

ANNEX B

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY -MAIN CAMPUS POBLACION SITE Procurement Monitoring Report as of July 1 to Dec

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	
COMPLETED PROCUREMENT ACTIVITIES															
5-02-13-040-01	University Facility (Exterior Ceiling of CM and CICT	Admin	NO	Small Value Procurement	N/A	21-Jun-25	N/A	24-Jun-25	24-Jun-25	24-Jun-25	25-Jun-25	1-Jul-25	4-Jul-25	7-Jul-25	
5-02-13-040-01	Repair and Maintenance of University Facility (Additional Works for Cafeteria)	Admin	NO	Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	25-Jun-25	30-Jun-25	4-Jul-25	
5-02-99-030-01	Supply and Delivery of Food for Basic GAD Orientation and Lecture on RA 7877 for the ISUFST Employees	GAD	NO	Small Value Procurement		5-Jul-25	N/A	8-Jul-25	8-Jul-25	8-Jul-25	11-Jul-25	14-Jul-25	15-Jul-25	16-Jul-25	
50203010 02	Supply and Delivery of Student's ID Supplies and Materials	Admin	NO	Small Value Procurement	N/A	N/A	N/A	9-Jul-25	9-Jul-25	9-Jul-25	N/A	10-Jul-25	N/A	21-Jul-25	
50299050 03	All-In Transportation Services for Training-Workshop and ReOrientation Program for Non-Teaching Personnel from ISUFST Main Campus Poblacion Site to Almadria	Admin	NO	Small Value Procurement	N/A	N/A	N/A	9-Jul-25	9-Jul-25	9-Jul-25	N/A	10-Jul-25	N/A	14-Jul-25	
5-02-99-030-00	Supply and Delivery of Food "Roadmapping IZN: Crafting a Strategies International Plan" A Two-Day Workshop	Admin	NO	Small Value Procurement	N/A	N/A	N/A	9-Jul-25	9-Jul-25	9-Jul-25	N/A	10-Jul-25	N/A	18-Jul-25	
50203990 00	Supply and Delivery of ASEAN Flags	Admin	NO	Small Value Procurement	N/A	N/A	N/A	10-Jul-25	10-Jul-25	10-Jul-25	N/A	11-Jul-25	N/A	28-Jul-25	
5-02-99-030-00	Supply and Delivery of Food for Student Leadership Training "Paghanda: Equipping Leaders with Essential Skills to Serve Effectively and Efficiently"	Student Council	NO	Small Value Procurement	N/A	N/A	N/A	14-Jul-25	14-Jul-25	14-Jul-25	N/A	15-Jul-25	N/A	28-Jul-25	
5-02-99-030-00	Supply and Delivery of Food for the ISO Activities Phase 2	QAMC	NO	Small Value Procurement	N/A	N/A	N/A	28-Jul-25	28-Jul-25	28-Jul-25	N/A	29-Jul-25	N/A	5-Aug-25	
5-02-99-030-00	Supply and Delivery of Food for the Entrance Conference with the Commission on Audit (COA)	Admin	NO	Small Value Procurement	N/A	N/A	N/A	5-Aug-25	5-Aug-25	5-Aug-25	N/A	6-Aug-25	N/A	6-Aug-25	
50203010 02	Supply and Delivery of Janitorial Supplies for the 3rd Quarter	Various Offices	NO	Small Value Procurement	N/A	N/A	N/A	5-Aug-25	5-Aug-25	5-Aug-25	N/A	6-Aug-25	N/A	15-Aug-25	
50203210 02	Supply and Delivery of Office Equipment and Semi-Expendable Office Equipment for the 3rd Quarter	Various Offices	NO	Small Value Procurement	N/A	N/A	N/A	6-Aug-25	6-Aug-25	6-Aug-25	N/A	7-Aug-25	N/A	15-Aug-25	
50203010 02	Supply and Delivery of Printing Supplies for the 3rd Quarter	Various Offices	NO	Small Value Procurement	N/A	N/A	N/A	6-Aug-25	6-Aug-25	6-Aug-25	N/A	7-Aug-25	N/A	15-Aug-25	

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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
50203210 07	Supply and Delivery of Semi-Expendable Communication Equipment for the 3rd Quarter	Various Offices	NO	Small Value Procurement	N/A	N/A	N/A	6-Aug-25	6-Aug-25	6-Aug-25	N/A	7-Aug-25	N/A	15-Aug-25
5-02-99-030-00	Supply and Delivery of Food for International Academic and Cultural Exchange (Isufst and University Of Brawijaya, Malang, Indonesia, August 10-16, 2025)	CICT	NO	Direct Acquisition	N/A	N/A	N/A	6-Aug-25	6-Aug-25	6-Aug-25	N/A	7-Aug-25	N/A	8-Aug-25
5-02-03-080-00	Supply and Delivery of Medical and Disaster Emergency Supplies for the 3rd Quarter	Medical and Dental Unit	NO	Small Value Procurement	N/A	N/A	N/A	7-Aug-25	7-Aug-25	7-Aug-25	N/A	8-Aug-25	N/A	15-Aug-25
50212010 00	Maintenance of Sanitary Facilities Septic Tank Desludging Services	Admin	NO	Direct Acquisition	N/A	N/A	N/A	7-Aug-25	7-Aug-25	7-Aug-25	N/A	8-Aug-25	N/A	15-Aug-25
50203010 02	Supply and Delivery of Student's Cumulative Folder	Registrar	NO	Small Value Procurement	N/A	N/A	N/A	7-Aug-25	7-Aug-25	7-Aug-25	N/A	8-Aug-25	N/A	15-Aug-25
50203990 00	Supply and Delivery of Polo Shirt for ISO Phase 2	QAMC	NO	Small Value Procurement	N/A	N/A	N/A	8-Aug-25	8-Aug-25	8-Aug-25	N/A	11-Aug-25	N/A	13-Aug-25
50203990 00	Supply and Delivery of Materials for Road Safety "Slow Down" Signages	Admin	NO	Small Value Procurement	N/A	N/A	N/A	8-Aug-25	8-Aug-25	8-Aug-25	N/A	11-Aug-25	N/A	26-Aug-25
50203010 02	Supply and Delivery of Office Supplies for the 3rd Quarter	Various Offices	NO	Small Value Procurement	N/A	15-Aug-25	N/A	18-Aug-25	18-Aug-25	18-Aug-25	25-Aug-25	26-Aug-25	27-Aug-25	1-Sep-25
50203220 00	Supply and Delivery of Semi-Expendable Furniture and Fixtures for the 3rd Quarter	Various Offices	NO	Small Value Procurement	N/A	15-Aug-25	N/A	18-Aug-25	18-Aug-25	18-Aug-25	25-Aug-25	26-Aug-25	27-Aug-25	1-Sep-25
50203990 00	Supply of Materials for Repair and Repainting of Buildings and Offices at Poblacion Campus	Admin	NO	Small Value Procurement	N/A	15-Aug-25	N/A	18-Aug-25	18-Aug-25	18-Aug-25	26-Aug-25	26-Aug-25	27-Aug-25	1-Sep-25

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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
50213040 01	Conversion of Academic Building D Ground Floor (for Testing Center and Guidance Office)	Admin	NO	Small Value Procurement	N/A	15-Aug-25	N/A	18-Aug-25	18-Aug-25	18-Aug-25	26-Aug-25	26-Aug-25	29-Aug-25	2-Sep-25
5-02-99-030-00	Supply and Delivery of Food for AOM Updates and Discussion on Timeline of Write-Off of Dormant Accounts	Admin	NO	Direct Acquisition	N/A	N/A	N/A	26-Aug-25	26-Aug-25	26-Aug-25	N/A	26-Aug-25	N/A	26-Aug-25
5-06-04-050-12	Supply and Delivery of ICT Supplies, ICT Equipment and Semi-Expendable ICT Equipment for the 3rd Quarter	Various Offices	NO	Small Value Procurement		23-Aug-25	1-Sep-25	15-Sep-25	15-Sep-25	17-Sep-25	23-Sep-25	25-Sep-25	2-Oct-25	8-Oct-25
5-02-99-030-00	Supply and Delivery of Food for Strategic Procurement Planning Workshop	Procurement	NO	Direct Acquisition	N/A	N/A	N/A	26-Aug-25	26-Aug-25	26-Aug-25	N/A	27-Aug-25	N/A	28-Aug-25
5-02-99-030-00	Supply and Delivery of Food for Management Review 2025	QAMC	NO	Small Value Procurement	N/A	N/A	N/A	27-Aug-25	27-Aug-25	27-Aug-25	N/A	28-Aug-25	N/A	2-Sep-25
50203210 07	Supply and Delivery of Audio Equipment	Admin	NO	Small Value Procurement	N/A	29-Aug-25	N/A	1-Sep-25	1-Sep-25	1-Sep-25	5-Sep-25	8-Sep-25	10-Sep-25	16-Sep-25
50203010 02	Supply and Delivery of Printing Supplies (Photocopier)	Various Offices	NO	Direct Contracting	N/A	N/A	N/A	2-Sep-25	2-Sep-25	2-Sep-25	N/A	3-Sep-25	N/A	16-Sep-25
50604050 02	Supply and Delivery of Photocopier	Research	NO	Small Value Procurement	N/A	N/A	N/A	3-Sep-25	3-Sep-25	3-Sep-25	N/A	4-Sep-25	N/A	16-Sep-25
5-02-99-030-00	Supply and Delivery of Food for ISO External Audit on September 24-26, 2025	QAMC	NO	Small Value Procurement	N/A	N/A	N/A	3-Sep-25	3-Sep-25	3-Sep-25	N/A	4-Sep-25	N/A	15-Sep-25
5-02-99-030-00	Supply and Delivery of Snacks for Mangrove Planting and Coastal Clean-Up Drive	Extension	NO	Small Value Procurement	N/A	N/A	N/A	4-Sep-25	4-Sep-25	4-Sep-25	N/A	5-Sep-25	N/A	15-Sep-25
5-02-99-030-00	Supply and Delivery of Food for the One Day Training on GAD Planning and Budgeting	GAD	NO	Small Value Procurement	N/A	N/A	N/A	11-Sep-25	11-Sep-25	11-Sep-25	N/A	12-Sep-25	N/A	15-Sep-25
5-02-99-030-00	Supply and Delivery of Food for the 2025 COED Research Symposium on September 17, 2025	Research	NO	Small Value Procurement	N/A	N/A	N/A	11-Sep-25	11-Sep-25	11-Sep-25	N/A	12-Sep-25	N/A	15-Sep-25
50203210 00	Supply and Delivery of CM Laboratory Tools and Supplies for the 3rd Quarter	CM	NO	Small Value Procurement	N/A	N/A	N/A	15-Sep-25	15-Sep-25	15-Sep-25	N/A	16-Sep-25	N/A	2-Oct-25
50203990 00	Purchase of Seedlings for Mangrove Planting and Coastal Clean-Up Activities	Extension	NO	Community Participation	N/A	N/A	N/A	15-Sep-25	15-Sep-25	15-Sep-25	N/A	17-Sep-25	N/A	19-Sep-25

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5-02-99-030-00	Supply and Delivery of Food for the Streamlining Barangay Documents with QR Code Security at Ilaya Poblacion, Barotac Nuevo, Iloilo	CICT	NO	Small Value Procurement	N/A	N/A	N/A	17-Sep-25	17-Sep-25	17-Sep-25	N/A	18-Sep-25	N/A	24-Sep-25
5-02-99-030-00	Supply and Delivery of Food during the Tapping and Reaching Academic Institutions for NRCP (TRAIN) Membership on October 1, 2025	Research	NO	Small Value Procurement	N/A	N/A	N/A	23-Sep-25	23-Sep-25	23-Sep-25	N/A	29-Sep-25	N/A	1-Oct-25

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5-02-99-030-00	Supply and Delivery of Food during the Collegewide In-House Review of Research Proposals on October 3, 2025	Research	NO	Small Value Procurement	N/A	N/A	N/A	23-Sep-25	23-Sep-25	23-Sep-25	N/A	29-Sep-25	N/A	2-Oct-25
50203990 00	Supply and Delivery of Research Uniform for the Collegewide In-House Review of Research Proposals on October 3, 2025	Research	NO	Small Value Procurement	N/A	N/A	N/A	23-Sep-25	23-Sep-25	23-Sep-25	N/A	23-Sep-25	N/A	30-Sep-25
50203990 00	Supply and Delivery of other supplies and materials for the Collegewide In-House Review of Research Proposals on October 3, 2025	Research	NO	Small Value Procurement	N/A	N/A	N/A	23-Sep-25	23-Sep-25	23-Sep-25	N/A	23-Sep-25	N/A	3-Oct-25
50215030 00	Procurement of Student's Insurance	Admin	NO	Small Value Procurement	N/A	26-Sep-25	N/A	29-Sep-25	29-Sep-25	29-Sep-25	6-Oct-25	7-Oct-25	8-Oct-25	9-Oct-25
5-02-99-030-00	Supply and Delivery of Food for the Students' Acquaintance Party 2025	Student Council	NO	Small Value Procurement	N/A	N/A	N/A	29-Sep-25	29-Sep-25	29-Sep-25	N/A	30-Sep-25	N/A	2-Oct-25
5-02-99-030-00	Supply and Delivery of Food for the Participation of Editorial Staff in the Philippine Information Agency (PIA) Western Visayas Journ Talk Series 2025 with the theme: "Leveraging Campus Journalists as Frontline Communicators for Disaster Resilience"	Clarion	NO	Small Value Procurement	N/A	N/A	N/A	29-Sep-25	29-Sep-25	29-Sep-25	N/A	29-Sep-25	N/A	30-Sep-25
5-02-03-010-02	Supply and Delivery of Identification Lace	OSA	NO	Small Value Procurement	N/A	N/A	N/A	30-Sep-25	30-Sep-25	30-Sep-25	N/A	1-Oct-25	N/A	14-Oct-25
5-02-99-030-00	Supply and Delivery of Food for the one-day seminar entitled "Crafting a Scopus-Ready Manuscript Essential Writing and Publishing Strategies" on October 7, 2025	Research	NO	Small Value Procurement	N/A	N/A	N/A	3-Oct-25	3-Oct-25	3-Oct-25	N/A	6-Oct-25	N/A	6-Oct-25
5-02-99-030-00	Purchase of Food, Venue and Room Accommodation for SDSN Philippines Roadshow 2025 with Theme: LOCALIZING SDG SOLUTIONS: KNOWLEDGE PARTNERSHIPS FOR A SUSTAINABLE FUTURE on October 24,2025 at Iloilo City	Linkages	NO	Small Value Procurement	N/A	10-Oct-25	N/A	13-Oct-25	13-Oct-25	13-Oct-25	15-Oct-25	16-Oct-25	20-Oct-25	21-Oct-25
5-02-99-030-00	Supply and Delivery of Snacks for the Symposium on Breast Cancer Awareness and Teenage Pregnancy Education	GAD	NO	Small Value Procurement	N/A	N/A	N/A	16-Oct-25	16-Oct-25	16-Oct-25	N/A	20-Oct-25	N/A	23-Oct-25

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5-02-99-030-00	Supply and Delivery of Food for the PAG IBIG Employees facilitating the Lingkod Pag IBIG on Wheels (LPOW)	HR	NO	Small Value Procurement	N/A	N/A	N/A	16-Oct-25	16-Oct-25	16-Oct-25	N/A	20-Oct-25	N/A	23-Oct-25
5-06-04-060-99	Supply and Delivery of Electronic Car	CIT	NO	Small Value Procurement	N/A	24-Oct-25	N/A	27-Oct-25	27-Oct-25	27-Oct-25	29-Oct-25	29-Oct-25	6-Nov-25	11-Nov-25
5-02-99-030-00	Supply and Delivery of Food for Mock and Actual Accreditation	QAMC	NO	Small Value Procurement	N/A	N/A	N/A	27-Oct-25	27-Oct-25	27-Oct-25	N/A	28-Oct-25	N/A	29-Oct-25
5-02-03-990-00	Supply and Delivery of Customized Wooden Digital Clock for MOCK Accreditation Visit	QAMC	NO	Small Value Procurement	N/A	N/A	N/A	27-Oct-25	27-Oct-25	27-Oct-25	N/A	28-Oct-25	N/A	29-Oct-25
5-02-03-990-00	Supply and Delivery of Advocacy T-shirt	GAD	NO	Small Value Procurement	N/A	N/A	N/A	27-Oct-25	27-Oct-25	27-Oct-25	N/A	28-Oct-25	N/A	7-Nov-25
5-02-03-210-99	Supply and Delivery of Fabricated Grease Trap Prototype for Research Use	GAD	NO	Small Value Procurement	N/A	N/A	N/A	27-Oct-25	27-Oct-25	27-Oct-25	N/A	30-Oct-25	N/A	20-Nov-25
5-02-03-990-00	Supply and Delivery of Tarpaulin for the 18th-day Campaign to End Violence Against Women	GAD	NO	Small Value Procurement	N/A	N/A	N/A	30-Oct-25	30-Oct-25	30-Oct-25	N/A	6-Nov-25	N/A	17-Nov-25
5-02-03-990-00	Purchase of Other Supplies and Materials for the 18th day Campaign to End VAWC	GAD	NO	Small Value Procurement	N/A	N/A	N/A	6-Nov-25	6-Nov-25	6-Nov-25	N/A	7-Nov-25	N/A	18-Nov-25
5-02-03-010-02	Supply and Delivery of Registration Form	Registrar	NO	Small Value Procurement	N/A	N/A	N/A	6-Nov-25	6-Nov-25	6-Nov-25	N/A	7-Nov-25	N/A	20-Nov-25
5-02-03-010-02	Supply and Delivery of Printing Supplies (Photocopier) for the use of the University	Admin	NO	Small Value Procurement	N/A	N/A	N/A	6-Nov-25	6-Nov-25	6-Nov-25	N/A	7-Nov-25	N/A	19-Nov-25
5-02-03-990-00	Supply and Delivery of Customized Planner with ballpen, Key chain USB and Digital Clock for the 18th day Campaign to End Violence Against Women	GAD	NO	Small Value Procurement	N/A	N/A	N/A	6-Nov-25	6-Nov-25	6-Nov-25	N/A	7-Nov-25	N/A	18-Nov-25
5-02-03-990-00	Supply and Delivery of Electronics Supplies and Materials for Research use	Research	NO	Small Value Procurement	N/A	N/A	N/A	6-Nov-25	6-Nov-25	6-Nov-25	N/A	7-Nov-25	N/A	24-Nov-25
5-02-99-030-00	Purchase of Foods, Venue and Room Accommodation for Policy Forum on November 19-22,2025 under Training Expenses of Localization of Women and Children's Policy Project	GAD		Small Value Procurement	N/A	7-Nov-25	N/A	10-Nov-25	10-Nov-25	10-Nov-25	12-Nov-25	13-Nov-25	14-Nov-25	18-Nov-25
5-02-03-220-00	Supply and Delivery of of Semi-Expendable Books	Library		Small Value Procurement	N/A	7-Nov-25	N/A	10-Nov-25	10-Nov-25	10-Nov-25	12-Nov-25	13-Nov-25	14-Nov-25	18-Nov-25
5-02-03-010-02	Supply and Delivery of Bond Paper for Entrance Examination Test	ASRO	NO	Small Value Procurement	N/A	N/A	N/A	11-Nov-25	11-Nov-25	11-Nov-25	N/A	13-Nov-25	N/A	26-Nov-25

[illegible]

Prepared by:

Recommended for Approval by:

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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

September 30, 2025

Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
14-Jul-25	19-Sep-25	19-Sep-25	Fund 164	359,800.00	359,800.00		313,820.00	313,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	12-Sep-25	12-Sep-25	Fund 164	156,806.00	156,806.00		136,420.00	136,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-Jul-25	1-Aug-25	1-Aug-25	Fund 101	364,000.00	364,000.00		338,000.00	338,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	30-Jul-25	30-Jul-25	Fund 164	77,175.00	77,175.00		76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	JULY 16- 18 2025	JULY 16- 18 2025	Fund 164	80,000.00	80,000.00		76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	JULY 21- 22, 2025	JULY 21- 22, 2025	Fund 101	40,500.00	40,500.00		38,700.00	38,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	15-Aug-25	15-Aug-25	Fund 164	98,880.00	98,880.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	JULY 30- 31, 2025	JULY 30- 31, 2025	Fund 164	27,000.00	27,000.00		25,680.00	25,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	14-Aug-25	14-Aug-25	Fund 164	7,500.00	7,500.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	8-Aug-25	8-Aug-25	Fund 164	7,875.00	7,875.00		7,525.00	7,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	3-Sep-25	3-Sep-25	Fund 164	85,690.50	85,690.50		79,261.60	79,261.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	26-Aug-25	26-Aug-25	Fund 164	185,535.00	133,035.00	52,500.00	176,600.00	126,600.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	3-Sep-25	3-Sep-25	Fund 164	137,014.50	137,014.50		128,930.00	128,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	12-Sep-25	12-Sep-25	Fund 164	34,020.00	34,020.00		32,100.00	32,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	AUGUST 11-13, 15- 16, 2025	AUGUST 11-13, 15- 16, 2025	Fund 164	67,536.00	67,536.00		64,320.00	64,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	10-Sep-25	10-Sep-25	Fund 164	28,036.25	28,036.25		26,700.75	26,700.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	Aug.22,26, 27,Sept.9- 10,2025	Aug.22,26, 27,Sept.9- 10,2025	Fund 164	144,900.00	144,900.00		138,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	27-Aug-25	27-Aug-25	Fund 164	44,000.00	44,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	4-Sep-25	4-Sep-25	Fund 164	6,930.00	6,930.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	3-Sep-25	3-Sep-25	Fund 164	3,546.90	3,546.90		3,337.00	3,337.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
9-Sep-25	7-Oct-25	7-Oct-25	Fund 164	296,116.74	296,116.74		283,240.00	283,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
9-Sep-25	Sept. 10,Oct. 9,2025	Sept. 10,Oct. 9,2025	Fund 164	495,863.82	495,863.82		472,250.75	472,250.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-Sep-25	23-Sep-25	23-Sep-25	Fund 101	279,794.55	279,794.55		272,270.00	272,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
11-Sep-25	5-Dec-25	5-Dec-25	Fund 164	700,000.00	700,000.00		690,016.00	690,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	27-Aug-25	27-Aug-25	Fund 164	4,500.00	4,500.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-Oct-25	Oct. 28, Nov. 27, 2025	Oct. 28, Nov. 27, 2025	Fund 164	1,892,776.00	739,676.50	1,153,099.50	1,575,365.00	609,515.00	965,850.00	N/A	1-Sep-25	15-Sep-25	15-Sep-25	17-Sep-25	23-Sep-25	N/A	Completed
N/A	29-Aug-25	29-Aug-25	Fund 164	8,250.00	8,250.00		7,975.00	7,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	5-Sep-25	5-Sep-25	Fund 164	7,500.00	7,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-Sep-25	10-Oct-25	10-Oct-25	Fund 101	219,947.00		219,947.00	209,970.00		209,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	29-Sep-25	29-Sep-25	Fund 164	39,853.66	39,853.66		37,995.44	37,995.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	23-Dec-25	23-Dec-25	Fund 164	92,400.00		92,400.00	88,000.00		88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	26-Sep-25	26-Sep-25	Fund 164	30,725.00	30,725.00		29,450.00	29,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	20-Sep-25	20-Sep-25	Fund 164	17,250.00	17,250.00		16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	19-Sep-25	19-Sep-25	Fund 101	15,000.00	15,000.00		14,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	17-Sep-25	17-Sep-25	Fund 164	43,500.00	43,500.00		42,050.00	42,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	30-Oct-25	30-Oct-25	Fund 164	75,516.00	75,516.00		71,920.00	71,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	20-Sep-25	20-Sep-25	Fund 164	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	21-Nov-25	21-Nov-25	Fund 164	13,800.00	13,800.00		12,880.00	12,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	1-Oct-25	1-Oct-25	Fund 164	17,000.00	17,000.00		16,150.00	16,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed


Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	3-Oct-25	3-Oct-25	Fund 164	10,500.00	10,500.00		9,975.00	9,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	3-Oct-25	3-Oct-25	Fund 164	15,300.00	15,300.00		13,300.00	13,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	3-Oct-25	3-Oct-25	Fund 164	16,500.00	16,500.00		16,005.00	16,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-Oct-25	14/10/2025- 13/10/2026	14/10/2025- 13/10/2026	Fund 164	218,700.00	218,700.00		139,725.00	139,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	10-Oct-25	10-Oct-25	Fund 164	10,650.00	10,650.00		9,940.00	9,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	8-Oct-25	8-Oct-25	Fund 164	7,200.00	7,200.00		6,720.00	6,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	29-Oct-25	29-Oct-25	Fund 164	45,000.00	45,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	7-Oct-25	7-Oct-25	Fund 164	20,000.00	20,000.00		19,100.00	19,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
22-Oct-25	24-Oct-25	24-Oct-25	Fund 164	228,000.00	228,000.00		219,400.00	219,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	24-Oct-25	24-Oct-25	Fund 101	11,250.00	11,250.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	Oct.27-28,2025	Oct.27-28,2025	Fund 164	3,600.00	3,600.00		3,420.00	3,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
18-Nov-25	19-Nov-25	19-Nov-25	Fund 164	800,000.00		800,000.00	720,000.00		720,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	Oct.30, nov 12-14,2025	Oct.30, nov 12-14,2025	Fund 164	29,137.50	29,137.50		27,750.00	27,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	30-Oct-25	30-Oct-25	Fund 164	3,465.00	3,465.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	20-Nov-25	20-Nov-25	Fund 101	52,925.25	52,925.25		50,405.00	50,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	19-Dec-25	19-Dec-25	Fund 164	23,100.00	23,100.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	24-Nov-25	24-Nov-25	Fund 101	2,534.40	2,534.40		2,304.00	2,304.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	24-Nov-25	24-Nov-25	Fund 101	8,515.00	8,515.00		7,913.00	7,913.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	15-Dec-25	15-Dec-25	Fund 164	25,273.50	25,273.50		23,814.80	23,814.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	25-Nov-25	25-Nov-25	Fund 164	17,956.93	17,956.93		17,101.84	17,101.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	27-Nov-25	27-Nov-25	Fund 101	7,645.00	7,645.00		6,950.00	6,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	26-Dec-25	26-Dec-25	Fund 164	47,055.75	47,055.75		44,815.00	44,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
18-Nov-25	Nov.19-22,2025	Nov.19-22,2025	Fund 101	487,900.00	487,900.00		397,900.00	397,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27-Nov-25	17-Dec-25	17-Dec-25	Fund 164	547,674.38	547,674.38		531,812.70	531,812.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	9-Dec-25	9-Dec-25	Fund 164	17,160.00	17,160.00		15,480.00	15,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	24-Nov-25	24-Nov-25	Fund 164	9,875.00	9,875.00		9,550.00	9,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	5-Dec-25	5-Dec-25	Fund 164	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	Completed
N/A	27-Nov-25	27-Nov-25	Fund 164	16,737.00	16,737.00		15,940.00	15,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	4-Dec-25	4-Dec-25	Fund 164	24,717.00	24,717.00		22,470.00	22,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	12-Dec-25	12-Dec-25	Fund 164	15,100.00	15,100.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	Dec. 15-16,2025	Dec. 15-16,2025	Fund 101	57,760.00	57,760.00		53,960.00	53,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A			Fund 164	55,299.30	55,299.30		50,116.00	50,116.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Alloted Budget of Procurement Activities				8,739,068.93	6,421,122.43	2,317,946.50											
Total Price of Procurement Activities Conducted							8,241,693.88	6,207,873.88	2,033,820.00								
Total Alloted Budget - Total Contract Price)				497,375.05													

Budget of On-going Procurement Activities				-	-		-	-									

APPROVED:



NORDY D. SIAISON JR., Ed.D., CESO VI
SUC PRESIDENT III

			Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
																	(Explaining changes from the APP)