 2022
5-02-03-040-00	Procurement of Feeds and Veterinary Products, Supplies and Materials Veterinary Tools	R&D	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #043 S.2022 dated December 2, 2022
5-02-03-040-00	Procurement of Feeds and Veterinary Products, Supplies and Materials Veterinary Tools	R&D	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #249 S.2022 dated December 2, 2022

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
5-02-03-010-00	Procurement of Other Supplies and Materials -La Guerta	R&D	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #047 S.2022 dated December 2, 2022
5-02-03-040-00	Purchase of Farm Implement -Feeds	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #0500 S.2022 dated December 20, 2022
5-02-03-040-00	Purchase of Farm Implements-Assorted Seeds for Nursery Project	RGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #051 S.2022 dated december 05, 2022
5-02-03-040-00	Purchase of Supplies and Materials- Repair and Maintenance of Farm Equipment & Facilities	RGO	Small Value Procurement/RFQ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #052 S.2022 dated december 05, 2022
5-02-03-010-00	Purchase of Student HandboOk (Printing of StudentbHand Book)	OSAS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #053 S.2022 dated December 5, 2022
5-02-03-220-00	Purchase of Hardware Materials - Repair and Maintenance	Planning Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #054 S.2022 dated December 9, 2022
5-02-03-010-00	Purchase of ID-Students Use	MIS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	S.2022 dated December 12, 2022
5-02-03-010-00	Supply and Delivery of Various Office Supplies and Materials	Admin	Shopping	N/A	12/1/2022	N/A	12/5/2022	12/5/2022	12/5/2022	N/A	BAC Res. #024 S.2022 dated January 24, 2022

ANNEX B

Iloilo State College of Fisheries-Dingle Campus Procurement Monitoring Report for the period July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	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
COMPLETED PROCUREMENT ACTIVITIES											
GOODS:											
ON-GOING PROCUREMENT ACTIVITIES											
5-02-13-040-04	Construction Project, Expansion of College of Agriculture Building Phase1	Agri.	Public Bidding	9/15/2022	7/2/2022	7/12/2022	7/20/2022	7/20/2022	7/20/2022	7/20/2022	BAC Res. #0 S.2022 dated July , 2022

Prepared by:



LEALYN T. BILBAO

Member-BAC Secretariat

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
N/A	N/A	N/A	7/4/2022	7/4/2022	Fund 101	2,360.00	2,360.00		2,233.57	2,233.57	
N/A	N/A	N/A	7/4/2022	7/4/2022	Fund 161	40,000.00	40,000.00		39,805.00	39,805.00	
N/A	N/A	N/A	7/15/2022	7/15/2022	Fund 164	42,500.00	42,500.00		41,237.11	41,237.11	
N/A	N/A	N/A	7/14/2022	7/14/2022	Fund 101	25,000.00	25,000.00		22,630.00	22,630.00	
N/A	N/A	N/A	7/14/2022	7/14/2022	Fund 164	49,639.50	49,639.50		46,980.84	46,980.84	
N/A	N/A	N/A	7/11/2022	7/11/2022	Fund 164	8,000.00	8,000.00		7,930.00	7,930.00	
N/A	N/A	N/A	actual	actual	Fund 164	27,935.00	25,350.00		23,912.69	23,912.69	
N/A	N/A	N/A	7/15/2022	7/15/2022	Fund 164	50,000.00	50,000.00		48,405.00	48,405.00	
N/A	N/A	N/A	7/14/2022	7/14/2022	Fund 101	4,000.00	4,000.00		3,400.00	3,400.00	

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
N/A	N/A	N/A	07/28/2022	07/28/2022	Fund 101	45,000.00	45,000.00		44,305.00	44,305.00	
N/A	N/A	N/A	7/15/2022	7/15/2022	Fund 101	4,000.00	4,000.00		4,000.00	4,000.00	
N/A	N/A	N/A	7/27/2022	7/27/2022	Fund 164	30,000.00	30,000.00		25,599.00	25,599.00	
N/A	N/A	N/A	actual	actual	Fund 164	5,000.00	5,000.00		2,419.20	2,419.20	
N/A	N/A	N/A	7/15/2022	7/15/2022	Fund 164	12,000.00	12,000.00		10,309.28	10,309.28	
N/A	N/A	N/A	7/18/2022	7/18/2022	Fund 164	12,000.00	12,000.00		10,309.00	10,309.00	
N/A	N/A	N/A	7/18/2022	7/18/2022	Fund 101	50,000.00	50,000.00		44,065.00	44,065.00	
N/A	N/A	N/A	7/14/2022	7/14/2022	Fund 101	4,000.00	4,000.00		3,400.00	3,400.00	
N/A	N/A	N/A	7/19/2022	7/19/2022	Fund 101	50,000.00	50,000.00		40,916.95	40,916.95	

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
N/A	N/A	N/A	7/20/2022	7/20/2022	Fund 161	35,000.00	35,000.00		31,820.00	31,820.00	
N/A	N/A	N/A	7/22/2022	7/22/2022	Fund 161	50,000.00	50,000.00		42,515.00	42,515.00	
N/A	N/A	N/A	8/2/2022	8/2/2022	Fund 101	48,000.00	48,000.00		46,800.00	46,800.00	
N/A	N/A	N/A	8/3/2022	8/3/2022	Fund 101	5,000.00	5,000.00		4,980.00	4,980.00	
N/A	N/A	N/A	8/3/2022	8/3/2022	Fund 161	7,500.00	7,500.00		7,340.00	7,340.00	
N/A	N/A	N/A	8/3/2022	8/3/2022	Fund 161	42,780.00	42,780.00		42,100.00	42,100.00	
N/A	N/A	N/A	8/12/2022	8/12/2022	Fund 164	30,000.00	30,000.00		28,295.00	28,295.00	
N/A	N/A	N/A	8/11/2022	8/11/2022	Fund 101	12,000.00	12,000.00		11,800.00	11,800.00	

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
N/A	N/A	N/A	8/12/2022	8/12/2022	Fund 101	50,000.00	50,000.00		44,560.00	44,560.00	
N/A	N/A	N/A	8/11/2022	8/11/2022	Fund 161	10,000.00	10,000.00		8,260.00	8,260.00	
N/A	N/A	N/A	8/18/2022	8/18/2022	Fund 161	45,000.00	45,000.00		43,705.00	43,705.00	
N/A	N/A	N/A	8/8/2022	8/8/2022	Fund 101	30,000.00	30,000.00		20,952.00	20,952.00	
N/A	N/A	N/A	actual	actual	Fund 164	39,088.00	39,088.00		36,810.00	36,810.00	
N/A	N/A	N/A	8/23/2022	8/23/2022	Fund 101	20,000.00	20,000.00		14,865.00	14,865.00	
N/A	N/A	N/A	8/19/2022	8/19/2022	Fund 101	45,000.00	45,000.00		38,601.00	38,601.00	
N/A	N/A	N/A	actual	actual	Fund 164	9,800.00	9,800.00		9,486.00	9,486.00	

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
N/A	N/A	N/A	actual	actual	Fund 164	40,180.00	40,180.00		36,365.20	36,365.20	
N/A	N/A	N/A	8/31/2022	8/31/2022	Fund 161	25,000.00	25,000.00		19,720.00	19,720.00	
N/A	N/A	N/A	8/31/2022	8/31/2022	Fund 164	25,000.00	25,000.00		23,405.00	23,405.00	
N/A	N/A	N/A	8/30/2022	8/30/2022	Fund 164	3,000.00	3,000.00		2,170.00	2,170.00	
N/A	N/A	N/A	7/11/2022	7/11/2022	Fund 164	32,750.00	32,750.00		26,200.00	26,200.00	
N/A	N/A	N/A	8/25/2022	8/25/2022	Fund 161	50,000.00	50,000.00		47,105.00	47,105.00	
N/A	N/A	N/A	actual	actual	Fund 64	50,121.00	50,121.00		49,349.19	49,349.19	
N/A	N/A	N/A	9/6/2022	9/6/2022	Fund 164	50,000.00	50,000.00		49,658.00	49,658.00	
N/A	N/A	N/A	9/2/2022	9/2/2022	Fund 164	45,000.00	45,000.00		43,480.00	43,480.00	

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
N/A	N/A	N/A	9/12/2022	9/12/2022	Fund 101	23,800.00	23,800.00		22,985.00	22,985.00	
N/A	N/A	N/A	9/5/2022	9/5/2022	Fund 101	40,000.00	40,000.00		37,605.00	37,605.00	
N/A	N/A	N/A	9/6/2022	9/6/2022	Fund 164	8,100.00	8,100.00		8,489.60	8,489.60	
N/A	N/A	N/A	9/9/2022	9/9/2022	Fund 164	175,000.00	175,000.00		166,500.00	166,500.00	
N/A	N/A	N/A	9/2/2022	9/2/2022	Fund 161	5,000.00	5,000.00		4,010.00	4,010.00	
N/A	N/A	N/A	9/9/2022	9/9/2022	Fund 164	15,000.00	15,000.00		10,700.00	10,700.00	
N/A	N/A	N/A	9/9/2022	9/9/2022	Fund 164	45,000.00	45,000.00		43,545.00	43,545.00	
N/A	N/A	N/A	9/19/2022	9/19/2022	Fund 101	50,000.00	50,000.00		46,391.75	46,391.75	

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
N/A	N/A	N/A	9/9/2022	9/9/2022	Fund 101	15,400.00	15,400.00		15,201.00	15,201.00	
N/A	N/A	N/A	9/19/2022	9/19/2022	Fund 101	35,000.00	35,000.00		33,673.47	33,673.47	
N/A	N/A	N/A	9/14/2022	9/14/2022	Fund 164	50,000.00	50,000.00		49,987.00	49,987.00	
N/A	N/A	N/A	9/16/2022	9/16/2022	Fund 164	50,000.00	50,000.00		49,800.00	49,800.00	
N/A	N/A	N/A	9/13/2022	9/13/2022	Fund 101	20,000.00	20,000.00		19,600.00	19,600.00	
N/A	N/A	N/A	9/16/2022	9/16/2022	Fund 101	50,000.00	50,000.00		49,560.00	49,560.00	
N/A	N/A	N/A	9/15/2022	9/15/2022	Fund 161	40,000.00	40,000.00		38,165.00	38,165.00	
N/A	N/A	N/A	9/22/2022	9/22/2022	Fund 107	2,325.00	2,325.00		2,325.00	2,325.00	

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
N/A	N/A	N/A	9/21/2022	9/21/2022	Fund 164	18,000.00	18,000.00		17,980.00	17,980.00	
N/A	N/A	N/A	9/27/2022	9/27/2022	Fund 164	15,000.00	15,000.00		14,795.00	14,795.00	
N/A	N/A	N/A	9/26/2022	9/26/2022	Fund 107	2,475.00	2,475.00		2,475.00	2,475.00	
N/A	N/A	N/A	9/19/2022	9/19/2022	Fund 164	5,000.00	25,000.00		23,200.00	23,200.00	
N/A	N/A	N/A	9/23/2022	9/23/2022	Fund 164	40,000.00	40,000.00		33,800.00	33,800.00	
N/A	N/A	N/A	9/30/2022	9/30/2022	Fund 164	30,000.00	30,000.00		28,605.00	28,605.00	
N/A	N/A	N/A	9/22/2022	9/26/2022	Fund 164	50,000.00	50,000.00		46,866.07	49,540.00	
N/A	N/A	N/A	9/29/2022	9/29/2022	Fund 164	50,000.00	50,000.00		49,800.00	49,800.00	
N/A	N/A	N/A	9/30/2022	9/30/2022	Fund 101	20,000.00	20,000.00		15,463.92	15,463.92	

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
N/A	N/A	N/A	9/30/2022	9/30/2022	Fund 164	50,000.00	50,000.00		49,952.00	49,952.00	
N/A	N/A	N/A	9/30/2022	9/30/2022	Fund 164	17,500.00	17,500.00		16,425.00	16,425.00	
N/A	N/A	N/A	10/10/2022	10/10/2022	Fund 164	15,500.00	15,500.00		3,608.25	3,608.25	
N/A	N/A	N/A	10/5/2022	10/5/2022	Fund 101	50,000.00	50,000.00		48,465.00	48,465.00	
N/A	N/A	N/A	10/10/2022	10/10/2022	Fund 107	15,500.00	15,500.00		14,500.00	14,500.00	
N/A	N/A	N/A	10/5/2022	10/5/2022	Fund 101	30,000.00	30,000.00		26,575.00	26,575.00	
N/A	N/A	N/A	10/17/2022	10/17/2022	Fund 107	34,000.00	34,000.00		32,248.00	32,248.00	
N/A	N/A	N/A	9/28/2022	9/28/2022	Fund 161	35,000.00	35,000.00		33,060.00	33,060.00	
N/A	N/A	N/A	actual	actual	Fund 164	26,780.00	26,780.00		25,470.88	25,470.88	

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
N/A	N/A	N/A	10/5/2022	10/5/2022	Fund 161	10,000.00	10,000.00		9,560.00	9,560.00	
N/A	N/A	N/A	10/12/2022	10/12/2022	Fund 164	45,000.00	45,000.00		33,469.43	33,469.43	
N/A	N/A	N/A	10/19/2022	10/19/2022	Fund 107	10,500.00	10,500.00		10,498.75	10,498.75	
N/A	N/A	N/A	10/7/2022	10/7/2022	Fund 164	15,000.00	15,000.00		12,693.61	12,693.61	
N/A	N/A	N/A	10/6/2022	10/6/2022	Fund 161	5,000.00	5,000.00		3,200.00	3,200.00	
N/A	N/A	N/A	10/6/2022	10/6/2022	Fund 107	15,675.00	15,675.00		15,360.00	15,360.00	
N/A	N/A	N/A	10/7/2022	10/7/2022	Fund 164	40,000.00	40,000.00		31,515.00	31,515.00	
N/A	N/A	N/A	10/10/2022	10/10/2022	Fund 101	31,000.00	31,000.00		30,402.40	30,402.40	
N/A	N/A	N/A	actual	actual	Fund 101	50,010.00	50,010.00		38,236.00	38,236.00	

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
N/A	N/A	N/A	10/11/2022	10/11/2022	Fund 164	49,998.00	49,998.00		49,920.00	49,920.00	
N/A	N/A	N/A	10/19/2022	10/19/2022	Fund 107	45,000.00	45,000.00		26,500.00	26,500.00	
N/A	N/A	N/A	10/11/2022	10/11/2022	Fund 101	50,000.00	50,000.00		36,020.00	36,020.00	
N/A	N/A	N/A	10/4/2022	10/4/2022	Fund	49,950.00	49,950.00		49,900.00	49,900.00	
N/A	N/A	N/A	10/21/2022	10/21/2022	Fund 164	49,500.00	49,500.00		48,048.00	48,048.00	
N/A	N/A	N/A	10/14/2022	10/14/2022	Fund 164	50,000.00	50,000.00		46,585.00	46,585.00	
N/A	N/A	N/A	10/4/2022	10/4/2022	Fund 164	50,000.00	50,000.00		44,045.00	44,045.00	
N/A	N/A	N/A	10/17/2022	10/17/2022	Fund 164	50,000.00	50,000.00		47,680.00	47,680.00	
N/A	N/A	N/A	10/17/2022	10/17/2022	Fund 164	50,000.00	50,000.00		48,230.00	48,230.00	

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
N/A	N/A	N/A	11/19/2022	11/19/2022	Fund 164	50,000.00	50,000.00		48,695.00	48,695.00	
N/A	N/A	N/A	10/19/2022	10/19/2022	Fund 164	49,950.00	49,950.00		49,000.00	49,000.00	
N/A	N/A	N/A	10/17/2022	10/17/2022	Fund 164	50,000.00	50,000.00		49,030.00	49,030.00	
N/A	N/A	N/A	10/14/2022	10/14/2022	Fund 164	20,000.00	20,000.00		18,000.00	18,000.00	
N/A	N/A	N/A	10/21/2022	10/21/2022	Fund 164	50,000.00	50,000.00		48,745.00	48,745.00	
N/A	N/A	N/A	10/19/2022	10/19/2022	Fund 164	50,000.00	50,000.00		48,185.00	48,185.00	
10/11/2022	10/12/2022	10/13/2022	10/25/2022	10/25/2022	Fund 107	70,000.00	70,000.00		67,580.00	67,580.00	
N/A	N/A	N/A	10/13/2022	10/13/2022	Fund 161	49,000.00	49,000.00		46,370.00	46,370.00	
N/A	N/A	N/A	10/25/2022	10/25/2022	Fund 164	50,000.00	50,000.00		34,085.00	34,085.00	

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
10/24/2022	10/24/2022	10/25/2022	11/2/2022	11/2/2022	Fund 164	818,087.00	818,087.00		817,770.00	817,770.00	
10/19/2022	10/20/2022	10/25/2022	11/3/2022	11/3/2022	Fund 164	325,000.00	325,000.00		324,043.00	324,043.00	
10/17/2022	10/18/2022	10/19/2022	10/20/2022	10/20/2022	Fund 164	40,000.00	40,000.00		39,650.00	39,650.00	
10/14/2022	10/14/2022	10/17/2022	10/21/2022	10/21/2022	Fund 164	50,000.00	50,000.00		49,996.00	49,996.00	
10/14/2022	10/14/2022	10/17/2022	10/18/2022	10/18/2022	Fund 164	45,000.00	45,000.00		42,730.00	42,730.00	
10/14/2022	10/14/2022	10/17/2022	10/24/2022	10/24/2022	Fund 164	50,000.00	50,000.00		49,925.00	49,925.00	
10/14/2022	10/14/2022	10/17/2022	10/18/2022	10/18/2022	Fund 164	40,000.00	40,000.00		33,150.00	33,150.00	
10/18/2022	10/18/2022	10/20/2022	10/20/2022	10/20/2022	Fund 164	40,000.00	40,000.00		39,650.00	39,650.00	
10/18/2022	10/19/2022	10/19/2022	10/21/2022	10/21/2022	Fund 164	50,000.00	50,000.00		48,000.00	48,000.00	

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
10/20/2022	10/20/2022	10/21/2022	10/24/2022	10/24/2022	Fund 164	50,000.00	50,000.00		49,900.00	49,900.00	
10/20/2022	10/20/2022	10/21/2022	10/25/2022	10/25/2022	Fund 164	49,500.00	49,500.00		44,387.76	44,387.76	
10/20/2022	10/21/2022	10/22/2022	10/26/2022	10/26/2022	Fund 164	40,000.00	40,000.00		36,000.00	36,000.00	
10/20/2022	10/20/2022	10/21/2022	10/24/2022	10/24/2022	Fund 164	10,000.00	10,000.00		8,852.75	8,852.75	
10/18/2022	10/19/2022	10/22/2022	10/25/2022	10/25/2022	Fund 164	30,000.00	30,000.00		25,000.00	25,000.00	
10/19/2022	10/19/2022	10/20/2022	10/21/2022	10/21/2022	Fund 164	50,000.00	50,000.00		47,736.00	47,736.00	
10/24/2022	10/25/2022	10/26/2022	11/2/2022	11/2/2022	Fund 164	50,000.00	50,000.00		48,990.00	48,990.00	
11/7/2022	11/8/2022	11/9/2022	11/11/2022	11/11/2022	Fund 164	10,500.00	10,500.00		10,270.00	10,270.00	
10/26/2022	10/26/2022	10/27/2022	10/27/2022	10/27/2022	Fund 107	45,000.00	45,000.00		42,590.00	42,590.00	

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
11/7/2022	11/8/2022	11/9/2022	11/11/2022	11/11/2022	Fund 164	860,000.00	860,000.00		852,788.00	852,788.00	
11/7/2022	11/9/2022	11/9/2022	as scheduled	as scheduled	Fund 164	100,000.00	100,000.00		92,659.00	92,659.00	
11/9/2022	11/10/2022	11/11/2022	11/21/2022	11/21/2022	Fund 101	49,000.00	49,000.00		35,110.00	35,110.00	
11/9/2022	11/10/2022	11/11/2022	11/23/2022	11/23/2022	Fund 164	49,000.00	49,000.00		46,593.00	46,593.00	
11/8/2022	11/9/2022	11/10/2022	11/21/2022	11/11/2022	Fund 164	50,000.00	50,000.00		40,370.00	40,370.00	
11/10/2022	11/14/2022	11/15/2022	11/23/2022	11/23/2022	Fund 164	50,000.00	50,000.00		16,198.00	16,198.00	
11/8/2022	11/9/2022	11/10/2022	11/11/2022	11/11/2022	Fund 161	50,000.00	50,000.00		49,845.00	49,845.00	
11/6/2022	11/17/2022	11/18/2022	11/28/2022	11/28/2022	Fund 164	45,000.00	45,000.00		35,238.00	35,238.00	

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
11/15/2022	11/16/2022	11/17/2022	11/18/2022	11/18/2022	Fund 101	15,000.00	15,000.00		12,000.00	12,000.00	
11/14/2022	11/15/2022	11/16/2022	11/25/2022	11/25/2022	Fund 164	45,000.00	45,000.00		36,956.00	36,956.00	
11/15/2022	11/16/2022	11/17/2022	11/18/2022	11/18/2022	Fund 164	50,000.00	50,000.00		33,175.20	33,175.20	
11/14/2022	11/15/2022	11/16/2022	11/21/2022	11/21/2022	Fund 164	45,000.00	45,000.00		40,370.00	40,370.00	
11/15/2022	11/16/2022	11/16/2022	11/25/2022	11/25/2022	Fund 164	50,000.00	50,000.00		49,510.00	49,510.00	
N/A	N/A	N/A	actual	actual	Fund 101	22,200.00	22,200.00		20,614.50	20,614.50	
N/A	N/A	N/A	actual	actual	Fund 101	44,355.00	44,355.00		42,145.00	42,145.00	
11/15/2022	11/16/2022	11/18/2022	11/25/2022	11/25/2022	Fund 164	49,352.00	49,352.00		49,352.00	49,352.00	

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
11/23/2022	11/23/2022	11/25/2022	12/5/2022	12/5/2022	Fund 164	25,000.00	25,000.00		19,450.00	19,450.00	
11/22/2022	11/23/2022	11/23/2022	12/1/2022	12/1/2022	Fund 164	49,000.00	49,000.00		43,300.00	43,300.00	
11/22/2022	22/22/2022	11/23/2022	11/25/2022	11/25/2022	Fund 164	25,000.00	25,000.00		20,950.00	20,950.00	
11/21/2022	11/23/2022	11/23/2022	11/29/2022	11/29/2022	Fund 164	15,000.00	15,000.00		13,813.00	13,813.00	
11/21/2022	11/22/2022	11/23/2022	11/29/2022	11/29/2022	Fund 164	49,000.00	49,000.00		46,215.00	46,215.00	
11/22/2022	11/23/2022	11/23/2022	11/11/2022	11/11/2022	Fund 107	50,000.00	50,000.00		49,825.00	49,825.00	
11/22/2022	11/23/2022	11/23/2022	12/5/2022	12/5/2022	Fund 164	49,500.00	49,500.00		48,060.00	48,060.00	

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
12/2/2022	12/1/2022	11/29/2022	12/7/2022	12/7/2022	Fund 164	35,000.00	35,000.00		32,940.00	32,940.00	
12/1/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022	Fund 164	163,700.00	163,700.00		147,330.00	147,330.00	
11/29/2022	12/2/2022	12/5/2022	12/7/2022	12/7/2022	Fund 164	20,000.00	20,000.00		18,367.32	18,367.32	
12/1/2022	12/2/2022	12/7/2022	12/7/2022	12/7/2022	Fund 164	163,700.00	163,700.00		147,330.00	147,330.00	
N/A	N/A	N/A	12/7/2022	12/7/2022	Fund 164	42,950.00	42,950.00		28,442.00	28,442.00	
12/5/2022	12/5/2022	12/6/2022	12/20/2022	12/20/2022	Fund 107	33,000.00	33,000.00		29,075.00	29,075.00	
11/28/2022	11/29/2022	12/1/2022	10/25/2022	10/25/2022	Fund 164	94,000.00	94,000.00		93,681.00	93,681.00	

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
12/5/2022	12/5/2022	12/6/2022	12/12/2022	12/12/2022	Fund 164	20,000.00	20,000.00		15,467.00	15,467.00	
N/A	N/A	N/A	actual	actual	Fund 164	50,000.00	50,000.00		43,576.72	43,576.72	
N/A	N/A	N/A	actual	actual	Fund 101	49,549.00	49,549.00		49,352.00	49,352.00	
N/A	N/A	N/A	actual	actual	Fund 101	8,980.00	8,980.00		8,446.86	8,446.86	
12/2/2022	12/5/2022	12/5/2022	12/20/2022	12/20/2022	Fund 101	7,000.00	7,000.00		5,500.00	5,500.00	
12/5/2022	12/5/2022	12/5/2022	12/15/2022	12/15/2022	Fund 101	28,000.00	28,000.00		25,860.08	25,860.08	
12/5/2022	12/5/2022	12/6/2022	12/15/2022	12/15/2022	Fund 101	48,000.00	48,000.00		45,306.00	45,306.00	

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
12/5/2022	12/5/2022	12/6/2022	12/20/2022	12/20/2022	Fund 107	48,000.00	48,000.00		44,658.20	44,658.20	
12/21/2022	12/22/2022	12/23/2022	12/23/2022	12/23/2022		49,500.00	49,500.00		45,310.00	45,310.00	
12/6/2022	12/7/2022	12/9/2022	12/9/2022	12/9/2022		48,000.00	48,000.00		44,295.00	44,295.00	
12/7/2022	12/9/2022	12/12/2022	12/19/2022	12/19/2022		20,000.00	20,000.00		15,838.00	15,838.00	
12/6/2022	12/7/2022	12/9/2022	12/16/2022	12/16/2022		50,000.00	50,000.00		49,920.00	49,920.00	
12/12/2022	12/13/2022	12/16/2022	12/23/2022	12/23/2022		30,000.00	30,000.00		23,974.00	23,974.00	
12/12/2022	12/13/2022	12/16/2022	12/21/2022	12/21/2022		45,000.00	45,000.00		42,515.00	42,515.00	
12/16/2022	12/16/2022	12/19/2022	12/21/2022	12/21/2022		150,000.00	150,000.00		148,718.81	148,718.81	


er 31, 2022


Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
12/12/2022	12/12/2022	12/13/2022	12/23/2022	12/23/2022		25,000.00	25,000.00		22,360.00	22,360.00	
12/21/2022	12/22/2022	12/23/2022	12/23/2022	12/23/2022		5,000.00	5,000.00		4,510.00	4,510.00	
12/21/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		30,000.00	30,000.00		25,045.00	25,045.00	
12/21/2022	12/22/2022	12/23/2022	12/23/2022	12/23/2022		49,500.00	49,500.00		45,310.00	45,310.00	
N/A	N/A	N/A	actual	actual		44,605.00	44,605.00		44,205.31	44,205.31	
11/29/2022	12/1/2022	12/2/2022	12/17/2022	12/17/2022	Fund 107	90,000.00	90,000.00		89,658.86		89,658.86
9/29/2022	10/1/2022	10/3/2022	11/30/2022	11/20/2022	Fund 164	697,130.00	697,130.00		696,615.28		696,615.28
Total Alloted Budget of Procurement Activities									5,810,965.00		
Total Contract Price of Procurement Actitivtes Conducted									5,557,762.89		
Total Savings (Total Alloted Budget - Total Contract Price)									253,202.11		

er 31, 2022

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
9/12/2022	9/19/2022	19/19/2022	on-going	on-going	Fund 164	7,600,000.00		7,600,000.00	6,560,000.00		6,560,000.00
Total Alloted Budget of On-going Procurement Activities						7,600,000.00					

Recommended for Approval by:


NOLI L. GERONA, Ph.D.
 BAC Chairperson


DINGRAS E. BALBONA, DDM-LG
 Administrative Officer IV

APPROVED:


ENGR. REX
 Campus Admr
 Head of the I

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	7/4/2022	
N/A	N/A	N/A	N/A	N/A	N/A	7/4/2022	
N/A	N/A	N/A	N/A	N/A	N/A	7/15/2022	
N/A	N/A	N/A	N/A	N/A	N/A	7/14/2022	
N/A	N/A	N/A	N/A	N/A	N/A	7/14/2022	
N/A	N/A	N/A	N/A	N/A	N/A	7/11/2022	
N/A	N/A	N/A	N/A	N/A	N/A	actual	
N/A	N/A	N/A	N/A	N/A	N/A	7/15/2022	
N/A	N/A	N/A	N/A	N/A	N/A	7/14/2022	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	07/28/2022	
N/A	N/A	N/A	N/A	N/A	N/A	7/15/2022	
N/A	N/A	N/A	N/A	N/A	N/A	7/27/2022	
N/A	N/A	N/A	N/A	N/A	N/A	actual	
N/A	N/A	N/A	N/A	N/A	N/A	7/15/2022	
N/A	N/A	N/A	N/A	N/A	N/A	7/18/2022	
N/A	N/A	N/A	N/A	N/A	N/A	7/18/2022	
N/A	N/A	N/A	N/A	N/A	N/A	7/14/2022	
N/A	N/A	N/A	N/A	N/A	N/A	7/19/2022	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	7/20/2022	
N/A	N/A	N/A	N/A	N/A	N/A	7/22/2022	
N/A	N/A	N/A	N/A	N/A	N/A	8/2/2022	
N/A	N/A	N/A	N/A	N/A	N/A	8/3/2022	
N/A	N/A	N/A	N/A	N/A	N/A	8/3/2022	
N/A	N/A	N/A	N/A	N/A	N/A	8/3/2022	
N/A	N/A	N/A	N/A	N/A	N/A	8/12/2022	
N/A	N/A	N/A	N/A	N/A	N/A	8/11/2022	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	8/12/2022	
N/A	N/A	N/A	N/A	N/A	N/A	8/11/2022	
N/A	N/A	N/A	N/A	N/A	N/A	8/18/2022	
N/A	N/A	N/A	N/A	N/A	N/A	8/8/2022	
N/A	N/A	N/A	N/A	N/A	N/A	actual	
N/A	N/A	N/A	N/A	N/A	N/A	8/23/2022	
N/A	N/A	N/A	N/A	N/A	N/A	8/19/2022	
N/A	N/A	N/A	N/A	N/A	N/A	actual	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	actual	
N/A	N/A	N/A	N/A	N/A	N/A	8/31/2022	
N/A	N/A	N/A	N/A	N/A	N/A	8/31/2022	
N/A	N/A	N/A	N/A	N/A	N/A	8/30/2022	
N/A	N/A	N/A	N/A	N/A	N/A	7/11/2022	
N/A	N/A	N/A	N/A	N/A	N/A	8/25/2022	
N/A	N/A	N/A	N/A	N/A	N/A	actual	
N/A	N/A	N/A	N/A	N/A	N/A	9/6/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/2/2022	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	9/12/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/5/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/6/2022	
N/A	8/25/2022	8/29/2022	8/29/2022	8/29/2022	N/A	9/9/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/2/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/9/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/9/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/19/2022	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	9/9/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/19/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/14/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/16/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/13/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/16/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/15/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/22/2022	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	9/21/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/27/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/26/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/19/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/23/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/30/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/26/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/29/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/30/2022	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	9/30/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/30/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/10/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/5/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/10/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/5/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/17/2022	
N/A	N/A	N/A	N/A	N/A	N/A	9/28/2022	
N/A	N/A	N/A	N/A	N/A	N/A	actual	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	10/5/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/12/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/19/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/7/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/6/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/6/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/7/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/10/2022	
N/A	N/A	N/A	N/A	N/A	N/A	actual	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	10/11/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/19/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/11/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/4/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/21/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/14/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/4/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/17/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/17/2022	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	11/19/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/19/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/17/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/14/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/21/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/19/2022	
N/A	10/4/2022	10/7/2022	10/10/2022	10/10/2022	10/10/2022	10/25/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/13/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	10/24/2022	10/24/2022	10/24/2022	10/24/2022	N/A	11/2/2022	
N/A	10/15/2022	10/17/2022	10/18/2022	10/18/2022	N/A	11/3/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/20/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/21/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/18/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/18/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/20/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/21/2022	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/26/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/26/2022	
N/A	N/A	N/A	N/A	N/A	N/A	11/2/2022	
N/A	N/A	N/A	N/A	N/A	N/A	11/2/2022	
N/A	N/A	N/A	N/A	N/A	N/A	10/27/2022	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	11/7/2022	11/7/2022	11/7/2022	N/A	11/2/2022	
N/A	N/A	11/7/2022	11/7/2022	11/7/2022	N/A	as scheduled	
N/A	N/A	N/A	N/A	N/A	N/A	11/21/2022	
N/A	N/A	N/A	N/A	N/A	N/A	11/23/2022	
N/A	N/A	N/A	N/A	N/A	N/A	11/2/2022	
N/A	N/A	N/A	N/A	N/A	N/A	11/23/2022	
N/A	N/A	N/A	N/A	N/A	N/A	11/11/2022	
N/A	N/A	N/A	N/A	N/A	N/A	11/4/2022	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	11/18/2022	
N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022	
N/A	N/A	N/A	N/A	N/A	N/A	11/18/2022	
N/A	N/A	N/A	N/A	N/A	N/A	11/2/2022	
N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022	
N/A	N/A	N/A	N/A	N/A	N/A	actual	
N/A	N/A	N/A	N/A	N/A	N/A	actual	
N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	12/5/2022	
N/A	N/A	N/A	N/A	N/A	N/A	12/1/2022	
N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022	
N/A	N/A	N/A	N/A	N/A	N/A	11/29/2022	
N/A	N/A	N/A	N/A	N/A	N/A	11/29/2022	
N/A	N/A	N/A	N/A	N/A	N/A	11/11/2022	
N/A	N/A	N/A	N/A	N/A	N/A	12/5/2022	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	12/7/2022	
N/A	N/A	N/A	N/A	N/A	N/A	12/7/2022	
N/A	N/A	N/A	N/A	N/A	N/A	12/7/2022	
N/A	N/A	11/24/2022	11/24/2022	11/24/2022	N/A	12/7/2022	
N/A	N/A	N/A	N/A	N/A	N/A	12/7/2022	
N/A	N/A	N/A	N/A	N/A	N/A	12/20/2022	
N/A	N/A	11/24/2022	11/24/2022	11/24/2022	N/A	10/25/2022	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	12/12/2022	
N/A	N/A	N/A	N/A	N/A	N/A	actual	
N/A	N/A	N/A	N/A	N/A	N/A	actual	
N/A	N/A	N/A	N/A	N/A	N/A	actual	
N/A	N/A	N/A	N/A	N/A	N/A	12/20/2022	
N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	
N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	12/20/2022	
N/A	N/A	N/A	N/A	N/A	N/A	12/23/2022	
N/A	N/A	N/A	N/A	N/A	N/A	12/9/2022	
N/A	N/A	N/A	N/A	N/A	N/A	12/19/2022	
N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022	
N/A	N/A	N/A	N/A	N/A	N/A	12/23/2022	
N/A	N/A	N/A	N/A	N/A	N/A	12/21/2022	
N/A	N/A	12/5/2022	12/5/2022	12/5/2022	N/A	12/21/2022	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	12/23/2022	
N/A	N/A	N/A	N/A	N/A	N/A	12/23/2022	
N/A	N/A	N/A	N/A	N/A	N/A	12/22/2022	
N/A	N/A	N/A	N/A	N/A	N/A	12/23/2022	
N/A	N/A	N/A	N/A	N/A	N/A	actual	
N/A	N/A	11/24/2022	11/24/2022	11/24/2022	N/A	12/17/2022	
N/A	N/A	9/19/2022	9/19/2022	9/19/2022	N/A	9/19/2022	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
BAC, BAC Sec., TWG, COA, Project Eng.	7/12/2022	7/25/2022	7/25/2022	7/25/2022	8/1/2022	on-going	


D. DIAZ, DIT
 Administrator
 Procuring Entity