

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activities					
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
	Purchase of Semi Expendable Technical and Scientific Equipment for Tinori-an River Project Use	Research	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	16-05-2024	30-05-2024	26-06-2024	26-06-2024
	Purchase of Fully Digital Software Controlled Speech Laboratory Equipment Including Installation (50 Seat Capacity)	Higher Ed	No	NP-53.9 - Small Value Procurement	N/A	28-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	N/A	04-03-2024	08-03-2024	16-04-2024	16-04-2024
	Printing of The Sea Treasure Newsletter for SY 2023-2024	Publication Office	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	19-04-2024	07-05-2024	21-05-2024	21-05-2024
	Purchase of Books for Graduate Studies Use	Library	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	N/A	19-04-2024	03-05-2024	13-05-2024	13-05-2024
	Supply and Delivery of Semi Expendable Furniture and Fixture for Project I.J Establishing Technology Transfer Through RAISE ISCOF	Sol Denamarca	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	20-05-2024	20-05-2024	20-05-2024	N/A	19-06-2024	21-06-2024	02-07-2024	02-07-2024
	PURCHASE OF CUSTOMIZED LONG FOLDER FOR UNIVERSITY USE	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	06-06-2024	06-06-2024	N/A	N/A	06-06-2024	N/A	N/A	N/A
	PURCHASE OF MATERIALS FOR THE INSTALLATION OF CONVENIENCE OUTLET FOR CFAS REVIEW HUB	Higher Ed	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	01-03-2024	01-03-2024	N/A	N/A	01-03-2024	N/A	N/A	N/A
	IPTBM MARKER FOR PROJ. 1.J	Sol Denamarca	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	11-04-2024	11-04-2024	N/A	N/A	11-04-2024	N/A	N/A	N/A
	Purchase of Semi-Expendable Furniture & Fixture for Sports & Athletics (9 door Metal Locker)	Clariesol Belo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-06-2024	10-06-2024	N/A	N/A	10-06-2024	N/A	N/A	N/A
	PURCHASE OF FOOD FOR RAISE PRE-TERMINAL MEETING ON APRIL 29, 2024	Sol Denamarca	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-06-2024	03-06-2024	N/A	N/A	03-06-2024	N/A	N/A	N/A
	INSTALLATION OF HOSTEL SWING DOOR	University Hostel	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-06-2024	20-06-2024	N/A	N/A	20-06-2024	N/A	N/A	N/A
	PURCHASE OF PRINTING SUPPLIES FOR RAISE PROJECT	Sol Denamarca	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	N/A	N/A	N/A
	PURCHASE OF FOOD FOR DOST TECHTRIP ON JUNE 25, 2024 AT ISUFST MAIN TIWI SITE, CONFERENCE ROOM	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-06-2024	21-06-2024	N/A	N/A	21-06-2024	N/A	N/A	N/A
	PURCHASE OF ICT OFFICE SUPPLIES FOR RAISE PROJECT	Sol Denamarca	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-06-2024	24-06-2024	N/A	N/A	24-06-2024	N/A	N/A	N/A
	PURCHASE OF SEMI-EXPENDABLE ICT SUPPLIES FOR PROJECT 1.J, ESTABLISHING TECHNOLOGY TRANSFER THROUGH RAISE IN ISCOF.	Sol Denamarca	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-06-2024	20-06-2024	N/A	N/A	20-06-2024	N/A	N/A	N/A
	PURCHASE OF TWO (2) PCS BIOMETRIC FOR UNIVERSITY USE	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-06-2024	03-06-2024	N/A	N/A	03-06-2024	N/A	N/A	N/A
	PURCHASE OF SEABASS FINGERLINGS FOR PRODUCTION PURPOSES AT BMS	Resource Generation	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-05-2024	07-05-2024	N/A	N/A	07-05-2024	N/A	N/A	N/A
	Catering Services for Conduct of Procurement Planning Workshop on June 18, 2024	Procurement	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	N/A	31-05-2024	15-06-2024	17-06-2024	17-06-2024
	Supply and Delivery of Semi-Expendable Furniture for HR use	HR	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	N/A	31-05-2024	11-06-2024	06-22-204	06-22-204
	Printing of Accomplishment Report 2023	Publication Office	No	NP-53.9 - Small Value Procurement	N/A	31-05-2024	N/A	04-06-2024	04-06-2024	04-06-2024	N/A	04-06-2024	11-06-2024	03-07-2024	03-07-2024
	Construction of 1 unit Pumbol for Tinorian River Ecotourism Project	Research	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	28-05-2024	29-05-2024	31-05-2024	04-06-2024	04-06-2024
	PURCHASE OF PERSONALIZE NOTEBOOK WITH PRINT OF ISUFST FOR UNIVERSITY USE	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-06-2024	10-06-2024	N/A	N/A	10-06-2024	N/A	15-07-2024	N/A
	Repair & Maintenance of CCTV at the University Library	Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-06-2024	26-06-2024	N/A	N/A	26-06-2024	N/A	10-07-2024	N/A
	Purchase of Bangus for College Use for 2nd Quarter	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	N/A	13-05-2024	N/A	05-07-2024	N/A
	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURE FOR CFAS (CLASSROOM CHAIRS)	CFAS	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	20-05-2024	20-05-2024	21-05-2024	26-06-2024	27-06-2024	12-07-2024	02-08-2024	02-08-2024
	Purchase of Batteries for the Replacement of Batteries of SEJ 529	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-06-2024	27-06-2024	N/A	N/A	27-06-2024	N/A	09-07-2024	N/A
	PURCHASE OF CUSTOMIZED LONG FOLDER FOR UNIVERSITY USE	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-06-2024	03-06-2024	N/A	N/A	03-06-2024	N/A	18-06-2024	N/A
	Purchase of Toner for the Photocopier of VPAA Office	VP Acad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-06-2024	21-06-2024	N/A	N/A	21-06-2024	N/A	09-07-2024	N/A
	Accommodation, Food and Venue for Training & Workshop on Community-Based Ecotourism Organization Empowering Sustainable Practices & Inclusive Development (July 1-2, 2024)	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-06-2024	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	30-06-2024	06-31-2024
	Labor & Materials for the Repair & Maintenance of College Vehicle (Montero)	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-06-2024	10-06-2024	N/A	N/A	10-06-2024	N/A	27-06-2024	N/A

r/31/2024

Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)		
			0.00														
N/A	N/A	Government of the Philippines (current year's budget)	239,515.00	239,515.00		239,250.00	239,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-07-2024	03-08-2024	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		990,200.00	990,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
05-08-2024	07-08-2024	Government of the Philippines (current year's budget)	187,000.00	187,000.00		29,240.00	29,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-06-2024	05-07-2024	Government of the Philippines (current year's budget)	332,564.00	332,564.00		327,031.00	327,031.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-07-2024	16-07-2024	Government of the Philippines (current year's budget)	79,794.00	79,794.00		77,540.00	77,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
18-07-2024	07/29/2024 & 07/31/2024	Government of the Philippines (current year's budget)	45,900.00	45,900.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-07-2024	07/09/2024 & 07/10/2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	Government of the Philippines (current year's budget)	26,400.00	26,400.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
29-04-2024	04-29-2024 & 07/05/2024	Government of the Philippines (current year's budget)	14,500.00	14,500.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	Government of the Philippines (current year's budget)	19,500.00	19,500.00		17,655.00	17,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27-07-2024	07/04/2024 & 07/05/2024	Government of the Philippines (current year's budget)	10,200.00	10,200.00		9,350.00	9,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-06-2024	06-25-2024 & 07-04-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
17-07-2024	07/29/2024 & 07/31/2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
17-07-2024	07/29/2024 & 07/31/2024	Government of the Philippines (current year's budget)	44,798.80	44,798.80		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-07-2024	15-07-2024	Government of the Philippines (current year's budget)	37,000.00	37,000.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-09-2024	09/10/2024 & 10/04/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
18-06-2024	06-18-2024 & 07-17-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-06-2024	07-02-2024 & 07-03-2024	Government of the Philippines (current year's budget)	79,426.00	79,426.00		78,192.00	78,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08-07-2024	07-09-2024 & 07-10-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00		99,500.00	99,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08-07-2024	07-29-2024 & 07-31-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		96,500.00	96,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19-07-2024	07-26-2024 & 07-31-2024	Government of the Philippines (current year's budget)	11,250.00	11,250.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-07-2024	17-07-2024	Government of the Philippines (current year's budget)	27,167.28	27,167.28		21,167.28	21,167.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08-07-2024	07-08-2024 & 07-10-2024	Government of the Philippines (current year's budget)	6,900.00	6,900.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
09-09-2024	10-09-2024	Government of the Philippines (current year's budget)	299,200.00	299,200.00		289,680.00	289,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-07-2024	01-08-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
18-07-2024	07/29/2024 & 07/31/2024	Government of the Philippines (current year's budget)	45,900.00	45,900.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,990.00	8,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
7/1/2024 & 07-02-2024	07-02-2024 & 07-08-2024	Government of the Philippines (current year's budget)	101,750.00	101,750.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	17,356.00	17,356.00		17,356.00	17,356.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										
					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
	Purchase of Glass Bottle for Bottled Bangus Making	ESCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-07-2024	01-07-2024	N/A	N/A	01-07-2024	N/A	05-07-2024	N/A
	Workshop on Quality Management System Documents for Newly Designated Unit Heads (July 4, 2024) at Iloilo City	QAMC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-06-2024	25-06-2024	N/A	N/A	25-06-2024	27-06-2024	03-07-2024	03-07-2024
	Room Accommodation for Guest and Participants for Finalization Workshop of the Organizational Structure, Operations Manual (July 4-5, 2024)	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	24-06-2024	24-06-2024	N/A	N/A	25-06-2024	26-06-2024	30-06-2024	06/31/2024
	Labor and Materials for the Repair and Maintenance of College Vehicle (Strada)	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-07-2024	01-07-2024	N/A	N/A	01-07-2024	N/A	08-07-2024	N/A
	Purchase of Office Supplies for Office Use	ESCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	20-09-2024	N/A
	Purchase of 4 pieces Tire for Montero Replacement	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-10-2024	10-10-2024	N/A	N/A	16-10-2024	29-10-2024	06-11-2024	07-11-2024
	Supply & Delivery of ICT for Rehabilitation of Brackishwater Multi-Purpose Station	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-07-2024	16-07-2024	N/A	N/A	28-08-2024	12-09-2024	23-09-2024	23-09-2024
	Training Workshop for Committee on Decorum & Investigation (CODI) Members on August 1-2, 2024	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-07-2024	12-07-2024	N/A	N/A	15-07-2024	29-07-2024	31-07-2024	31-07-2024
	Replacement of Rear AC Blower Motor	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-08-2024	22-08-2024	N/A	N/A	22-08-2024	N/A	13-09-2024	N/A
	Purchase of Printing Supplies for Futures Thinking Project Use	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-07-2024	25-07-2024	N/A	N/A	30-08-2024	10-09-2024	17-09-2024	18-09-2024
	Printing of Implementing Rules & Regulations (IRR) of Republic Act No. 10604 as Amended by RA 11012 of the Iloilo State University of Fisheries Science & Technology Charter. (w/ 1 book)	VP Admin	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	N/A	17-07-2024	N/A
	Purchase of Materials for Future's thinking Project, Shrimp Commodity	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-07-2024	25-07-2024	N/A	N/A	25-07-2024	N/A	08-08-2024	N/A
	For ISO 9001: 2015 Recertification	QAMC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-07-2024	26-07-2024	N/A	28-08-2024	03-09-2024	06-09-2024	12-09-2024	13-09-2024
	Purchase of Food during the Technical Writing Training & Presentation of Results of Tinorian River Project	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-07-2024	15-07-2024	N/A	N/A	15-07-2024	N/A	18-07-2024	N/A
	Food, Venue & Accommodation for Workshop on QMS Manual Review, Conduct of Internal Audit & Report Writing, August 8-9, 2024	QAMC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-07-2024	26-07-2024	N/A	N/A	26-07-2024	02-08-2024	07-08-2024	07-08-2024
	Purchase of ICT Supplies for Futures Thinking Project Use	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	07-09-2024	N/A
	Purchase of Office Supplies for Tinorian River Project for the month of July	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-07-2024	22-07-2024	N/A	N/A	22-07-2024	N/A	06-09-2024	N/A
	Supply & Delivery of Laboratory Equipment for Rehabilitation of Brackishwater Multi-Purpose Station	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-08-2024	07-08-2024	N/A	28-08-2024	09-09-2024	13-09-2024	18-09-2024	20-09-2024
	Purchase of Umbrella for University Use	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-08-2024	14-08-2024	N/A	N/A	8/14/2024	N/A	02-09-2024	N/A
	Purchase of Food for Research Agenda Setting A Uugust 30, 2024	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-08-2024	09-08-2024	N/A	N/A	09-08-2024	N/A	27-08-2024	N/A
	Purchase of ICT Equipment (Semi-Expendable) for Future's Thinking Use	Research	No	NP-53.9 - Small Value Procurement	N/A	03-10-2024	N/A	07-10-2024	07-10-2024	N/A	14-10-2024	05-11-2024	12-11-2024	15-11-2024	15-11-2024
	Purchase of Janitorial Supplies for 4th Quarter FY 2024	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	18-09-2024	N/A	23-09-2024	23-09-2024	N/A	03-10-2024	06-11-2024	20-11-2024	29-11-2024	29-11-2024
	Supply and Delivery of Split-type Aircon with Installation for University Use	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	29-10-2024	N/A	04-11-2024	04-11-2024	N/A	07-11-2024	08-11-2024	20-11-2024	15-11-2024	20-11-2024
	Purchase of Training Kits for the In-House Review of Completed Researches, November 15, 2024	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	N/A	11-11-2024	N/A
	Purchase of Food for the Committees, Officials, and Special Guests for the Graduation of School of Graduate Studies on July 19, 2024	SGS/ S. Jiron	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-07-2024	04-07-2024	N/A	N/A	N/A	12-07-2024	19-07-2024	18-07-2024
	Supply and Delivery of Semi-Expendable Office Equipment (Aircon) for SGS Use	SGS/ S. Jiron	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	16-10-2024	16-10-2024	N/A	N/A	23-10-2024	06-10-2024	15-11-2024	13-11-2024
	Purchase of Other Machineries and Equipment (Television) for ESCD Use	ESCD	No	NP-53.9 - Small Value Procurement	N/A	06-10-2024	N/A	09-10-2024	09-10-2024	N/A	14-10-2024	22-10-2024	29-10-2024	06-11-2024	07-11-2024
	Supply and Delivery of Laboratory Supplies for Research Use	CFAS/ Dennis Gomez	No	NP-53.9 - Small Value Procurement	N/A	18-10-2024	N/A	22-10-2024	22-10-2024	N/A	15-11-2024	22-11-2024	26-11-2024	29-11-2024	29-11-2024
	Purchase of Office Supplies for 4th Quarter FY 2024	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A	26-09-2024	26-09-2024	N/A	03-10-2024	10-10-2024	21-10-2024	30-10-2024	31-10-2024
	Purchase of Various Furnitures and Fixtures for Futures Thinking Project Use	Research	No	NP-53.9 - Small Value Procurement	N/A	09-10-2024	N/A	14-10-2024	14-10-2024	N/A	25-10-2024	23-10-2024	06-11-2024	11-11-2024	11-11-2024
	Purchase of Books for Graduate Studies Use for 4th Quarter of FY 2024	Library	No	NP-53.9 - Small Value Procurement	N/A	18-09-2024	N/A	23-09-2024	23-09-2024	N/A	14-10-2024	14-10-2024	28-10-2024	07-11-2024	07-11-2024

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Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
19-07-2024	01-08-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-07-2024	07-04-2024 & 07-31-2024	Government of the Philippines (current year's budget)	54,000.00	54,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
07/01-03/2024	07/03/2024 & 07/31/2024	Government of the Philippines (current year's budget)	458,000.00	458,000.00		427,800.00	427,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	24,007.00	24,007.00		24,007.00	24,007.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-09-2024	03-10-2024	Government of the Philippines (current year's budget)	37,648.00	37,648.00		29,416.50	29,416.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-11-2024	11-26-2024 & 11-27-2024	Government of the Philippines (current year's budget)	79,000.00	79,000.00		73,800.00	73,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
22-10-2024	24-10-2024	Government of the Philippines (current year's budget)	155,000.00	155,000.00		153,990.00	153,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08/01-02/2024	08/02/2024 & 08/15/2024	Government of the Philippines (current year's budget)	244,000.00	244,000.00		224,000.00	224,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-10-2024	14-10-2024	Government of the Philippines (current year's budget)	15,500.00	15,500.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-09-2024	07-10-2024	Government of the Philippines (current year's budget)	56,280.00	56,280.00		49,380.00	49,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-09-2024	03-10-2024	Government of the Philippines (current year's budget)	37,242.00	37,242.00		37,242.00	37,242.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-08-2024	19-08-2024	Government of the Philippines (current year's budget)	15,600.00	15,600.00		15,100.00	15,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	23-10-2024	Government of the Philippines (current year's budget)	492,800.00	492,800.00		459,200.00	459,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
18-07-2024	07/18/2024 & 8/5/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08/08-09/2024	08/11/2024 & 08/15/2024	Government of the Philippines (current year's budget)	176,564.00	176,564.00		155,742.51	155,742.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
06-10-2024	06-10-2024	Government of the Philippines (current year's budget)	39,483.00	39,483.00		36,690.00	36,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-09-2024	15-10-2024	Government of the Philippines (current year's budget)	9,739.90	9,739.90		8,835.00	8,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
02-10-2024	11/11/2024 & 11/12/2024	Government of the Philippines (current year's budget)	160,325.00	160,325.00		133,350.00	133,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
17-09-2024	09/19/2024 & 09/20/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-08-2024	08/30/2024 & 09/02/2024	Government of the Philippines (current year's budget)	32,400.00	32,400.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-2024	10/23/2024 & 11/21/2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
04-12-2024	11-12-2024	Government of the Philippines (current year's budget)	120,398.25	120,398.25		93,398.25	93,398.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
09-12-2024	12/19/2024 & 12/20/2024	Government of the Philippines (current year's budget)	150,680.00	150,680.00		124,800.00	124,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12-11-2024	11/12/2024 & 11/25/2024	Government of the Philippines (current year's budget)	19,350.00	19,350.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19-07-2024	07/19/2024 & 11/12/2024	Government of the Philippines (current year's budget)	96,000.00	96,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-12-2024	12/05/2024 & 12/06/2024	Government of the Philippines (current year's budget)	140,000.00	140,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-11-2024	11/25/2024 & 12/03/2024	Government of the Philippines (current year's budget)	54,995.00	54,995.00		49,995.00	49,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21-11-2024	12/09/2024 & 12/12/2024	Government of the Philippines (current year's budget)	316,460.00	316,460.00		275,460.00	275,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
29-11-2024	11/27/2024 & 11/28/2024	Government of the Philippines (current year's budget)	307,067.00	307,067.00		304,266.00	304,266.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	66,600.00	66,600.00		57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-11-2024	12/05/2024 & 12/06/2024	Government of the Philippines (current year's budget)	633,618.30	633,618.30		631,390.00	631,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										
					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
	Purchase of Tires for University Vehicle use	GSO	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	16-09-2024	16-09-2024	N/A	14-10-2024	22-10-2024	08-11-2024	15-11-2024	15-11-2024
	Supply and Delivery of Semi-Expendable Office Equipment for BAC Office Use	BAC	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	01-10-2024	01-10-2024	N/A	18-10-2024	23-10-2024	06-11-2024	11-11-2024	12-11-2024
	Venue and Food for the In-House Review of Completed Researches on November 15, 2024 at Iloilo City	Research	No	NP-53.9 - Small Value Procurement	N/A	29-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	08-11-2024	15-11-2024	15-11-2024
	Supply and Delivery of Semi-Expendable ICT Equipment for Planning Use	Planning	No	NP-53.9 - Small Value Procurement	N/A	22-07-2024	N/A	26-07-2024	26-07-2024	N/A	26-08-2024	28-08-2024	12-09-2024	23-09-2024	24-09-2024
	Supply & Delivery of Semi-Expendable Furniture & Fixtures for Medical-Dental Clinic Use	Medical & Dental Use	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	03-06-2024	03-06-2024	N/A	28-08-2024	02-09-2024	17-09-2024	25-09-2024	25-09-2024
	Installation of Glass Tint (Hostel)	GSO/ Gemma Fernandez	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	25-09-2024	N/A
	Purchase of Printer for General Services Office	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-08-2024	09-08-2024	N/A	N/A	09-08-2024	N/A	06-09-2024	N/A
	Purchase of Medals for Honor Students on July 26, 2024	Registrar	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-07-2024	22-07-2024	N/A	N/A	22-07-2024	N/A	25-07-2024	N/A
	Purchase of Customized Mugs, Plaques, and Other Supplies for Pasungog 2024, Awarding Ceremony for the Most Outstanding Student Organization and Student Leader - July 18, 2024	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-07-2024	13-07-2024	N/A	N/A	12-07-2024	N/A	18-07-2024	N/A
	Food, Venue, and Accommodation for the conduct of Systemwide OSAS and Guidance Strategic Planning and Wellness Activity (September 26-28, 2024)	Guidance	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	16-09-2024	16-09-2024	N/A	N/A	16-09-2024	25-09-2024	25-09-2024	26-09-2024
	Purchase of ICT Supplies for Tinorian river Project for the month of July	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-07-2024	30-07-2024	N/A	N/A	30-07-2024	N/A	31-07-2024	N/A
	Purchase of materials/supplies to be used at ISUFST Brackishwater	Fishpond	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-09-2024	30-09-2024	N/A	N/A	30-09-2024	N/A	14-10-2024	N/A
	Purchase of Bamboo Matting to be used at ISUFST Brackishwater Fishpond.	Fishpond	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-08-2024	28-08-2024	N/A	N/A	28-08-2024	N/A	11-09-2024	N/A
	Accommodation of 3 Speakers for the Workshop on Establishing Adult Education & Lifelong Learning Programs on August 6, 2024	Linkage/ J. Bayona	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-08-2024	01-08-2024	N/A	N/A	01-08-2024	N/A	06-08-2024	N/A
	Purchase of Snacks and Lunch for Syllabus Writing Workshop, Aug 7-8, 2024	M. Bales	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-08-2024	01-08-2024	N/A	N/A	01-08-2024	N/A	07-08-2024	N/A
	Food, Venue and Accommodation for the Orientation/Workshop on the University International ranking on August 11-13, 2024	Linkage/ J Bayona	No	NP-53.9 - Small Value Procurement	N/A	30-07-2024	N/A	05-08-2024	05-08-2024	N/A	N/A	06-08-2024	08-08-2024	12-08-2024	12-08-2024
	Supply and Delivery of Sports Equipment for Sports and Athletics	Sports	No	NP-53.9 - Small Value Procurement	N/A	24-08-2024	N/A	28-08-2024	28-08-2024	N/A	N/A	09-09-2024	19-09-2024	25-09-2024	25-09-2024
	Purchase of Supplies (Feeds) to be Used at ISUFST Integrated Freshwater Station & Brackishwater Fishpond	Fishpond	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	N/A	N/A	16-09-2024	N/A	26-09-2024	N/A
	Purchase of Seabass (Bulgan) Fingerlings for Stocking at ISUFST Brackishwater Fishpond	Fishpond	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	04-09-2024	N/A
	Purchase of Food during Policy Formulation and Discussion for Tinori-an River Project (July 30, 2024)	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-07-2024	24-07-2024	N/A	N/A	24-07-2024	N/A	29-07-2024	N/A
	Purchase of Electric Water Pump for GSO use	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-07-2024	31-07-2024	N/A	N/A	31-07-2024	N/A	13-08-2024	N/A
	Purchase of Food for the Meeting of Grammarians, Program Chairs and Deans	SGS/ S. Jiron	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	26-06-2024	N/A
	Snacks for the Meeting of CFAS Faculty with President, July 31, 2024	Office of the President	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-07-2024	30-07-2024	N/A	N/A	30-07-2024	N/A	31-07-2024	N/A
	Food for Adult Education & Lifelong Learning Program "Developing a Responsive Environment: Workshop on Establishing ISUFST Adult Education & Lifelong Learning, August 6, 2024)	Linkage/ J Bayona	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-08-2024	01-08-2024	N/A	N/A	01-08-2024	N/A	05-08-2024	N/A
	Purchase of Crilled Banquet for CHED Region 6 Asian Celebration on August 5, 2024	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-07-2024	25-07-2024	N/A	N/A	25-07-2024	N/A	05-08-2024	N/A
	Purchase of Electric Water Motor 1HP for GSO use	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-08-2024	22-08-2024	N/A	N/A	22-08-2024	N/A	06-09-2024	N/A
	Training/Workshop for Committee on Decorum and Investigation (CODI) Members on August 1-2, 2024	GAD/ L. Mondero	No	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	12-07-2024	12-07-2024	N/A	N/A	15-07-2024	29-07-2024	31-07-2024	31-07-2024
	Supply and Delivery of Semi-Expendable Machinery & Equipment for Medical/Dental Office	Medical & Dental Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-07-2024	11-07-2024	N/A	N/A	11-07-2024	N/A	05-08-2024	N/A
	Supply and Installation of Christmas Lights and Decors	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	22-10-2024	22-10-2024	N/A	07-11-2024	08-11-2024	18-11-2024	26-11-2024	27-11-2024
	Purchase of Portraits of all ISUFST Presidents for Boardroom Office	Board Secretary	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	13-09-2024	N/A
	Purchase of Office Equipment for BAC Office Use	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-07-2024	11-07-2024	N/A	N/A	11-07-2024	N/A	31-07-2024	N/A

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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	MOOE2	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
29-11-2024	02-12-2024	Government of the Philippines (current year's budget)	172,000.00	172,000.00		152,400.00	152,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-11-2024	29-11-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00		73,480.00	73,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-11-2024	11/15/2024 & 11/27/2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00		74,400.00	74,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-09-2024	16-10-2024	Government of the Philippines (current year's budget)	67,760.00	67,760.00		67,000.00	67,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-09-2024	14-10-2024	Government of the Philippines (current year's budget)	53,130.00	53,130.00		52,200.00	52,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
07-10-2024	10/07/2024 & 10/08/2024	Government of the Philippines (current year's budget)	23,800.00	23,800.00		23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-09-2024	26-09-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-07-2024	07/26/2024 & 10/23/2024	Government of the Philippines (current year's budget)	49,950.00	49,950.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00		8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-09-2024	09/30/2024 & 10/11/2024	Government of the Philippines (current year's budget)	80,750.00	80,750.00		79,500.00	79,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
29-08-2024	09/16/2024 & 09/17/2024	Government of the Philippines (current year's budget)	3,761.00	3,761.00		3,365.00	3,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
17-10-2024	10/17/2024 & 10/30/2024	Government of the Philippines (current year's budget)	9,350.00	9,350.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-09-2024	24-09-2024	Government of the Philippines (current year's budget)	20,240.00	20,240.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
06-08-2024	08/06/2024 & 11/15/2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	18,550.00	18,550.00		18,285.00	18,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08/13-14/2024	08/14/2024 & 09/06/2024	Government of the Philippines (current year's budget)	208,400.00	208,400.00		202,900.00	202,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
02-10-2024	17-10-2024	Government of the Philippines (current year's budget)	56,210.00	56,210.00		54,450.00	54,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27-09-2024	10/15/20254 & 10/16/2024	Government of the Philippines (current year's budget)	48,701.00	48,701.00		44,233.00	44,233.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-09-2024	09/10/2024 & 10/04/2024	Government of the Philippines (current year's budget)	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
30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	12,750.00	12,750.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-08-2024	10-09-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		10,676.00	10,676.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	8,700.00	8,700.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	32,500.00	32,500.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-09-2024	09/27/2024 & 09/30/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08/01-02/2024	14-10-2024	Government of the Philippines (current year's budget)	224,400.00	224,400.00		224,000.00	224,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	44,352.00	44,352.00		43,480.00	43,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-09-2024	09/09/2024 & 12/12/2024	Government of the Philippines (current year's budget)	314,717.80	314,717.80		308,000.00	308,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08-10-2024	14-10-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,100.00	48,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01-08-2024	08/05/2024 & 08/06/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,950.00	12,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										
					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
	Purchase of Snacks for Pasidungog 2024: Awarding Ceremony for the most Outstanding Student Organization and Student Leader on July 18, 2024	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	N/A	18-07-2024	N/A
	Purchase of Feeds for Brackishwater Multi-Purpose Station	Fishpond	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-10-2024	04-10-2024	N/A	N/A	04-10-2024	N/A	05-11-2024	N/A
	Purchase of Supplies for ISO Seminar and Accreditation	QAMC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-10-2024	23-10-2024	N/A	N/A	23-10-2024	N/A	07-11-2024	N/A
	Purchase of Food during the AACCP Level Accreditation of MS Agriculture, Graduate School Program under the College of Agriculture October 7-11, 2024	SGS/ S. Jiron	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2024	03-10-2024	N/A	N/A	03-10-2024	N/A	04-10-2024	N/A
	Purchase of Supplies and Materials for the Repainting of the Office	linkage	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-10-2024	15-10-2024	N/A	N/A	15-10-2024	N/A	28-10-2024	N/A
	Purchase of Other Machineres and Equipment (Television) for ESCD Use	ESCD	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	09-10-2024	09-10-2024	N/A	14-10-2024	22-10-2024	29-10-2024	06-11-2024	07-11-2024
	Purchase of Semi-Expendable ICT Equipment for Futures thinking Use	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-10-2024	23-10-2024	N/A	N/A	23-10-2024	N/A	07-11-2024	N/A
	Food, Accommodation and Venue for the Training on Futures Thinking and Values Creation for Bangka sang Kabuhi Ta, October 24-25, 2024	Research	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	07-10-2024	07-10-2024	N/A	N/A	07-10-2024	10/17/24	23-10-2024	24-10-2024
	Purchase of Food for Guest, Committees and Participants for DAGSA PE Day, October 25, 2024	Cultural	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-10-2024	14-10-2024	N/A	N/A	14-10-2024	N/A	23-10-2024	N/A
	Purchase of Other Supplies and Materials for Panugod 2024 Orientation Seminar Workshop, October 11-12, 2024	CSSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2024	03-10-2024	N/A	N/A	04-10-2024	N/A	10-10-2024	N/A
	Purchase of Supplies and Materials for Plant Nursery	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-10-2024	10-10-2024	N/A	N/A	10-10-2024	N/A	28-10-2024	N/A
	Purchase of Food for Management Review, October 14, 2024	QUAMC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-10-2024	10-10-2024	N/A	N/A	10-10-2024	N/A	14-10-2024	N/A
	Food, Venue and Accommodation for the Data driven Insights: A workshop Analysis and Visualization Techniques October 18-19, 2024	SGS/ S. Jiron	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	04-10-2024	04-10-2024	N/A	N/A	04-10-2024	09-10-2024	17-10-2024	17-10-2024
	Purchase of Office Supplies for OSAS Use	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-09-2024	20-09-2024	N/A	N/A	20-09-2024	N/A	14-10-2024	N/A
	Purchase of Milkfish Fingerlings for Stocking at ISUFST Brackishwater Fishpond	Fishpond	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-09-2024	13-09-2024	N/A	N/A	13-09-2024	N/A	30-09-2024	N/A
	Purchase of Snacks and Lunch for the 5-Day Orientation, Seminar-Workshop and Pinning Ceremony for 1 Student Interns, Sept. 19, 19, 25- 26 & 27, 2024	s.labajo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-09-2024	12-09-2024	N/A	N/A	12-09-2024	N/A	18-09-2024	N/A
	Supply and Delivery of Inorganic Fertilizer for ISUFST Brackishwater Fishpond	Fishpond	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2024	03-10-2024	N/A	N/A	03-10-2024	N/A	14-10-2024	N/A
	Purchase of Printing Supplies for 4th Quarter FY 2024	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A	23-09-2024	23-09-2024	N/A	03-10-2024	16-10-2024	28-10-2024	07-11-2024	07-11-2024
	PRINTING OF CUSTOMIZED T-SHIRT TO BE USED FOR THE SYSTEM -WIDE OSAS AND GUIDANCE STRATEGIC PLANNING AND WELLNESS ACTIVITY ON	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-09-2024	12-09-2024	N/A	N/A	12-09-2024	N/A	24-09-2024	N/A
	Purchase of Janitorial Supplies for 4th Quarter FY 2024	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A	23-09-2024	23-09-2024	N/A	03-10-2024	06-11-2024	20-11-2024	29-11-2024	29-11-2024
	Purchase of Office Supplies for 4th Quarter FY 2024	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A	23-09-2024	23-09-2024	N/A	03-10-2024	10-10-2024	21-10-2024	30-10-2024	31-10-2024
	Purchase of ICT Equipment for the Project Localization of Women and Childrens Policies	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	04-10-2024	04-10-2024	N/A	14-10-2024	15-10-2024	23-10-2024	31-10-2024	31-10-2024
	Purchase of Mosquito Insecticide for Fogging in the School Vicinity	VP Admin	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	N/A	14-10-2024	N/A
	Supply and Delivery of Materials for the Repainting of University Building	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	18-10-2024	N/A

r/31/2024

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	MOOE2	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
18-07-2024	07/18/2024 & 08/09/2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,400.00	49,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-11-2024	11/20/24 & 11/21/24	Government of the Philippines (current year's budget)	39,720.00	39,720.00		36,500.00	36,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-07-11/24	10/11/24 & 11/13/24	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-11-2024	11/20/24 & 11/21/24	Government of the Philippines (current year's budget)	31,200.00	31,200.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-11-2024	12/2/24 & 12/3/24	Government of the Philippines (current year's budget)	3,550.00	3,550.00		3,236.00	3,236.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-11-2024	12/02/24 & 12/03/24	Government of the Philippines (current year's budget)	54,995.00	54,995.00		49,995.00	49,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10/24-25/24	10/25/24 & 11/5/24	Government of the Philippines (current year's budget)	118,600.00	118,600.00		108,700.00	108,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-10-2024	10/30/24 & 11/14/24	Government of the Philippines (current year's budget)	45,600.00	45,600.00		44,400.00	44,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10/7-11/24	10/17/24 & 11/6/24	Government of the Philippines (current year's budget)	17,600.00	17,600.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-11-2024	11/19/24 & 11/20/24	Government of the Philippines (current year's budget)	42,880.00	42,880.00		42,326.00	42,326.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-11-2024	11/20/24 & 11/27/24	Government of the Philippines (current year's budget)	167,250.00	167,250.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10/18-19/24	10/31/24 & 11/8/24	Government of the Philippines (current year's budget)	120,900.00	120,900.00		120,600.00	120,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	9,930.00	9,930.00		8,575.00	8,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
09/18,19,25,26, /2024	9/27/24 & 10/1/24	Government of the Philippines (current year's budget)	49,500.00	49,500.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10/11-12/24	10/14/23 & 10/23/24	Government of the Philippines (current year's budget)	19,720.00	19,720.00		19,390.00	19,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-10-2024	07-11-2024	Government of the Philippines (current year's budget)	43,700.00	43,700.00		38,900.00	38,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19-11-2024	29-11-2024	Government of the Philippines (current year's budget)	162,460.00	162,460.00		117,285.00	117,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-09-2024	9/25/24 & 10/17/24	Government of the Philippines (current year's budget)	8,450.00	8,450.00		6,695.00	6,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-12-2024	12/11/24 & 11/12/24	Government of the Philippines (current year's budget)	120,763.00	120,763.00		93,398.25	93,398.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19-11-2024	11/27/24 & 11/28/24	Government of the Philippines (current year's budget)	307,067.00	307,067.00		304,266.00	304,266.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-11-2024	03-12-2024	Government of the Philippines (current year's budget)	766,500.00	766,500.00		743,900.00	743,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-10-2024	10/22/24 & 10/23/24	Government of the Philippines (current year's budget)	60,000.00	60,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-09-2024	9/26/24 & 10/17/24	Government of the Philippines (current year's budget)	49,294.00	49,294.00		44,700.00	44,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										
					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
	Supplies for the Training on the Use of Harmonized Gender and Development Guidelines (HGDD) for GAD Focal Point System and Technical Staff, October 18-19, 2024	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-10-2024	02-10-2024	N/A	N/A	02-10-2024	N/A	16-10-2024	N/A
	Repair & Maintenance of Library (Lobby Area & Offices)	Library	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	29-07-2024	29-07-2024	N/A	06-08-2024	08-08-2024	27-08-2024	03-09-2024	06-09-2024
	Repair & Maintenance of Admin CR	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A	23-09-2024	23-09-2024	N/A	15-10-2024	17-10-2024	31-10-2024	08-11-2024	15-08-2024
	Retrofitting of CoEd Faculty Room	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	14-06-2024	14-06-2024	N/A	26-06-2024	27-06-2024	11-07-2024	12-07-2024	18-07-2024
	Repair & Maintenance of SGS Office	SGS/ S. Jiron	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	14-06-2024	19-06-2024	N/A	19-06-2024	20-06-2024	05-07-2024	08-07-2024	10-07-2024
	Repair & Maintenance of University Hostel (Phase II)	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	25-09-2024	N/A	03-10-2024	03-10-2024	N/A	03-10-2024	08-10-2024	09-10-2024	14-10-2024	17-10-2024
	Repair & Maintenance of Old CoEd Building	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	14-06-2024	14-06-2024	N/A	18-06-2024	19-06-2024	25-06-2024	27-06-2024	02-07-2024
	Repair & Maintenance of Supply Office & Stockroom	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	02-07-2024	02-07-2024	N/A	11-07-2024	12-07-2024	25-06-2024	27-06-2024	02-07-2024
	Repair & Maintenance of SGS Office (Phase II)	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	24-09-2024	24-09-2024	N/A	26-09-2024	27-09-2024	02-10-2024	04-10-2024	10-10-2024
	Repair and Maintenance of Multipurpose Student Center (Phase II)	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	03-06-2024	03-06-2024	N/A	05-06-2024	10-07-2024	22-07-2024	23-07-2024	30-07-2024
	Repair and Maintenance of CoEd Bldg Tiles	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	23-05-2024	23-05-2024	N/A	10-06-2024	25-06-2024	09-07-2024	10-07-2024	12-07-2024
	Construction of CoEd Skylight	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	03-06-2024	03-06-2024	N/A	10-06-2024	25-06-2024	09-07-2024	10-07-2024	11-07-2024
	Construction of Microbiology Building (Phase II)	Higher Ed	No	Competitive Bidding	27-02-2024	01-03-2024	12-03-2024	25-03-2024	25-03-2024	26-03-2024	10-04-2024	11-04-2024	24-04-2024	03-05-2024	06-05-2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
ONGOING PROCUREMENT ACTIVITIES															
	Purchase of Training Supplies for "Dali, Maestorya Kita: A Focus Group Discussion on Baseline Study and Policy Report of the Project Localization of Women and Children's Policy on October 29, 2024"	J. Bito-Onon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-10-2024	23-10-2024	N/A	22-10-2024	22-10-2024	24-10-2024	25-10-2024	28-10-2024
	Repair and Calibration of Technical and Scientific Equipment	CFAS/ Dennis Gomez	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-11-2024	05-11-2024	N/A	11-12-2024	13-12-2024	20-12-2024	23-12-2024	26-12-2024
	Purchase of Supply and Materials for the Reopening of University Buildings	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	02-12-2024	02-12-2024	N/A	05-12-2024	05-12-2024	12-12-2024	20-12-2024	20-12-2024
	Purchase of Covid-related Hygiene Kit for University Personnel Use	Medical & Dental Unit	No	NP-53.9 - Small Value Procurement	N/A	19-11-2024	N/A	22-11-2024	22-11-2024	N/A	16-12-2024	17-12-2024	20-12-2024	26-12-2024	26-12-2024
	Purchase of Office Supplies for Futures Thinking Project Use	Research	No	NP-53.9 - Small Value Procurement	N/A	26-09-2024	N/A	30-09-2024	30-09-2024	N/A	03-10-2024	24-10-2024	07-11-2024	14-11-2024	14-11-2024
	Supply and Delivery of COVID Related Supplies for Medical Dental Unit	Medical & Dental Unit	No	NP-53.9 - Small Value Procurement	N/A	26-09-2024	N/A	30-09-2024	30-09-2024	N/A	18-10-2024	24-10-2024	11-11-2024	20-11-2024	20-11-2024
	Subscription of Grammar Checker and Plagiarism Scanning	SGS	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	21-10-2024	21-10-2024	N/A	30-10-2024	08-11-2024	22-11-2024	26-11-2024	27-11-2024
	Supply and Delivery of ICT Equipment for Board of Regents use	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	10-11-2024	11-11-2024	N/A	15-11-2024	20-11-2024	27-11-2024	29-11-2024	29-11-2024

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Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
10/18-19/24	19-10-2024	Government of the Philippines (current year's budget)	4,511.00	4,511.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	478,590.00	478,590.00		463,770.00	463,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	125,127.60	125,127.60		124,918.30	124,918.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	466,609.50	466,609.50		418,037.00	418,037.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	597,487.58	597,487.58		472,477.00	472,477.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	999,818.00	999,818.00		872,840.00	872,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	498,221.50	498,221.50		414,520.00	414,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	498,221.50	498,221.50		414,520.00	414,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	107,406.43	107,406.43		106,063.70	106,063.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	499,777.88	499,777.88		490,341.00	490,341.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-08-2024	26-08-2024	Government of the Philippines (current year's budget)	591,937.50	591,937.50		530,955.40	530,955.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	1,841,000.00	1,841,000.00		999,298.33	999,298.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	4,999,678.55		4,999,678.55	3,637,621.75		3,637,621.75	DG Sillas Construction Services, A. Maquiling, Namco Construction, MBM Construction, Energo Construction, Cuatro Amigos (Public & Service)	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
			-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allotted Budget of Procurement Activities			23,026,766.37	18,027,087.82	4,999,678.55											
Total Contract Price of Procurement Activities Conducted						19,262,991.27	15,625,389.52	3,637,621.75								
Total Savings (Total Allotted Budget - Total Contract Price)			3,763,775.10													


Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
			0			0										
N/A	N/A	Government of the Philippines (current year's budget)	50,400.00	50,400.00		50,400.00	50,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	Government of the Philippines (current year's budget)	54,600.00	54,600.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	93,985.00	93,985.00		83,730.00	83,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	123,864.00	123,864.00		109,796.00	109,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	112,306.30	112,306.30		107,629.00	107,629.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	204,282.40	204,282.40		164,677.80	164,677.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	450,000.00	450,000.00		423,360.00	423,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	495,000.00	495,000.00		493,200.00	493,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										
					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
	Purchase of Food, Venue, and Room Accommodation for "Shaping Inclusive Futures: An Action Plan for ISUFST's SDG Policy Center" of the Project Localization of Women and Children's Policy December 26-28, 2024	J. Bito-Onon	No	NP-53.9 - Small Value Procurement	N/A	05-12-2024	N/A	09-12-2024	09-12-2024	N/A	N/A	09-12-2024	16-12-2024	26-12-2024	26-12-2024
	Purchase of Books for Graduate Studies use for 4th Quarter of FY 2024	Library	No	NP-53.9 - Small Value Procurement	N/A	29-10-2024	N/A	04-11-2024	04-11-2024	N/A	23-11-2024	02-12-2024	11-12-2024	17-12-2024	17-12-2024
	Supply and Delivery of Medical Supplies and First Aid Kits for Upcoming 2024 Regional SCJUA	Medical & Dental Unit	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	03-12-2024	03-12-2024	N/A	10-12-2024	11-12-2024	12-12-2024	13-12-2024	13-12-2024
	Labor and Materials for the Repair and Maintenance of College Vehicle- Nissan Uvan	GSO	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	04-11-2024	04-11-2024	N/A	20-11-2024	21-11-2024	28-11-2024	03-12-2024	03-12-2024
	Purchase of Food for Student Awardees during the Recognition Program, July 25, 2024.	CoEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-07-2024	23-07-2024	N/A	N/A	23-07-2024	N/A	06-09-2024	N/A
	Purchase of Scanner and Printer for the Office of the President	Office of the President	No	NP-53.9 - Small Value Procurement	N/A	24-08-2024	N/A	30-08-2024	30-08-2024	N/A	10-10-2024	14-10-2024	22-10-2024	30-10-2024	30-10-2024
	Purchase of Materials to be used by the University's Chorale's Attire/Costume during the Graduation Ceremony on July 26, 2024	B. Caburog	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-07-2024	08-07-2024	N/A	N/A	08-07-2024	N/A	15-07-2024	N/A
	Purchase of Technical and Scientific Equipment (Autoclave) for Science Laboratory	Science Laboratory/ D Gomez	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	22-07-2024	22-07-2024	N/A	29-09-2024	30-08-2024	16-09-2024	25-09-2024	25-09-2024
	Purchase of Various Technical and Scientific Equipment for Science Laboratory	Science Laboratory/ D Gomez	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	22-07-2024	22-07-2024	N/A	28-08-2024	02-09-2024	16-09-2024	20-09-2024	20-09-2024
	Purchase of ICT Equipment for Research Office Use	Research	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	07-10-2024	07-10-2024	N/A	14-10-2024	20-11-2024	02-12-2024	04-12-2024	04-12-2024
	Purchase of Direct to Card Printer Ribbon for Printing of Student ID	OSAS	No	Direct Contracting	N/A	N/A	N/A	18-11-2024	18-11-2024	N/A	N/A	26-11-2024	N/A	28-11-2024	N/A
	Completion of Research and Extension Hub	Research	No	Competitive Bidding	N/A	20-10-2024	04-11-2024	18-11-2024	18-11-2024	19-11-2024	22-11-2024	11-12-2024	26-12-2024	03-01-2025	N/A
	Rehabilitation of Student Lounge (Paler Hall)	VP Admin	No	Competitive Bidding	29-08-2024	11-09-2024	18-09-2024	29-10-2024	29-10-2024	30-10-2024	12-11-2024	13-11-2024	25-11-2024	02-12-2024	03-12-2024
	Purchase of Food for the student research newsletter for RSCJUA on December 15-20, 2024.	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2024	06-12-2024	N/A	N/A	11-12-2024	N/A	15-12-2024	N/A
	Purchase of Food for the 4th Quarter Research Council Meeting on December 19, 2024	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-12-2024	09-12-2024	N/A	N/A	09-12-2024	N/A	17-12-2024	N/A
	Purchase of Spare Parts needed for Nissan Uvan Vehicle of ISUFST Main Tiwi Site	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	N/A	N/A	05-12-2024	N/A	11-12-2024	N/A
	Purchase of 547 pcs Hamburgers for RSCJUA for Closing Program on December 20, 2024.	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-12-2024	18-12-2024	N/A	N/A	18-12-2024	N/A	19-12-2024	N/A
	Purchase of Food for Year-End Cultural and Sports Activity on December 23, 2024	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	16-12-2024	16-12-2024	N/A	N/A	16-12-2024	19-12-2024	22-12-2024	22-12-2024
	Purchase of Food during the AACCP Preliminary Survey Visit of MS in Hospitality Mgt Graduate school Program under the Callege og Mat on October 7-11, 2024	SGS/ S. Jinon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2024	03-10-2024	N/A	N/A	03-10-2024	N/A	07-10-2024	N/A
	Purchase of Semi-Expendable Fishery Equipment for Futures Thinking Project	research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-10-2024	23-10-2024	N/A	N/A	23-10-2024	N/A	07-11-2024	N/A
	Reposting, Supply and Delivery of Construction Supplies for the Repair and Maintenance of University Building (Localization of Women and Childrens Policies/Admin Cost)	Special Project	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	07-10-2024	07-10-2024	N/A	14-10-2024	14-10-2024	23-10-2024	31-10-2024	31-10-2024
	Purchase of Training Materials during the Training of Futures Thinking and Value Creation of Bangka sang Kabuhi Ta, October 24-25, 2024	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-09-2024	30-09-2024	N/A	N/A	30-09-2024	N/A	28-10-2024	N/A
	Pang-abihabi 2024 Welcoming and team Building Activities for ISUFST First year, September 21, 2024	CSSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-09-2024	13-09-2024	N/A	N/A	13-09-2024	N/A	25-09-2024	N/A
	Food, Venue & Accommodation for Pinagod 2024 Orientation & Seminar/ Workshop for Student leaders (October 11-12, 2024	CSSC	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A	23-09-2024	23-09-2024	N/A	N/A	23-09-2024	08-10-2024	11-10-2024	11-10-2024
	Purchase of Supplies and Materials for MRF	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-09-2024	30-09-2024	N/A	N/A	30-09-2024	N/A	17-10-2024	N/A
	Supply and Delivery of COVID Related Supplies for Medical Dental Unit	Medical & Dental Unit	No	NP-53.9 - Small Value Procurement	N/A	25-09-2024	N/A	30-09-2024	30-09-2024	N/A	18-10-2024	24-10-2024	11-11-2024	20-11-2024	20-11-2024

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Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE2	CO				Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
N/A	N/A	Government of the Philippines (current year's budget)	323,000.00	323,000.00		300,892.00	300,892.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	559,468.00	559,468.00		558,950.00	558,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	55,608.77	55,608.77		50,348.85	50,348.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	139,715.00	139,715.00		126,884.00	126,884.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	39,483.00	39,483.00		36,690.00	36,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00		60,900.00	60,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	21,092.50	21,092.50		19,347.50	19,347.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	270,000.00	270,000.00		266,511.00	266,511.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	573,200.00	573,200.00		542,000.00	542,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	75,000.00	75,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	49,750.00	49,750.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	4,898,585.26		4,898,585.26	4,065,188.21		4,065,188.21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	5,297,707.94		5,297,707.94	4,317,353.03		4,317,353.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	13,860.00	13,860.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	41,200.00	41,200.00		44,965.00	44,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	75,400.00	75,400.00		74,240.00	74,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	32,000.00	32,000.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	BN	Government of the Philippines (current year's budget)	20,000.00	20,000.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	527,006.20	527,006.20		467,393.00	467,393.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	6,400.00	6,400.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	182,000.00	182,000.00		174,475.00	174,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	19,734.00	19,734.00		17,940.00	17,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	204,282.40	204,282.40		164,677.80	164,677.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										
					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
	Supply and Delivery of Other Machinery and equipment for Fish processing Plant (Water Retort Machine)	CjAy Soliven	No	NP-53.9 - Small Value Procurement	N/A	21-09-2024	N/A	24-09-2024	24-09-2024	N/A	02-10-2024	09-10-2024	18-10-2024	31-10-2024	31-10-2024
	Supply and Delivery of Semi-Ependable Furniture and Fixtures for the Project Localization of Women and Childrens Policies	Special Project	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A	23-09-2024	23-09-2024	N/A	03-10-2024	10-10-2024	28-10-2024	04-11-2024	04-11-2024
	Purchase of Zpcs Luggage Bag for Documents Transfer & Storage	VP Acad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	03-06-2024	N/A
	Accommodation, Venue, and Food for Syllabus Writing Workshop of SGS Graduate Program on Nivember 23 & 24, 2024	SGS	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	05-11-2024	05-11-2024	N/A	N/A	05-11-2024	20-11-2024	20-11-2024	22-11-2024


Prepared by:

 ANGEL F. PINUELA
 BAC Secretariat

Recommended for Approval by:

 LIBETH M. PETRESCU, MBM
 BAC Chairperson

r/31/2024

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
N/A	N/A	Government of the Philippines (current year's budget)	874,000.00	874,000.00		798,500.00	798,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	203,500.00	203,500.00		151,165.00	151,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	22,000.00	22,000.00		17,998.00	17,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	N/A	Government of the Philippines (current year's budget)	303,000.00	303,000.00		303,000.00	303,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
			-	-		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
		Total Allotted Budget of On-going Procurement Activities	16,567,330.77	6,371,637.57	10,196,293.20	14,291,461.19	5,908,919.95	8,382,541.24								

APPROVED:

NORDY D. SIASON, JR., EDD, CESO VI
University President