

ANNEX B

Iloilo State University of Fisheries Science and Technology-Dingle Campus Procurement Monitoring Report for the period January 1 to June 30, 2025

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
COMPLETED PROCUREMENT ACTIVITIES									
1-04-04-010-00	Supply and Delivery of Polo Shirt into Different Sizes-Sublimation	Procurement	No	Small Value Procurement (Section 53.9)	No	12/25/2024	N/A	12/30/2024	12/30/2024
5-02-07-020-00	Catering Services for University Week Celebration	Admin	No	Small Value Procurement (Section 53.9)	No	12/29/2024	N/A	01/02/2025	01/02/2025
1-04-05-010 & 1-04-05-020	Lot 1 - Supply and Delivery of Various of Semi-Expendable Furniture and Fixtures (Early Procurement Activity - EPA)	Admin	Yes	Public Bidding	No	11/19/2024	11/26/2024	12/09/2024	12/09/2024
1-04-04-010-00	Lot 2 - Supply and Delivery of Various Office Supplies and Consumables (Early Procurement Activity - EPA)	Admin	Yes	Public Bidding	No	11/19/2024	11/26/2024	12/09/2024	12/09/2024
1-04-04-990-00	Purchase of Clothing Materials for University Week Celebration	Cultural	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Feeds and Agricultural Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Office, Art and Utility Supplies	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Supply and Materials for Repair of Front of Admin Building	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Hardware Materials for Painting of Open Stage	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	Purchase of One (1) Unit Swing Door Panel	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-03-010-00	Procurement of Magazine for Golden Grains Publication	Publication	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-05-030-00	Purchase of Computer Unit for Star Books - Library Use	Library	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Janitorial Supplies	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
1-04-04-040-00	Purchase of Agricultural Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Hardware Materials for Various Use	Planning	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-05-010	Purchase of Industrial Fan for PTEA Hall Use	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-03-010-00	Purchase of Electrical and Construction Materials	GSO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-03-010-00	Purchase of Ink Dye Film and Cleaning Pool for ID Card Printer	MIS	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Hardware Materials for Various Use of Different Office/Department	GSO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-05-010 & 1-04-05-020	Purchase of Stand Fan for Different Offices/College Use	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-05-030-00	Supply of Labor and Materials for Installation, Cable Pulling, Configuration, Termination Commissioning, On-site Project Management and Training for Library Internet and CCTV	Library	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-01	Supply and Delivery of Various CHM Laboratory Supplies and Materials	CHM	No	Small Value Procurement (Section 53.9)	N/A	02/08/2025	N/A	02/11/2025	02/11/2025
1-04-05-020	Supply and Delivery of Various ICT Supplies and Materials	CICT	No	Small Value Procurement (Section 53.9)	N/A	02/08/2025	N/A	02/11/2025	02/11/2025
5-02-03-010-00	Lot 1 - Supply and Delivery of Various Reference Books	Library	No	Small Value Procurement (Section 53.9)	N/A	02/08/2025	N/A	02/11/2025	02/11/2025
5-02-03-010-00	Lot 2 - Supply and Delivery of Various Reference Books	Library	No	Small Value Procurement (Section 53.9)	N/A	02/08/2025	N/A	02/11/2025	02/11/2025
1-04-04-040-00	Purchase of Various Agricultural and Farm Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Purple T-Shirt with ISUFST Logo and GAD Advocacy Campaign	GAD	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
1-04-05-010	Purchase of Semi-Expendable Office Equipment, Furniture and Fixture for GAD Office	GAD	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Office Supplies and Materials	Scholarship	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-06-05-030-00	Purchase of Copy Printer Ink and Master Cut for DX2430	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Farm Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Supply and Delivery of Hardware Materials	GSO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Supply and Delivery of Various Research and Development Laboratory Supplies and Equipment	R&D	No	Small Value Procurement (Section 53.9)	N/A	02/12/2025	N/A	02/26/2025	02/26/2025
1-04-04-010-00	Supply and Delivery of Various ICT Supplies and Equipment	Admin	No	Small Value Procurement (Section 53.9)	N/A	02/21/2025	N/A	02/26/2025	02/26/2025
1-04-04-070-00	Supply and Delivery of Various Medical Dental Supplies and Materials	Medical/Dental	No	Small Value Procurement (Section 53.9)	N/A	02/21/2025	N/A	02/26/2025	02/26/2025
1-04-04-080-00	Supply of Labor and Materials for the Maintenance of Nissan Urvan Vehicle	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Agricultural Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Supply and Delivery of Various Hardware Materials		No	Small Value Procurement (Section 53.9)	N/A	03/07/2025	N/A	03/10/2025	03/10/2025
1-04-04-010-00	Supply and Delivery of Medical Devices and Office Table	Medical	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Hardware Materials	GSO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Repair and Maintenance Supplies	GSO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
1-04-04-010-00	Purchase of Office Supplies	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Various ICT Supplies and Materials	Library	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Dairy Goat Feeds	R&D	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	Supply of Labor and Repair/Replacement of Air-Condition System	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-03-040-00	Supply and Delivery of Various Rsearch and Development Laboratory Supplies and Materials	R&D	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
1-04-04-010-00	Purchase of Office Materials and Supplies	Registrar	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Supply and Delivery of Ready to Lay (RTL) Chicken with Cage	RGO	No	Small Value Procurement (Section 53.9)	N/A	04/12/2025	N/A	04/15/2025	04/15/2025
1-04-04-010-00	Supply and Delivery of Various Office Supplies and Materials	Admin	No	Small Value Procurement (Section 53.9)	N/A	04/12/2025	N/A	04/15/2025	04/15/2025
1-04-04-010-00	Supply and Delivery of Various Janitorial Supplies and Materials	Admin	No	Small Value Procurement (Section 53.9)	N/A	04/12/2025	N/A	04/15/2025	04/15/2025
1-04-04-080-00	Supply and Delivery of Various Supplies for the Maintenance of Motor Vehicles of the University	Admin	No	Small Value Procurement (Section 53.9)	N/A	04/12/2025	N/A	04/15/2025	04/15/2025
1-04-04-010-00	Purchase of Supplies and Materials for NSTP/ROTC RAATI	NSTP	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Toner for Photocopier	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Hardware Materials for Various Use	NSTP	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Poultry Supplies	R&D	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Various Agricultural and Farm Supplies	R&D	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-03-010-00	Purchase of CHM Books	CHM	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Mimeo and Glossy Paper	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	Purchase of Tools and Equipment	GSO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-03-010-00	Supply and Delivery of Various Library Books and Materials (DDC, Sears List of Subject & Cutters)	Library	No	Small Value Procurement (Section 53.9)	N/A	04/16/2025	N/A	04/21/2025	04/21/2025
1-04-04-990-00	Purchase of Diploma Jacket	Registrar	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Medals	Registrar	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Hardware Materials for Research and Development Use	R&D	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
1-04-04-010-00	Purchase of Biometrics	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
5-02-03-010-00	Purchase of Book Card and Hand Pocket	Library	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Agricultural Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Corn Project Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Mimeo Ink	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Hardware Materials for Resource Generation Use	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Poultry Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Ink and Master Cut	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Supply and Delivery of Medals	Registrar	No	Small Value Procurement (Section 53.9)	N/A	04/24/2025	N/A	04/24/2025	04/24/2025
1-04-04-080-00	Supply of Labor and Materials for the Repair and Maintenance of University Vehicle (L300 FB Van)	Admin	No	Small Value Procurement (Section 53.9)	N/A	05/10/2025	N/A	05/14/2025	05/14/2025
5-02-03-010-00	Supply and Delivery of Various Electrical and Materials	COED	No	Small Value Procurement (Section 53.9)	N/A	05/10/2025	N/A	05/14/2025	05/14/2025
1-04-04-040-00	Purchase of Various Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Poultry Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Agricultural and Poultry Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	Purchase of Supply and Maintenance for Photocopier	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-990-00	Purchase of Hardware Materials	GSO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
1-04-04-040-00	Purchase of Agricultural Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Supplies and Materials for MIS Use	MIS	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-040-00	Purchase of Hardware Materials for Piggery Project	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities									
Total Savings (Total Alloted Budget - Total Contract Price)									
ON-GOING PROCUREMENT ACTIVITIES									
GOODS									
1-04-05-020	Lot 1 - Supply and Delivery of Various ICT Supplies, Equipment and Its Peripherals	MIS	No	Public Bidding	N/A	04/26/2025	05/05/2025	05/15/2025	05/15/2025
1-04-05-020	Lot 1 - Supply and Delivery of Various ICT Supplies, Equipment and Its Peripherals	MIS	No	Public Bidding	N/A	04/26/2025	05/05/2025	05/15/2025	05/15/2025
1-04-04-010-00	Laboratory Analysis of Goat's Milk Samples	R&D	No	Alternative Mode of Procurement - Agency to Agency (Section 53.5) of R.A. 9184	N/A	N/A	N/A	N/A	N/A
1-04-04-080-00	Supply of Labor and Materials for Installation, Configuration, Testing and Commissioning On-Site Project Management and Training for COED Building Internet and CCTV	COED	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of UV Plastic	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Supplies and Materials for Scholarship Office Use	Scholarship	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-05-030-00	Purchase of Various Supplies for Repair and Maintenance of University Machineries and Vehicles	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
1-04-04-010-00	Purchase of Sublimation T-Shirt (Royal Blue)	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A
INFRASTRUCTURE									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
1-06-99-030	Rehabilitation and Construction of Comfort Rooms	Planning	No	Public Bidding	03/24/2025	04/26/2025	05/05/2025	05/15/2025	05/15/2025

Total Alloted Budget of On-going Procurement Activit

Prepared by:


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 BAC Secretariat

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
12/30/2024	12/30/2024	BAC Res # 206 s. 2024 dated December 30, 2024	01/03/2025	01/03/2025	01/04/2025	01/07/2025	01/07/2025	101	284,900.00	284,900.00	
01/02/2025	01/02/2025	BAC Res Goods # 00 s1. 2025 dated January 2, 2025	01/02/2025	01/03/2025	01/04/2025	01/10/2025	01/10/2025	101	110,000.00	110,000.00	
12/12/2024	12/19/2024	BAC Res Goods # 002 dated December 19, 2024	01/08/2025	01/13/2025	01/14/2025	01/17/2025	01/17/2025	101	580,000.00	580,000.00	
12/12/2024	12/19/2024	BAC Res Goods # 003 dated December 19, 2024	01/08/2025	01/13/2025	01/14/2025	01/22/2025	01/22/2025	101	245,000.00	245,000.00	
N/A	N/A	BAC Res Goods # 004 s. 2025 dated January 2, 2025	01/07/2025	01/08/2025	01/09/2025	01/09/2025	01/09/2025	161	49,205.00	49,205.00	
N/A	N/A	BAC Res # 005 s. 2025 dated January 27, 2025	01/28/2025	01/30/2025	01/31/2025	02/04/2025	02/04/2025	101	37,243.00	37,243.00	
N/A	N/A	BAC Res # 006 s. 2025 dated January 27, 2025	01/28/2025	01/30/2025	01/31/2025	02/10/2025	02/10/2025	101	29,730.00	29,730.00	
N/A	N/A	BAC Res # 007 s. 2025 dated January 27, 2025	01/28/2025	01/30/2025	01/31/2025	02/06/2025	02/06/2025	101	33,720.00	33,720.00	
N/A	N/A	BAC Res # 008 s. 2025 dated January 27, 2025	01/28/2025	01/30/2025	01/31/2025	02/07/2025	02/07/2025	164	12,300.00	12,300.00	
N/A	N/A	BAC Res # 009 s. 2025 dated February 6, 2025	02/07/2025	02/10/2025	02/11/2025	02/17/2025	02/17/2025	164	10,000.00	10,000.00	
N/A	N/A	BAC Res # 010 s. 2025 dated February 13, 2025	02/14/2025	02/17/2025	02/18/2025	02/28/2025	02/28/2025	164	40,000.00	40,000.00	
N/A	N/A	BAC Res # 011 s. 2025 dated February 13, 2025	02/14/2025	02/17/2025	02/18/2025	02/28/2025	02/28/2025	164	50,000.00	50,000.00	
N/A	N/A	BAC Res # 012 s. 2025 dated February 13, 2025	02/14/2025	02/17/2025	02/18/2025	02/26/2025	02/26/2025	164	40,000.00	40,000.00	

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
N/A	N/A	BAC Res # 013 s. 2025 dated February 13, 2025	02/14/2025	02/17/2025	02/18/2025	02/24/2025	02/24/2025	161	26,000.00	26,000.00	
N/A	N/A	BAC Res # 014 s. 2025 dated February 13, 2025	02/14/2025	02/17/2025	02/18/2025	02/27/2025	02/27/2025	164	49,888.00	49,888.00	
N/A	N/A	BAC Res # 015 s. 2025 dated February 13, 2025	02/14/2025	02/17/2025	02/18/2025	02/24/2025	02/24/2025	164	44,500.00	44,500.00	
N/A	N/A	BAC Res # 016 s. 2025 dated February 27, 2025	02/28/2025	03/03/2025	03/04/2025	03/13/2025	03/13/2025	164	47,350.00	47,350.00	
N/A	N/A	BAC Res # 017 s. 2025 dated February 27, 2025	02/28/2025	03/03/2025	03/04/2025	03/11/2025	03/11/2025	164	45,000.00	45,000.00	
N/A	N/A	BAC Res # 018 s. 2025 dated February 27, 2025	02/28/2025	03/03/2025	03/04/2025	03/14/2025	03/14/2025	164	49,895.00	49,895.00	
N/A	N/A	BAC Res # 019 s. 2025 dated February 27, 2025	02/28/2025	03/03/2025	03/04/2025	03/12/2025	03/12/2025	164	25,000.00	25,000.00	
N/A	N/A	BAC Res # 020 s. 2025 dated February 27, 2025	02/28/2025	03/03/2025	03/04/2025	03/13/2025	03/13/2025	164	45,000.00	45,000.00	
02/19/2025	02/19/2025	BAC Res # 021 s. 2025 dated February 20, 2025	03/06/2025	03/07/2025	03/10/2025	03/14/2025	03/14/2025	164	143,100.00	143,100.00	
02/19/2025	02/19/2025	BAC Res # 022 s. 2025 dated February 20, 2025	03/06/2025	03/07/2025	03/10/2025	03/19/2025	03/19/2025	164	215,000.00	215,000.00	
02/19/2025	02/19/2025	BAC Res # 023 s. 2025 dated February 20, 2025	03/04/2025	03/24/2025	03/25/2025	03/31/2025	03/31/2025	164	220,000.00	220,000.00	
02/19/2025	02/19/2025	BAC Res # 024 s. 2025 dated February 20, 2025	03/04/2025	03/24/2025	03/25/2025	04/02/2025	04/02/2025	164	140,000.00	140,000.00	
N/A	N/A	BAC Res # 025 s. 2025 dated February 27, 2025	02/28/2025	03/03/2025	03/03/3035	03/11/1015	03/11/1015	161	18,000.00	18,000.00	
N/A	N/A	BAC Res # 026 s. 2025 dated March 13, 2025	03/14/2025	03/17/2025	03/19/2025	03/21/2025	03/21/2025	164	27,200.00	27,200.00	

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
N/A	N/A	BAC Res # 027 s. 2025 dated March 13, 2025	03/14/2025	03/17/2025	03/19/2025	03/26/2025	03/26/2025	164	45,000.00	45,000.00	
N/A	N/A	BAC Res # 028 s. 2025 dated March 13, 2025	03/14/2025	03/17/2025	03/19/2025	03/25/2025	03/25/2025	164	29,500.00	29,500.00	
N/A	N/A	BAC Res # 029 s. 2025 dated March 13, 2025	03/14/2025	03/17/2025	03/19/2025	03/25/2025	03/25/2025	164	33,600.00	33,600.00	
N/A	N/A	BAC Res # 030 s. 2025 dated March 12, 2025	03/14/2025	03/17/2025	03/19/2025	03/24/2025	03/24/2025	161	46,500.00	46,500.00	
N/A	N/A	BAC Res # 031 s. 2025 dated March 17, 2025	03/19/2025	03/20/2025	03/21/2025	03/31/2025	03/31/2025	164	34,566.00	34,566.00	
03/10/2025	03/10/2025	BAC Res # 032 s. 2025 dated March 10, 2025	03/17/2025	03/27/2025	03/28/2025	04/25/2025	04/25/2025	164	341,296.76	341,296.76	
03/10/2025	03/10/2025	BAC Res # 033 s. 2025 dated March 10, 2025	03/17/2025	03/27/2025	03/28/2025	04/10/2025	04/10/2025	164	70,700.00	70,700.00	
03/10/2025	03/10/2025	BAC Res # 034 s. 2025 dated March 10, 2025	03/17/2025	03/27/2025	03/28/2025	04/03/2025	04/03/2025	101	160,000.00	160,000.00	
N/A	N/A	Special BAC Res # 25-001 s. 2025 dated March 26, 2025	03/28/2025	03/03/2025	04/02/2025	04/04/2025	04/04/2025	164	23,500.00	23,500.00	
N/A	N/A	BAC Res # 036 s. 2025 dated March 27, 2025	03/28/2025	03/31/2025	04/02/2025	04/04/2025	04/04/2025	161	9,600.00	9,600.00	
03/10/2025	03/25/2025	BAC Res # 037 s. 2025 dated March 25, 2025	03/26/2025	03/28/2025	03/31/2025	04/04/2025	04/04/2025	164	125,000.00	125,000.00	
N/A	N/A	BAC Res # 038 s. 2025 dated March 27, 2025	03/28/2025	03/31/2025	04/02/2025	04/14/2025	04/14/2025	164	26,600.00	26,600.00	
N/A	N/A	BAC Res # 039 s. 2025 dated March 27, 2025	03/28/2025	03/31/2025	04/02/2025	04/10/2025	04/10/2025	164	29,000.00	29,000.00	
N/A	N/A	BAC Res # 040 s. 2025 dated April 2, 2025	04/03/2025	04/04/2025	04/07/2025	04/11/2025	04/11/2025	164	31,270.00	31,270.00	

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
N/A	N/A	BAC Res # 041 s. 2025 dated April 2, 2025	04/03/2025	04/04/2025	04/07/2025	04/10/2025	04/10/2025	164	15,000.00	15,000.00	
N/A	N/A	BAC Res # 042 s. 2025 dated April 9, 2025	04/10/2025	04/11/2025	04/14/2025	04/21/2025	04/21/2025	164	45,000.00	45,000.00	
N/A	N/A	BAC Res # 043 s. 2025 dated April 15, 2025	04/16/2025	04/21/2025	04/22/2025	04/28/2025	04/28/2025	164	11,000.00	11,000.00	
N/A	N/A	BAC Res # 044 s. 2025 dated April 15, 2025	04/16/2025	04/21/2025	04/22/2025	04/25/2025	04/25/2025	164	28,000.00	28,000.00	
N/A	N/A	BAC Res # 045 s. 2025 dated April 15, 2025	04/16/2025	04/21/2025	04/22/2025	04/30/2025	04/30/2025	164	49,500.00	49,500.00	

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
N/A	N/A	BAC Res # 047 s. 2025 dated April 24, 2025	04/25/2025	04/28/2025	04/29/2025	05/06/2025	05/06/2025	164	49,820.00	49,820.00	
04/15/2025	04/15/2025	BAC Res # 048 s. 2025 dated April 21, 2025	04/28/2025	05/05/2025	04/28/2025	05/15/2025	05/15/2025	161	130,000.00	130,000.00	
04/15/2025	04/15/2025	BAC Res # 049 s. 2025 dated April 21, 2025	04/28/2025	05/05/2025	05/06/2025	05/16/2025	05/16/2025	164	210,000.00	210,000.00	
04/15/2025	04/15/2025	BAC Res # 050 s. 2025 dated April 21, 2025	04/28/2025	05/05/2025	05/06/2025	05/14/2025	05/14/2025	164	80,000.00	80,000.00	
04/15/2025	04/15/2025	BAC Res # 051 s. 2025 dated April 21, 2025	04/28/2025	05/05/2025	05/06/2025	05/16/2025	05/16/2025	164	70,000.00	70,000.00	
N/A	N/A	BAC Res # 054 s. 2025 dated April 30, 2025	05/02/2025	05/05/2025	05/06/2025	05/15/2025	05/15/2025	164	49,758.00	49,758.00	
N/A	N/A	BAC Res # 054-A s. 2025 dated April 30, 2025	05/02/2025	05/05/2025	05/06/2025	05/13/2025	05/13/2025	164	40,000.00	40,000.00	
N/A	N/A	BAC Res # 055 s. 2025 dated April 24, 2025	04/25/2025	04/28/2025	04/29/2025	05/07/2025	05/07/2025	164	38,050.00	38,050.00	
N/A	N/A	BAC Res # 056 s. 2025 dated April 24, 2025	04/25/2025	04/28/2025	04/29/2025	05/02/2025	05/02/2025	164	21,100.00	21,100.00	
N/A	N/A	BAC Res # 057 s. 2025 dated April 30, 2025	05/02/2025	05/05/2025	05/06/2025	05/13/2025	05/13/2025	164	49,995.00	49,995.00	
N/A	N/A	BAC Res # 058 s. 2025 dated April 30, 2025	05/02/2025	05/05/2025	05/06/2025	05/14/2025	05/14/2025	164	25,000.00	25,000.00	
N/A	N/A	BAC Res # 059 s. 2025 dated April 30, 2025	05/06/2025	05/13/2025	05/14/2025	05/19/2025	05/19/2025	164	15,000.00	15,000.00	
N/A	N/A	BAC Res # 063 - A s. 2025 dated May 2, 2025	05/06/2025	05/13/2025	05/14/2025	05/23/2025	05/23/2025	164	15,600.00	15,600.00	
04/22/2025	04/22/2025	BAC Res # 060 s. 2025 dated April 22, 2025	05/05/2025	05/15/2025	05/16/2025	06/09/2025	06/09/2025	164	130,000.00	130,000.00	
N/A	N/A	BAC Res # 061 s. 2025 dated April 30, 2025	05/13/2025	05/15/2025	05/16/2025	05/28/2025	05/28/2025	164	49,980.00	49,980.00	
N/A	N/A	BAC Res # 062 s. 2025 dated May 8, 2025	05/13/2025	05/15/2025	05/16/2025	05/27/2025	05/27/2025	164	45,240.00	45,240.00	
N/A	N/A	BAC Res # 063 s. 2025 dated May 22, 2025	05/23/2025	05/26/2025	05/28/2025	06/03/2025	06/03/2025	164	10,560.00	10,560.00	

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
N/A	N/A	BAC Res # 064 s. 2025 dated May 2, 2025	05/06/2025	05/13/2025	05/14/2025	05/23/2025	05/23/2025	164	25,000.00	25,000.00	
N/A	N/A	BAC Res # 065 s. 2025 dated May 13, 2025	05/19/2025	05/20/2025	05/22/2025	05/26/2025	05/26/2025	164	49,950.00	49,950.00	
N/A	N/A	BAC Res # 066 s. 2025 dated May 14, 2025	05/19/2025	05/20/2025	05/22/2025	06/03/2025	06/03/2025	161	9,750.00	9,750.00	
N/A	N/A	BAC Res # 067 s. 2025 dated May 14, 2025	05/19/2025	05/20/2025	05/22/2025	05/29/2025	05/29/2025	161	44,000.00	44,000.00	
N/A	N/A	BAC Res # 068 s. 2025 dated May 14, 2025	05/19/2025	05/20/2025	05/22/2025	05/27/2025	05/27/2025	164	9,600.00	9,600.00	
N/A	N/A	BAC Res # 069 s. 2025 dated May 14, 2025	05/19/2025	05/20/2025	05/22/2025	05/28/2025	05/28/2025	164	42,500.00	42,500.00	
N/A	N/A	BAC Res # 070 s. 2025 dated May 14, 2025	05/19/2025	05/20/2025	05/22/2025	05/28/2025	05/28/2025	161	14,200.00	14,200.00	
N/A	N/A	BAC Res # 071 s. 2025 dated May 14, 2025	05/19/2025	05/20/2025	05/22/2025	06/03/2025	06/03/2025	164	9,400.00	9,400.00	
04/24/2025	04/28/2025	BAC Res # 072 s. 2025 dated May 5, 2025	05/12/2025	05/19/2025	05/22/2025	05/28/2025	05/28/2025	164	81,000.00	81,000.00	
05/14/2025	05/14/2025	BAC Res # 073 s. 2025 dated May 15, 2025	05/22/2025	05/30/2025	06/02/2025	06/06/2025	06/06/2025	164	85,000.00	85,000.00	
05/14/2025	05/14/2025	BAC Res # 074 s. 2025 dated May 15, 2025	05/21/2025	05/30/2025	06/02/2025	06/05/2025	06/05/2025	164	165,000.00	165,000.00	
N/A	N/A	BAC Res # 075 s. 2025 dated May 22, 2025	05/29/2025	06/02/2025	06/03/2025	06/09/2025	06/09/2025	161	49,950.00	49,950.00	
N/A	N/A	BAC Res # 076 s. 2025 dated May 22, 2025	05/23/2025	05/26/2025	05/28/2025	06/02/2025	06/02/2025	161	47,700.00	47,700.00	
N/A	N/A	BAC Res # 078 s. 2025 dated May 30, 2025	06/05/2025	06/09/2025	06/10/2025	06/18/2025	06/18/2025	161	41,450.00	41,450.00	
N/A	N/A	BAC Res # 079 s. 2025 dated May 30, 2025	06/05/2025	06/09/2025	06/10/2025	06/16/2025	06/16/2025	164	17,000.00	17,000.00	
N/A	N/A	BAC Res # 080 s. 2025 dated May 30, 2025	06/05/2025	06/09/2025	06/10/2025	06/19/2025	06/19/2025	164	49,975.00	49,975.00	

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
N/A	N/A	BAC Res # 081 s. 2025 dated June 16, 2025	06/20/2025	06/23/2025	06/25/2025	06/30/2025	06/30/2025	161	36,025.00	36,025.00	
N/A	N/A	BAC Res # 082 s. 2025 dated June 16, 2025	06/20/2025	06/23/2025	06/25/2025	07/06/2025	07/06/2025	164	49,950.00	49,950.00	
N/A	N/A	BAC Res # 083 s. 2025 dated June 16, 2025	06/20/2025	06/23/2025	06/25/2025	06/30/2025	06/30/2025	164	7,170.00	7,170.00	
									5,637,386.76		
									495,429.30		
05/16/2025	05/21/2025	BAC Res # Goods-001 s. 2025 dated May 21, 2025	06/11/2025	06/13/2025	06/17/2025	On-going	On-going	164	1,000,000.00		1,000,000.00
05/16/2025	05/21/2025	BAC Res # Goods-002 s. 2025 dated May 21, 2025	06/11/2025	06/13/2025	06/16/2025	On-going	On-going	164	350,000.00		350,000.00
N/A	N/A	BAC Res # 046 s. 2025 dated May 2, 2025	05/09/2025	05/13/2025	05/14/2025	On-going	On-going	107	45,500.00	45,500.00	
N/A	N/A	BAC Res # 077 s. 2025 dated May 30, 2025	06/05/2025	06/09/2025	06/10/2025	On-going	On-going	164	25,000.00	25,000.00	
N/A	N/A	BAC Res # 084 s. 2025 dated June 16, 2025	06/20/2025	06/23/2025	06/25/2025	On-going	On-going	164	40,500.00	40,500.00	
N/A	N/A	BAC Res # 086 s. 2025 dated June 16, 2025	06/20/2025	06/23/2025	06/25/2025	On-going	On-going	107	27,300.00	27,300.00	
N/A	N/A	BAC Res # 088 s. 2025 dated June 16, 2025	06/20/2025	06/23/2025	06/25/2025	On-going	On-going	161	20,000.00	20,000.00	
N/A	N/A	BAC Res # 089 s. 2025 dated June 23, 2025	06/25/2025	06/26/2025	06/27/2025	On-going	On-going	101	35,000.00	35,000.00	

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
05/16/2025	05/20/2025	BAC Res # Infra-001 s. 2025 dated May 20, 2025	06/11/2025	06/13/2025	06/16/2025	On-going	On-going	164	500,000.00		500,000.00
ies								2,043,300.00			

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
252,784.00	252,784.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	12/30/2024	12/30/2024	12/30/2024	01/02/2025	01/07/2025	
103,350.00	103,350.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	01/02/2025	01/02/2025	01/02/2025	01/02/2025	01/10/2025	
527,698.00	527,698.00		TWG-Goods, BAC, BAC Sec, End-User	11/26/2024	12/09/2024	12/09/2024	12/12/2024	12/19/2024	01/17/2025	
228,795.00	228,795.00		TWG-Goods, BAC, BAC Sec, End-User	11/26/2024	12/09/2024	12/09/2024	12/12/2024	12/19/2024	01/22/2025	
48,010.00	48,010.00		N/A	N/A	N/A	N/A	N/A	N/A	01/09/2025	
37,125.00	37,125.00		N/A	N/A	N/A	N/A	N/A	N/A	02/04/2025	
28,639.00	28,639.00		N/A	N/A	N/A	N/A	N/A	N/A	02/10/2025	
32,785.00	32,785.00		N/A	N/A	N/A	N/A	N/A	N/A	02/06/2025	
12,030.00	12,030.00		N/A	N/A	N/A	N/A	N/A	N/A	02/07/2025	
8,862.00	8,862.00		N/A	N/A	N/A	N/A	N/A	N/A	02/17/2025	
39,300.00	39,300.00		N/A	N/A	N/A	N/A	N/A	N/A	02/28/2025	
48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	02/28/2025	
39,315.00	39,315.00		N/A	N/A	N/A	N/A	N/A	N/A	02/26/2025	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
24,995.00	24,995.00		N/A	N/A	N/A	N/A	N/A	N/A	02/24/2025	
48,712.00	48,712.00		N/A	N/A	N/A	N/A	N/A	N/A	02/27/2025	
43,675.00	43,675.00		N/A	N/A	N/A	N/A	N/A	N/A	02/24/2025	
46,061.00	46,061.00		N/A	N/A	N/A	N/A	N/A	N/A	03/13/2025	
36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03/11/2025	
49,345.00	49,345.00		N/A	N/A	N/A	N/A	N/A	N/A	03/14/2025	
21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03/12/2025	
44,989.28	44,989.28		N/A	N/A	N/A	N/A	N/A	N/A	03/13/2025	
143,081.00	143,081.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	02/11/2025	02/11/2025	02/19/2025	02/19/2025	03/14/2025	
173,800.00	173,800.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	02/11/2025	02/11/2025	02/19/2025	02/19/2025	03/19/2025	
208,433.00	208,433.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	02/11/2025	02/11/2025	02/19/2025	02/19/2025	03/31/2025	
138,145.00	138,145.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	02/11/2025	02/11/2025	02/19/2025	02/19/2025	04/02/2025	
16,235.00	16,235.00		N/A	N/A	N/A	N/A	N/A	N/A	03/11/1015	
25,396.92	25,396.92		N/A	N/A	N/A	N/A	N/A	N/A	03/21/2025	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
33,150.00	33,150.00		N/A	N/A	N/A	N/A	N/A	N/A	03/26/2025	
29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	03/25/2025	
30,443.84	30,443.84		N/A	N/A	N/A	N/A	N/A	N/A	03/25/2025	
44,762.00	44,762.00		N/A	N/A	N/A	N/A	N/A	N/A	03/24/2025	
22,335.00	22,335.00		N/A	N/A	N/A	N/A	N/A	N/A	03/31/2025	
339,950.00	339,950.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	02/26/2025	02/26/2025	03/10/2025	03/10/2025	04/25/2025	
49,295.00	49,295.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	02/26/2025	02/26/2025	03/10/2025	03/10/2025	04/10/2025	
142,709.00	142,709.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	02/26/2025	02/26/2025	03/10/2025	03/10/2025	04/03/2025	
22,884.00	22,884.00		N/A	N/A	N/A	N/A	N/A	N/A	04/04/2025	
7,642.00	7,642.00		N/A	N/A	N/A	N/A	N/A	N/A	04/04/2025	
120,318.00	120,318.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	03/10/2025	03/10/2025	03/10/2025	03/25/2025	04/04/2025	
23,780.00	23,780.00		N/A	N/A	N/A	N/A	N/A	N/A	04/14/2025	
26,493.00	26,493.00		N/A	N/A	N/A	N/A	N/A	N/A	04/10/2025	
30,805.00	30,805.00		N/A	N/A	N/A	N/A	N/A	N/A	04/11/2025	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
12,530.00	12,530.00		N/A	N/A	N/A	N/A	N/A	N/A	04/10/2025	
25,120.00	25,120.00		N/A	N/A	N/A	N/A	N/A	N/A	04/21/2025	
9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	04/28/2025	
23,450.00	23,450.00		N/A	N/A	N/A	N/A	N/A	N/A	04/25/2025	
43,840.00	43,840.00		N/A	N/A	N/A	N/A	N/A	N/A	04/30/2025	


Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
49,760.00	49,760.00		N/A	N/A	N/A	N/A	N/A	N/A	05/06/2025	
128,650.00	128,650.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	04/15/2025	04/15/2025	04/15/2025	04/15/2025	05/15/2025	
129,094.00	129,094.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	04/15/2025	04/15/2025	04/15/2025	04/15/2025	05/16/2025	
68,860.00	68,860.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	04/15/2025	04/15/2025	04/15/2025	04/15/2025	05/14/2025	
57,720.00	57,720.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	04/15/2025	04/15/2025	04/15/2025	04/15/2025	05/16/2025	
49,440.00	49,440.00		N/A	N/A	N/A	N/A	N/A	N/A	05/15/2025	
35,960.00	35,960.00		N/A	N/A	N/A	N/A	N/A	N/A	05/13/2025	
37,610.00	37,610.00		N/A	N/A	N/A	N/A	N/A	N/A	05/07/2025	
18,820.00	18,820.00		N/A	N/A	N/A	N/A	N/A	N/A	05/02/2025	
49,250.00	49,250.00		N/A	N/A	N/A	N/A	N/A	N/A	05/13/2025	
21,290.00	21,290.00		N/A	N/A	N/A	N/A	N/A	N/A	05/14/2025	
12,979.00	12,979.00		N/A	N/A	N/A	N/A	N/A	N/A	05/19/2025	
12,860.00	12,860.00		N/A	N/A	N/A	N/A	N/A	N/A	05/23/2025	
112,495.00	112,495.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	04/21/2025	04/21/2025	04/22/2025	04/22/2025	06/09/2025	
49,937.50	49,937.50		N/A	N/A	N/A	N/A	N/A	N/A	05/28/2025	
38,280.00	38,280.00		N/A	N/A	N/A	N/A	N/A	N/A	05/27/2025	
10,030.00	10,030.00		N/A	N/A	N/A	N/A	N/A	N/A	06/03/2025	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
22,600.00	22,600.00		N/A	N/A	N/A	N/A	N/A	N/A	05/23/2025	
49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	05/26/2025	
8,576.00	8,576.00		N/A	N/A	N/A	N/A	N/A	N/A	06/03/2025	
43,150.00	43,150.00		N/A	N/A	N/A	N/A	N/A	N/A	05/29/2025	
8,641.92	8,641.92		N/A	N/A	N/A	N/A	N/A	N/A	05/27/2025	
36,720.00	36,720.00		N/A	N/A	N/A	N/A	N/A	N/A	05/28/2025	
12,225.00	12,225.00		N/A	N/A	N/A	N/A	N/A	N/A	05/28/2025	
8,230.00	8,230.00		N/A	N/A	N/A	N/A	N/A	N/A	06/03/2025	
72,000.00	72,000.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	04/24/2025	04/24/2025	04/24/2025	04/28/2025	05/28/2025	
84,500.00	84,500.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	05/14/2025	05/14/2025	05/14/2025	05/14/2025	06/06/2025	
158,765.00	158,765.00		TWG-Goods, BAC, BAC Sec, End-User	N/A	05/14/2025	05/14/2025	05/14/2025	05/14/2025	06/05/2025	
49,815.00	49,815.00		N/A	N/A	N/A	N/A	N/A	N/A	06/09/2025	
44,556.00	44,556.00		N/A	N/A	N/A	N/A	N/A	N/A	06/02/2025	
37,355.00	37,355.00		N/A	N/A	N/A	N/A	N/A	N/A	06/18/2025	
15,610.00	15,610.00		N/A	N/A	N/A	N/A	N/A	N/A	06/16/2025	
49,180.00	49,180.00		N/A	N/A	N/A	N/A	N/A	N/A	06/19/2025	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
35,355.00	35,355.00		N/A	N/A	N/A	N/A	N/A	N/A	06/30/2025	
49,705.00	49,705.00		N/A	N/A	N/A	N/A	N/A	N/A	07/06/2025	
6,670.00	6,670.00		N/A	N/A	N/A	N/A	N/A	N/A	06/30/2025	
		5,141,957.46								
692,217.00		692,217.00	TWG-Goods, BAC, BAC Sec, COA, Graftwatch, Iloilo Chamber of Commerce, End-User	05/05/2025	05/15/2025	05/15/2025	05/16/2025	05/21/2025	On-going	
227,570.00		227,570.00	TWG-Goods, BAC, BAC Sec, COA, Graftwatch, Iloilo Chamber of Commerce, End-User	05/05/2025	05/15/2025	05/15/2025	05/16/2025	05/21/2025	On-going	
40,430.00	40,430.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23,046.24	23,046.24		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
38,800.00	38,800.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
17,025.00	17,025.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
29,880.00	29,880.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
423,253.60		423,253.60	BAC, BAC Sec., TWG-Infra, COA, DPWH, Project Eng., Graft Watch, NGO	05/05/2025	05/15/2025	05/15/2025	05/16/2025	05/20/2025	On-going	

APPROVED:


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