

ANNEX B

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - MAIN CAMPUS TIWI SITE Procurement Monitoring Report as of July 1 to December 31, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
	Purchase of food for the University Chorale who will lead the Doxology, ntional Anthem and Barotac Nuevo hymn during the Oat Taking Ceremony of the Newly- Elected Municipals Officials of Barotac Nuevo for the Year 2025 at the Tamasak Arena on June 19, 2025.	GASS/Johnny B. Dolor	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	16-Jun-25	N/A	18-Jun-25	N/A
	Purchase of Blocks of Ice to be used for Bangus Harvest on June 19-20, 2025	RGO/ RJ Patosa	No	Community Participation	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	N/A	17-Jun-25	N/A	17-Jun-25	N/A
	Purchase of the snacks and Lunch for the Benchmarking Visit of Mindanao State University-Sulu on June 23, 2025	HED/R Demo- os	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	20-Jun-25	N/A	20-Jun-25	N/A
	Purchase of food for Renewal Dry-run with DOST-PCAARRD and WESVARDEC Meeting on June 30, 2025	Special Project/ M Payne	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jun-25	23-Jun-25	23-Jun-25	N/A	23-Jun-25	N/A	27-Jun-25	N/A
	Purchase of meals for the Inception meeting of BSMT with Plimsoll Consultancy and Marine Services on June 24, 2025	HED/J Dolor	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	20-Jun-25	N/A	23-Jun-25	N/A
	Purchase of Food during the Meeting for Budget Preparation for the re-Opening of the BSMT Program on July 1, 2025	GASS/J Dolor	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	1-Jul-25	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
	Purchase of food for Mock Inventory of ISUFST System at ISUFST Main Campus-Tiwi Site on June 24, 2025.	GASS/J Dolor	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	20-Jun-25	N/A	23-Jun-25	N/A
	Purchase of food for the 2-day System-wide Evaluation and Strategic Planning of SSC Chairs, USC Advisers, Guidance Counselors, Pschometrician, Scholarship Coordinators and Job Placement Officer on July 30-31, 2025 at Main Campus, Tiwi Site.	Fiduciary/ A Katalbas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Jul-25	3-Jul-25	3-Jul-25	N/A	3-Jul-25	N/A	22-Jul-25	N/A
	Supply & Delivery of Semi-Expendable Disaster Response & Rescue Equipment	Fiduciary/M Lasap	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Jul-25	14-Jul-25	14-Jul-25	N/A	14-Jul-25	N/A	31-Jul-25	N/A
	Purchase of Supplies and Materials for CoEd Faculty Room (Curtain with Rod)	HED/M Lasap	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-Jul-25	4-Jul-25	4-Jul-25	N/A	4-Jul-25	N/A	25-Jul-25	N/A
	Purchase of Additional food (Bangus and Tilapia Inasal) for the Second Quarter Joint Executive Board and regional Development Coordinating Committee Meeting on June 30, 2025.	GASS/J Dolor	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Jun-25	26-Jun-25	26-Jun-25	N/A	26-Jun-25	N/A	27-Jun-25	N/A
	Purchase of Foods for the activity proposal entitled" Mangigisda Ako, Una ang Siguridad Ako, Una ang Siguridad ko: A Training on Safe Navigation and Collision Regulations and Coastal Resource Managment Fisherfolks in Banate Bay" August 22, 2025	ESCD/J Binas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Aug-25	6-Aug-25	6-Aug-25	N/A	6-Aug-25	N/A	13-Aug-25	N/A
	Supply and Delivery of Electrical Motor for University use	GASS/J Dolor	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-Jul-25	4-Jul-25	4-Jul-25	N/A	4-Jul-25	N/A	21-Jul-25	N/A
	Purchase of Printers for Research Office use	RDS/J Bitonon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Jul-25	9-Jul-25	9-Jul-25	N/A	9-Jul-25	N/A	21-Jul-25	N/A
	Purchase of food for across visit to Asian Institute of Maritime Studies (AIMS)	HED/C Diocos	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/2/2025	7/2/2025	7/2/2025	N/A	7/2/2025	N/A	7-Jul-25	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
	Purchase of Semi-Expendable ICT Equipment for Guidance Office use	Fiduciary/ K Lagarto	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/22/2025	7/22/2025	7/22/2025	N/A	7/22/2025	N/A	31-Jul-25	N/A
	Purchase of Meals & Snacks for the Participants & Facilitators during the Pilot and Reliability testing of the Impact Assessment Tool for the BEED Extension Project under the I-CARE: ISCOF CLimate Change Awareness Towards Resiliency on Environment Program at Libo-o Dingle, Iloilo on July 17, 2025	ESCD/J Binas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/10/2025	7/10/2025	7/10/2025	N/A	7/10/2025	N/A	25-Jul-25	N/A
	Purchase of welcome tarpaulin for the Opening of Academic Year 2025-2026 for all ISUFST Campuses on August 04, 2025	HED/J Belga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Jul-25	21-Jul-25	21-Jul-25	N/A	21-Jul-25	N/A	28-Jul-25	N/A
	Purchase of Ingredients for bottled bangus for 2nd quarter	ESCD/J Binas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jul-25	15-Jul-25	15-Jul-25	N/A	15-Jul-25	N/A	8-Aug-25	N/A
	Supply and Delivery of laboratory Supplies (Ethanol, Disposable Gloves, anf Face Mask) for Population Genetics and Molecular Characterization of Pearl and other Commercially Important Oysters using Multigene DNA Analysis	Special/MM Payne	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-May-25	26-May-25	26-May-25	N/A	26-May-25	N/A	13-Jun-25	N/A
	Supply and Delivery of Other Machinery and Equipment (Generator) for Pearl Genes Project	Special Project/MM Payne	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	6/17/2025	19-Jun-25	30-Jun-25	03-Jul-25	04-Jul-25
	Purchase of materials (glass bottle) for Bottled Bangus for 3rd Quarter	ESCD/J Binas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jun-25	18-Jun-25	18-Jun-25	N/A	18-Jun-25	N/A	07-Jul-25	N/A
	Purchase of Food for the Program Chairs, Deans, Faculty Members, Advisers, and Honored Guests on June 22, 2025 for School of Graduate Studies Graduation AY 2024-2025	SGS/ SJ Jinon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	16-Jun-25	N/A	20-Jun-25	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
	Purchase of Books for Undergraduate Library use.	Fiduciary/ J Blancada	No	NP-53.9 - Small Value Procurement	N/A	16-Jun-25	N/A	20-Jun-25	20-Jun-25	20-Jun-25	25-Jul-25	25-Jul-25	31-Jul-25	04-Aug-25	06-Aug-25
	Purchase of food for Davao Del Sur State College Benchmarking Activities on August 4, 2025 at ISUFST Main Campus-Tiwi Site	GASS/J Dolor	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jul-25	30-Jul-25	30-Jul-25	N/A	30-Jul-25	N/A	01-Aug-25	N/A
	Supplies and Materials forthe Repaiting of Guidance Office Inner Wall	STO/M Arenga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Aug-25	6-Aug-25	6-Aug-25	N/A	6-Aug-25	N/A	13-Aug-25	N/A
	Purchase of food for the meeting with NISU Officials on August 8, 2025	RDS/J Bito-onon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Aug-25	6-Aug-25	6-Aug-25	N/A	6-Aug-25	N/A	07-Aug-25	N/A
	Purchase of Food for NISU Benchmarking Activity on AUGust 18, 2025 at ISUFST Main Campus Tiwi Site	GASS/J Dolor	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Aug-25	11-Aug-25	11-Aug-25	N/A	11-Aug-25	N/A	15-Aug-25	N/A
	Purchase of food for Pangabi-abi 2025: Welcoming and Team Building Activity for ISUFirSTyears on August 30, 2025	Fiduciary/JN Crauz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Aug-25	14-Aug-25	14-Aug-25	N/A	14-Aug-25	N/A	27-Aug-25	N/A
	Purchase of customized supplies and materials for PAngabi-abi 2025: Welcoming and Team building Activity for ISUFirSTyear on August 30, 2025	Fiduciary/JN Crauz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Aug-25	22-Aug-25	22-Aug-25	N/A	22-Aug-25	N/A	28-Aug-25	N/A
	Purchase of Food for Opening of Bids on August 22, 2025 at University Conference Room	GASS/L Petrescu	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Aug-25	14-Aug-25	14-Aug-25	N/A	14-Aug-25	N/A	20-Aug-25	N/A
	Purchase of Food for ISO 9001 2015 Survellance Audit I on September 24, 2025	Fiduciary/c Diocos	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Aug-25	22-Aug-25	22-Aug-25	N/A	22-Aug-25	N/A	03-Sep-25	N/A
	Purchase of Food for Strategic Curriculum and outcome based Alignment for Innovation of Maritime Program on September 1-3, 2025	HED/C Diocos	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Aug-25	22-Aug-25	22-Aug-25	N/A	22-Aug-25	N/A	22-Aug-25	N/A
	Purchase of Customized supplies and materials for Malaya 2025: National Peace Consciousness Month Celebration and Commemoration of the Anniversary of the Declaration of Martial LAw on September 19, 2025	Fiduciary/JN Crauz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2-Sep-25	2-Sep-25	2-Sep-25	N/A	2-Sep-25	N/A	15-Sep-25	N/A

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	Purchase of Food for Malaya 2025: National Peace Consciousness Month Celebration and Commemoration of the Anniversary of the Declaration of Martial Law on September 19, 2026	Fiduciary/JN Crauz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-Sep-25	4-Sep-25	4-Sep-25	N/A	4-Sep-25	N/A	17-Sep-25	N/A
	Purchase of Customized other Supplies and Materials for RAISE Project for the Regional Science Technology Week Celebration on September 10, 2025.	Special Project/ S Denamarca	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2-Sep-25	2-Sep-25	2-Sep-25	N/A	2-Sep-25	N/A	09-Sep-25	N/A
	Purchase of Materials for the 2025 Fisheries Conservation on September17, 2025.	HED/R Demo-os	No	Community Participation	N/A	N/A	N/A	12-Sep-25	12-Sep-25	12-Sep-25	N/A	12-Sep-25	N/A	17-Sep-25	N/A
	Purchase of supplies and materials for the 2025 Fisheries Conservation Celebration on September 15-19, 2025	HED/R Demo-os	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-25	10-Sep-25	10-Sep-25	N/A	10-Sep-25	N/A	12-Sep-25	N/A
	Purchase of Semi-Expendable Office Equipment for Hostel use (Water Dispenser)	HED/B Bayogos	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-Sep-25	4-Sep-25	4-Sep-25	N/A	4-Sep-25	N/A	17-Sep-25	N/A
	Purchase of Janitorial Supplies for Hostel	HED/B Bayogos	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-Sep-25	4-Sep-25	4-Sep-25	N/A	4-Sep-25	N/A	18-Sep-25	N/A
	Purchase of Tarpaulin with Print for Citizen's Charter for ISUFST Campuses	GASS/J Dolor	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Sep-25	9-Sep-25	9-Sep-25	N/A	9-Sep-25	N/A	22-Sep-25	N/A

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	Purchase of Milkfish Fingerlings for the 3rd quarter use.	RGO/R villanueva	No	Community Participation	N/A	N/A	N/A	10-Sep-25	10-Sep-25	10-Sep-25	N/A	10-Sep-25	N/A	30-Sep-25	N/A
	Purchase of Fire Extinguisher for Science Laboratory Use	Fiduciary/D Gomez	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Sep-25	18-Sep-25	18-Sep-25	N/A	18-Sep-25	N/A	25-Oct-25	N/A
	Supply and Delivery of Laboratories Supplies (TBE & TE Buffer, PCR kits, Agarose, and DNA Ladder) for Population Genetics aand Molecular Characterization of Pearl and Other Commercially Important Osyters using Multigene DNA Analysis	Special Project/MM Payne	No	NP-53.9 - Small Value Procurement	N/A	6/9/2025	N/A	16-Jun-25	16-Jun-25	16-Jun-25	7/14/2025	16-Jun-25	7/17/2025	23-Jul-25	7/25/2025
	Purchase of Food for the Second Quarter Joint Executive Board & Regional & Development Coordinating Committe Meeeting on June 30, 2025	RDS/J Bitonon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	03-Jun-25	N/A
	PURCHASE OF LUNCH FOR THE PREPARATION OF AY 2025-2026 ACADEMIC CALENDAR AT ISUFST CONFERENCE ROOM MAIN TIWI SITE ON JUNE 9, 2025	HED/J Belga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	03-Jun-25	N/A
	Purchase of food for ISUFST Personnel and PNP Officers who wil assist during the Graduation Day on June 5, 2025	GASS/J Dolor	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2-Jun-25	2-Jun-25	2-Jun-25	N/A	2-Jun-25	N/A	04-Jun-25	N/A
	Purchase of Clear Acrylic Table Name Sign Holder for Research Office Use	RDS/J Bitonon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/16.2025	06/16.2025	06/16.2025	N/A	06/16.2025	N/A	25-Jun-25	N/A

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	Purchase of Other Supplies and Materials for Research hub use	RDS/J Bitonon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/16.2025	06/16.2025	06/16.2025	N/A	06/16.2025	N/A	25-Jun-25	N/A
	Customized Supplies & materials for the Evaluation and Stragetig Planning of the Student Support Center on July 30-31, 2025	Fiduciary/ I Arenga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Jul-25	28-Jul-25	28-Jul-25	N/A	28-Jul-25	N/A	29-Jul-25	N/A
	Purchase of Semi-Expendable ICT Equipment for Laboratory use (Printer)	Fiduciary/ M Lasap	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jul-25	30-Jul-25	30-Jul-25	N/A	30-Jul-25	N/A	06-Aug-25	N/A
	Purchase of Food for the Office of the President Visitors on July 29, 2025	GASS/J Dolor	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Jul-25	25-Jul-25	25-Jul-25	N/A	25-Jul-25	N/A	28-Jul-25	N/A
	Supply and Delivery of Materials to be used in Fish Processing Plant and for Painting Canvass Frames	GASS/J Dolor	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Aug-25	13-Aug-25	13-Aug-25	N/A	13-Aug-25	N/A	02-Sep-25	N/A
	Purchase of Office Supplies for the 1st Quarter FY 2025	GASS/ Johnny B. Dolor	Yes	Competitive Bidding	N/A	29-Nov-24	N/A	23-Dec-24	23-Dec-24	16-Dec-24	14-Jan-25	15-Jan-25	24-Jan-25	27-Jan-25	28-Jan-25

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	Purchase of Dinner for Guests from DLSU during the Unlcoking Insghts: Integrating Key Informant Interviews, Focus Group Discussions & Strategic Planning of SDG Policy Center, February 28, 2025	Special Project/J Bitonon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	N/A	25-Feb-25	N/A	27-Feb-25	N/A
	Supply & Delivery of Laboratory Supplies (TBE & TE Buffer, DNA and PCR Kits)for Population Genetics and Molecular Characterization of Pearl & Other Commercially Important Oysters using Multigene DNA Analysis	Special Project/MM Payne	No	NP-53.9 - Small Value Procurement	N/A	06-Mar-25	N/A	10-Mar-25	10-Mar-25	10-Mar-25	3/24/2025	3/24/2025	04-Apr-25	11-Apr-25	11-Apr-25
	Supply & Delivery of Semi-Expendable ICT Equipment for Localization of Women and Children's Policies	Special Project/J Bayona	No	Competitive Bidding	N/A	02-Apr-25	4/10/2025	22-Apr-25	22-Apr-25	22-Apr-25	18-Jun-25	18-Jun-25	25-Jun-25	26-Jun-25	03-Jul-25
	PURCHASE OF VPAA AND REGISTRAR OFFICES PHOTOCOPIER TONER	HED/J Belga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	20-May-25	N/A	28-May-25	N/A
	Supply & Delivery of ICT Equipment (Laptop) for Population Genetics & Molevular Characterization of Pearl & Other Commercially Important Oysters using Multigene DNA Analysis	Special Project/MM Payne	No	NP-53.9 - Small Value Procurement	N/A	06-May-25	N/A	13-May-25	13-May-25	13-May-25	5/19/2025	21-May-25	26-May-25	5/28/2025	29-May-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	Notice to Proceed
	Supply & Delivery of Food for the Rehearsal of Dancers in Preparation for the 2025 Barotac Nuevo Annual Town Fiesta Parade on May 22, 23, 26 and June 6, 2025	Fiduciary/F Inayan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-May-25	13-May-25	13-May-25	N/A	13-May-25	N/A	22-May-25	N/A
	Purchase of Snacks & Lunch for the Upcomig 2025 Pagtukib: COED Research Forum and Teaching Demonstration Showdown on May 15, 2025	HED/M Lasap	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-May-25	7-May-25	7-May-25	N/A	7-May-25	N/A	15-May-25	N/A
	Purchase of Food for Post Assessment from 2025 Fisheries Licensure Exam at Paler Hall on October 17, 2025	GASS/RJ Patosa	No	Small Value Procurement	N/A	N/A	N/A	17-Oct-25	17-Oct-25	17-Oct-25	N/A	17-Oct-25	N/A	17-Oct-25	N/A
	Purchase of Semi-Expendable ICT Equipment for SGS Office	SGS/J Jinon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/16/2025	6/16/2025	6/16/2025	24-Jun-25	24-Jun-25	30-Jun-25	07-Jul-25	08-Jul-25
	Purchase of Food for the 6th inhouse Presentation of Extension Proposals on November 7, 2025	ESCD/J Binas	No	Small Value Procurement	N/A	N/A	N/A	11/12/2025	11/12/2025	11/12/2025	N/A	11/12/2025	N/A	20-Nov-25	N/A
	Purchase of Meals/Food for DAGSA and IP MOnth Celebration on October 30, 2025	GASS/L Mondero	No	Small Value Procurement	N/A	N/A	N/A	28-Oct-25	28-Oct-25	28-Oct-25	N/A	28-Oct-25	N/A	30-Oct-25	N/A
	Purchase of Food for the Celebration of the 35th Library and Information Science Month on November 28, 2025	Fiduciary/J Blanacda	No	Small Value Procurement	N/A	N/A	N/A	11/12/2025	11/12/2025	11/12/2025	N/A	11/12/2025	N/A	25-Nov-25	N/A
	Supply and Delivery of ICT Supplies for Graduate School Enrollment at Main Poblacion Site Phase I	SGS/SJ Jinon	No	Small Value Procurement	N/A	N/A	N/A	11/12/2025	11/12/2025	11/12/2025	N/A	11/12/2025	N/A	25-Nov-25	N/A
	Purchase of Customized Supplies and Materials for UCWO and SGS Use	SGS/G Paredes	No	Small Value Procurement	N/A	N/A	N/A	10/15/2025	10/15/2025	10/15/2025	N/A	10/15/2025	N/A	27-Oct-25	N/A
	Purchase of food for Mock Accreditation of Bachelor of Secondary Education on October 29, 2025	Fiduciary/C Diocos	No	Small Value Procurement	N/A	N/A	N/A	10/20/2025	10/20/2025	10/20/2025	N/A	10/20/2025	N/A	29-Oct-25	N/A
	Purchase of Training Materials for the Inhouse Review of Completed Researches on November 14, 2025	RDS/J Bitonon	No	Small Value Procurement	N/A	N/A	N/A	17-Oct-25	17-Oct-25	17-Oct-25	N/A	17-Oct-25	N/A	27-Oct-25	N/A

**ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - MAIN CAMPUS TIWI SITE Procurement Monitoring Report as of July 1 to December 31, 2025**

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
	Purchase of Food for the inhouse Review of Completed Researches on November 14, 2025	RDS/J Bito-onon	No	Small Value Procurement	N/A	N/A	N/A	28-Oct-25	28-Oct-25	28-Oct-25	N/A	28-Oct-25	N/A	13-Nov-25	N/A
	Purchase of Printed Tarpaulin and Customized T-Shirt the Systemwide Peer facilitator's Training on November 27,28, and 29,2025	STO/M Arenga	No	Small Value Procurement	N/A	N/A	N/A	12-Nov-25	12-Nov-25	12-Nov-25	N/A	12-Nov-25	N/A	21-Nov-25	N/A
	Food and Room Accommodation for the Speaker of the Finalization of the Maritime Documents Workshop on November 10-13, 2025	Fiduciary/c Diocos	No	Small Value Procurement	N/A	N/A	N/A	6-Nov-25	6-Nov-25	6-Nov-25	N/A	6-Nov-25	N/A	10-Nov-25	N/A
	Purchase of Chairs in preparation for BIT automotive students. AY 2025-2026	HED/Dr. Joan M. Belga	No	SVP	06/27/2025	N/A	July 2, 2025	July 2, 2025	July 2, 2025	July 21,2025	July 21,2025	4/8/2025	12/8/2025	8/13/2025	8/19/2025
	Reposting: Subscription of software to enhance research capabilities of SGS faculty ang raduate studies	SGS- S. Jinon	No	SVP	N/A	July 24, 2025	N/A	July 8, 2025	July 8, 205	July 8, 2025	August 20, 2025	August 21, 2025	September 04, 2025	September 10, 2025	Septem 11, 2025
	Purchase of Meals for the training workshop for strategic performance management system (SPMS) at Main Campus Poblacion Site on July 22-24, 2025	HED/ J. Belga	No	SVP	N/A	July 10, 2025	N/A	July 14, 2025	July 14, 2025	July 14, 2026	N/A	July 14, 2025	July 15, 2025	July 21, 2026	July 21, 2026
	Supply and Delivery of GENSET with ATS	RDS/ Dr. Jecel Bito-onon	No	Competitive Bidding	N/A	July 16, 2025	07/25/2025	8-Jun-25	8-Jun-25	8-Jul-25	09/22/2025	09/22/2025	45818	10/15/2025	10/17/2025
	Purchase of Split-type aircon with installation for the science laboratory use	Dr. Rolindo Demo-os Jr.	No	SVP	N/A	July 21, 2025	N/A	July 25, 2025	July 25, 2025	July 25, 2025	August 22, 2025	August 22, 2025	September 03, 2025	Septembe r 10, 2025	Septembe r 12, 2025
	Supply and Delivery of Snacks and Lunch for the In-Service Training Program Titles: "Beyond the Test: Reimaging Assessment in the Classroom on July 28-29, 2025	Dr. Michelle P. Bales	No	SVP	N/A	July 21, 2025	N/A	July 25, 2025	July 25, 2025	July 25, 2025	NA	July 25, 2025	July 25, 2025	July 25, 2025	July 25, 2025

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	Purchase of ICT equipment for Research office use	RDS/ H. Dadivas	No	SVP	N/A	August 7, 2025	N/A	8-Dec-25	8-Dec-25	8-Dec-25	45756	9-Apr-25	09/19/2024	09/19/2025	09/19/2025
	Purchase of laboratory supplies for research use	Fiduciary / D. Gomez	No	SVP	N/A	August 14, 2025	N/A	August 19, 2025	August 19, 2025	08/19/2025	09/16/2025	09/16/2025	09/23/2025	09/30/2025	09/30/2025
	Purchase of of Semi-Expendable ICT equipment for Library office use	Fiduciary / J. Blancada	No	SVP	N/A	August 14, 2025	N/A	August 19, 2025	August 19, 2025	08/13/2025	45878	9-Aug-25	09/15/2025	09/22/2025	09/23/2025
	Purchase of other supplies and materials for hostel	HED/ B. Bayogos	No	SVP	N/A	08/29/2025	N/A	9-Feb-25	9-Feb-25	9-Feb-25	09/17/2025	09/17/2025	09/29/2025	09/30/2025	45667
	Purchase of Dental Supplies for 3rd Quarter FY 2025	Fiduciary/ NJ Enicola	No	SVP	N/A	September 10, 2025	N/A	September 15, 2025	September 15, 2025	September 15, 2026	September 15, 2027	10-Feb-25	10/17/2025	10/29/2025	45819
	Room Accommodation, Single Occupancy with Breakfast for the Guest Speaker, for the Propose Training Workshop for Strategic Performance MANagment System (SPMS) on july 21-24, 2025	J. Belga	No	SVP	N/A	16-Jul-25	N/A	22-Jul-25	22-Jul-25	22-Jul-25	22-Jul-25	22-Jul-25	N/A	21-Jul-25	N/A
	Purchase of snacks for PNP and USA Band and Lunch for Guest and Visitors, during the Opening Program of Barotac Annual Town Fiesta on June 6, 2025.	Dr. Johnn B. Dolor	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 3, 2025	N/A	N/A	N/A
	Purchase of Food for SGS Orientation (1st Trimester 2025-2026) June 28, 2025 at Main campus-Poblcion Site	Dr. Stephen Raymund Jinon	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 18, 2025	N/A	N/A	N/A

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	Purchase of Acrylic Rostrum with ISUFST Logo for Localization Project.	Dr. Jecel Bitonon	No	SVP	N/A	N/A	N/A	June 24, 2025	June 24, 2025	June 24, 2025	N/A	10/28/2025	N/A	11/13/2025	N/A
	Janitorials Supplies for Localization Project.	Dr. Jecel Bitonon	No	SVP	N/A	N/A	N/A	June 25, 2025	June 25, 2025	June 25, 2025	N/A	June 25, 2025	N/A	N/A	N/A
	Purchase of Office Supplies for Localization Project	Dr. Jecel Bitonon	No	SVP	N/A	N/A	N/A	June 25, 2025	June 25, 2025	June 25, 2025	N/A	June 25, 2025	N/A	N/A	N/A
	Purchase of Headset Noise Cancellation Mic with Built-In Noise Reduction Headphones for Localization Project	Dr. Jecel Bitonon	No	SVP	N/A	N/A	N/A	June 25, 2025	June 25, 2025	June 25, 2025	N/A	June 25, 2025	N/A	N/A	N/A
	Purchase of customized paper bag w/ ISUFST Logo & ribbon (black) for Localization Project.	Dr. Jecel Bitonon	No	SVP	N/A	N/A	N/A	June 25, 2025	June 25, 2025	June 25, 2025	N/A	June 25, 2025	N/A	N/A	N/A
	Purchase of Food for the FUSC Officers, CSSC Chairs, USC Advisers Meeting to Revisit & Revise each Campus University student Councils Constitution & By-laws on July 4, 2025	A. Katalbas	No	SVP	N/A	N/A	N/A	June 23, 2025	June 23, 2025	June 23, 2025	N/A	July 4, 2025	N/A	N/A	N/A
	Purchase of Other Materials for the implementation of the Futures Thinking Project	Dr. Jecel Bitonon	No	SVP	N/A	06/28/2025	N/A	July 02, 2025	July 02, 2025	July 02, 2025	N/A	July 7, 2025	07/15/2025	7/29/2025	07/19/2025
	Purchase of Snacks for the Participants & Facilitators of the Hand-Day Extension Training Workshop Under Project Higher Titles"Enhancing Action Research Through Effective Intervention & Innovation Planning	ESCD - J. Biñas	No	SVP	N/A	N/A	N/A	June 23, 2025	June 23, 2025	June 23, 2025	N/A	N/A	N/A	June 23, 2025	June 23, 2025

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	Supply & Delivery of Inorganic Fertilizer for ISUFST Brackishwater Fishpond	R. Villanueva	No	Community Participation	N/A	N/A	N/A	06/23/2025	06/23/2025	06/23/2025	N/A	June 23, 2025	N/A	N/A	N/A
	Purchase of Supply and Materials for the Repair of CM Bldg. Classroom doors	G. Fernandez	No	SVP	N/A	N/A	N/A	06/27/2025	06/27/2025	06/27/2025	N/A	June 27, 2025	N/A	N/A	N/A
	Supply and Delivery of Furniture and Fixture for Speech Lab use.	Roselyn P. Talon	No	SVP	N/A	N/A	N/A	August 15, 2025	August 15, 2025	August 15, 2025	N/A	August 15, 2025	N/A	08/28/2025	N/A
	Purchase of food for the Strategic Procurement Planning for SY 2026 on August 20, 2025.	A. Pinuela	No	SVP	N/A	N/A	N/A	August 18, 2025	August 18, 2025	August 18, 2025	N/A	August 18, 2025	N/A	08/19/2025	N/A
	Supply and Delivery of other supplies and materials for Research Office use.	Dr. Jecel Bito-onon	No	SVP	N/A	N/A	N/A	September 5, 2025	September 5, 2025	September 5, 2025	N/A	September 5, 2025	N/A	9/22/25	N/A
	Purchase of food for the 3rd quarter Research Council Meeting on September 5, 2025.	Dr. Jecel Bito-onon	No	SVP	N/A	N/A	N/A	August 28, 2025	August 28, 2025	August 28, 2025	N/A	08/28/2025	N/A	09-May-25	N/A
	Purchase of Books for Graduate Studies Library Use	J. Blancada	No	SVP	N/A	N/A	N/A	8/9/2025	8/9/2025	8/9/2025	N/A	10/23/2025	10/30/2025	11/17/2025	11/18/2025
	Supply and Delivery of Semi-Expendable Office Equipment for "DOST-PCAARRD and ISUFST CFAS-BML Upgrading Project"	M. Payne	No	SVP	N/A	N/A	N/A	9/9/2025	9/9/2025	9/9/2025	N/A	9/9/2025	N/A	09/22/2025	N/A
	Purchase of food for the visitors of the University President to review the Maritme Program on September 1-3, 2025 at ISUFST Main Campus - Tiwi Site	J. Dolor	No	SVP	N/A	N/A	N/A	08/26/2025	08/26/2025	08/26/2025	N/A	08/26/2025	N/A	1/9/2025	N/A

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	STudents Insurance for AY 2025-2026	A. Katalbas	No	SVP	N/A	9/11/2025	N/A	09/15/2025	09/15/2025	09/15/2025	2/10/2025	2/10/2025	7/10/2025	7/10/2025	10/17/2025
	Purchase of Finisher Feeds (Aqua) to be used in Brackishwater Fishpond	RJ Patosa	No	SVP	N/A	N/A	N/A	07/14/2025	07/14/2025	07/14/2025	N/A	07/17/2025	N/A	7/28/2025	N/A
	Room Accommodation, Single Occupancy with Breakfast for the Guest Speaker, for the Propose Training Workshop for Strategic Performance MANagment System (SPMS) on july 21-24, 2025	J. Belga	No	SVP	N/A	N//A	N/A	07/14/2025	07/14/2025	07/14/2025	N/A	07/14/2025	N/A	07/21/2025	N/A
	Purchahse of Janitorial supplies for SGS office	S. Jinon	No	SVP	N/A	N/A	N/A	08/15/2025	08/15/2025	08/15/2025	N/A	08/15/2025	N/A	09-Aug-25	N/A
	Purchase of Food for Internal quality Audit (Phase 2 ) on August 8, 2025	C. Diocos	No	SVP	N/A	N/A	N/A	07/31/2025	07/31/2025	07/31/2025	N/A	07/31/2025	N/A	08-Jul-25	N/A
	Supply and Delivery of various printing supplies for research office use	J. Bito-onon	No	SVP	N/A	N/A	N/A	08/13/2025	08/13/2025	08/13/2025	N/A	08/13/2025	N/A	08/28/2025	N/A
	Supply and Delivery of Various janitorial supplies for research office use	J. Bito-onon	No	SVP	N/A	N/A	N/A	08/22/2025	08/22/2025	08/22/2025	N/A	08/22/2025	N/A	09-Aug-25	N/A
	Supply and Delivery of Various Office supplies for Research Office Use	J. Bito-onon	No	SVP	N/A	N/A	N/A	08/15/2025	08/15/2025	08/15/2025	N/A	08/15/2025	N/A	09-Apr-25	N/A
	Supply and Delivery of Floor Polisher with Brush and Bracket for Research and extension hub use	J.Bito-onon	No	SVP	N/A	N/A	N/A	10/22/2025	10/22/2025	10/22/2025	N/A	10/22/2025	N/A	11/13/2025	N/A

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	Supply and Delivery of 2 HP Airconditioner with Installation	J. Bito-onon	No	SVP	N/A	N?A	N/A	11/18/2025	11/18/2025	11/18/2025	N/A	11/18/2025	N/A	12-Feb-25	N/A
	Food, Venue and Accommodation for the Emergency Syllabus Writing Completion Workshop of the School of Graduate Studies on October 22-23, 2025	S. Jinon	No	SVP	N/A	N/A	N/A	10/17/2025	10/17/2025	10/17/2025	N/A	10/17/2025	N/A	10/28/2025	N/A
	Supply and Delivery of Grass/Bush Cutter for Unviersity Use	G. Fernandez	No	SVP	N/A	N/A	N/A	10/28/2025	10/28/2025	10/28/2025	N/A	10/28/2025	N/A	11-Nov-25	N/A
	Purchase of Tarpaulin with Print for ISUFST Career Adventure Resource Expo (ICARE) Program	H. Lagon	No	SVP	N/A	N/A	N/A	10/15/2025	10/15/2025	10/15/2025	N/A	10/15/2025	N/A	10/23/2025	N/A
	Purchase of Food for Extension Activity Entitled "Connextension under Project Learn at Brgy. Lanas, Bat=rotac Nuevo Iloilo on October 25, 2025	J. Biñas	No	SVP	N/A	N/A	N/A	10/15/2025	10/15/2025	10/15/2025	N/A	10-Aug-25	N/A	10/24/2025	N/A
	Supply and Delivery of customized traning materials for the ISUFST Opening Ceremony of the National Statistics Month on October 10, 2025.	H. Dadivas	No	SVP	N/A	N/A	N/A	10-Jun-25	10-Jun-25	10-Jun-25	N/A	10-Jun-25	N/A	10-Aug-25	N/A
	Purchase of Meals/Food for Pagkilalahay and Paindisanay 2025: Students Convocation Program and Academic, Literary and Cultural Contest on October 10, 2025	L. Mondero	No	SVP	N/A	N/A	N/A	10-Feb-25	10-Feb-25	10-Feb-25	N/A	10-Feb-25	N/A	10-Oct-25	N/A

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	Purchase of Supplies and Materials (STyro Board and Paint) for Pagkilalahay and Paindisanay 2025: Students Convocation Program and Academic, Literary and Cultural Contest on October 10, 2025	F. Inayan	No	SVP	N/A	N/A	N/A	10-Jun-25	10-Jun-25	10-Jun-25	N/A	10-Jun-25	N/A	10-Sep-25	N/A
	Purchase of customized supplies and materials for Pagkilalahay x Paindisanay 2025: Student's Convocation Program and Academic, Literary, and Cultural Contest on October 10, 2025 (Friday)	F. Inayan	No	SVP	N/A	N/A	N/A	10-Jun-25	10-Jun-25	10-Jun-25	N/A	10-Jun-25	N/A	10-Sep-25	N/A
	Purchase if Food for extension Training Entitled "Comprehensive Training for Community Empowerment under program TRACES on October 16-17, 2025 at Hasa-Hasa Theather	J. Biñas	No	SVP	N/A	N/A	N/A	10-Jun-25	10-Jun-25	10-Jun-25	N/A	10-Jun-25	N/A	10/15/2025	N/A
	Food for the Event "Training the trainer on NVIVO and Other data Analysis Tools" on October 24-26, 2025	S. Jinon	No	SVP	N/A	N/A	N/A	10-Aug-25	10-Aug-25	10-Aug-25	N/A	10-Aug-25	N/A	10/23/2025	N/A
	Purchase of Semi-Expendable Other Machinery and Equipment (Speaker) for Cultural Use	F. Inayan	No	SVP	N/A	N/A	N/A	10-Oct-25	10-Oct-25	10-Oct-25	N/A	10-Oct-25	N/A	10/23/2025	N/A
	Supply and Delivery of Laser Multi-Function printer with ADF	J. Bito-onon	No	SVP	N/A	N/A	N/A	10/22/2025	10/22/2025	10/22/2025	N/A	10/22/2025	N/A	11-Dec-25	N/A
	Purchase of Office Supplies for 4th Quarter FY 2025	J. Dolor	No	SVP	N/A	N/a	N/A	10/28/2025	10/28/2025	10/28/2025	N/A	10/28/2025	N/A	11/13/2025	N/A



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	Purchase of Customized Supplies and Materials (Plaque & Keychain) for Extension office Use	J. Biñas	No	SVP	N/A	N/A	N/A	09/16/2025	09/16/2025	09/16/2025	N/A	09/16/2025	N/A	9/30/2025	N/A
	Supply & Delivery of Equipment to be Used by the Performers during the Cultural Presentation	F. Inayan	No	SVP	N/A	N/A	N/A	09/18/2025	09/18/2025	09/18/2025	N/A	09/18/2025	N/A	10-Feb-25	N/A
	Purchase of Snacks and Food for the Intercollegiate Quiz Show on October 2, 2025 at Iloilo Provincial Capitol	R. Demo-os	No	SVP	N/A	N/A	N/A	09/18/2025	09/18/2025	09/18/2025	N/A	09/18/2025	N/A	10-Feb-25	N/A
	Supply & Delivery of Semi-Expendable Other Machineries & Equipment (Aircon and Microwave Oven) for DOST-OPCAARRD & ISUFST CFAS BML Upgrading project	M. Payne	No	SVP	N/A	N/A	N/A	10-Feb-25	10-Feb-25	10-Feb-25	N/A	10-Feb-25	N/A	10/17/2025	N/A
	Purchase of Food for the Capacity Development for Data Management and Analysis on October 17, 2025 at R & E Hub	J. Bito-onon	No	SVP	N/A	N/A	N/A	09/18/2025	09/18/2025	09/18/2025	N/A	09/18/2025	N/A	10-Feb-25	N/A
	Purchase of food during the Bench marking activity of the Iloilo City College on September 12, 2025 at ISUFST Main Campus-Tiwi Site.	J. Dolor	No	SVP	N/A	N/A	N/A	9-Oct-25	9-Oct-25	9-Oct-25	N/A	9-Oct-25	N/A	09-Dec-25	N/A
	Purchase of Customized supplies and Materials for PANugod: Orientation and Seminar-Workshop for Student Leaders on September 26-27, 2025	JN Crauz	No	SVP	N/A	N/A	N/A	09/16/2025	09/16/2025	09/16/2025	N/A	09/16/2025	N/A	09/25/2025	N/A
	Room Accommodation and Food for the Participants of Panugod: Orientation and Seminar Workshop for Student leaders on September 26-27, 2025	JN Crauz	No	SVP	N/A	N/A	N/A	08/16/2025	08/16/2025	08/16/2025	N/A	09/22/2025	09/30/2025	10/17/2025	10/17/2025

**ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - MAIN CAMPUS TIWI SITE** Procurement Monitoring Report as of July 1 to December 31, 2025

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
	Supply nd Delivery of Labrotaory Supplies (General Lab Supplies) for DOST PCAARRD and ISUFST CFAS BML Upgrading Project	M. Payne	No	SVP	N/A	N/A	N/A	10/27/2025	10/27/2025	10/27/2025	N/A	10/27/2025	N/A	11-Nov-25	N/A
	Supply and Delivery if Semi-Expendable ICT Equipment (Printer) and Semi-Expendable Other Machienry & Equipment (Laminativ Machine) for Unviersity ID of Empolyees	Ella Bayatan	No	SVP	N/A	N/A	N/A	09/24/2025	09/24/2025	09/24/2025	N/A	09/24/2025	N/A	10/17/2025	N/A
	Purchase of Various Supplies and Materials (ID Lace & Plastic Jacket) for Students use	A. Katalbas	No	SVP	N/A	N/A	N/A	10-Mar-25	10-Mar-25	10-Mar-25	N/A	10-Mar-25	N/A	10/17/2025	N/A
	Purchase of ICT Equipment for the DOST-PCIEERD Fundred Project Data Driven Approach to Research valuation (DDARV) LIB 1213344 (Tower Work Station)	S. Denamrca	No	SVP	N/A	N/A	N/A	10/22/2025	10/22/2025	10/22/2025	N/A	10/22/2025	N/A	10/22/2025	N/A
	Supply & Installation of Signages at the Research and Extension Hub	J. Bito-onon	No	SVP	N/A	N/A	N/A	09/29/2025	09/29/2025	09/29/2025	N/A	09/29/2025	N/A	10/15/2025	N/A
	Purchase of other supplies (whiteboard: 4x6 feet) for BAC and Procurement office use.	A. De Galicia	No	SVP	N/A	N/A	N/A	09/26/2025	09/26/2025	09/26/2025	N/A	09/26/2025	N/A	10/13/2025	N/A
	Purchase of Food during Benchmarking Activity og Capiz State University on October 2, 2025	J. Dolor	No	SVP	N/A	N/A	N/A	09/18/2025	09/18/2025	09/18/2025	N/A	09/18/2025	N/A	10-Feb-25	N/A
	Purchase of Tarpaulin, bearing the name of the University to be posted on the outside wall near the gate of the Main Campus-Tiwi Site	J. Dolor	No	SVP	N/A	N/A	N/A	10-Feb-25	10-Feb-25	10-Feb-25	N/A	10-Feb-25	N/A	10/13/2025	N/A
	Supply and Delivery of Receipt Printer to be Used in the Library for zprinting Receipts during Book Checkout and Return Transactions	J. Blancada	No	SVP	N/A	N/A	N/A	10-Oct-25	10-Oct-25	10-Oct-25	N/A	10-Oct-25	N/A	N/A	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						
	Purchase of Food for the Systemwide Peer facilitator's Training on November 27-29, 2025	I. Arenga	No	SVP	N/A	N/A	N/A	11/18/2025	11/18/2025	11/18/2025	N/A	11/18/2025	N/A	11/25/2025	N/A						


**ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - MAIN CAMPUS TIWI SITE Procurement Monitoring Report as of July 1 to December 31, 2025**

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
ONGOING PROCUREMENT ACTIVITIES															
	Purchase of Motor Vehicle (12-15 seaters, high roof Van) for Transport of Personnel, Equipment, Supplies, Products and materials of ISUFST Main Tiwi Campus	SGS/J Jinon	No	NP 35.1- Two-Failed Bidding	N/A	19-Dec-25	N/A	23-Dec-25	23-Dec-25	23-Dec-25	26-Dec-25	26-Dec-25	N/A	26-Dec-25	N/A
	Purchase of Accountable Forms for School of Graduate Studies for 3rd Quarter Use	SGS/ SJ Jinon	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-25	N/A
	Purchase of Customized Supplies and Materials for SGS Use	SGS/ G Paredes	No	Small Value Procurement	N/A	N/A	N/A	18-Nov-25	18-Nov-25	18-Nov-25	N/A	18-Nov-25	N/A	03-Dec-25	N/A
	Food for the CHED Regional Quality Assurance Team (RQAT) Validation Visit for the Master of Curriculum and Innovation (MCI) and Doctor of Curriculum and Innivation and Leadership (DCIL) Programs on	SGS/ G Paredes	No	Small Value Procurement	N/A	N/A	N/A	30-Oct-25	30-Oct-25	30-Oct-25	N/A	30-Oct-25	N/A	13-Nov-25	N/A
	Supply and Delivery of Materials for GENSET Platform	RDS/J Bito-onon	No	Small Value Procurement	N/A	N/A	N/A	11/12/2025	11/12/2025	11/12/2025	N/A	11/12/2025	N/A	27-Nov-25	N/A
	Purchase of Semi-Expendable Supplies for Library Use	Fiduciary/J Blancada	No	Small Value Procurement	N/A	N/A	N/A	11/18/2025	11/18/2025	11/18/2025	N/A	11/18/2025	N/A	27-Nov-25	N/A
	Purchase of Office and Printing Supplies for the College of Management	Fiduciary/R Paborada	No	Small Value Procurement	N/A	N/A	N/A	11/18/2025	11/18/2025	11/18/2025	N/A	11/18/2025	N/A	27-Nov-25	N/A

**ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - MAIN CAMPUS TIWI SITE** Procurement Monitoring Report as of July 1 to December 31, 2025

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
	Purchase of Food for RQAT Visit on October 23, 2025	SGS/SJ Jinon	No	Small Value Procurement	N/A	N/A	N/A	10/17/2025	10/17/2025	10/17/2025	N/A	10/17/2025	N/A	23-Oct-25	N/A
	Purchase of Food for the Curriculum Review of MDM-ET on October 30, 2025	SGS/SJ Jinon	No	Small Value Procurement	N/A	N/A	N/A	10/22/2025	10/22/2025	10/22/2025	N/A	10/22/2025	N/A	29-Oct-25	N/A
	Lunch and Snacks for Speaker, Facilitators and Participants during the Symposium on Breast Cancer Awareness and teenage Pregnancy Education on October 24, 2025	GASS/KJ Gulmatico	No	Small Value Procurement	N/A	N/A	N/A	10/20/2025	10/20/2025	10/20/2025	N/A	10/20/2025	N/A	23-Oct-25	N/A
	Food for the GHF University Excellence Workshop on October 22-23, 2025	SGS/SJ Jinon	No	Small Value Procurement	N/A	N/A	N/A	10/17/2025	10/17/2025	10/17/2025	N/A	10/17/2025	N/A	21-Oct-25	N/A
	Purchase of Materials for the Repair and Maintenance of Cultural Center Stage	Fiduciary/ F Inayan	No	Small Value Procurement	N/A	N/A	N/A	10/28/2025	10/28/2025	10/28/2025	N/A	10/28/2025	N/A	29-Oct-25	N/A
	Supply nd Delivery of Laboratory Supplies (Micro Lab Supplies) for DOST PCAARRD and ISUFST CFAS BML Upgrading Project	Special Project/M Payne	No	Small Value Procurement	N/A	N/A	N/A	11/28/2025	11/28/2025	11/28/2025	N/A	11/28/2025	N/A	23-Dec-25	N/A
	Supply & Delivery of Equipment to be Used by the Performers during the Cultural Presentation	Fiduciary/ F Inayan	No	Small Value Procurement	N/A	N/A	N/A	11/28/2025	11/28/2025	11/28/2025	N/A	11/28/2025	N/A	26-Dec-25	N/A
	Purchase of Tarpaulin for School of Graduate Studies	SGS/G Paredes	No	Small Value Procurement	N/A	N/A	N/A	11/18/2025	11/18/2025	11/18/2025	N/A	11/18/2025	N/A	27-Nov-25	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
	Purchase of Food for Faculty and Staff for ISDASanag 2025 Cultural Presentation Contest and Christmas Tree Making Contest on December 12, 2025	GASS/A de Galicia	No	Small Value Procurement	N/A	N/A	N/A	11/28/2025	11/28/2025	11/28/2025	N/A	11/28/2025	N/A	12-Dec-25	N/A
	Purchase of Other Supplies and Materials for Faculty and Staff for ISDASanag 2025: Cultural Presentation Contets and Christmas Tree Making Contest on December 12, 2025	GASS/F Inayan	No	Small Value Procurement	N/A	N/A	N/A	12/5/2025	12/5/2025	12/5/2025	N/A	12/5/2025	N/A	11-Dec-25	N/A
														Total Allotted Budget	

Prepared by:  
  
**ANGEL P. DE GALICIA**  
Head, BAC Secretariat

Recommended for Approval by:  
  
**LILIBETH B. PETRESCU, MBM**  
Chairperson, Bids and Awards Committee

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
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)
19-Jun-25	6/19/2025 7/1/2025	Fund 101	5,425.00	5,425.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19-Jun-25	6/19/2025 7/22/2025	Fund 161	3,600.00	3,600.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-Jun-25	6/23/2025 07/10/2025	Fund 101	6,000.00	6,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-Jun-25	6/30/2025 07/01/2025	Fund 164-Special Project	4,500.00	4,500.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-Jun-25	06/24/2025 08/07/2025	Fund 101	13,500.00	13,500.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01-Jul-25	7/1/2025 9/1/2025	Fund 101	1,260.00	1,260.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
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)	
24-Jun-25	6/24/2025 10/07/2025	Fund 101	1,400.00	1,400.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-Jul-25	7/31/2025 8/19/2025	Fund 164-Fiduciary	21,000.00	21,000.00		19,950.00	19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-Aug-25	9/17/2025 9/17/2025	Fund 164-Fiduciary	13,600.00	13,600.00		11,618.00	11,618.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
29-Jul-25	7/30/2025 7/31/2025	Fund 164	41,400.00	41,400.00		38,790.00	38,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12-Aug-25	12-Aug-25	Fund 101	18,500.00	18,500.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
22-Aug-25	8/15/2025 8/22/2025	Fund 164	32,085.00	32,085.00		31,050.00	31,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-Jul-25	8/04/2025 8/05/2025	Fund 164	19,800.00	19,800.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
05-Aug-25	8/5/2025 8/8/2025	Fund 164	46,950.00	46,950.00		44,940.00	44,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-Jul-25	7/9/2025 7/31/2025	Fund 101	2,161.50	2,161.50		1,965.00	1,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed



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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)	
08-Aug-25	8/13/2025 8/14/2025	Fund 164-Fiduciary	49,500.00	49,500.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
29-Jul-25	8/1/2025 8/4/2025	Fund 101	9,000.00	9,000.00		8,490.00	8,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
29-Jul-25	7/29/2025 8/06/2025	Fund 101	2,810.00	2,810.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27-Aug-25	9/9/2025 9/9/2025	Fund 101	17,801.00	17,801.00		17,685.00	17,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
13-Jun-25	7/1/2025 7/2/2025	Fund 164	11,330.00	11,330.00		11,050.00	11,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-Jul-25	7/31/2025 7/31/2025	Fund 164	108,240.00		108,240.00	85,000.00		85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-Jul-25	7/30/2025 7/31/2025	Fund 101	17,375.00	17,375.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
22-Jun-25	6/23/2025 11/11/2025	Fund 121	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going

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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)	
13-Aug-25	8/27/2025 9/02/2025	Fund 164-Fiduciary	360,913.00	360,913.00		359,579.00	359,579.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-Aug-25	8/4/2025 08/28/2025	Fund 101	21,900.00	21,900.00		18,540.00	18,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-Aug-25	8/15/2025 8/18/2025	Fund 164	7,920.00	7,920.00		7,264.00	7,264.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08-Aug-25	8/8/2025 08/28/2025	Fund 101	4,200.00	4,200.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
18-Aug-25	8/18/2025 8/28/2025	Fund 101	38,400.00	38,400.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-Aug-25	9/1/2025 9/1/2025	Fund 164-Fiduciary	6,380.00	6,380.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-Aug-25	9/1/2025 9/02/2025	Fund 164-Fiduciary	11,900.00	11,900.00		10,940.00	10,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
22-Aug-25	8/22/2025 10/7/2025	Fund 101	6,750.00	6,750.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-Sep-25	09/24/2025 10/27/2025	Fund 164-Fiduciary	8,625.00	8,625.00		7,730.00	7,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-Sep-25	9/3/2025 9/25/2025	Fund 164	16,200.00	16,200.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08-Oct-25	9/18/2025 10/08/2025	Fund 164-Fiduciary	4,950.00	4,950.00		4,680.00	4,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
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)	
19-Sep-25	9/19/2025 9/25/2025	Fund 164-Fiduciary	4,800.00	4,800.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-Sep-25	9/10/2025 10/08/2025	Fund 164-Special Project	8,668.00	8,668.00		7,860.00	7,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
17-Sep-25	9/17/2025 10/18/2025	Fund 164	3,480.00	3,480.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-Sep-25	9/16/2025 10/08/2025	Fund 164	5,485.00	5,485.00		5,190.00	5,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19-Sep-25	9/22/2025 09/23/2025	Fund 164	7,590.00	7,590.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-Sep-25	9/25/2025 9/26/2025	Fund 164	17,223.00	17,223.00		16,002.00	16,002.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-Sep-25	10/23/2025 10/24/2025	Fund 101	3,570.00	3,570.00		3,240.00	3,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
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)	
10-Oct-25	10/10/2025 10/10/2025	Fund 161	49,896.00	49,896.00		45,360.00	45,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-Oct-25	10/27/2025 10/27/2025	Fund 164- Fiduciary	12,100.00	12,100.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-Aug-25	8/29/2025 09/01/2025	Fund 164- Special Project	174,699.27	174,699.27		124,183.00	124,183.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-Jun-25	6/30/2025 07/09/2025	Fund 101	32,000.00	32,000.00		29,250.00	29,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
18-Jun-25	6/18/2025 6/20/2025	Fund 101	3,630.00	3,630.00		3,256.00	3,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
05-Jun-25	6/5/2025 10/24/2025	Fund 101	19,500.00	19,500.00		18,850.00	18,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-Jun-25	7/4/2025 7/7/2025	Fund 101	8,700.00	8,700.00		8,040.00	8,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
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)	
06-Jun-25	6/6/2025 10/10/2025	Fund 101	17,800.00	17,800.00		17,560.00	17,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-Sep-25	7/31/2025 9/4/2025	Fund 164-Fiduciary	1,518.00	1,518.00		1,380.00	1,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27-Aug-25	9/8/2025 9/9/2025	Fund 164-Fiduciary	30,000.00	30,000.00		28,960.00	28,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
29-Jul-25	7/29/2025 8/01/2025	Fund 101	7,000.00	7,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-Sep-25	9/15/2025 9/16/2025	Fund 101	22,143.00	22,143.00		20,047.00	20,047.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-Jun-25	6/25/2025 07/01/2025	Fund 101	597,828.07	597,828.07		466,206.00	466,206.00		Provincial Graftwatch of Iloilo Inc., Philippine Chamber of Commerce Industry, Inc., Brgy. Captain of Tiwi, COA	11/26/2024	11/26/2024	11/26/2024	12/15/2024	12/22/2024	N/A	Completed

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
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)	
28-Feb-25	2/28/2025 07/01/2025	Fund 101	21,600.00	21,600.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
18-Jun-25	6/20/2025 07/01/2025	Fund 164	118,770.80	118,770.80		79,854.25	79,854.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
22-Jul-25	7/31/2025 7/31/2025	Fund 101	1,014,450.00	1,014,450.00		996,370.00	996,370.00		Provincial Graftwatch of Iloilo Inc., Philippine Chamber of Commerce Industry, Inc., Brgy. Captain of Tiwi, COA							Completed
27-Jun-25	7/1/2025 7/2/2025	Fund 101	39,556.00	39,556.00		35,960.00	35,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-Jun-25	7/29/2025 7/30/2025	Fund 164	75,889.00	75,889.00		68,990.00	68,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
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)	
06-Jun-25	6/6/2025 7/31/2025	Fund 164 Fidu	48,000.00	48,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-May-25	5/15/2025 7/01/2025	Fund 101	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
17-Oct-25	10/17/2025 12/09/2025	Fund 101	30,800.00	30,800.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
05-Aug-25	8/7/2025 8/8/2025	Fund 121	238,405.00	238,405.00		197,395.00	197,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-Nov-25	11/20/2025 12/04/2025	Fund 164	18,000.00	18,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-Oct-25	10/30/2025 12/26/2025	Fund 101	30,000.00	30,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-Nov-25	11/28/2025 12/04/2025	Fund 164- Fiduciary	5,980.00	5,980.00		5,290.00	5,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-Dec-25	12/17/2025 12/19/2025	Fund 121	54,120.00	54,120.00		53,550.00	53,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
13-Nov-25	12/17/2025 12/19/2025	Fund 121	21,000.00	21,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
29-Oct-25	10/29/2025 12/05/2025	Fund 164- Fiduciary	13,500.00	13,500.00		11,580.00	11,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
13-Nov-25	11/14/2025 11/17/2025	Fund 164	25,982.00	25,982.00		23,620.00	23,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
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)	
14-Nov-25	11/14/2025 11/24/2025	Fund 164	29,850.00	29,850.00		26,980.00	26,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-Nov-25	11/25/2025 11/28/2025	Fund 164	32,510.00	32,510.00		24,120.00	24,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-Nov-25	11/13/2025 12/22/2025	Fund 164- Fiduciary	15,000.00	15,000.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
8/19/2025	8/20/2025 & 8/22/2025	Fund 101	147,630.00	147,630.00		110,670.00	110,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
9/18/2025	10/09/2025 & 10/10/2025	Fund 121	600,000.00	600,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
7/24/2025	7/24/2025 & 08/08/2025	Fund 101	76,125.00	76,125.00		60,750.00	60,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-Nov-25	12/11/2025 & 12/15/2025	Fund 101CO	1,500,000.00		1,500,000.00	848,000.00		848,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12/9/2025	9/19/2025 & 9/22/2025	Fund 164 Fiduciary	165,099.00	165,099.00		141,540.00	141,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
July 29, 2025	7/29/2025 & 8/12/2025	Fund 101	175,800.00	175,800.00		156,755.00	156,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed



		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
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)	
10/13/2025	10/23 &24,2025	164 fiduciary	75,000.00	75,000.00		63,250.00	63,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12/17/2025	12/17&19 2025	164 Fiduciary	72,301.50	72,301.50		71,460.00	71,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-Sep-25	10/14/2025	Fund 164 fiduciary	89,000.00	89,000.00		84,800.00	84,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-Jun-25	10/109/2025 & 10/10/2025	Fund 164	60,637.50	60,637.50		60,125.00	60,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11/13/2025	11/19/2025 & 11/20/2025	164 fiduciary	116,901.00	116,901.00		104,990.00	104,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-Jul-25	0724/2025 & 08/08/2025	Fund 101	12,690.00	12,690.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
06-Jun-25	06-Jun-25	Fund 101	45,300.00	45,300.00		44,700.00	44,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
06/28/2025	06/30/2025	121	15,000.00	15,000.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
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)	
11/21/2025	12/12/2025 & 12/15/2025	Fund 101	60,000.00	60,000.00		56,000.00		56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4/8/2025	08/05/2025 & 08/06/2025	Fund 101	16,068.00	16,068.00		16,068.00	16,068.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
7/22/2025	7/31/2025	Fund 101	10,750.00	10,750.00		9,672.00	9,672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
7/15/2025	7/28/2025 & 7/30/2025	Fund 101	20,790.00	20,790.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
07-Feb-25	7/02/2025 & 7/18/2025	Fund 101	28,600.00	28,600.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
07-Apr-25	07-Apr-25	Fund 164 Fiduciary	12,600.00	12,600.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08-Apr-25	08/06/2025 & 08/07/2025	Fund 101 localization	220,000.00	220,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
June 23, 2025	July 11, 2025 & July 17, 2025	Fund 101	2,625.00	2,625.00		2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
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)	
06/23/2025	07/03&04,2025	161	49,500.00	49,500.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
07-Oct-25	7/31/2025	Fund 101	18,475.00	18,475.00		16,569.50	16,569.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
09/16/2025	09/16&17,2025	Fund 164 Fiduciary	31,099.20	31,099.20		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08/20/2025	8/20/2025 & 09/05/2025	Fund 101	10,900.00	10,900.00		10,070.00	10,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-Jul-25	10/08/2025 & 10/09/2025	Fund 164	20,000.00	20,000.00		19,740.00	19,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-Jul-25	09/05/2025 & 10/07/2025	Fund 164	19,200.00	19,200.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11/24/2025	11/24/2025 & 12/05/2025	Fund 121	299,846.00	299,846.00		299,686.00	299,686.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
6/10/2025	10/14/2025 & 10/15/2025	16-trust	15,000.00	15,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	1/9/2025	Fund 164	7,200.00	7,200.00		6,150.00	6,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
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)	
5/9/2025	09/05/2025 & 10/07/2025	Fund 164	123,100.00	123,100.00		100,511.15	100,511.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
7/29/2025	8/01/2025 & 8/08/2025	Fund 161	14,515.00	14,515.00		13,185.00	13,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
07/24/2025	7/24/2025 & 8/08/2025	Fund 101	12,690.00	12,690.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-Jul-25	10-Aug-25	Fund 121	23,687.00	23,687.00		21,280.00	21,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08-Aug-25	08/08/2025 & 09/03/2025	Fund 164 fiduciary	6,900.00	6,900.00		6,739.00	6,739.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
9/23/2025	09/25/2025 & 9/29/2025	Fund 164	6,400.00	6,400.00		6,260.00	6,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
09/18/2025	09/29/2025 & 09/30/2025	Fund 164	34,814.00	34,814.00		34,007.00	34,007.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
09-Aug-25	11/26/2025 & 11/27/2025	Fund 164	36,004.00	36,004.00		33,118.00	33,118.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12-Mar-25	12/16/2025 & 12/19/2025	Fund 101	70,064.00		70,064.00	63,695.00		63,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
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)	
12-Nov-25	12/11/2025 & 12/15/2025	Fund 101	57,700.00	57,700.00		51,500.00	51,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10/21/2025	11/14/2025 & 11/22/2025	Fund 121	80,250.00	80,250.00		71,250.00	71,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11/13/2025	11/24/2025 & 11/25/2025	Fund 164	18,920.00	18,920.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11/13/2025	11/07/2025 & 11/13/2025	Fund 164	6,960.00	6,960.00		4,920.00	4,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10/25/2025	10/27/2025 & 11/19/2025	Fund 164	48,750.00	48,750.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10/19/2025	10/09/2025 & 10/30/2025	Fund 164	25,000.00	25,000.00		22,790.00	22,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10/20/2025	10/21/2025 & 10/25/2025	Fund 101	29,300.00	29,300.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
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)	
11/17/2025	11/24/2025 & 11/25/2025	Fund 164 Fiduciary	2,560.00	2,560.00		2,368.00	2,368.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-Oct-25	10/10/2025 & 10/27/2025	Fund 164 Fiduciary	18,895.00	18,895.00		16,680.00	16,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11/21/2025	11/24/2025 & 12/05/2025	Fund 164	36,000.00	36,000.00		34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10/24/2025	10/27/2025 & 12/15/2025	Fund 121	24,350.00	24,350.00		22,990.00	22,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-Jul-25	11/24/2025 & 11/25/2025	Fund 164 Fiduciary	10,600.00	10,600.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11/17/2025	12/09/205 & 12/10/2025	Fund 101	144,606.00	144,606.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11/17/2025	12/23/2025	Fund 101	148,414.00	148,414.00		126,930.00	126,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
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)	
12-Nov-25	12/15/2025 & 12/26/2025	Fund 164 Fiduciary	33,200.00	33,200.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Fund 164- Cultural	121,770.00	121,770.00		110,700.00	110,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-Feb-25	10/02/15 & 11/11/2025	Fund 164	1,750.00	1,750.00		1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10/27/2025	11/18/2025 & 11/19/2025	Fung 164 Trust	91,000.00	91,000.00		81,200.00	81,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10/17/2025	10/17/2025 & 12/01/2025	Fund 164 Fiduciary	31,500.00	31,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
09-Dec-25	09/12/2025 & 10/28/2025	Fund 101	7,600.00	7,600.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
09/26/2025	09/23/2025 & 10/08/2025	Fund101	4,850.00	4,850.00		3,740.00	3,740.00									
10/21/2025	10/21/2025 & 11/11/2025	Fund 164 Fiduciary	128,000.00	128,000.00		127,900.00	127,900.00									

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
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)	
11/28/2025	12/12/2025 & 12/15/2025	Fund 164 Trust	18,091.70	18,091.70		16,540.00	16,540.00									
10/27/2025	11/11/2025 & 11/12/2025	Fund 164	34,705.00	34,705.00		28,195.00	28,195.00									
11-Jun-25	11/07/2025 & 11/11/2025	Fund 164 Fiduciary	32,395.00	32,395.00		28,272.00	28,272.00									
11/28/2025	12/02/2025 & 12/03/2025	Fund 164 Trust	200,000.00	200,000.00		183,500.00	183,500.00									
11-Nov-25	11/26/2025 & 11/27/2025	Fund 101	41,000.00	41,000.00		40,800.00	40,800.00									
10/22/2025	10/29/2025	Fund 101	8,250.00	8,250.00		7,500.00	7,500.00									
10-Feb-25	10/20/2025 & 11/21/2025	Fund 164	14,500.00	14,500.00		13,625.00	13,625.00									
10/16/2025	10/23/2025 & 10/24/2025	Fund 101	2,970.00	2,970.00		2,700.00	2,700.00									
11-Nov-25	11/26/2025 & 11/27/2025	Fund 164 Fiduciary	18,000.00	18,000.00		17,300.00	17,300.00									




		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
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)	
11/27/2025	12/01/2025 & 12/04/2025	Fund 164	103,350.00	103,350.00		96,460.00	96,460.00									
d Budget of Procurement Activities			9,768,466.54	8,090,162.54	1,678,304.00	-										
Procurement Activities Conducted						8,289,974.90	7,237,279.90	1,052,695.00								
tted Budget - Total Contract Price)			1,478,491.64			-										

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
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)	
						-										
		Fiund 121			2,700,000.00	2,675,000.00		#####	Provincial Graftwatch of Iloilo Inc., Philippine Chamber of Commerce Industry, Inc., Brgy. Captain of Tiwi, COA							On-going with Issued NOA
		Fund 121	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
		Fund 121	33,200.00	33,200.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
		Fund 121	16,300.00	16,300.00		12,780.00	12,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
		Fund 101	27,060.00	27,060.00		24,183.00	24,183.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
		Fund 164-Fiduciary	5,775.00	5,775.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
		Fund 164-Fiduciary	24,996.00	24,996.00		16,757.00	16,757.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
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)	
		Fund 121	6,600.00	6,600.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
		Fund 121	4,050.00	4,050.00		3,870.00	3,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
		Fund 101	14,250.00	14,250.00		13,700.00	13,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
		Fund 121	57,000.00	57,000.00		53,200.00	53,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
		Fund 164-Fiduciary	3,775.00	3,775.00		3,461.00	3,461.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
		Fund 164-Special Project	113,390.70	113,390.70		113,220.00	113,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
		Fund 164-Fiduciary	121,770.00	121,770.00		110,700.00	110,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
		Fund 121	4,840.00	4,840.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
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)	
		Fund 101	23,250.00	23,250.00		21,700.00	21,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
		Fund 101	3,782.00	3,782.00		3,716.00	3,716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
et of On-going Procurement Activities			3,260,038.70	560,038.70	2,700,000.00	3,165,937.00	490,937.00	2,675,000.00								

APPROVED:



NORDY D. SIASON, JR., EdD, CESO VI

University President