

ANNEX B

ILIOLO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY -MAIN CAMPUS POBLACION SITE Procurement Monitoring Report as of July 1 to December 31, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
50501080 01	CONSTRUCTION OF THREE-STOREY ACADEMIC BUILDING - C (PHASE 3)	Administration Office	NO	Competitive Bidding	N/A	04-Apr-24	11-Apr-24	23-Apr-24	23-Apr-24	25-Apr-24	29-Apr-24	03-May-24	07-May-24	17-May-24	23-May-24
50501080 01	REHABILITATION OF E - LIBRARY EXTENSION	Administration Office	NO	Competitive Bidding	N/A	12-Apr-24	19-Apr-24	02-May-24	02-May-24	06-May-24	08-May-24	10-May-24	15-May-24	23-May-24	31-May-24
50501080 01	Construction of University Recreational Piazza	Administration Office	NO	Competitive Bidding	N/A	08-May-24	04-Jun-24	18-Jun-24	18-Jun-24	20-Jun-24	25-Jun-24	26-Jun-24	28-Jun-24	03-Jul-24	11-Jul-24
50501070 02	Purchase and Delivery of Books	Library	NO	NP-53.9 - Small Value Procurement	N/A	22-Jun-24	N/A	25-Jun-24	25-Jun-24	25-Jun-24	26-Jun-24	28-Jun-24	01-Jul-24	03-Jul-24	12-Jul-24
50206010 00	Purchase and Delivery of Medals	Administration Office	NO	NP-53.9 - Small Value Procurement	N/A	28-Jun-24	N/A	01-Jul-24	01-Jul-24	01-Jul-24	03-Jul-24	04-Jul-24	05-Jul-24	08-Jul-24	09-Jul-24
50203050 00	Purchase and Delivery of Meals for the Extension Program	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jul-24	30-Jul-24	30-Jul-24	N/A	30-Jul-24	N/A	31-Jul-24	N/A
50203050 00	Purchase and Delivery of Snacks for Recognition	Administration Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jul-24	23-Jul-24	23-Jul-24	N/A	25-Jul-24	N/A	26-Jul-24	N/A
50203050 00	Purchase and Delivery of Snacks for Graduation	Administration Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jul-24	24-Jul-24	24-Jul-24	N/A	25-Jul-24	N/A	24-Jul-24	N/A
50213060 01	Repair and Maintenance of Toyota Prado Land Cruiser	Administration Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Jul-24	25-Jul-24	25-Jul-24	N/A	26-Jul-24	N/A	29-Jul-24	N/A
50213060 01	Repair and Maintenance of Hi-Lux Toyota	Administration Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jul-24	30-Jul-24	30-Jul-24	N/A	30-Jul-24	N/A	01-Aug-24	N/A
50299020 00	Purchase and Delivery of Books	Library	NO	NP-53.9 - Small Value Procurement	N/A	02-Aug-24	N/A	05-Aug-24	05-Aug-24	05-Aug-24	07-Aug-24	09-Aug-24	15-Aug-24	20-Aug-24	N/A
50203210 02	Supply and Delivery of Construction Materials for Official Use of University	COED	NO	Competitive Bidding	N/A	N/A	N/A	25-Jun-24	25-Jun-24	25-Jun-24	N/A	26-Jun-24	N/A	27-Jun-24	N/A
5020301000	Purchase and Delivery of Water Dispenser Under Load (Students's Lounge at	Registrar	NO	Competitive Bidding	N/A	N/A	N/A	26-Jun-24	26-Jun-24	26-Jun-24	N/A	27-Jun-24	N/A	28-Jun-24	N/A
50203210 11	Purchase and Delivery of Water Dispenser (Heavy Duty) Hot and	Cultural mapping	NO	Competitive Bidding	N/A	N/A	N/A	27-Jun-24	27-Jun-24	27-Jun-24	N/A	28-Jun-24	N/A	01-Jul-24	N/A
50203050 00	Purchase and Delivery of Electrical Supplies & Materials for University Use	Administration Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Jul-24	01-Jul-24	01-Jul-24	N/A	02-Jul-24	N/A	03-Jul-24	N/A
5021304002	Purchase and Delivery of Printer and Computer Ink	Cultural mapping	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jul-24	11-Jul-24	11-Jul-24	N/A	11-Jul-24	N/A	15-Jul-24	N/A
50203990 00	Purchase and Delivery of Office Supplies	Cultural mapping	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jul-24	11-Jul-24	11-Jul-24	N/A	12-Jul-24	N/A	13-Jul-24	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
50299020 00	Procurement of Medals for Recognition	OSA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jul-24	23-Jul-24	23-Jul-24	N/A	23-Jul-24	N/A	24-Jul-24	N/A
50203010 02	Purchase and Delivery of ISUFST Logo	Administration Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Jul-24	26-Jul-24	26-Jul-24	N/A	29-Jul-24	N/A	30-Jul-24	N/A
5-02-03-010-00	Purchase of other supplies and materials to be used for in-house review of research proposal (Online Submission and Review) FY 2025 Budget Inclusion	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	N/A	16-Aug-24	N/A
50203050 00	PURCHASE AND DELIVERY OF MEALS FOR SYLLABUS WRITING WORKSHOP	Cultural Mapping	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Aug-24	05-Aug-24	05-Aug-24	N/A	05-Aug-24	N/A	06-Aug-24	N/A
50203050 00	Purchase of Food for the Internal Quality Audit Activities (Phase II) on August 21-22, 2024	QAMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Aug-24	19-Aug-24	19-Aug-24	N/A	19-Aug-24	N/A	20-Aug-24	N/A
5029903000	Food/Lunch of Guest/Stakeholders during the Conduct of Research Agenda Formulation Dialogue on August 30, 2024 at Techno Hub	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Aug-24	28-Aug-24	28-Aug-24	N/A	29-Aug-24	N/A	29-Aug-24	N/A
50213040 99	Supply and Delivery of Electrical Supplies for the use of the University	Administration Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Sep-24	02-Sep-24	02-Sep-24	N/A	03-Sep-24	N/A	03-Sep-24	N/A
50203010 02	Purchase and Delivery of Arch File Folder (201 Files of Employees) BN Campus	REGISTRAR AND HRMO				N/A	N/A	13-Aug-24	13-Aug-24	13-Aug-24	N/A	14-Aug-24	N/A	15-Aug-24	N/A
5021304002	Purchase and Delivery of Student's ID Supplies and Materials	OSA	NO	NP-53.9 - Small Value Procurement	N/A	16-Aug-24	N/A	19-Aug-24	19-Aug-24	19-Aug-24	21-Aug-24	22-Aug-24	30-Aug-24	05-Sep-24	16-Sep-24
50203210 11	Purchase and Delivery of Printing Ink	COED	NO	Small Value Procurement	N/A	N/A	N/A	06-Sep-24	06-Sep-24	06-Sep-24	N/A	09-Sep-24	N/A	13-Sep-24	N/A
50203090 00	Purchase and Delivery of Fire Extinguisher(Refill) for the use of the University	Administration Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Sep-24	06-Sep-24	06-Sep-24	N/A	09-Sep-24	N/A	13-Sep-24	N/A
50203050 00	Purchase and Delivery of Snacks for the Conduct of the Management Review	QAMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	11-Sep-24	N/A	12-Sep-24	N/A
50203990 00	Purchase and Delivery of Hooded Trash Bin(Medium) Heavy Duty (Red, Yellow and Green)	Administration Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Sep-24	16-Sep-24	16-Sep-24	N/A	17-Sep-24	N/A	23-Sep-24	N/A
50203050 00	Purchase and Delivery of Snacks and Lunch for the External Quality Audit on September 20, 2024 for the Conduct of the Management Review	QAMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Sep-24	17-Sep-24	17-Sep-24	N/A	18-Sep-24	N/A	19-Sep-24	N/A

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
50203050 00	Purchase and Delivery of Snacks for the PIA Journal Talk Series 2024	Student Publication	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	24-Sep-24	N/A	25-Sep-24	N/A
50203080 00	Purchase and Delivery of Medical-Dental Supplies	Medical and Dental	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Sep-24	24-Sep-24	24-Sep-24	N/A	25-Sep-24	N/A	08-Oct-24	N/A
50203990 00	Installation of Doorknobs, Locket and Key Holder Glass Enclosure (President's Office, Cashier & Supply)	Supply Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Sep-24	24-Sep-24	24-Sep-24	N/A	24-Sep-24	N/A	25-Sep-24	N/A
50203220 01	Purchase and Delivery of Office Equipment	Administration Office	NO	Competitive Bidding	N/A	23-Aug-24	30-Aug-24	11-Sep-24	11-Sep-24	13-Sep-24	19-Sep-24	02-Oct-24	02-Oct-24	11-Oct-24	24-Oct-24
50604050 03	Purchase and Delivery of ICT Equipment and Accessories	Administration Office	NO	Competitive Bidding	N/A	23-Aug-24	30-Aug-24	11-Sep-24	11-Sep-24	13-Sep-24	19-Sep-24	23-Sep-24	26-Sep-24	04-Oct-24	10-Oct-24
50501050 99	Purchase and Delivery of Furniture and Fixtures for Various Offices	Administration Office	NO	Competitive Bidding	N/A	23-Aug-24	30-Aug-24	11-Sep-24	11-Sep-24	13-Sep-24	19-Sep-24	23-Sep-24	29-Sep-24	04-Oct-24	10-Oct-24
50501070 02	Supply and Installation of Conference Room Sound System	CONFERENCE ROOM/ISUFST TIWI SITE	NO	NP-53.9 - Small Value Procurement	N/A	03-Sep-24	N/A	03-Sep-24	03-Sep-24	03-Sep-24	09-Sep-24	11-Sep-24	12-Sep-24	13-Sep-24	23-Sep-24
50203220 00	Purchase and Delivery of Furniture and Fixtures	Administration Office	NO	Competitive Bidding	N/A	25-Jun-24	02-Jul-24	15-Jul-24	15-Jul-24	17-Jul-24	19-Jul-24	24-Jul-24	31-Jul-24	13-Aug-24	15-Aug-24
50203210 03	Purchase and Delivery of ICT Equipment and Accessories	MIS	NO	Competitive Bidding	N/A	25-Jun-24	02-Jul-24	15-Jul-24	15-Jul-24	17-Jul-24	19-Jul-24	24-Jul-24	27-Jul-24	01-Aug-24	06-Aug-24
50215030 00	Procurement of Student's Insurance	Administration Office	NO	Small Value Procurement	N/A	01-Oct-24	N/A	04-Oct-24	04-Oct-24	04-Oct-24	07-Oct-24	08-Oct-24	10-Oct-24	10-Oct-24	14-Oct-24
50203010 01	Purchase of Supplies and Materials for Installation of CCTV for University Use	Administration Office	NO	NP-53.9 - Small Value Procurement	N/A	05-Oct-24	N/A	08-Oct-24	08-Oct-24	08-Oct-24	09-Oct-24	10-Oct-24	11-Oct-24	14-Oct-24	17-Oct-24
50203050 00	Purchase and Delivery of Snacks for the Reading Literacy Assessment in the use of Contextualized Instructional	Student Publication	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	09-Oct-24	N/A	11-Oct-24	N/A
50203050 00	Purchase and Delivery of Food during the IPMO Foundation Course Workshop and Faculty Meeting Re: Research Matters	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	10-Oct-24	N/A	11-Oct-24	N/A
50203990 00	Supply and Delivery of Construction Materials for Repair and Maintenance of Facilities	Administration Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Oct-24	10-Oct-24	10-Oct-24	N/A	11-Oct-24	N/A	22-Oct-24	N/A
50203070 00	Purchase and Delivery of Covid-Related Supplies	Medical and Dental	NO	NP-53.9 - Small Value Procurement	N/A	11-Oct-24	N/A	14-Oct-24	14-Oct-24	14-Oct-24	16-Oct-24	18-Oct-24	23-Oct-24	28-Oct-24	04-Nov-24
50203220 02	Procurement of Books for University Use	Library	NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-24	N/A	15-Oct-24	15-Oct-24	15-Oct-24	18-Oct-24	21-Oct-24	28-Oct-24	05-Nov-24	12-Nov-24

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
50203210 12	Supply and Delivery of Sports Equipment and Accessories	Sports Office	NO	NP-53.9 - Small Value Procurement	N/A	26-Oct-24	N/A	29-Oct-24	29-Oct-24	29-Oct-24	04-Nov-24	05-Nov-24	06-Nov-24	07-Nov-24	08-Nov-24
50203990 00	Supply and Delivery of Christmas Lights for University Use	Supply Office	NO	NP-53.9 - Small Value Procurement	N/A	26-Oct-24	N/A	29-Oct-24	29-Oct-24	29-Oct-24	04-Nov-24	05-Nov-24	06-Nov-24	08-Nov-24	12-Nov-24
50203210 02	Supply and Installation of Aircon for University Use	COED	NO	NP-53.9 - Small Value Procurement	N/A	26-Oct-24	N/A	29-Oct-24	29-Oct-24	29-Oct-24	04-Nov-24	05-Nov-24	06-Nov-24	08-Nov-24	12-Nov-24
50203990 00	Supply and Delivery of Construction Materials and Supplies for University Use (Platform, Septic Vault, and Social Hall DryWall)	Administration Office	NO	NP-53.9 - Small Value Procurement	N/A	01-Nov-24	N/A	04-Nov-24	04-Nov-24	04-Nov-24	06-Nov-24	07-Nov-24	11-Nov-24	14-Nov-24	18-Nov-24
50213050 11	Calibration Services of Medical/Dental Materials and Equipment	Medical/Dental Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Nov-24	04-Nov-24	04-Nov-24	N/A	04-Nov-24	N/A	18-Nov-24	N/A
50203050 00	Purchase and Delivery of Food During the 2024 BANTALA: Campus Journalism Camp(November 7-8, 2024)	Student Publication	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Nov-24	04-Nov-24	04-Nov-24	N/A	05-Nov-24	N/A	07-Nov-24	N/A
50203990 00	Purchase of Customized Uniforms for Research and Development Use	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Nov-24	04-Nov-24	04-Nov-24	N/A	05-Nov-24	N/A	15-Nov-24	N/A
50203050 00	Purchase and Delivery of Snacks and Lunch for the Mock Accreditation (BSED and BEED)	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Nov-24	04-Nov-24	04-Nov-24	N/A	05-Nov-24	N/A	25-Nov-24	N/A
50299020 00	Printing of Certificates and IDs for Official Use of the University (Sports Activities)	OSA	NO	NP-53.9 - Small Value Procurement	N/A	08-Nov-24	N/A	11-Nov-24	11-Nov-24	11-Nov-24	N/A	14-Nov-24	15-Nov-24	18-Nov-24	19-Nov-24
50203010 02	Supply and Delivery of ID Lace and Holder for Official Use of the University (Sports Activities)	Admin/Cultural	NO	NP-53.9 - Small Value Procurement	N/A	08-Nov-24	N/A	11-Nov-24	11-Nov-24	11-Nov-24	N/A	14-Nov-24	15-Nov-24	18-Nov-24	19-Nov-24
50203990 00	Supply and Delivery of White Printed Dri-fit T-Shirt for official use of the University (Sports Activities)	Admin/Cultural	NO	NP-53.9 - Small Value Procurement	N/A	08-Nov-24	N/A	11-Nov-24	11-Nov-24	11-Nov-24	N/A	14-Nov-24	15-Nov-24	18-Nov-24	19-Nov-24
50203990 00	Purchase and Delivery of Battery for University Vehicle (Toyota Prado)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Nov-24	14-Nov-24	14-Nov-24	N/A	15-Nov-24	N/A	22-Nov-24	N/A
50206010 01	Supply and Delivery of Medals and Trophies for University Sports Activities	Admin/Cultural	NO	NP-53.9 - Small Value Procurement	N/A	15-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	20-Nov-24	21-Nov-24	22-Nov-24	27-Nov-24
50203210 03	Purchase and Delivery of Semi-Expendable ICT Equipment, Accessories and Consumables for University Sports Activities	Admin/Cultural	NO	NP-53.9 - Small Value Procurement	N/A	15-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	20-Nov-24	21-Nov-24	22-Nov-24	26-Nov-24
50203010 02	Supply and Delivery of Office and Janitorial Supplies for University Sports Activities	Admin/Sports	NO	NP-53.9 - Small Value Procurement	N/A	15-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	20-Nov-24	21-Nov-24	22-Nov-24	26-Nov-24
50203990 00	Supply and Delivery of Construction Supplies and Materials for University Use	Admin	NO	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	25-Nov-24	25-Nov-24	25-Nov-24	26-Nov-24	27-Nov-24	28-Nov-24	29-Nov-24	03-Dec-24

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50203050 00	Purchase of Lunch for COED Accreditation Visit of AACUP (Level III Phase 2 BSED and	QAMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Nov-24	25-Nov-24	25-Nov-24	N/A	26-Nov-24	N/A	27-Nov-24	N/A
50203010 02	Supply and Delivery of Colored Ribbon for ID Card Printing	OSA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Dec-24	02-Dec-24	02-Dec-24	N/A	03-Dec-24	N/A	13-Dec-24	N/A
50203210 00	Supply and Delivery of Audio-Visual Equipment Accessories	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Dec-24	04-Dec-24	04-Dec-24	N/A	05-Dec-24	N/A	12-Dec-24	N/A
50299020 00	Printing of Certificate of Registration for Enrollment (Second Semester SY 2024-2025)	MIS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Dec-24	04-Dec-24	04-Dec-24	04-Dec-24	05-Dec-24	N/A	13-Dec-24	N/A
50203050 00	Food of committees and other participants for University Sports Activities (Main Campus-Poblacion & Tiwi Site and Dumangas Campus)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	06-Dec-24	N/A	09-Dec-24	09-Dec-24	09-Dec-24	10-Dec-24	11-Dec-24	12-Dec-24	13-Dec-24	13-Dec-24
50203050 00	Food of committees and other participants for University Sports Activities (Iloilo City)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	06-Dec-24	N/A	09-Dec-24	09-Dec-24	09-Dec-24	10-Dec-24	11-Dec-24	12-Dec-24	13-Dec-24	13-Dec-24
50203050 00	Luncheon of the SUC Presidents and Local Chief Executives	Admin	NO	NP-53.9 - Small Value Procurement	N/A	06-Dec-24	N/A	09-Dec-24	09-Dec-24	09-Dec-24	10-Dec-24	11-Dec-24	12-Dec-24	13-Dec-24	13-Dec-24
50299010 00	Photography and Videography Services for University Sports Activities	Cultural	NO	NP-53.9 - Small Value Procurement	N/A	07-Dec-24	N/A	10-Dec-24	10-Dec-24	10-Dec-24	10-Dec-24	11-Dec-24	12-Dec-24	13-Dec-24	14-Dec-24
50299050 04	Event Lighting and Sound Rental with Setup and Support	Cultural	NO	NP-53.9 - Small Value Procurement	N/A	07-Dec-24	N/A	10-Dec-24	10-Dec-24	10-Dec-24	10-Dec-24	11-Dec-24	12-Dec-24	13-Dec-24	13-Dec-24
50203990 00	Purchase and Delivery of Lights for the Opening of RSCUAA 2024	Administration Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Dec-24	10-Dec-24	10-Dec-24	10-Dec-24	11-Dec-24	N/A	13-Dec-24	N/A
50203990 00	Supply and Delivery of Tote Bags and Notebooks for University Use (Sports Activities)	Administration Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24	12-Dec-24	N/A	16-Dec-24	N/A
50204010 00	WATER EXPENSES	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50205030 00	INTERNET EXPENSES	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50204020 00	ELECTRICITY EXPENSES	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50501080 01	REHABILITATION OF E-LIBRARY EXTENSION (ADJACENT OR CONTIGUOUS)	Library	NO	Adjacent & Contiguous	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-24	02-Aug-24	05-Aug-24	07-Aug-24
50501080 01	Construction of University Recreational Piazza(Adjacent and Contiguous)	Admin	NO	Adjacent & Contiguous	N/A	N/A	N/A	27-Nov-24	27-Nov-24	27-Nov-24	N/A	02-Dec-24	03-Dec-24	04-Dec-24	05-Dec-24
50203050 00	Supply and delivery of food for university week celebration	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Dec-24	23-Dec-24	23-Dec-24	N/A	26-Dec-24	N/A	27-Dec-24	N/A

Total All
Total Contract Price
Total Savings (Total)

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
27-Sep-24	27-Sep-24	Fund 164	3,200,000.00		3,200,000.00	2,160,941.15		2,160,941.15	N/A	11-Apr-24	23-Apr-24	23-Apr-24	25-Apr-24	29-Apr-24	N/A	Completed
19-Aug-24	19-Aug-24	Fund 164	900,000.00	900,000.00		688,712.38	688,712.38		N/A	19-Apr-24	02-May-24	02-May-24	06-May-24	08-May-24	N/A	Completed
04-Dec-24	04-Dec-24	Fund 164	3,500,000.00		3,500,000.00	2,274,917.79		2,274,917.79	N/A	04-Jun-24	18-Jun-24	18-Jun-24	20-Jun-24	25-Jun-24	N/A	Completed
30-Jul-24	30-Jul-24	Fund 164	360,318.00	360,318.00		360,150.00	360,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-Jul-24	24-Jul-24	Fund 164	160,925.00	160,925.00		105,100.00	105,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31-Jul-24	31-Jul-24	Fund 164	9,980.00	9,980.00		9,280.00	9,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-Jul-24	26-Jul-24	Fund 164	18,000.00	18,000.00		15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-Jul-24	26-Jul-24	Fund 164	49,665.00	49,665.00		48,160.00	48,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-Sep-24	04-Sep-24	Fund 164	35,000.00	35,000.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
07-Aug-24	07-Aug-24	Fund 164	39,000.00	39,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-Aug-24	30-Aug-24	Fund 164	179,475.00	179,475.00		178,835.00	178,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
05-Jul-24	05-Jul-24	Fund 164	27,918.00	27,918.00		22,704.00	22,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
05-Jul-24	05-Jul-24	Fund 164	14,960.00	14,960.00		12,100.00	12,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
05-Jul-24	05-Jul-24	Fund 164	9,450.00	9,450.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
18-Jul-24	18-Jul-24	Fund 164	18,671.20	18,671.20		14,990.00	14,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-Jul-24	26-Jul-24	Fund 164	30,534.00	30,534.00		19,980.00	19,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-Jul-24	26-Jul-24	Fund 164	19,789.20	19,789.20		14,604.75	14,604.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-Jul-24	24-Jul-24	Fund 164	43,000.00	43,000.00		38,700.00	38,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
06-Aug-24	06-Aug-24	Fund 164	11,600.00	11,600.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-Aug-24	16-Aug-24	Fund 164	15,150.00	15,150.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
6&9/Aug/2024	6&9/Aug/2024	Fund 164	29,640.00	29,640.00		27,144.00	27,144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
22-Aug-24	22-Aug-24	Fund 164	5,250.00	5,250.00		4,590.00	4,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-Aug-24	30-Aug-24	Fund 164	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
05-Sep-24	05-Sep-24	Fund 164	49,840.00	49,840.00		48,278.00	48,278.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-Sep-24	11-Sep-24	Fund 164	48,273.28	48,273.28		36,050.00	36,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4 & 30/09/2024	4 & 30/09/2024	Fund 164	79,320.00	79,320.00		65,555.00	65,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
13-Sep-24	13-Sep-24	Fund 164	12,500.00	12,500.00		9,610.00	9,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
13-Sep-24	13-Sep-24	Fund 164	37,440.00	37,440.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12-Sep-24	12-Sep-24	Fund 164	5,000.00	5,000.00		4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-Sep-24	23-Sep-24	Fund 164	49,900.00	49,900.00		49,140.00	49,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-Sep-24	20-Sep-24	Fund 164	16,000.00	16,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
25-27/09/2024 & Oct 9, 2024	25-27/09/2024 & Oct 9, 2024	Fund 164	3,000.00	3,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-Oct-24	10-Oct-24	Fund 164	25,000.00	25,000.00		24,440.00	24,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27-Sep-24	27-Sep-24	Fund 164	25,000.00	25,000.00		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-Oct-24	28-Oct-24	Fund 164	519,120.00	519,120.00		468,790.00	468,790.00		N/A	30-Aug-24	11-Sep-24	11-Sep-24	13-Sep-24	19-Sep-24	N/A	Completed
28-Oct-24	28-Oct-24	Fund 164	270,000.00	270,000.00		217,400.00	217,400.00		N/A	30-Aug-24	11-Sep-24	11-Sep-24	13-Sep-24	19-Sep-24	N/A	Completed
Oct 28-29 & Nov 8 - 14,2024	Oct 28-29 & Nov 8 - 14,2024	Fund 164	1,383,890.00	1,383,890.00		1,113,085.00	1,113,085.00		N/A	30-Aug-24	11-Sep-24	11-Sep-24	13-Sep-24	19-Sep-24	N/A	Completed
22-Oct-24	22-Oct-24	Fund 164	330,000.00	330,000.00		322,285.00	322,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
17-Sep-24	13 & 17/09/2024	Fund 164	1,100,000.00	1,100,000.00		884,612.50	884,612.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Aug 19,27,30 & Sept 4, 2024	Aug 19,27,30 & Sept 4, 2024	Fund 164	1,200,500.00	1,200,500.00		997,000.00	997,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-Nov-24	04-Nov-24	Fund 164	263,450.00	263,450.00		204,772.50	204,772.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-Oct-24	30-Oct-24	Fund 164	85,560.00	85,560.00		71,300.00	71,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-Oct-24	11-Oct-24	Fund 164	3,300.00	3,300.00		2,860.00	2,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-Oct-24	11-Oct-24	Fund 164	13,600.00	13,600.00		12,050.00	12,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-Oct-24	28-Oct-24	Fund 164	49,965.00	49,965.00		49,448.00	49,448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12-Nov-24	12-Nov-24	Fund 101	72,075.00	72,075.00		69,443.00	69,443.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
22-Nov-24	22-Nov-24	Fund 164	106,964.40	106,964.40		88,243.00	88,243.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
27-Nov-24	27-Nov-24	Fund 164	850,000.00	850,000.00		826,036.00	826,036.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-Nov-24	15-Nov-24	Fund 164	250,000.00	250,000.00		242,065.00	242,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-Nov-24	25-Nov-24	Fund 101 & 164	111,000.00		111,000.00	104,000.00		104,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
02-Dec-24	02-Dec-24	Fund 164	146,000.00	146,000.00		141,220.00	141,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12-Nov-24	12-Nov-24	Fund 164	25,080.00	25,080.00		20,900.00	20,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
07-8/11/2024	07-8/11/2024	Fund 164	15,370.00	15,370.00		13,780.00	13,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-Nov-24	25-Nov-24	Fund 164	4,600.00	4,600.00		4,360.00	4,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-Nov-24	25-Nov-24	Fund 164	12,800.00	12,800.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Nov. 29, 2024 & Dec. 2, 2024	Nov. 29, 2024 & Dec. 2, 2024	Fund 164	75,220.00	75,220.00		67,832.00	67,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-Nov-24	25-Nov-24	Fund 164	304,000.00	304,000.00		285,000.00	285,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-Nov-24	28-Nov-24	Fund 164	70,920.00	70,920.00		68,420.00	68,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-Nov-24	26-Nov-24	Fund 164	10,620.00	10,620.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12-Dec-24	12-Dec-24	Fund 164	302,279.25	302,279.25		289,310.00	289,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
06-Dec-24	06-Dec-24	Fund 164	60,000.00	60,000.00		58,790.00	58,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
06-Dec-24	06-Dec-24	Fund 164	100,000.00	100,000.00		59,042.00	59,042.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
06-9/12/2024	06-9/12/2024	Fund 164	600,000.00	600,000.00		585,537.50	585,537.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
27-29/11/2024	27-29/11/2024	Fund 164	27,000.00	27,000.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
17-Dec-24	17-Dec-24	Fund 164	46,990.00	46,990.00		44,725.00	44,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-Dec-24	16-Dec-24	Fund 164	10,260.00	10,260.00		7,990.00	7,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-Dec-24	20-Dec-24	Fund 164	44,625.00	44,625.00		42,525.00	42,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-Dec-24	14-Dec-24	Fund 164	582,480.00	582,480.00		566,300.00	566,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-Dec-24	14-Dec-24	Fund 164	156,100.00	156,100.00		151,000.00	151,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-Dec-24	14-Dec-24	Fund 164	66,000.00	66,000.00		64,800.00	64,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-Dec-24	14-Dec-24	Fund 164	110,000.00	110,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
13-Dec-24	13-Dec-24	Fund 164	330,000.00	330,000.00		320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-Dec-24	14-Dec-24	Fund 164	45,000.00	45,000.00		41,865.50	41,865.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-Dec-24	16-Dec-24	Fund 164	9,600.00	9,600.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	38,738.70	38,738.70		38,738.70	38,738.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	206,176.64	206,176.64		206,176.64	206,176.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	1,733,594.24	1,733,594.24		1,733,594.24	1,733,594.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
06-Sep-24	06-Sep-24	Fund 164	211,250.00	211,250.00		211,250.00	211,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
09-Feb-24	09-Feb-24	Fund 164	1,225,031.67		1,225,031.67	1,216,858.62		1,216,858.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
8, 10-Jan-2025	8, 10-Jan-2025	Fund 164	49,050.00	49,050.00		47,405.00	47,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Budget of Procurement Activities			21,802,888.58	13,766,856.91	8,036,031.67											
Total Budget of Procurement Activities Conducted						18,460,892.27	12,704,174.71	5,756,717.56								
Total Budget - Total Contract Price			3,341,996.31													

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		Fund 164	184,679.00	184,679.00		176,340.00	176,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
		Fund 164	48,751.45	48,751.45		42,067.00	42,067.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
get of On-going Procurement Activities			233,430.45	233,430.45		218,407.00	218,407.00									

APPROVED:

NORDY D. SIASON JR., Ed.D., CESO VI
SUC PRESIDENT II