

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES																
	Construction of Footbridge & Sensorpost for IOT Board Monitoring System (DOST Project)	Research	NO	NP-53.9 - Small Value Procurement	n/a	28-Jan-22	n/a	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	04-Feb-22	09-Feb-22	15-Feb-22	21-Feb-22	24-Oct-22
	Purchase of Printing Supplies to be Used for DA-RSBSA Project	Research	NO	NP-53.9 - Small Value Procurement	n/a	21-Feb-22	n/a	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	02-Mar-22	03-Mar-22	15-Mar-22	27-Apr-22
	Purchase of Semi-Expendable Marine & Fishery Equipment for RDS Use	Research	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	04-Apr-22	n/a	18-Apr-22	n/a	11-Jul-22
	Purchase of Semi-Expendable F&F to be Used for CHED Project (FMSM)	Research	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	n/a	05-Apr-22	n/a	02-May-22
	Services as Animator for CHED Project	Research	NO	NP-53.9 - Small Value Procurement	n/a	24-Mar-22	n/a	28-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	06-Apr-22	17-May-22	17-May-22	15-Jun-22
	Services as Graphic Designer for CHED Project	Research	NO	NP-53.9 - Small Value Procurement	n/a	24-Mar-22	n/a	28-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	06-Apr-22	17-May-22	17-May-22	15-Jun-22
	Services as System Developer for CHED Project	Research	NO	NP-53.9 - Small Value Procurement	n/a	24-Mar-22	n/a	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	06-Apr-22	17-May-22	17-May-22	15-Jun-22
	Purchase of Semi-Expendable Agriculture & Forestry Equipment & Supplies for GSO Use	GSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	n/a	18-Apr-22	n/a	28-Apr-22
	Purchase of Semi-Expendable F&F to be Used for DA Project (RSBSA)	Research	NO	NP-53.9 - Small Value Procurement	n/a	29-Mar-22	n/a	4-Apr-22	4-Apr-22	4-Apr-22	4-Apr-22	04-Apr-22	07-Apr-22	11-Apr-22	12-Apr-22	25-May-22
	Services for Scientific Underwater Assessment for CHED Project (FMSM)	Research	NO	NP-53.9 - Small Value Procurement	n/a	04-Apr-22	n/a	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	12-Apr-22	13-Apr-22	19-Apr-22	25-Apr-22	24-Aug-22
	R&M of ISCOF Main Campus Signages at Crossing Tiwi	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	04-Apr-22	n/a	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	19-Apr-22	21-Apr-22	10-May-22	11-May-22	16-Jun-22
	Purchase of ICT Equipment to be Used for CHED Project (FMSM)	Research	NO	NP-53.9 - Small Value Procurement	n/a	10-Apr-22	n/a	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	19-Apr-22	20-Apr-22	21-Apr-22	26-Apr-22	19-May-22
	Purchase of Semi Expendable Machineries & Equipment for Sports	Sports	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	25-Apr-22	n/a	12-May-22	n/a	06-Jun-22
	Student Insurance	OSA	NO	NP-53.9 - Small Value Procurement	n/a	05-May-22	n/a	11-May-22	11-May-22	11-May-22	11-May-22	31-May-22	01-Jun-22	28-Jun-22	28-Jun-22	10-Aug-22

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	Construction of Concrete Road, Landscaping & Guardpost	VP Admin	NO	Competitive Bidding	n/a	20-Apr-22	28-Apr-22	11-May-22	11-May-22	16-May-22	23-May-22	25-May-22	01-Jun-22	02-Jun-22	06-Jun-22	05-Sep-22
	Fabrication of Installation of Traffic & Safety Route & Signages in Preparation for Limited Face2Face Classes	VPAdmin	NO	Competitive Bidding	n/a	29-Apr-22	5-May-22	17-May-22	17-May-22	23-May-22	30-May-22	31-May-22	02-Jun-22	07-Jun-22	07-Jun-22	12-Jul-22
	R&M of College Facilities (ESCD)	ESCD	NO	NP-53.9 - Small Value Procurement	n/a	13-May-22	n/a	20-May-22	20-May-22	20-May-22	20-May-22	21-Jun-22	27-Jun-22	29-Jun-22	05-Jul-22	15-Aug-22
	R&M of College Facilities (RDS)	Research	NO	NP-53.9 - Small Value Procurement	n/a	14-May-22	n/a	20-May-22	20-May-22	20-May-22	20-May-22	21-Jun-22	27-Jun-22	29-Jun-22	05-Jul-22	15-Aug-22
	Construction of Parking Area in Front of CICT Building	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	14-May-22	n/a	20-May-22	20-May-22	20-May-22	20-May-22	21-Jun-22	27-Jun-22	29-Jun-22	04-Jul-22	19-Aug-22
	Purchase of Semi-Expendable F&F to be Used for DOST Project (IOT)	Research	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24-May-22	24-May-22	24-May-22	24-May-22	24-May-22	n/a	31-May-22	n/a	16-Jul-22
	Purchase of Semi-Expendable ICT Equipment for Library Use	Library	NO	Competitive Bidding	n/a	21-May-22	n/a	2-Jun-22	2-Jun-22	7-Jun-22	14-Jun-22	15-Jun-22	16-Jun-22	06-Jul-22	06-Jul-22	29-Jul-22
	Purchase of 10 Units Printers for SGS Use	SGS	NO	Competitive Bidding	n/a	21-May-22	n/a	2-Jun-22	2-Jun-22	7-Jun-22	14-Jun-22	02-Jun-22	16-Jun-22	06-Jul-22	06-Jul-22	14-Jul-22
	Purchase of Office Equipment for SGS Use	SGS	NO	Competitive Bidding	n/a	21-May-22	n/a	2-Jun-22	2-Jun-22	7-Jun-22	14-Jun-22	15-Jun-22	16-Jun-22	20-Jun-22	21-Jun-22	14-Jul-22
	Purchase of ICT Equipment for SGS Use	SGS	NO	Competitive Bidding	n/a	21-May-22	n/a	2-Jun-22	2-Jun-22	7-Jun-22	14-Jun-22	15-Jun-22	16-Jun-22	20-Jun-22	21-Jun-22	13-Jul-22
	Connection of ISCOF Electrical System to Main Electrical Supplu Line	VP Admin	NO	Competitive Bidding	n/a	21-May-22	n/a	7-Jun-22	7-Jun-22	9-Jun-22	16-Jun-22	27-Jun-22	28-Jun-22	29-Jun-22	07-Jul-22	09-Sep-22
	Purchase of Tripod Industrial Fan & First Aid Cabinet for GSO Use	GSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	9-Jun-22	9-Jun-22	9-Jun-22	9-Jun-22	09-Jun-22	n/a	15-Jun-22	n/a	18-Jul-22
	Purchase of Office Equipment for Various Offices	Various Offices	NO	NP-53.9 - Small Value Procurement	n/a	05-May-22	n/a	9-Jun-22	9-Jun-22	9-Jun-22	9-Jun-22	09-Jun-22	15-Jun-22	23-Jun-22	23-Jun-22	18-Jul-22
	Purchase of Other Supplies & Materials for College Vehicle	GSO	NO	NP-53.9 - Small Value Procurement	n/a	05-May-22	n/a	9-Jun-22	9-Jun-22	9-Jun-22	9-Jun-22	09-Jun-22	15-Jun-22	22-Jun-22	22-Jun-22	05-Jul-22
	Landscaping of Admin Building Quadrangle	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	05-May-22	n/a	9-Jun-22	9-Jun-22	9-Jun-22	9-Jun-22	13-Jun-22	15-Jun-22	16-Jun-22	27-Jun-22	28-Sep-22
	Purchase of Photocopier for SGS Use	SGS	NO	Competitive Bidding	n/a	05-Jun-22	n/a	13-Jun-22	13-Jun-22	16-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	27-Jun-22	21-Jun-22	07-Jul-22
	Food & Accommodation for the conduct of ISCOF Strat Plan Workshop Part 2	ESCD	NO	NP-53.9 - Small Value Procurement	n/a	10-Jun-22	n/a	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	15-Jun-22	16-Jun-22	16-Jun-22	24-Jun-22
	Purchase of Fertilizers for ISCOF Brackishwater Fishpond	Production	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	n/a	05-Jul-22	n/a	21-Jul-22
	Purchase of Office Supplies for OSA Use	OSA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	n/a	20-Jun-22	n/a	12-Jul-22
	Purchase of ICT & Technical/Scientific Equipment for RSBSA Project	Research	NO	NP-53.9 - Small Value Procurement	n/a	13-Jun-22	n/a	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	23-Jun-22	28-Jun-22	04-Jul-22	19-Jul-22
	Purchase of Bangus Fingerlings for Brackishwater Fishpond	Production	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	n/a	27-Jun-22	n/a	14-Jul-22

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	Purchase of ICT Equipment for Various Offices (A-E)	VP Admin	NO	Competitive Bidding	n/a	16-Jun-22	27-Jun-22	4-Jul-22	4-Jul-22	6-Jul-22	13-Jul-22	21-Jul-22	25-Jul-22	01-Aug-22	01-Aug-22	07-Sep-22
	Purchase of LPG Tank for Cooking of Bottled Bangus	ESCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5-Jul-22	5-Jul-22	5-Jul-22	5-Jul-22	05-Jul-22	n/a	06-Jul-22	n/a	
	Purchase of F&F (Sofa) for the Office of the President	SGS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5-Jul-22	5-Jul-22	5-Jul-22	5-Jul-22	05-Jul-22	n/a	05-Jul-22	n/a	
	Purchase of Semi-Expendable Other Machineries & Equipment for GSO Use	GSO	NO	Competitive Bidding	n/a	23-Jun-22	n/a	6-Jul-22	6-Jul-22							16-Aug-22
	Purchase of Semi-Expendable ICT Equipment for MIS Use	MIS	NO	Competitive Bidding	n/a	23-Jun-22	n/a	6-Jul-22	6-Jul-22							05-Sep-22
	Subscription of Journals for SGS Library Use	SGS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	09-Jun-22	n/a	7-Jul-22	7-Jul-22	7-Jul-22	7-Jul-22	11-Jul-22	12-Jul-22	13-Jul-22	13-Jul-22	21-Dec-22
	Subscription of Journals for Library Use	Library	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	7-Jul-22	7-Jul-22	7-Jul-22	7-Jul-22	11-Jul-22	12-Jul-22	13-Jul-22	13-Jul-22	17-Nov-22
	Purchase of Materials and Supplies for the Repair of Water System (Deepwell)	GSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11-Jul-22	11-Jul-22	11-Jul-22	11-Jul-22	12-Jul-22	n/a	12-Jul-22	n/a	19-Jul-22
	Installation of Split Type Aircon at Records Office	Records	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11-Jul-22	11-Jul-22	11-Jul-22	11-Jul-22	11-Jul-22	n/a	12-Jul-22	n/a	10-Aug-22
	Installation of 1 Unit Split Type Aircon @ ESCD Office	ESCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11-Jul-22	11-Jul-22	11-Jul-22	11-Jul-22	11-Jul-22	n/a	12-Jul-22	n/a	10-Aug-22
	Labor & Materials for Maintenance of Aircon at Board Room & Conference Room	GSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11-Jul-22	11-Jul-22	11-Jul-22	11-Jul-22	12-Jul-22	n/a	12-Jul-22	n/a	08-Aug-22
	Purchase of 1 Unit Brand New Pick-Up	RDS & ESCD	NO	Competitive Bidding	n/a	22-Jun-22	30-Jun-22	11-Jul-22	11-Jul-22	13-Jul-22	4-Aug-22	08-Aug-22	09-Aug-22	10-Aug-22	11-Aug-22	15-Aug-22
	Purchase of 1 Unit Brand New SUV	SGS	NO	Competitive Bidding	n/a	22-Jun-22	30-Jun-22	11-Jul-22	11-Jul-22	13-Jul-22	4-Aug-22	08-Aug-22	09-Aug-22	10-Aug-22	11-Aug-22	15-Aug-22
	Food & Accommodation for SGS Training-Workshop for Syllabus Making	COED	NO	NP-53.9 - Small Value Procurement	n/a	09-Jul-22	n/a	12-Jul-22	12-Jul-22	12-Jul-22	12-Jul-22	12-Jul-22	13-Jul-22	14-Jul-22	14-Jul-22	20-Jul-22
	Rental of 1 Unit PUJ for Tourism Site Visit for CHED Project	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	n/a	21-Jul-22	n/a	10-Oct-22
	Purchase of Materials for ISCOF N Rackishwater Fishpond Use	Production	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	25-Jul-22	25-Jul-22	25-Jul-22	25-Jul-22	25-Jul-22	n/a	26-Jul-22	n/a	26-Jul-22
	Grammar Checker w/ Plag Scan	RD	NO	NP-53.9 - Small Value Procurement	n/a	20-Jul-22	n/a	25-Jul-22	25-Jul-22	25-Jul-22	25-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22	28-Jul-22	13-Sep-22
	Construction of Footbridge, Nipa Hut Structure & Pathway Concrete Steps at Brackishwater Station	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	20-Jul-22	n/a	25-Jul-22	25-Jul-22	25-Jul-22	25-Jul-22	26-Jul-22	27-Jul-22	29-Jul-22	01-Aug-22	20-Oct-22
	Purchase of ICT Equipment for MIS Use	MIS	NO	NP-53.9 - Small Value Procurement	n/a	18-Jul-22	n/a	28-Jul-22	28-Jul-22	28-Jul-22	28-Jul-22	08-Aug-22	09-Aug-22	23-Aug-22	23-Aug-22	30-Sep-22
	Food, Venue & Accommodation for the Publication Workshop Series	RD	NO	NP-53.9 - Small Value Procurement	n/a	28-Jul-22	n/a	1-Aug-22	1-Aug-22	1-Aug-22	1-Aug-22	04-Aug-22	03-Aug-22	08-Aug-22	08-Aug-22	16-Aug-22
	R&M of School Building (Repair of Old COED Building Roofing)	COED	NO	NP-53.9 - Small Value Procurement	n/a	27-Jul-22	n/a	3-Aug-22	3-Aug-22	3-Aug-22	3-Aug-22	04-Aug-22	08-Aug-22	09-Aug-22	16-Aug-22	23-Aug-22

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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	Delivery/ Completion
	PURCHASE OF 1 uNIT Laptop for RAISE Project	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	03-Aug-22	n/a	8-Aug-22	8-Aug-22	8-Aug-22	8-Aug-22	09-Aug-22	10-Aug-22	16-Aug-22	16-Aug-22	12-Sep-22
	Purchase of Semi-Expendable Medical Equipment for 2nd Quarter	Medical	NO	NP-53.9 - Small Value Procurement	n/a	28-Jul-22	n/a	8-Aug-22	8-Aug-22	9-Aug-22	25-Aug-22	30-Aug-22	31-Aug-22	13-Sep-22	14-Sep-22	28-Sep-22
	Purchase of Materials for ISCOF NRackishwater Fishpond Use	Production	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-Aug-22	15-Aug-22	15-Aug-22	15-Aug-22	15-Aug-22	n/a	15-Aug-22	n/a	16-Aug-22
	Purchase of Presidential Medal & Medallion for GRaduation Use	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-Aug-22	15-Aug-22	15-Aug-22	15-Aug-22	15-Aug-22	n/a	15-Aug-22	n/a	16-Aug-22
	Purchase of Food for Internal Quality Audit	QAMC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22	n/a	23-Aug-22	n/a	24-Aug-22
	Purchase of Bamboo Matting for ISCOF Brackishwater Fishpond Use	Production	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22	17-Aug-22	n/a	14-Sep-22	n/a	27-Jun-22
	R&M of School Building (Repair of Comfort Room-CICT Bldg.)	CICT	NO	NP-53.9 - Small Value Procurement	n/a	12-Aug-22	n/a	16-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22	17-Aug-22	23-Aug-22	24-Aug-22	24-Aug-22	15-Nov-22
	Purchase of Food for the conduct of T-W on Evidence-Based and Data Driven Impact Assessment of Extension Project	Extension	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18-Aug-22	18-Aug-22	18-Aug-22	18-Aug-22	22-Aug-22	23-Aug-22	24-Aug-22	24-Aug-22	06-Sep-22
	Purchase of Lunch during BAC Activity	BAC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-Aug-22	23-Aug-22	23-Aug-22	23-Aug-22	23-Aug-22	n/a	30-Aug-22	n/a	31-Aug-22
	Purchase of Spare Parts for R&M of College Vehicle	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-Aug-22	23-Aug-22	23-Aug-22	23-Aug-22	23-Aug-22	n/a	28-Sep-22	n/a	07-Oct-22
	Installation of 4 Units Split Type Aircon at Supply & Proc Hub	Supply	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	30-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	n/a	28-Sep-22	n/a	06-Oct-22
	Construction of Perimeter Fence	VP Admin	NO	Competitive Bidding	n/a	06-Aug-22	15-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	08-Sep-22	12-Sep-22	13-Sep-22	15-Sep-22	25-Nov-22
	Concreting of ISCOF Road Network	VP Admin	NO	Competitive Bidding	n/a	13-Aug-22	15-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	08-Sep-22	12-Sep-22	13-Sep-22	15-Sep-22	11-Oct-22
	Purchase of Snacks for Management Review	QAMC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5-Sep-22	5-Sep-22	5-Sep-22	5-Sep-22	05-Sep-22	n/a	06-Sep-22	n/a	11-Jul-22
	Food for Meeting w/ Research Head/Representatives from External Campuses for Inventory of IPs and Pitching	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	n/a	12-Sep-22	n/a	13-Sep-22
	Purchase of Snacks & Lunch for ISO External Audit	QAMC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	n/a	20-Sep-22	n/a	21-Sep-22
	Purchase of Semi-Expendable F&F for RAISE Poject	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	13-Sep-22	n/a	29-Sep-22	n/a	10-Oct-22
	Purchase of Semi-Expendable ICT Equipment for RAISE Project	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	13-Sep-22	n/a	29-Sep-22	n/a	10-Oct-22
	Purchase of Seabass for Brackishwater Fishpond Use	Production	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-Sep-22	13-Sep-22	13-Sep-22	13-Sep-22	13-Sep-22	n/a	05-Oct-22	n/a	14-Sep-22
	Purchase of Bangus Fingerlings for Brackishwater Fishpond	Production	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-Sep-22	13-Sep-22	13-Sep-22	13-Sep-22	13-Sep-22	n/a	22-Sep-22	n/a	28-Sep-22
	Purchase of Fertilizers for ISCOF Brackishwater Fishpond	Production	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-Sep-22	13-Sep-22	13-Sep-22	13-Sep-22	13-Sep-22	n/a	28-Sep-22	n/a	03-Oct-22

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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	Delivery/ Completion
	Purchase of Snacks & Lunch for the conduct Disaster Orientation	DRRMC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	n/a	15-Sep-22	n/a	16-Sep-22
	Purchase of Snacks & Lunch for the Conduct of Disaster Orientation on September 9, 2022	DRRMC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	n/a	22-Sep-22	n/a	09-Sep-22
	Purchase of Snacks & Lunch for the Conduct Disaster Orientation on september 30, 2022	DRMMC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	n/a	29-Sep-22	n/a	30-Sep-22
	Purchase of Food for Indoctrination of PCGA Faculty & Staff	STO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-Sep-22	15-Sep-22	15-Sep-22	15-Sep-22	15-Sep-22	n/a	16-Sep-22	n/a	26-Oct-22
	Purchase of T-Shirt (Turkish Higher Ed Visit)	CFAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-Sep-22	15-Sep-22	15-Sep-22	15-Sep-22	15-Sep-22	n/a	20-Sep-22	n/a	21-Sep-22
	Room Accommodation of Lead Auditors (for Audit)	QAMC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	n/a	19-Sep-22	n/a	22-Sep-22
	Landscaping of Admin Building Quadrangle (Savings)	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	16-Oct-22	n/a	19-Sep-22	19-Sep-22	19-Sep-22	19-Sep-22	20-Sep-22	21-Sep-22	22-Sep-22	26-Sep-22	20-Oct-22
	Installation of Signages for Supply & proc Hub	Supply	NO	NP-53.9 - Small Value Procurement	n/a	16-Sep-22	n/a	19-Sep-22	19-Sep-22	19-Sep-22	19-Sep-22	20-Sep-22	21-Sep-22	26-Sep-22	26-Sep-22	25-Oct-22
	R&M of College Conference Room (Roof & Ceiling)	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	16-Sep-22	n/a	19-Sep-22	19-Sep-22	19-Sep-22	19-Sep-22	20-Sep-22	21-Sep-22	22-Sep-22	26-Sep-22	10-Nov-22
	R&M of College Computer Room (Roof & Ceiling)	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	16-Sep-22	n/a	19-Sep-22	19-Sep-22	19-Sep-22	19-Sep-22	19-Sep-22	20-Sep-22	21-Sep-22	26-Sep-22	18-Nov-22
	Retrofitting of Office of Student Affairs	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	16-Sep-22	n/a	19-Sep-22	19-Sep-22	19-Sep-22	19-Sep-22	20-Sep-22	21-Sep-22	24-Sep-22	26-Sep-22	21-Nov-22
	Retrofitting of Speech Lab	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	16-Sep-22	n/a	19-Sep-22	19-Sep-22	19-Sep-22	19-Sep-22	20-Sep-22	21-Sep-22	22-Sep-22	26-Sep-22	08-Nov-22
	Purchase of Food for DOST Tech Transfer Visit	RD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20-Sep-22	20-Sep-22	20-Sep-22	20-Sep-22	20-Sep-22	n/a	21-Sep-22	n/a	26-Oct-22
	Purchase of Beddings for Hostel Use	Higher Ed	NO	NP-53.9 - Small Value Procurement	n/a	20-Sep-22	n/a	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	27-Sep-22	28-Sep-22	04-Oct-22	04-Oct-22	14-Oct-22
	Purchase of Internet Subscription for DOST Project	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	n/a	20-Oct-22	n/a	21-Nov-22
	Purchase of Snacks for QMS Personnel Management Review	QAMC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	n/a	28-Sep-22	n/a	29-Sep-22
	R&M of College Vehicle (URVAN)	GSO	NO	NP-53.9 - Small Value Procurement	n/a	29-Sep-22	n/a	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22	03-Oct-22	04-Oct-22	19-Oct-22	02-Nov-22	14-Nov-22
	Purchase of Supplies & Materials for R&M of College Fountain	GSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4-Oct-22	4-Oct-22	4-Oct-22	4-Oct-22	04-Oct-22	n/a	11-Oct-22	n/a	03-Nov-22
	Purchase of Supplies & Materials for R&M of College Facilities	GSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4-Oct-22	4-Oct-22	4-Oct-22	4-Oct-22	04-Oct-22	n/a	06-Oct-22	n/a	10-Oct-22
	Purchase of Cloths for Cultural Purposes	Cultural	NO	NP-53.9 - Small Value Procurement	n/a	01-Oct-22	n/a	4-Oct-22	4-Oct-22	4-Oct-22	4-Oct-22	05-Oct-22	06-Oct-22	11-Oct-22	11-Oct-22	14-Oct-22
	Purchase of Semi-Expendable Machinery for Cultural Affairs	Cultural	NO	NP-53.9 - Small Value Procurement	n/a	01-Oct-22	n/a	4-Oct-22	4-Oct-22	4-Oct-22	4-Oct-22	05-Oct-22	06-Oct-22	11-Oct-22	13-Oct-22	14-Oct-22

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	Purchase of Semi-Expendable F&F to be Used for CHED Project (FMSM)	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	01-Oct-22	n/a	4-Oct-22	4-Oct-22	4-Oct-22	4-Oct-22	05-Oct-22	06-Oct-22	10-Oct-22	10-Oct-22	14-Oct-22
	Purchase of Office Equipment for CHED Project	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	01-Oct-22	n/a	4-Oct-22	4-Oct-22	4-Oct-22	4-Oct-22	05-Oct-22	06-Oct-22	11-Oct-22	12-Oct-22	14-Oct-22
	Purchase of Semi-Expendable Office Equipment for Various Offices	Various Offices	NO	NP-53.9 - Small Value Procurement	n/a	01-Oct-22	n/a	4-Oct-22	4-Oct-22	4-Oct-22	4-Oct-22	05-Oct-22	06-Oct-22	12-Oct-22	12-Oct-22	14-Oct-22
	Purchase of Other Machinery & Equipment for CHED Project	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	01-Oct-22	n/a	4-Oct-22	4-Oct-22	4-Oct-22	4-Oct-22	05-Oct-22	06-Oct-22	11-Oct-22	17-Oct-22	04-Nov-22
	Purchase of Other Machineries & Equipment for CHED Project	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	01-Oct-22	n/a	4-Oct-22	4-Oct-22	4-Oct-22	4-Oct-22	05-Oct-22	06-Oct-22	11-Oct-22	11-Oct-22	24-Oct-22
	Purchase of Semi-Expendable F&F for OSA	OSA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6-Oct-22	6-Oct-22	6-Oct-22	6-Oct-22	06-Oct-22	n/a	14-Oct-22	n/a	13-Oct-22
	Purchase of Semi-Expendable Disaster-Response & Rescue Equipment for Lib	Library	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6-Oct-22	6-Oct-22	6-Oct-22	6-Oct-22	06-Oct-22	n/a	14-Oct-22	n/a	12-Oct-22
	Purchase of ICT Office Supplies	OSA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6-Oct-22	6-Oct-22	6-Oct-22	6-Oct-22	06-Oct-22	n/a	07-Nov-22	n/a	21-Nov-22
	Purchase of Printing Supplies for CHED Project	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6-Oct-22	6-Oct-22	6-Oct-22	6-Oct-22	06-Oct-22	n/a	19-Oct-22	n/a	20-Oct-22
	Purchase of Semi-Expendable Other Machineries & Equipment for CHED Project	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6-Oct-22	6-Oct-22	6-Oct-22	6-Oct-22	06-Oct-22	16-Nov-22	12-Oct-22	n/a	09-Nov-22
	Purchase of Curtains for OSA	OSA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6-Oct-22	6-Oct-22	6-Oct-22	6-Oct-22	06-Oct-22	n/a	14-Oct-22	n/a	13-Oct-22
	Purchase of Semi-Expendable F&F for Library	Library	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6-Oct-22	6-Oct-22	6-Oct-22	6-Oct-22	06-Oct-22	n/a	20-Oct-22	n/a	15-Nov-22
	Purchase of Other Supplies & Materials to be used on CHED Project	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6-Oct-22	6-Oct-22	6-Oct-22	6-Oct-22	06-Oct-22	n/a	29-Nov-22	n/a	19-Dec-22
	Purchase of Semi-Expendable Office Equipment for CHED Project	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6-Oct-22	6-Oct-22	6-Oct-22	6-Oct-22	06-Oct-22	n/a	12-Oct-22	n/a	09-Nov-22
	Purchase of ICT & Office Supplies for CHED Project	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6-Oct-22	6-Oct-22	6-Oct-22	6-Oct-22	06-Oct-22	n/a	12-Oct-22	n/a	21-Oct-22
	Services as Videographer/Photographer for Institutional Video	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6-Oct-22	6-Oct-22	6-Oct-22	6-Oct-22	06-Oct-22	n/a	14-Oct-22	n/a	10-Oct-22
	Certificate of Registration Form	SGS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6-Oct-22	6-Oct-22	6-Oct-22	6-Oct-22	06-Oct-22	n/a	21-Oct-22	n/a	08-Nov-22
	Purchase of 2 units Servo Type motor for Library use	Library	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	7-Oct-22	7-Oct-22	7-Oct-22	7-Oct-22	07-Oct-22	n/a	24-Oct-22	n/a	03-Nov-22
	Purchase of 1 unit Executive SOFA	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22	n/a	17-Oct-22	n/a	17-Oct-22
	Purchase of Other Supplies & Materials for Admin Use	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22	n/a	19-Oct-22	n/a	21-Oct-22
	Purchase of Various Books for Lib Use	Library	NO	NP-53.9 - Small Value Procurement	n/a	06-Oct-22	n/a	10-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22	11-Oct-22	Oc 11, 2022	17-Oct-22	17-Oct-22	14-Nov-22

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	Purchase of Various Books for SGS Library	SGS	NO	NP-53.9 - Small Value Procurement	n/a	06-Oct-22	n/a	10-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22	11-Oct-22	Oct 11, 2022	17-Oct-22	17-Oct-22	14-Nov-22
	R&M of College Hostel Electrical System	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	04-Oct-22	n/a	10-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22	11-Oct-22	12-Oct-22	14-Oct-22	17-Oct-22	07-Dec-22
	Purchase of Semi-Expendable F&F	OSA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	n/a	04-Nov-22	n/a	06-Dec-22
	Purchase of Materials for Training of StudyPH Project	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	n/a	27-Oct-22	n/a	24-Nov-22
	Purchase of Construction Materials for Arts & Science Building Area	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	n/a	13-Oct-22	n/a	13-Oct-22
	Purchase of Supplies & Materials for the GSO	GSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	n/a	19-Oct-22	n/a	22-Oct-22
	R&M of Maintenance of 1 Unit Freezer at Science Lab	CFAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22	n/a	24-Oct-22	n/a	03-Nov-22
	Purchase of Semi-Expendable Machinery & Furniture for Cultural Affairs	Cultural	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22	n/a	14-Oct-22	n/a	08-Nov-22
	Purchase of 1 unit Dash Cam & 1 unit Trunk Cover for Strada	GSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22	n/a	17-Oct-22	n/a	09-Nov-22
	Purchase of Equipment for College Use (Aircon)	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	10-Oct-22	n/a	13-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22	14-Oct-22	18-Oct-22	19-Oct-22	21-Oct-22
	Payment for Installation of Aircon at CM	CM	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	n/a	20-Oct-22	n/a	24-Oct-22
	Purchase of Materials for the Repair of Admin Building Ceiling	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	n/a	29-Nov-22	n/a	06-Dec-22
	Purchase of Semi-Expendable F&F for Library	Library	NO	NP-53.9 - Small Value Procurement	n/a	11-Oct-22	n/a	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	17-Oct-22	18-Oct-22	21-Oct-22	07-Nov-22	21-Nov-22
	Services for Calibration of Equipment in the Science Lab	CFAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	n/a	27-Nov-22	n/a	03-Nov-22
	Purchase of Semi-Expendable Office Equipment for COED	COED	NO	NP-53.9 - Small Value Procurement	n/a	11-Oct-22	n/a	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	17-Oct-22	18-Oct-22	20-Oct-22	21-Oct-22	03-Nov-22
	Repair & Maintenance of College Hostel	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	11-Oct-22	n/a	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	17-Oct-22	18-Oct-22	20-Oct-22	21-Oct-22	07-Dec-22
	Construction of Canopy Extension & Concrete Walkway	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	10-Oct-22	n/a	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	17-Oct-22	18-Oct-22	20-Oct-22	21-Oct-22	07-Dec-22
	Procurement of Whiteboard for Instructional Use	CM	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	n/a	23-Nov-22	n/a	12-Dec-22
	Procurement of Mock Travel & Tours Lab Tools & Equipment	CM	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	n/a	17-Oct-22	n/a	02-Dec-22
	Purchase of Materials for the Repair & Maintenance of Lib Ceiling	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	n/a	29-Nov-22	n/a	15-Dec-22
	Purchase of Supplies & Materials for R&M of Electrical Wiring at the Library	GSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	n/a	20-Oct-22	n/a	04-Nov-22

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	Fabrication of ASEAN Flag pole Stand	GSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	n/a	20-Oct-22	n/a	15-Nov-22
	Procurement of DSLR Camera for Tourism-Related OBE Instruction Use	CM	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	n/a	14-Nov-22	n/a	02-Dec-22
	Purchase of Semi-Expendable Other Machinery for Admin Use	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	n/a	25-Nov-22	n/a	05-Dec-22
	Purchase of Food for Accreditation Survey Visit	QAMC	NO	NP-53.9 - Small Value Procurement	n/a	12-Oct-22	n/a	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	18-Oct-22	19-Oct-22	19-Oct-22	21-Oct-22	28-Oct-22
	Purchase of Materials for the Repair & Maintenance of COED Ceiling	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	n/a	29-Nov-22	n/a	09-Dec-22
	Landscaping, Construction of University Marker & Installation of ASEAN Flags	VP Admin	NO	Competitive Bidding	n/a	20-Aug-22	30-Aug-22	12-Sep-22	12-Sep-22	13-Sep-22	15-Sep-22	19-Sep-22	20-Sep-22	21-Sep-22	22-Sep-22	02-Dec-22
	Intallation of CCTV	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	n/a	21-Oct-22	n/a	28-Nov-22
	Rental of Vehicle to Transport Bangus	Production	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	20-Oct-22	n/a	25-Oct-22	n/a	21-Dec-22
	Purchase of Agri and Marine Feeds	RD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	n/a	24-Oct-22	n/a	27-Oct-22
	Rental of LED Screen w/ Sound System & Lights	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	n/a	27-Oct-22	n/a	27-Oct-22
	Purchase of Semi-Expendable F&F for the Guidance Office	Guidance	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20-Oct-22	20-Oct-22	20-Oct-22	20-Oct-22	20-Oct-22	n/a	15-Nov-22	n/a	18-Nov-22
	Purchase of Materials for Training of Milkfish Farming & Processing	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20-Oct-22	20-Oct-22	20-Oct-22	20-Oct-22	20-Oct-22	n/a	17-Nov-22	n/a	24-Nov-22
	Purchase of ICT Equipment (ID Maker)	OSA	NO	NP-53.9 - Small Value Procurement	n/a	17-Oct-22	n/a	20-Oct-22	20-Oct-22	20-Oct-22	20-Oct-22	20-Oct-22	21-Oct-22	02-Nov-22	03-Nov-22	22-Nov-22
	Purchase of Blazer & Jackets	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	18-Nov-22	n/a	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	24-Oct-22	25-Oct-22	28-Oct-22	07-Nov-22
	Payment for Services on Installation of Gas Line	CFAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	n/a	25-Oct-22	n/a	26-Oct-22
	Labor and materials for the installation of gas line	Science Lab	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22				26-Oct-22
	Purchase of Electrical Supplies for the Replacement of Bulb at Admin Bldg. & library	GSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	n/a	11-Nov-22	n/a	17-Nov-22
	Purchase of Meals during the Meeting of the CHM Deans	OP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	n/a	31-Oct-22	n/a	02-Nov-22
	Purchase of Semi-Expendable Machineries & Equipment for CHED Project	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	25-Oct-22	n/a	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	03-Nov-22	04-Nov-22	21-Nov-22	21-Nov-22	16-Dec-22
	Purchase of Office Supplies for 4th Quarter	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	25-Oct-22	n/a	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	03-Nov-22	04-Nov-22	11-Nov-22	11-Nov-22	06-Dec-22
	Purchase of Food for Training of Sage Navigation and Collision Regulation for the Fisherfolks of Banate Bay	STO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	03-Nov-22	n/a	04-Nov-22	n/a	07-Nov-22

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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	Delivery/ Completion
	Food during the Pagkilalahay 2022	CSSC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4-Nov-22	4-Nov-22	4-Nov-22	4-Nov-22	04-Nov-22	n/a	09-Nov-22	n/a	04-Nov-22
	Purchase of Food for ISCOF IP Audit	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	7-Nov-22	7-Nov-22	7-Nov-22	7-Nov-22	07-Nov-22	n/a	07-Nov-22	n/a	08-Nov-22
	Symposium Activity on Cybercrime, Drug Abuse & Sexual Abuse	DRRMC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	9-Nov-22	9-Nov-22	9-Nov-22	9-Nov-22	09-Nov-22	n/a	16-Nov-22	n/a	21-Nov-22
	Payment for Services on Calibration of all clinic equipment	Medical	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	9-Nov-22	9-Nov-22	9-Nov-22	9-Nov-22	09-Nov-22	n/a	22-Nov-22	n/a	15-Nov-22
	Purchase of Supplies & Materials for the Repainting of CFAS Roof Walls & Hallway in Front of OSA	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	n/a	18-Nov-22	n/a	28-Nov-22
	Purchase of Fabricated Materials for Systemwide Sportsfest	Sports	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	n/a	18-Nov-22	n/a	25-Nov-22
	Glass materials for installation of the sliding windows at the electrical office at the New arts	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	n/a	15-Nov-22	n/a	05-Dec-22
	Services for Compilation of Photos & Videos for CM	CM	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	n/a	18-Nov-22	n/a	05-Dec-22
	Purchase of Food for Meeting on Finalization of APP-PPMP for Projected Income	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	15-Nov-22	n/a	17-Nov-22	n/a	18-Nov-22
	Payment for the Re-Upholstery of Sofa for the College of Management	CM	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	n/a	14-Nov-22	n/a	28-Nov-22
	Purchase of Materials for Stage Design during Intercampus Sports Fest	Sports	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	n/a	22-Nov-22	n/a	23-Nov-22
	Purchase of Materials for Installation of Stage for Mr. & Ms. ISCOF	Cultural	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	n/a	17-Nov-22	n/a	21-Nov-22
	Purchase of Printing Supplies for Project 1J Developing Tech Transfer through RAISE	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	n/a	08-Dec-22	n/a	29-Dec-22
	Purchase of Food for the Athletes During ISCOF Systemwide Sportsfest 2022	Sports	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	n/a	22-Nov-22	n/a	24-Nov-22
	Purchase of Food for the Athletes During ISCOF Systemwide Sportsfest 2022	Sports	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	n/a	22-Nov-22	n/a	23-Nov-22
	Purchase of Snacks for ESCD Activity	ESCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	n/a	17-Nov-22	n/a	18-Nov-22
	Purchase of 5 pcs Marine Plywood for the Repair of Flat-Boat of ISCOF Brackishwater Fishpond	Production	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	n/a	24-Nov-22	n/a	29-Nov-22
	Purchase of Fabricated Supplies for Literary Musical Contest	Cultural	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	n/a	18-Nov-22	n/a	26-Sep-22
	Purchase of Printing Supplies for Cultural	Cultural	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	n/a	29-Nov-22	n/a	21-Dec-22
	Payment for Cutting of Lumber for Stage Extension for Mr. & Ms. ISCOF 2022	Sports	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	n/a	21-Nov-22	n/a	25-Nov-22
	Purchase of Fabricated Materials for Mr. & Ms. ISCOF 2022	Cultural	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	n/a	17-Nov-22	n/a	18-Nov-22

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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	Delivery/ Completion
	Payment for Printing of Tarpaulin for Inter Campus Sports Fest	Sports	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	n/a	18-Nov-22	n/a	21-Dec-22
	Purchase of Semi-Expendable ICT Equipment for Procurement Office Use	Procurement	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	n/a	28-Nov-22	n/a	20-Dec-22
	Purchase of Tote Bag (Costumized) for StudyPH	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	n/a	23-Nov-22	n/a	14-Dec-22
	Purchase of Polo Shirt (Costumized) for StudyPH	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	n/a	24-Nov-22	n/a	14-Dec-22
	Payment for Printing of Tarpaulin for Mr. & Ms. ISCOF 2022	Cultural	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	n/a	21-Nov-22	n/a	16-Nov-22
	Purchase of Food for ISCOF Agri-Aqua Pitch Day on Nov. 23, 2022	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	n/a	22-Nov-22	n/a	23-Nov-22
	Payment for Videography & Photography Services	Cultural	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	n/a	22-Nov-22	n/a	25-Nov-22
	Purchase of Food for Meeting with JO Personnel	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	n/a	21-Nov-22	n/a	21-Nov-22
	Purchase of Meal & Snacks during the Finalization of CHED QIADG Compliance	OP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	n/a	22-Nov-22	n/a	22-Nov-22
	Purchase of Food During the Opening Program of StudyPH	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	n/a	22-Nov-22	n/a	22-Nov-22
	Purchase of Snacks & Lunch for the Thanksgiving Ceremony of CFAS Topnotchers	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	01-Dec-22	25-Nov-22	n/a	28-Nov-22
	Purchase of Other Supplies & Materials for CHED Project	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	n/a	08-Dec-22	n/a	29-Dec-22
	Purchase of Food for Meeting on COPC Compliance of MS Agri	VP Acad	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	n/a	29-Nov-22	n/a	02-Dec-22
	Purchase of Food for Research Council Meeting	RD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2-Dec-22	2-Dec-22	2-Dec-22	2-Dec-22	02-Dec-22	n/a	06-Dec-22	n/a	26-Dec-22
	Purchase of Filling Materials used in exit gate	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2-Dec-22	2-Dec-22	2-Dec-22	2-Dec-22	02-Dec-22	n/a	05-Dec-22	n/a	12-Dec-22
	Purchase of Original Spare Parts/Materials for R&M of College Pick Up	GSO	NO	NP-50 - Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-22	n/a	09-Nov-22
	Payment for Materials & Services for the Repair of MOntero	GSO	NO	NP-50 - Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-22	n/a	28-Nov-22
	Calibration of Lab Equipment	CFAS	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Nov-22	n/a	12-Dec-22
	Purchase of additional 11 pcs ASEAN flagpole with stand for conference room	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a									06-Dec-22	n/a	12-Dec-22
	Purchase of supplies and materials for the repainting of OLD COED building, Library and CM building	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a									08-Nov-22	n/a	24-Nov-22
	Purchase of food for meeting on COPC Compliance of MS Agriculture on December 1, 2022	VP Acad	NO	NP-53.9 - Small Value Procurement	n/a									29-Nov-22	n/a	01-Dec-22

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	Conduct of team building and wellness activity of ISCOF Main Campus (within Iloilo area only)	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a									15-Dec-22		16-Dec-22
	Rental of vehicle for college teambuilding activity	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a									15-Dec-22	n/a	16-Dec-22
Total Allotted Budget of																
Total Contract Price of Procurement																
Total Savings (Total Allotted Budget)																

ON-GOING PROCUREMENT ACTIVITIES																
	Purchase of ICT & Office Supplies to be Used for CHED Project (FMSM)	Research	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4-Apr-22	4-Apr-22	4-Apr-22	4-Apr-22	04-Apr-22	n/a	18-Apr-22	n/a	
	Purchase of T-Shirt (Costumized) for StudyPH	ESCD	NO	NP-53.9 - Small Value Procurement	n/a	11-May-22	n/a	16-May-22	16-May-22	16-May-22	16-May-22	16-May-22	17-May-22	19-May-22	19-May-22	
	Purchase of Tote Bag (Costumized) for StudyPH	ESCD	NO	NP-53.9 - Small Value Procurement	n/a	11-May-22	n/a	16-May-22	16-May-22	16-May-22	16-May-22	16-May-22	17-May-22	19-May-22	19-May-22	
	Purchase of Polo Shirt (Costumized) for StudyPH	ESCD	NO	NP-53.9 - Small Value Procurement	n/a	11-May-22	n/a	16-May-22	16-May-22	16-May-22	16-May-22	16-May-22	17-May-22	19-May-22	19-May-22	
	Purchase of Machineries for GSO Use	GSO	NO	NP-53.9 - Small Value Procurement	n/a	05-May-22	n/a	9-Jun-22	9-Jun-22	9-Jun-22	9-Jun-22	09-Jun-22	15-Jun-22	23-Jun-22	23-Jun-22	
	Purchase of Construction Supplies for GSO Use	GSO	NO	NP-53.9 - Small Value Procurement	n/a	05-May-22	n/a	9-Jun-22	9-Jun-22	9-Jun-22	9-Jun-22	09-Jun-22	15-Jun-22	16-Jun-22	16-Jun-22	
	Repainting of College Covered Gym	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	05-May-22	n/a	9-Jun-22	9-Jun-22	9-Jun-22	9-Jun-22	13-Jun-22	15-Jun-22	16-Jun-22	27-Jun-22	
	Purchase of Materials for the Repair of Filling Cabinet	VP Acad	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	n/a	23-Jun-22	n/a	
	Purchase of Printing Supplies for OSA	OSA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	n/a	20-Jun-22	n/a	
	Student Handbook	OSA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11-Jul-22	11-Jul-22	11-Jul-22	11-Jul-22	11-Jul-22	n/a	12-Jul-22	n/a	
	Completion of Fish Processing Plant	VP Admin	NO	Competitive Bidding	n/a	17-May-22	27-Jun-22	11-Jul-22	11-Jul-22	13-Jul-22	26-Jul-22	27-Jul-22	25-Jul-22	12-Aug-22	14-Aug-22	
	Installation of 1 unit Split Type Aircon @ Processing Lab	CFAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	28-Jul-22	28-Jul-22	28-Jul-22	28-Jul-22	28-Jul-22	n/a	01-Sep-22	n/a	
	Purchase of Storage Box for NBC Files Use	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2-Aug-22	2-Aug-22	2-Aug-22	2-Aug-22	02-Aug-22	n/a	02-Aug-22	n/a	
	Purchase of Nets for ISCOF Brackishwater Production Use	Production	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2-Aug-22	2-Aug-22	2-Aug-22	2-Aug-22	02-Aug-22	n/a	03-Aug-22	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	Delivery/ Completion
	Vehicle Rental for CHED Visit and Monitoring for Study PH Project	Extension	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2-Aug-22	2-Aug-22	2-Aug-22	2-Aug-22	02-Aug-22	n/a	03-Aug-22	n/a	
	Purchase of food during the preparation of universityhood conversion	VP Acad	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	8-Aug-22	8-Aug-22	8-Aug-22	8-Aug-22	8-Aug-22	n/a			
	Purchase of Food for the Conduct of T-W for the Performance Management Team of the College	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	02-Sep-22	n/a	5-Sep-22	5-Sep-22	5-Sep-22	5-Sep-22	06-Sep-22	06-Sep-22	07-Sep-22	07-Sep-22	
	Food & Accommodation for the Conduct of Regional & Provincial RGD for DA-RSBSA Project	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	08-Sep-22	n/a	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
	Purchase of Dinner for Lead Auditors (During Audit)	QAMC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-Sep-22	15-Sep-22	15-Sep-22	15-Sep-22	15-Sep-22	n/a	19-Sep-22	n/a	
	Purchase of Lunch for PCGA Induction of Offices (Faculty & Staff)	STO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	n/a	23-Sep-22	n/a	
	Purchase of Janitorial Supplies for 4th Quarter	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	29-Sep-22	n/a	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22	04-Oct-22	05-Oct-22	11-Oct-22	11-Oct-22	
	Purchase of milkfish during universityhood	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4-Oct-22	4-Oct-22	4-Oct-22	4-Oct-22	4-Oct-22	n/a			
	Purchase of Semi-Expedable F&F for VP Admin Use	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6-Oct-22	6-Oct-22	6-Oct-22	6-Oct-22	06-Oct-22	n/a	14-Oct-22	n/a	
	Purchase of Office Supplies for OSA Use	OSA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6-Oct-22	6-Oct-22	6-Oct-22	6-Oct-22	06-Oct-22	n/a	14-Oct-22	n/a	
	R&M of Christmas Lights	GSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6-Oct-22	6-Oct-22	6-Oct-22	6-Oct-22	06-Oct-22	n/a	10-Oct-22	n/a	
	For universityhood Converge function room rental	VP Acad	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6-Oct-22	6-Oct-22	6-Oct-22	6-Oct-22	06-Oct-22	n/a	07-Oct-22	n/a	
	Purchase of Laboratory Supplies for CHED Project	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6-Oct-22	6-Oct-22	6-Oct-22	6-Oct-22	06-Oct-22	n/a	12-Oct-22	n/a	
	Purchase of semi-expendable furniture and fixture (computer table) for the College of Education	COED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6-Oct-22	6-Oct-22	6-Oct-22	6-Oct-22	06-Oct-22	n/a		n/a	
	Purchase of ICT Office Supplies OSA	OSA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22	n/a	04-Nov-22	n/a	
	Purchase of food during submission and review of program compliance documents	VP Acad	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22	n/a	17-Oct-22		
	Purchase of Semi-Expendable Sport Equipment and Machinery for Sports	Sports	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22	n/a	18-Oct-22	n/a	
	Purchase of Glass Materials for the Installation & Repair of the one Span Window at CM	CM	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	17-Oct-22	n/a	24-Oct-22	n/a	
	Purchase of banderitas	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	17-Oct-22	n/a	21-Oct-22		
	Repair of Research Pond	RD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	n/a	24-Nov-22	n/a	
	Installation of Power Supply for Submersible Pump	RD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	n/a	24-Oct-22	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	Delivery/ Completion
	Purchase of Laboratory Supplies for CFAS Science Lab	CFAS	NO	NP-53.9 - Small Value Procurement	n/a	13-Oct-22	n/a	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	18-Oct-22	19-Oct-22	24-Oct-22	24-Oct-22	
	Payment for block of ice to be used during bangus harvest	Production	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20-Oct-22	20-Oct-22	20-Oct-22	20-Oct-22	20-Oct-22	n/a	24-Oct-22	n/a	
	Rental of Tent During Universityhood Validation	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	22-Oct-22	22-Oct-22	22-Oct-22	22-Oct-22	22-Oct-22	n/a	24-Oct-22	n/a	
	Purchase of food during the finalization of MS Agri and BSHM compliance	VP Acad	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	n/a	28-Oct-22		
	Purchase of food during the guest/interview of Bureau of Fire Protection personnel for the campaign of all sanits day and all souls day	DVIS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	n/a	28-Oct-22		
	Purchase of 12 pcs Swivel Chairs for SGS Use	SGS	NO	NP-53.9 - Small Value Procurement	n/a	25-Oct-22	n/a	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	03-Nov-22	04-Nov-22	11-Nov-22	11-Nov-22	
	Purchase of Supplies & Materials for the repainting of Sudent Center, Grandstand Roof & Ats and Science Wall	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	n/a	17-Nov-22	n/a	
	Purchase of Food Kiosk / Display Booth for ISCOF Agri-Aqua Pitch Day	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	17-Nov-22	n/a	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	22-Nov-22	24-Nov-22	28-Nov-22	28-Nov-22	
	Purchase of Materials for Inter-Campus Sportsfest	Sports	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	n/a	29-Nov-22	n/a	
	Purchase of Semi-Expendable ICT Equipment for IJ RAISE	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	n/a	16-Dec-22	n/a	
	Purchase of food for the visitirs from University of Antique (IGP Benchmarking activity)	Productive Enterprise	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	16-Nov-22	n/a			
	Purchase of Semi-Expendable ICT equipment for Project IJ developing Technology Transfer though RAISE in ISCOF	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	n/a	16-Dec-22	n/a	
	Purchase of Food for the Athletes During ISCOF Systemwide Sportsfest 2022	Sports	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	n/a	24-Nov-22	n/a	
	Rental of Lights & Sounds for Mr. & Ms. ISCOF 2022	Cultural	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	n/a	21-Nov-22	n/a	
	Purchase of Semi-Expendable Other Machineries & Equipment for Budget Office	Budget	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	n/a	29-Nov-22	n/a	
	Purchase of ICT & Office Supplies for Cultural Affairs	Cultural	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	n/a	09-Dec-22	n/a	
	Purchase of food for meeting on finalization of universityhood compliance	VP Acad	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	n/a		n/a	
	Snacks for the ISCOF personnel during the Board Finance Meeting	Board Secretary	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	n/a	25-Nov-22	n/a	
	Purchase of Semi-Expendable F&F for Cashiers Office	Cashier	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	n/a	15-Dec-22	n/a	
	Purchase of Janitorial Supplies for Cultural Affairs	Cultural	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	n/a	08-Dec-22	n/a	
	Rental of vehicle for 4th Qtr. BOT Meeting from ISCOF Main Campus to Caticlan Port and vice versa	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	n/a	28-Nov-22	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	Delivery/ Completion
	Purchase of food during the opening program of Study PH and for the conduct of skills in fish farming and processing: Capacity Building in Fisheries edu-tourism for sustainable future	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	n/a		n/a	
	Purchase of Food for Meeting on COPC Compliance of MS Agri	VP Acad	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	n/a	29-Nov-22	n/a	
	Purchase of food during the smoked bangus training for Study PH project	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	n/a	28-Nov-22	n/a	
	Purchase of food during the opening program of Study PH and for the conduct of skills in fish farming and processing: Capacity Building in Fisheries edu-tourism for sustainable future	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	n/a		n/a	
	Purchase of various books for library use	Library	NO	NP-53.9 - Small Value Procurement	n/a	22-Nov-22	n/a	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	28-Nov-22	28-Nov-22	01-Dec-22	01-Dec-22	
	Additional 11 pcs of ASEAN Flagpole w/ Stand used at conference room	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	01-Dec-22	n/a	06-Dec-22	n/a	
	Purchase of food for updates of graduate program policies and guidelines	VP Acad	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2-Dec-22	2-Dec-22	2-Dec-22	2-Dec-22	2-Dec-22	n/a			
	Purchase of food during academic preparation for 2nd semester AY 2022-2023	VP Acad	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	2-Dec-22	2-Dec-22	2-Dec-22	2-Dec-22	2-Dec-22	n/a			
	Purchase of Curtain with Ring Hole	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	06-Dec-22	n/a	13-Dec-22	n/a	
	Cutting of Lumber into Wood Slabs for the Repair of Damage Wooden Gate	Production	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	7-Dec-22	7-Dec-22	7-Dec-22	7-Dec-22	07-Dec-22	n/a	16-Dec-22	n/a	
	Purchase of food during meeting of College president and COED Faculty	OP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	7-Dec-22	7-Dec-22	7-Dec-22	7-Dec-22	07-Dec-22	n/a		n/a	
	Purchase of Sports Equipment	Sports	NO	NP-53.9 - Small Value Procurement	n/a	07-Dec-22	n/a	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	13-Dec-22	14-Dec-22	16-Dec-22	16-Dec-22	
	Purchase of Office & ICT Equipment for R&D	RD	NO	NP-53.9 - Small Value Procurement	n/a	29-Nov-22	n/a	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	13-Dec-22	14-Dec-22	28-Dec-22	28-Dec-22	
	Purchase of food for the closing and culminating program of Milkfish farming and Processing	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	n/a	14-Dec-22	n/a	
	Construction of Bus Canopy	VP Admin	NO	NP-53.9 - Small Value Procurement	n/a	12-Dec-22	n/a	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22				
	Purchase of MDS (Official Receipt) for Cashier's Office	Cashier	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Mar-22	n/a	
	Application for Agri Insurance Program for DA Project	Research	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-May-22	n/a	

Total Alloted Budget of On-going

Prepared by:


HEIREY NE JOY D. APRESTO, MPA
 Head, BAC Secretariat

Recommended for Approval by:


LILIBETH B. CRESCU, MBM
 BAC Chairperson

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-Oct-22	Income	80,000.00		80,000.00	77,000.00		77,000.00	n/a	n/a	n/a	n/a	n/a	n/a	24-Oct-22	
04-May-22	Income	89,000.00	89,000.00		49,880.00	49,880.00		n/a	n/a	n/a	n/a	n/a	n/a	04-May-22	
26-Jul-22	Income	9,000.00	9,000.00		8,750.00	8,750.00		n/a	n/a	n/a	n/a	n/a	n/a	26-Jul-22	
25-Jul-22	Income	18,000.00	18,000.00		16,750.00	16,750.00		n/a	n/a	n/a	n/a	n/a	n/a	25-Jul-22	
25-Aug-22	Income	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	25-Aug-22	
25-Aug-22	Income	100,000.00	100,000.00		100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	25-Aug-22	
25-Aug-22	Income	220,000.00	220,000.00		220,000.00	220,000.00		n/a	n/a	n/a	n/a	n/a	n/a	25-Aug-22	
04-May-22	Income	14,960.00	14,960.00		10,400.00	10,400.00		n/a	n/a	n/a	n/a	n/a	n/a	04-May-22	
07-Jun-22	Income	51,000.00	51,000.00		50,980.00	50,980.00		n/a	n/a	n/a	n/a	n/a	n/a	07-Jun-22	
25-Aug-22	Income	800,000.00	800,000.00		720,000.00	720,000.00		n/a	n/a	n/a	n/a	n/a	n/a	25-Aug-22	
16-Jun-22	GoP	168,390.00	168,390.00		167,312.00	167,312.00		n/a	n/a	n/a	n/a	n/a	n/a	16-Jun-22	
07-Jun-22	Income	280,000.00	280,000.00		279,942.00	279,942.00		n/a	n/a	n/a	n/a	n/a	n/a	07-Jun-22	
27-Jun-22	Income	17,490.00	17,490.00		17,340.00	17,340.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Jun-22	
11-Aug-22	Income	128,155.00	128,155.00		124,948.78	124,948.78		n/a	n/a	n/a	n/a	n/a	n/a	11-Aug-22	

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)
05-Sep-22	GoP	2,851,580.01		2,851,580.01	2,183,506.14		2,183,506.14	COA, End-User, Planning Office, VP for Administrative Affairs, DDMU - Provincial	25-Apr-22	25-Apr-22	25-Apr-22	12-May-22	12-May-22	05-Sep-22	
04-Aug-22	GoP	713,750.50	713,750.50		617,669.87	617,669.87		Philippine Chamber of Commerce and Industry-Iloilo, Brgy. Captain, Provincial	n/a	4-May-22	4-May-22	17-May-22	17-May-22	04-Aug-22	
15-Aug-22	GoP	109,459.00	109,459.00		99,226.40	99,226.40		n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-22	
15-Aug-22	GoP	235,437.00	235,437.00		219,869.40	219,869.40		n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-22	
19-Aug-22	Income	329,421.60		329,421.60	294,072.00		294,072.00	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-22	
20-Oct-22	Income	14,000.00	14,000.00		13,980.00	13,980.00		n/a	n/a	n/a	n/a	n/a	n/a	20-Oct-22	
01-Aug-22	Income	42,395.05	42,395.05		17,210.00	17,210.00		Philippine Chamber of Commerce and Industry-Iloilo, Brgy. Captain, Provincial	n/a	23-May-22	23-May-22	8-Jun-22	8-Jun-22	01-Aug-22	
01-Aug-22	Income	120,000.00	120,000.00		106,500.00	106,500.00		Philippine Chamber of Commerce and Industry-Iloilo, Brgy. Captain, Provincial	n/a	23-May-22	23-May-22	8-Jun-22	8-Jun-22	01-Aug-22	
28-Jul-22	Income	198,780.00	198,780.00		128,700.00	128,700.00		Philippine Chamber of Commerce and Industry-Iloilo, Brgy. Captain, Provincial	n/a	23-May-22	23-May-22	8-Jun-22	8-Jun-22	28-Jul-22	
01-Aug-22	Income	442,200.00	442,200.00		395,000.00	395,000.00		Philippine Chamber of Commerce and Industry-Iloilo, Brgy. Captain, Provincial	n/a	23-May-22	23-May-22	8-Jun-22	8-Jun-22	01-Aug-22	
09-Sep-22	Income	969,398.30	969,398.30		969,000.00	969,000.00		COA, End-User, Planning Office, VP for Administrative Affairs, DDMU - Provincial	26-Apr-22	26-Apr-22	26-Apr-22	2-May-22	17-May-22	09-Sep-22	
29-Jul-22	Income	24,280.50	24,280.50		24,080.00	24,080.00		n/a	n/a	n/a	n/a	n/a	n/a	29-Jul-22	
29-Jul-22	Income	92,000.00	92,000.00		84,293.00	84,293.00		n/a	n/a	n/a	n/a	n/a	n/a	29-Jul-22	
29-Jul-22	Income	113,058.00	113,058.00		112,102.00	112,102.00		n/a	n/a	n/a	n/a	n/a	n/a	29-Jul-22	
28-Sep-22	Income	823,764.50		823,764.50	740,891.62		740,891.62	n/a	n/a	n/a	n/a	n/a	n/a	28-Sep-22	
29-Jul-22	Income	92,000.00	92,000.00		90,000.00	90,000.00		Philippine Chamber of Commerce and Industry-Iloilo, Brgy. Captain, Provincial	n/a	9-Jun-22	9-Jun-22	15-Jun-22	20-Jun-22	29-Jul-22	
24-Jun-22	GoP	343,000.00	343,000.00		332,400.00	332,400.00		n/a	n/a	n/a	n/a	n/a	n/a	24-Jun-22	
28-Jul-22	Income	40,700.00	40,700.00		39,550.00	39,550.00		n/a	n/a	n/a	n/a	n/a	n/a	28-Jul-22	
26-Jul-22	Income	16,075.00	16,075.00		14,460.00	14,460.00		n/a	n/a	n/a	n/a	n/a	n/a	26-Jul-22	
16-Aug-22	Income	155,000.00	155,000.00		154,194.00	154,194.00		n/a	n/a	n/a	n/a	n/a	n/a	16-Aug-22	
18-Jul-22	Income	15,000.00	15,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	18-Jul-22	

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)	
26-Sep-22	Income	1,083,145.40	1,083,145.40		1,066,897.00	1,066,897.00		Philippine Chamber of Commerce and Industry-Iloilo, Brgy. Captain, Provincial	n/a	3-Jul-22	3-Jul-22	5-Jul-22	12-Jul-22	26-Sep-22	
	Income	3,000.00	3,000.00		2,192.00	2,192.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	25,000.00	25,000.00		21,765.00	21,765.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Special BAC Resolution from Public Bidding to SVP due to urgency of need
05-Sep-22	Income	116,842.00	116,842.00		102,805.00	102,805.00		n/a	n/a	n/a	n/a	n/a	n/a	05-Sep-22	
04-Oct-22	Income	798,730.00	798,730.00		776,778.00	776,778.00		n/a	n/a	n/a	n/a	n/a	n/a	04-Oct-22	
27-Dec-22	Income	95,141.00	95,141.00		93,902.00	93,902.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	
17-Nov-22	GoP	279,191.00	279,191.00		277,408.00	277,408.00		n/a	n/a	n/a	n/a	n/a	n/a	17-Nov-22	
04-Aug-22	Income	4,650.00	4,650.00		4,664.00	4,664.00		n/a	n/a	n/a	n/a	n/a	n/a	04-Aug-22	
16-Aug-22	GoP	8,500.00	8,500.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	16-Aug-22	
16-Aug-22	GoP	8,500.00	8,500.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	16-Aug-22	
08-Aug-22	GoP	21,000.00	21,000.00		18,900.00	18,900.00		n/a	n/a	n/a	n/a	n/a	n/a	08-Aug-22	
25-Aug-22	Income	1,500,000.00	1,500,000.00		1,445,000.00	1,445,000.00		Philippine Chamber of Commerce and Industry-Iloilo, Brgy. Captain, Provincial	28-May-22	28-May-22	28-May-22	11-Jul-22		25-Aug-22	
25-Aug-22	Income	1,500,000.00	1,500,000.00		1,450,000.00	1,450,000.00		Philippine Chamber of Commerce and Industry-Iloilo, Brgy. Captain, Provincial	28-May-22	28-May-22	28-May-22	11-Jul-22		25-Aug-22	
10-Aug-22	Income	427,000.00	427,000.00		336,000.00	336,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10-Aug-22	
10-Oct-22	Income	5,000.00	5,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10-Oct-22	
24-Oct-22	Income	11,250.00	11,250.00		10,850.00	10,850.00		n/a	n/a	n/a	n/a	n/a	n/a	24-Oct-22	
13-Sep-22	Income	250,000.00	250,000.00		250,000.00	250,000.00		n/a	n/a	n/a	n/a	n/a	n/a	13-Sep-22	
20-Oct-22	Income	410,384.20		410,384.20	356,626.00		356,626.00	n/a	n/a	n/a	n/a	n/a	n/a	20-Oct-22	
26-Oct-22	Income	305,000.00	305,000.00		298,000.00	298,000.00		n/a	n/a	n/a	n/a	n/a	n/a	26-Oct-22	
06-Sep-22	GoP	80,000.00	80,000.00		67,250.00	67,250.00		n/a	n/a	n/a	n/a	n/a	n/a	06-Sep-22	
23-Aug-22	GoP	70,628.38	70,628.38		69,464.54	69,464.54		n/a	n/a	n/a	n/a	n/a	n/a	23-Aug-22	

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)
12-Sep-22	Income	65,000.00	65,000.00		64,888.00	64,888.00		n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-22	
03-Oct-22	GoP	104,000.00	104,000.00		98,779.00	98,779.00		Philippine Chamber of Commerce and Industry-Iloilo, Brgy. Crotale, Provincial	n/a	7-Aug-22	7-Aug-22	8-Aug-22	24-Aug-22	03-Oct-22	
04-Oct-22	Income	7,400.00	7,400.00		5,540.00	5,540.00		n/a	n/a	n/a	n/a	n/a	n/a	04-Oct-22	
04-Oct-22	Income	11,000.00	11,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	04-Oct-22	
05-Oct-22	GoP	8,025.00	8,025.00		7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a	05-Oct-22	
27-Jun-22	Income	14,700.00	14,700.00		14,100.00	14,100.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Jun-22	
15-Nov-22	GoP	398,790.27	398,790.27		396,558.00	396,558.00		n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-22	
21-Sep-22	GoP	164,500.00	164,500.00		155,750.00	155,750.00		n/a	n/a	n/a	n/a	n/a	n/a	21-Sep-22	
05-Oct-22	GoP	2,250.00	2,250.00		2,100.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a	05-Oct-22	
10-Oct-22	Income	34,400.00	34,400.00		31,000.00	31,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10-Oct-22	
10-Oct-22	Income	40,000.00	40,000.00		37,600.00	37,600.00		n/a	n/a	n/a	n/a	n/a	n/a	10-Oct-22	
25-Nov-22	Income	2,797,076.21		2,797,076.21	2,027,728.65		2,027,728.65	CUA, End-User, Planning Office, VP for Administrative Affairs, Provincial	14-Aug-22	29-Aug-22	29-Aug-22	31-Aug-22	Sept 5, 2022	25-Nov-22	
11-Oct-22	Income	2,047,731.71		2,047,731.71	2,005,104.45		2,005,104.45	CUA, End-User, Planning Office, VP for Administrative Affairs, Provincial	14-Aug-22	29-Aug-22	29-Aug-22	31-Aug-22	Sept 5, 2022	11-Oct-22	
27-Jul-22	GoP	2,800.00	2,800.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Jul-22	
20-Dec-22	Income	3,600.00	3,600.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-22	
10-Oct-22	GoP	10,675.00	10,675.00		10,150.00	10,150.00		n/a	n/a	n/a	n/a	n/a	n/a	10-Oct-22	
10-Oct-22	Income	15,000.00	15,000.00		14,700.00	14,700.00		n/a	n/a	n/a	n/a	n/a	n/a	10-Oct-22	
10-Oct-22	Income	27,900.00	27,900.00		27,100.00	27,100.00		n/a	n/a	n/a	n/a	n/a	n/a	10-Oct-22	
17-Oct-22	Income	12,800.00	12,800.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-22	
29-Sep-22	Income	30,000.00	30,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	29-Sep-22	
04-Oct-22	Income	46,800.00	46,800.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	04-Oct-22	

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)
21-Dec-22	GoP	9,640.00	9,640.00		6,305.00	6,305.00		n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	
28-Dec-22	GoP	7,910.00	7,910.00		6,840.00	6,840.00		n/a	n/a	n/a	n/a	n/a	n/a	28-Dec-22	
21-Dec-22	GoP	7,910.00	7,910.00		6,840.00	6,840.00		n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	
27-Oct-22	GoP	2,465.00	2,465.00		2,175.00	2,175.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Oct-22	
07-Oct-22	GoP	6,000.00	6,000.00		5,925.00	5,925.00		n/a	n/a	n/a	n/a	n/a	n/a	07-Oct-22	
24-Nov-22	GoP	8,000.00	8,000.00		7,168.00	7,168.00		n/a	n/a	n/a	n/a	n/a	n/a	24-Nov-22	
20-Oct-22	Income	79,928.64	79,928.64		79,326.00	79,326.00		n/a	n/a	n/a	n/a	n/a	n/a	20-Oct-22	
16-Nov-22	Income	96,418.88	96,418.88		83,000.00	83,000.00		n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-22	
10-Nov-22	GoP	101,659.95	101,659.95		92,429.96	92,429.96		n/a	n/a	n/a	n/a	n/a	n/a	10-Nov-22	
18-Nov-22	Income	339,426.72	339,426.72		268,888.00	268,888.00		n/a	n/a	n/a	n/a	n/a	n/a	18-Nov-22	
21-Nov-22	Income	610,859.29	610,859.29		540,888.00	540,888.00		n/a	n/a	n/a	n/a	n/a	n/a	21-Nov-22	
08-Nov-22	Income	726,287.35	726,287.35		636,845.38	636,845.38		n/a	n/a	n/a	n/a	n/a	n/a	08-Nov-22	
27-Oct-22	GoP	4,950.00	4,950.00		4,875.00	4,875.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Oct-22	
08-Nov-22	Income	91,700.00	91,700.00		90,472.00	90,472.00		n/a	n/a	n/a	n/a	n/a	n/a	08-Nov-22	
21-Nov-22	Income	2,500.00	2,500.00		2,490.00	2,490.00		n/a	n/a	n/a	n/a	n/a	n/a	21-Nov-22	
24-Oct-22	GoP	3,200.00	3,200.00		3,120.00	3,120.00		n/a	n/a	n/a	n/a	n/a	n/a	24-Oct-22	
16-Nov-22	Income	87,100.00	87,100.00		77,198.00	77,198.00		n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-22	
04-Nov-22	Income	25,000.00	25,000.00		17,385.00	17,385.00		n/a	n/a	n/a	n/a	n/a	n/a	04-Nov-22	
03-Nov-22	Income	49,000.00	49,000.00		43,981.00	43,981.00		n/a	n/a	n/a	n/a	n/a	n/a	03-Nov-22	
02-Nov-22	GoP	50,287.85	50,287.85		48,800.00	48,800.00		n/a	n/a	n/a	n/a	n/a	n/a	02-Nov-22	
08-Nov-22	Income	53,000.00	53,000.00		49,994.00	49,994.00		n/a	n/a	n/a	n/a	n/a	n/a	08-Nov-22	

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)
16-Nov-22	Income	85,400.00	85,400.00		83,500.00	83,500.00		n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-22	
08-Nov-22	Income	110,000.00	110,000.00		104,888.00	104,888.00		n/a	n/a	n/a	n/a	n/a	n/a	08-Nov-22	
13-Dec-22	Income	146,980.00	146,980.00		146,980.00	146,980.00		n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	
08-Nov-22	Income	200,000.00	200,000.00		193,000.00	193,000.00		n/a	n/a	n/a	n/a	n/a	n/a	08-Nov-22	
18-Nov-22	Income	300,000.00	300,000.00		294,000.00	294,000.00		n/a	n/a	n/a	n/a	n/a	n/a	18-Nov-22	
25-Oct-22	Income	6,450.00	6,450.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	25-Oct-22	
25-Oct-22	Income	4,400.00	4,400.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	25-Oct-22	
07-Dec-22	Income	7,000.00	7,000.00		6,990.00	6,990.00		n/a	n/a	n/a	n/a	n/a	n/a	07-Dec-22	
21-Nov-22	GoP	16,160.00	16,160.00		7,570.00	7,570.00		n/a	n/a	n/a	n/a	n/a	n/a	21-Nov-22	
16-Nov-22	Income	9,000.00	9,000.00		8,328.00	8,328.00		n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-22	
27-Oct-22	Income	11,000.00	11,000.00		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Oct-22	
07-Dec-22	Income	13,200.00	13,200.00		11,600.00	11,600.00		n/a	n/a	n/a	n/a	n/a	n/a	07-Dec-22	
27-Dec-22	Income	19,400.00	19,400.00		19,200.00	19,200.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	
16-Nov-22	Income	30,000.00	30,000.00		23,980.00	23,980.00		n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-22	
27-Oct-22	Income	35,000.00	35,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Oct-22	
10-Oct-22	GoP	45,000.00	45,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10-Oct-22	
29-Nov-22	Income	50,000.00	50,000.00		49,890.00	49,890.00		n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-22	
24-Nov-22	Income	25,185.00	25,185.00		24,600.00	24,600.00		n/a	n/a	n/a	n/a	n/a	n/a	24-Nov-22	
26-Oct-22	Income	25,000.00	25,000.00		22,355.00	22,355.00		n/a	n/a	n/a	n/a	n/a	n/a	26-Oct-22	
28-Dec-22	Income	42,170.00	42,170.00		41,730.00	41,730.00		n/a	n/a	n/a	n/a	n/a	n/a	28-Dec-22	
14-Dec-22	Income	178,550.00	178,550.00		178,550.00	178,550.00		n/a	n/a	n/a	n/a	n/a	n/a	14-Dec-22	

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)
13-Dec-22	Income	470,278.00	470,278.00		467,640.00	467,640.00		n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	
07-Dec-22	Income	779,212.98	779,212.98		765,000.00	765,000.00		n/a	n/a	n/a	n/a	n/a	n/a	07-Dec-22	
07-Dec-22	Income	7,026.00	7,026.00		3,190.00	3,190.00		n/a	n/a	n/a	n/a	n/a	n/a	07-Dec-22	
13-Dec-22	Income	30,000.00	30,000.00		29,900.00	29,900.00		n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	
14-Oct-22	Income	42,540.00	42,540.00		40,250.00	40,250.00		n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-22	
18-Nov-22	Income	48,500.00	48,500.00		47,838.00	47,838.00		n/a	n/a	n/a	n/a	n/a	n/a	18-Nov-22	
28-Dec-22	Income	15,000.00	15,000.00		12,800.00	12,800.00		n/a	n/a	n/a	n/a	n/a	n/a	28-Dec-22	
27-Dec-22	GoP	44,900.00	44,900.00		42,485.00	42,485.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	
10-Nov-22	Income	49,000.00	49,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10-Nov-22	
07-Nov-22	Income	243,200.00	243,200.00		187,000.00	187,000.00		n/a	n/a	n/a	n/a	n/a	n/a	07-Nov-22	
21-Dec-22	Income	27,000.00	27,000.00		23,500.00	23,500.00		n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	
13-Dec-22	Income	41,450.00	41,450.00		40,780.00	40,780.00		n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	
19-Dec-22	Income	62,700.00	62,700.00		48,640.00	48,640.00		n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-22	
13-Dec-22	Income	49,800.00	49,800.00		49,600.00	49,600.00		n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	
16-Nov-22	Income	209,000.00	209,000.00		144,970.00	144,970.00		n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-22	
07-Dec-22	GoP	201,221.39	201,221.39		169,250.00	169,250.00		n/a	n/a	n/a	n/a	n/a	n/a	07-Dec-22	
07-Dec-22	Income	242,246.65		242,246.65	202,200.00		202,200.00	n/a	n/a	n/a	n/a	n/a	n/a	07-Dec-22	
20-Dec-22	Income	11,000.00	11,000.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-22	
09-Dec-22	Income	18,000.00	18,000.00		17,950.00	17,950.00		n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-22	
19-Dec-22	Income	24,765.00	24,765.00		22,250.00	22,250.00		n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-22	
07-Nov-22	Income	27,100.00	27,100.00		26,625.00	26,625.00		n/a	n/a	n/a	n/a	n/a	n/a	07-Nov-22	

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)
15-Nov-22	Income	42,000.00	42,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-22	
09-Dec-22	Income	45,000.00	45,000.00		42,400.00	42,400.00		n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-22	
28-Dec-22	Income	46,500.00	46,500.00		45,785.00	45,785.00		n/a	n/a	n/a	n/a	n/a	n/a	28-Dec-22	
08-Nov-22	GoP	59,450.00	59,450.00		59,450.00	59,450.00		n/a	n/a	n/a	n/a	n/a	n/a	08-Nov-22	
13-Dec-22	Income	31,025.00	31,025.00		29,175.00	29,175.00		n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	
02-Dec-22	Income	3,097,306.40		3,097,306.40	2,153,965.30		2,153,965.30	COA, End-User, Planning Office, VP for Administrative Affairs, DDMU, President	29-Aug-22	11-Sep-22	11-Sep-22	12-Sep-22	14-Sep-22	02-Dec-22	
29-Nov-22	Income	49,999.00	49,999.00		49,947.63	49,947.63		n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-22	
21-Dec-22	Income	3,500.00	3,500.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	
21-Nov-22	Income	9,500.00	9,500.00		9,205.00	9,205.00		n/a	n/a	n/a	n/a	n/a	n/a	21-Nov-22	
14-Nov-22	Income	45,000.00	45,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-22	
08-Dec-22	Income	1,500.00	1,500.00		14,600.00	14,600.00		n/a	n/a	n/a	n/a	n/a	n/a	08-Dec-22	
21-Dec-22	Income	36,000.00	36,000.00		35,700.00	35,700.00		n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	
19-Dec-22	GoP	196,900.00	196,900.00		88,000.00	88,000.00		n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-22	
21-Dec-22	GoP	82,980.00	82,980.00		81,600.00	81,600.00		n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	
13-Dec-22	Income	45,160.00	45,160.00		44,559.00	44,559.00		n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	
13-Dec-22	Income	45,160.00	45,160.00		41,774.62	41,774.62		n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	
21-Nov-22	Income	13,660.00	13,660.00		12,920.00	12,920.00		n/a	n/a	n/a	n/a	n/a	n/a	21-Nov-22	
28-Dec-22	GoP	2,500.00	2,500.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	28-Dec-22	
21-Dec-22	Income	52,000.00	52,000.00		51,900.00	51,900.00		n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	
20-Dec-22	GoP	220,340.00	220,340.00		210,365.10	210,365.10		n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-22	
12-Dec-22	GoP	11,900.00	11,900.00		11,390.00	11,390.00		n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-22	

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-Dec-22	Income	19,880.00	19,880.00		18,723.00	18,723.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	
19-Dec-22	Income	8,400.00	8,400.00		8,250.00	8,250.00		n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-22	
27-Dec-22	Income	7,500.00	7,500.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	
14-Dec-22	Income	49,999.00	49,999.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	14-Dec-22	
27-Dec-22	Income	49,475.00	49,475.00		31,595.00	31,595.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	
16-Dec-22	GoP	10,100.00	10,100.00		7,400.00	7,400.00		n/a	n/a	n/a	n/a	n/a	n/a	16-Dec-22	
15-Dec-22	GoP	11,360.00	11,360.00		11,115.00	11,115.00		n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-22	
05-Dec-22	Income	49,000.00	49,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	05-Dec-22	
12-Dec-22	GoP	6,300.00	6,300.00		5,850.00	5,850.00		n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-22	
21-Dec-22	Income	10,000.00	10,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	
06-Dec-22	GoP	34,660.00	34,660.00		31,440.00	31,440.00		n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-22	
06-Dec-22	GoP	33,200.00	33,200.00		31,920.00	31,920.00		n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-22	
29-Dec-22	Income	5,740.00	5,740.00		5,530.00	5,530.00		n/a	n/a	n/a	n/a	n/a	n/a	29-Dec-22	
27-Dec-22	Income	17,520.00	17,520.00		17,155.00	17,155.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	
27-Dec-22	Income	19,920.00	19,920.00		19,505.00	19,505.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	
21-Dec-22	GoP	5,000.00	5,000.00		4,600.00	4,600.00		n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	
19-Dec-22	Income	6,500.00	6,500.00		5,490.00	5,490.00		n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-22	
26-Oct-22	Income	11,900.00	11,900.00		8,700.00	8,700.00		n/a	n/a	n/a	n/a	n/a	n/a	26-Oct-22	
21-Dec-22	GoP	9,040.64	9,040.64		8,775.00	8,775.00		n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	
28-Dec-22	Income	9,300.00	9,300.00		9,165.00	9,165.00		n/a	n/a	n/a	n/a	n/a	n/a	28-Dec-22	
14-Dec-22	Income	16,000.00	16,000.00		11,800.00	11,800.00		n/a	n/a	n/a	n/a	n/a	n/a	14-Dec-22	

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-Dec-22	Income	3,000.00	3,000.00		1,296.00	1,296.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	
20-Dec-22	Income	35,000.00	35,000.00		32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-22	
15-Dec-22	Income	45,000.00	45,000.00		43,500.00	43,500.00		n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-22	
15-Dec-22	Income	49,500.00	49,500.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-22	
27-Dec-22	GoP	2,500.00	2,500.00		2,432.00	2,432.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	
19-Dec-22	Income	11,000.00	11,000.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-22	
20-Dec-22	GoP	35,000.00	35,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-22	
20-Dec-22	GoP	2,600.00	2,600.00		2,380.00	2,380.00		n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-22	
28-Dec-22	GoP	7,500.00	7,500.00		6,250.00	6,250.00		n/a	n/a	n/a	n/a	n/a	n/a	28-Dec-22	
28-Dec-22	Income	26,400.00	26,400.00		23,100.00	23,100.00		n/a	n/a	n/a	n/a	n/a	n/a	28-Dec-22	
16-Dec-22	GoP	18,200.00	18,200.00		16,900.00	16,900.00		n/a	n/a	n/a	n/a	n/a	n/a	16-Dec-22	
29-Dec-22	Income	37,500.00	37,500.00		37,250.00	37,250.00		n/a	n/a	n/a	n/a	n/a	n/a	29-Dec-22	
28-Dec-22	Income	3,360.00	3,360.00		2,460.00	2,460.00		n/a	n/a	n/a	n/a	n/a	n/a	28-Dec-22	
27-Dec-22	GoP	12,500.00	12,500.00		11,750.00	11,750.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	
13-Dec-22	Income	50,000.00	50,000.00		47,500.00	47,500.00		n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	
22-Nov-22	Income	2,950.00	2,950.00		2,912.00	2,912.00		n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-22	
15-Dec-22	GoP	13,000.00	13,000.00		12,489.00	12,489.00		n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-22	
13-Dec-22	Income	36,100.00	36,100.00		36,100.00	36,100.00		n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	
15-Dec-22	Income	46,200.00	46,200.00		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-22	
29-Dec-22	Income	23,375.00	23,375.00		23,080.00	23,080.00		n/a	n/a	n/a	n/a	n/a	n/a	29-Dec-22	
28-Dec-22	Income	4,350.00	4,350.00		2,925.00	2,925.00		n/a	n/a	n/a	n/a	n/a	n/a	28-Dec-22	

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)	
20-Dec-22	Income	400,000.00	400,000.00		380,000.00	380,000.00		n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-22	
19-Dec-22	Income	13,000.00	13,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-22	
Procurement Activities		34,397,993.37													
it Activites Conducted					30,242,654.84										
- Total Contract Price)					4,155,338.53										

	Income	14,551.00	14,551.00		14,498.00	14,498.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	50,000.00	50,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	75,000.00	75,000.00		63,000.00	63,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	70,000.00	70,000.00		68,000.00	68,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	154,385.00	154,385.00		136,453.00	136,453.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	212,148.00	212,148.00		196,440.00	196,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GoP	469,669.30	469,669.30		413,198.24	413,198.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GoP	8,750.00	8,750.00		6,406.00	6,406.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	6,750.00	6,750.00		6,740.00	6,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	49,500.00	49,500.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GoP	14,550,000.00		14,550,000.00	10,613,845.11		10,613,845.11	CDA, End User, Planning Office, VP for Administrative Affairs, OPHE, Provincial Grabhatch of (Sillo) Inc., Brg. Captain	28-Jun-22	28-Jun-22	28-Jun-22	11-Jul-22		n/a	
	Income	8,500.00	8,500.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GoP	2,750.00	2,750.00		2,650.00	2,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	14,830.00	14,830.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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)
	Income	20,000.00	20,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	2,000.00	2,000.00		1,900.00	1,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GoP	365,000.00	365,000.00		364,000.00	364,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	100,000.00	100,000.00		93,100.00	93,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GoP	7,000.00	7,000.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GoP	10,080.00	10,080.00		8,640.00	8,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GoP	222,433.00	222,433.00		216,990.00	216,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	8,450.00	8,450.00		7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	50,000.00	50,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	9,320.00	9,320.00		9,280.00	9,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	17,000.00	17,000.00		14,800.00	14,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GoP	17,000.00	17,000.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	7,439.98	7,439.98		7,238.00	7,238.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	47,500.00	47,500.00		46,900.00	46,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	14,800.00	14,800.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	5,250.00	5,250.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GoP	47,850.00	47,850.00		46,450.00	46,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	30,000.00	30,000.00		25,281.00	25,281.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	7,500.00	7,500.00		5,250.00	5,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GoP	16,884.00	16,884.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	28,268.00	28,268.00		28,200.00	28,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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)	
	Income	160,000.00	160,000.00		159,910.00	159,910.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Income	3,000.00	3,000.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Income	4,000.00	4,000.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Income	6,800.00	6,800.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Income	1,200.00	1,200.00		1,100.00	1,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Income	60,000.00	60,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Income	35,075.00	35,075.00		34,910.00	34,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Income	175,000.00	175,000.00		173,750.00	173,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	GoP	1,500.00	1,500.00		1,488.00	1,488.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Income	20,763.00	20,763.00		20,399.00	20,399.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Income	3,445.00	3,445.00		3,250.00	3,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Income	20,763.00	20,763.00		20,399.00	20,399.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Income	13,680.00	13,680.00		13,395.00	13,395.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	GoP	49,999.00	49,999.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Income	8,800.00	8,800.00		7,750.00	7,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	GoP	26,249.52	26,249.52		26,130.00	26,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Income	3,600.00	3,600.00		3,225.00	3,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Income	19,500.00	19,500.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Income	11,000.00	11,000.00		10,980.00	10,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	GoP	5,533.00	5,533.00		5,010.00	5,010.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Income	20,000.00	20,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

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)	
	Income	15,000.00	15,000.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Income	4,350.00	4,350.00		3,375.00	3,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	15,000.00	15,000.00		13,250.00	13,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Income	15,000.00	15,000.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Income	305,355.00	305,355.00		297,620.00	297,620.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Income	46,200.00	46,200.00		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	4,400.00	4,400.00		3,100.00	3,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Income	4,800.00	4,800.00		4,100.00	4,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Income	50,000.00	50,000.00		42,500.00	42,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	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	
	Income	1,550.00	1,550.00		1,100.00	1,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
	GoP	95,600.00	95,600.00		92,990.00	92,990.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Income	76,000.00	76,000.00		71,800.00	71,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Income	12,000.00	12,000.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Income	154,288.31	154,288.31		-										
	Income	70,000.00	70,000.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Income	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
g Procurement Activities		18,247,059.11													

APPROVED:

NORDY D. STANSON, JR., CESO VI
SUC President II