

ANNEX B

ILYOLO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY -MAIN CAMPUS POBLACION SITE Procurement Monitoring Report as of January 1 to June 30

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															
5-02-03-220-00	Purchase and Delivery of Furniture and Fixtures	Admin	YES	Public Bidding	N/A	28-Nov-24	09-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	26-Dec-24	02-Jan-25	10-Jan-25	15-Jan-25	21-Jan-25
5-02-03-010-00	Purchase and Delivery of Common Office Supplies	Admin	YES	Public Bidding	N/A	28-Nov-24	09-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	26-Dec-24	02-Jan-25	10-Jan-25	15-Jan-25	21-Jan-25
5-02-03-220-02	Purchase and Delivery of Books	Library	NO	Small Value Procurement	N/A	N/A	N/A	17-Dec-24	17-Dec-24	17-Dec-24	N/A	19-Dec-24	N/A	17-Jan-25	N/A
5-02-12-030-00	Extension of Security Services	Admin	NO	Small Value Procurement	N/A	N/A	N/A	04-Feb-25	04-Feb-25	N/A	N/A	04-Feb-25	N/A	21-Feb-25	N/A
5-02-03-990-00	Fabricated Bulletin Board (Registrar's Office)	Registrar	NO	Small Value Procurement	N/A	N/A	N/A	05-Feb-25	05-Feb-25	05-Feb-25	N/A	06-Feb-25	N/A	18-Mar-25	N/A
5-06-04-050-12	Supply and Delivery of ICT Equipment and Accessories for the 1st Quarter	Varios Offices	NO	Small Value Procurement	N/A	07-Feb-25	N/A	10-Feb-25	10-Feb-25	10-Feb-25	14-Feb-25	17-Feb-25	18-Feb-25	21-Feb-25	25-Feb-25
5-02-12-030-00	Procurement of Security Services	Admin	NO	Public Bidding	N/A	15-Feb-25	24-Feb-25	10-Mar-25	10-Mar-25	12-Mar-25	14-Mar-25	17-Mar-25	20-Mar-25	26-Mar-25	28-Mar-25
5-02-99-030-00	Supply and Delivery of Meals for Refresher on Procurement and Budget Planning FY 2025	Procurement	NO	Small Value Procurement	N/A	N/A	N/A	24-Feb-25	24-Feb-25	24-Feb-25	N/A	25-Feb-25	N/A	06-Mar-25	N/A
5-02-13-030- 99	REHABILITATION OF DRIVEWAY ROAD WITH UNIVERSITY MARKER	Admin	NO	Public Bidding	N/A	25-Feb-25	05-Mar-25	17-Mar-25	17-Mar-25	19-Mar-25	21-Mar-25	26-Mar-25	16-May-25	26-May-25	28-May-25
5-02-13-030- 99	REHABILITATION OF ADMIN B BUILDING (GROUND FLOOR OFFICES)	Admin	NO	Public Bidding	N/A	25-Feb-25	05-Mar-25	17-Mar-25	17-Mar-25	19-Mar-25	21-Mar-25	26-Mar-25	16-May-25	26-May-25	02-Jun-25
5-02-03-990-00	Supply and Delivery of Advocacy T-shirts for National Women's Month (GAD)	GAD	NO	Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	27-Feb-25	N/A	05-Mar-25	N/A
5-02-03-990-00	Supply and Delivery of Tarpaulin for Women's Month Celebration	GAD	NO	Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	27-Feb-25	N/A	28-Feb-25	N/A
5-02-03-990-00	Supply and Delivery of other supplies, materials and consumables	Varios Offices	NO	Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	27-Feb-25	N/A	03-Mar-25	N/A
5-02-99-030-00	Purchase and Delivery of Food for Research Activity "Inno Vision 2025: A Seminar-Workshop and Research Colloquium for Student Excellence" on March 21, 2025	Research	NO	Small Value Procurement	N/A	N/A	N/A	03-Mar-25	03-Mar-25	03-Mar-25	N/A	04-Mar-25	N/A	17-Mar-25	N/A
5-02-03-990-00	Purchase and Delivery of Tarpaulin for Poster Making and Backdrop for Research Activity "Inno Vision 2025: A Seminar-Workshop and Research Colloquium for Student Excellence" on March 21, 2025	Research	NO	Small Value Procurement	N/A	N/A	N/A	03-Mar-25	03-Mar-25	03-Mar-25	N/A	04-Mar-25	N/A	10-Mar-25	N/A
5-02-99-030-00	Supply and Delivery of Food for Activities in Celebration of the National Women's Month Celebration	GAD	NO	Small Value Procurement	N/A	N/A	N/A	13-Mar-25	13-Mar-25	13-Mar-25	N/A	14-Mar-25	N/A	20-Mar-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
5-02-03-990-00	Supply and Delivery of Other Supplies and Materials for "INNOVISION 2025: A Seminar-Workshop and Research Colloquium for Student Excellence," on March 21, 2025	Admin	NO	Small Value Procurement	N/A	N/A	N/A	13-Mar-25	13-Mar-25	13-Mar-25	N/A	14-Mar-25	N/A	20-Mar-25	N/A
5-02-99-030-00	Supply and Delivery of Food for Presswork for the Literacy Folio and Tabloid	Student Publication	NO	Small Value Procurement	N/A	N/A	N/A	17-Mar-25	17-Mar-25	17-Mar-25	N/A	18-Mar-25	N/A	24-Mar-25	N/A
5-02-03-990-00	Supply and Delivery of Construction Materials for MRF	Admin	NO	Small Value Procurement	N/A	N/A	N/A	17-Mar-25	17-Mar-25	17-Mar-25	N/A	19-Mar-25	N/A	24-Mar-25	N/A
5-02-03-080-00	Supply and Delivery of Medical and Dental Supplies	Medical and Dental Unit	NO	Small Value Procurement	N/A	N/A	N/A	17-Mar-25	17-Mar-25	17-Mar-25	N/A	19-Mar-25	N/A	07-Apr-25	N/A
5-02-99-030-00	Purchase of Food for the Meeting with the Internal Audit Report on the Summary of AOM's	QAMC	NO	Small Value Procurement	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	21-Mar-25	N/A
5-06-04-050-03	Supply and Delivery of ICT and Printing Supplies	Admin	NO	Small Value Procurement	N/A	N/A	N/A	21-Mar-25	21-Mar-25	21-Mar-25	N/A	02-Apr-25	N/A	21-Apr-25	N/A
5-02-99-030-00	Purchase and Delivery of Food for the Benchmarking Visit of Caraga State University at ISUFST	Admin	NO	Direct Acquisition	N/A	N/A	N/A	24-Mar-25	24-Mar-25	24-Mar-25	N/A	24-Mar-25	N/A	26-Mar-25	N/A
5-02-99-030-00	Supply and Delivery of Food for the Visitors and Guests (Turn-Over of Automotive Equipment and Ribbon Cutting Ceremony)	Admin	NO	Direct Acquisition	N/A	N/A	N/A	24-Mar-25	24-Mar-25	24-Mar-25	N/A	24-Mar-25	N/A	25-Mar-25	N/A
5-02-03-990-00	Supply and Delivery of Brass Plates, Plaques & Marker for the Turn-Over of Automotive Equipment and Ribbon Cutting Ceremony	CIT	NO	Direct Acquisition	N/A	N/A	N/A	24-Mar-25	24-Mar-25	24-Mar-25	N/A	24-Mar-25	N/A	25-Mar-25	N/A
5-02-03-210-12	Supply and Delivery of Sports Equipment and Accessories	Sports Office	NO	Small Value Procurement	N/A	N/A	N/A	24-Mar-25	24-Mar-25	24-Mar-25	N/A	25-Mar-25	N/A	07-Apr-25	N/A
5-02-03-220-02	Supply and Delivery of Psychological Materials	Guidance	NO	Direct Acquisition	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	26-Mar-25	N/A	11-Apr-25	N/A
5-02-03-210-02	Supply and Delivery of Office Equipment and Semi-Expendable Office Equipment	Varios Offices	NO	Small Value Procurement	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	27-Mar-25	N/A	21-Apr-25	N/A
5-02-03-210-00	Supply and Delivery of Electrical Supplies and Materials	CIT	NO	Direct Acquisition	N/A	N/A	N/A	28-Mar-25	28-Mar-25	28-Mar-25	N/A	31-Mar-25	N/A	11-Apr-25	N/A
5-02-03-210-00	Supply and Delivery of Electronics Laboratory Supplies and Materials	CIT	NO	Direct Acquisition	N/A	N/A	N/A	28-Mar-25	28-Mar-25	28-Mar-25	N/A	31-Mar-25	N/A	11-Apr-25	N/A
5-02-03-220-00	Supply and Delivery of Semi-Expendable Furniture and Fixtures	Varios Offices	NO	Small Value Procurement	N/A	N/A	N/A	01-Apr-25	01-Apr-25	01-Apr-25	N/A	02-Apr-25	N/A	16-Apr-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
5-02-99-030-00	Purchase and Delivery of Food for the University Entrance Examination (System-Wide) Academic Year	Student Auxiliary Services	NO	Small Value Procurement	N/A	N/A	N/A	02-Apr-25	02-Apr-25	02-Apr-25	N/A	03-Apr-25	N/A	08-Apr-25	N/A
5-06-04-050-12	Supply and Delivery of ICT Equipment, Semi-Expendable ICT Equipment and Supplies for the 2 nd Quarter	Varios Offices	NO	Public Bidding	N/A	04-Apr-25	14-Apr-25	28-Apr-25	28-Apr-25	02-May-25	09-May-25	13-May-25	N/A	23-May-25	29-May-25
5-02-99-030-00	Supply and Delivery of Lunch for University President's Emergency Meeting with Stakeholders	Admin	NO	Direct Acquisition	N/A	N/A	N/A	04-Apr-25	04-Apr-25	04-Apr-25	N/A	04-Apr-25	N/A	07-Apr-25	N/A
5-02-99-030-00	Supply and Delivery of Snacks for University President's Emergency Meeting with Stakeholders	Admin	NO	Direct Acquisition	N/A	N/A	N/A	04-Apr-25	04-Apr-25	04-Apr-25	N/A	04-Apr-25	N/A	07-Apr-25	N/A
5-02-99-030-00	Supply and Delivery of Pica-Pica for University President's Emergency Meeting with Stakeholders	Admin	NO	Small Value Procurement	N/A	N/A	N/A	04-Apr-25	04-Apr-25	04-Apr-25	N/A	04-Apr-25	N/A	08-Apr-25	N/A
5-02-13-060-01	Repair and Maintenance of Toyota HiAce (Change Oil, Checkup and Parts Change)	Admin	NO	Direct Acquisition	N/A	N/A	N/A	07-Apr-25	07-Apr-25	07-Apr-25	N/A	08-Apr-25	N/A	08-Apr-25	N/A
5-02-99-030-00	Supply and Delivery of Food for International Research Colloquium	Research	NO	Small Value Procurement	N/A	N/A	N/A	07-Apr-25	07-Apr-25	07-Apr-25	N/A	08-Apr-25	N/A	14/8/2025	N/A
5-02-03-210-13	Supply and Delivery of College Of Management Semi-Expendable Laboratory Equipment and Supplies	CM	NO	Small Value Procurement	N/A	N/A	N/A	07-Apr-25	07-Apr-25	07-Apr-25	N/A	08-Apr-25	N/A	30-Apr-25	N/A
5-02-03-210-00	Supply and Delivery of Automotive Laboratory Supplies and Materials	CIT	NO	Direct Acquisition	N/A	N/A	N/A	08-Apr-25	08-Apr-25	08-Apr-25	N/A	10-Apr-25	N/A	23-Apr-25	N/A
5-02-03-220-00	SUPPLY AND DELIVERY OF WINDOW BLINDS FOR UNIVERSITY USE	Admin	NO	Small Value Procurement	N/A	05-Apr-25	N/A	08-Apr-25	08-Apr-25	08-Apr-25	14-Apr-25	15-Apr-25	21-Apr-25	22-Apr-25	25-Apr-25
5-02-03-990-00	Printing of Tarpaulin for University Use	Admin	NO	Small Value Procurement	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	N/A	14-Apr-25	N/A	21-Apr-25	N/A
5-02-99-030-00	Supply and Delivery of Food for COA Exit Conference Calendar Year 2024	Admin	NO	Direct Acquisition	N/A	N/A	N/A	21-Apr-25	21-Apr-25	21-Apr-25	N/A	22-Apr-25	N/A	22-Apr-25	N/A
5-02-99-030-00	Supply and Delivery of Food for Mock and Online Accreditation of BSIT Level IV Phase I Revisit All Areas	QAMC	NO	Small Value Procurement	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	N/A	23-Apr-25	N/A	02-May-25	N/A
5-02-03-010-00	Supply and Delivery of Diploma Jacket for the Incoming Commencement Program Academic Year 2024-2025	Registrar	NO	Small Value Procurement	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	N/A	23-Apr-25	N/A	02-May-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
5-02-03-010-00	Supply and Delivery of Office Supplies and Printing Supplies to be used for the Upcoming Recognition and Graduation Ceremony Academic Year 2024-	Admin	NO	Small Value Procurement	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	02-May-25	N/A	07-May-25	N/A
5-02-03-990-00	Supply and Delivery of Medals	Student Auxiliary Services	NO	Small Value Procurement	N/A	N/A	N/A	13-May-25	13-May-25	13-May-25	N/A	14-May-25	N/A	26-May-25	N/A
5-02-03-990-00	SUPPLY AND DELIVERY OF SABLAY	Admin	NO	Direct Acquisition	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	15-May-25	N/A	22-May-25	N/A
5-02-99-030-00	Supply and Delivery of Food for Recognition Program 2025	Admin	NO	Small Value Procurement	N/A	N/A	N/A	15-May-25	15-May-25	15-May-25	N/A	16-May-25	N/A	22-May-25	N/A
5-06-04-050-12	Supply and Delivery of ICT Equipment, Semi-Expandable ICT Equipment and Supplies for Research Use	Research	NO	Small Value Procurement	N/A	16-May-25	N/A	19-May-25	19-May-25	19-May-25	23-May-25	26-May-25	29-May-25	03-Jun-25	09-Jun-25
5-02-99-030-00	Supply and delivery of food for the meeting on the proposed activities: (Activating Linkages: International Relations Officers Convergence)	Admin	NO	Small Value Procurement	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	N/A	22-May-25	N/A	26-May-25	N/A
5-02-99-030-00	Supply and Delivery of lunch for the Graduation Committees for the Upcoming Graduation Rehearsals	Admin	NO	Small Value Procurement	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	N/A	22-May-25	N/A	27-May-25	N/A
5-02-03-990-00	Supply and Delivery of Plaque for Recognition Speaker and Stakeholders	Admin	NO	Direct Acquisition	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	N/A	22-May-25	N/A	29-May-25	N/A
5-02-03-990-00	Printing of Tabloid and Literary Folio	Student Publication	NO	Small Value Procurement	N/A	N/A	N/A	26-May-25	26-May-25	26-May-25	30-May-25	02-Jun-25	05-Jun-25	16-Jun-25	19-Jun-25
5-02-99-030-00	Supply and Delivery of Food for Street Dance Practice in Presentation for the Opening Parade of the Barotac Nuevo Annual Fiesta	Cultural	NO	Small Value Procurement	N/A	N/A	N/A	26-May-25	26-May-25	26-May-25	N/A	27-May-25	N/A	28-May-25	N/A
5-02-99-030-00	Supply and Delivery of Merienda Cena with Grazing Table for Graduation Ceremony Guests	Admin	NO	Direct Acquisition	N/A	N/A	N/A	26-May-25	26-May-25	26-May-25	N/A	27-May-25	N/A	02-Jun-25	N/A
5-02-03-990-00	Purchase and Delivery of Materials for the Installation of PVC Fluted Panels at Technohub Stage	Admin	NO	Small Value Procurement	N/A	N/A	N/A	02-Jun-25	02-Jun-25	02-Jun-25	N/A	03-Jun-25	N/A	09-Jun-25	N/A
5-02-99-030-00	Supply and Delivery of Food for Guests (Opening Parade of Annual Fiesta 2025)	Admin	NO	Small Value Procurement	N/A	N/A	N/A	02-Jun-25	02-Jun-25	02-Jun-25	N/A	03-Jun-25	N/A	05-Jun-25	N/A
5-02-03-990-00	Supply and Delivery of Construction Materials for the Opening of the Annual Fiesta	Admin	NO	Small Value Procurement	N/A	N/A	N/A	02-Jun-25	02-Jun-25	02-Jun-25	N/A	04-Jun-25	N/A	05-Jun-25	N/A

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)	
20-Feb-25	20-Feb-25	Fund 101	350,000.00	350,000.00		272,785.00	272,785.00		N/A	09-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	26-Dec-24	N/A	Completed
20-Feb-25	20-Feb-25	Fund 101	300,000.00	300,000.00		237,727.00	237,727.00		N/A	09-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	26-Dec-24	N/A	Completed
16-Feb-25	16-Feb-25	Fund 164	48,751.45	48,751.45		42,067.00	42,067.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31-Mar-25	31-Mar-25	Fund 164	69,627.49	69,627.49		69,627.49	69,627.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-Mar-25	20-Mar-25	Fund 101	29,000.00	29,000.00		28,665.00	28,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-Mar-25	04-Mar-25	Fund 164	658,640.00	137,197.20	521,442.80	542,631.00	114,331.00	428,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
April 1-Dec 31/2025	April 1-Dec 31/2025	Fund 164	920,000.00	920,000.00		911,420.40	911,420.40		N/A	24-Feb-25	10-Mar-25	10-Mar-25	12-Mar-25	14-Mar-25	N/A	Completed
19-Mar-25	19-Mar-25	Fund 101	13,800.00	13,800.00		13,110.00	13,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Fund 164	1,500,000.00		1,500,000.00	1,121,404.95		1,121,404.95	N/A	05-Mar-25	17-Mar-25	17-Mar-25	19-Mar-25	21-Mar-25	N/A	Completed
		Fund 164	1,000,000.00		1,000,000.00	823,436.46		823,436.46	N/A	05-Mar-25	17-Mar-25	17-Mar-25	19-Mar-25	21-Mar-25	N/A	Completed
04-Apr-25	04-Apr-25	Fund 101	66,176.00	66,176.00		55,120.00	55,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01-Mar-25	01-Mar-25	Fund 101	1,947.00	1,947.00		1,770.00	1,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
02-Apr-25	02-Apr-25	Fund 101	8,925.00	8,925.00		8,470.00	8,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21-Mar-25	21-Mar-25	Fund 164	16,500.00	16,500.00		13,700.00	13,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
09-Apr-25	09-Apr-25	Fund 164	1,848.00	1,848.00		1,760.00	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21-Mar-25	21-Mar-25	Fund 101	46,000.00	46,000.00		41,300.00	41,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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)	
19-Apr-25	19-Apr-25	Fund 164	5,000.00	5,000.00		4,820.00	4,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-Mar-25	28-Mar-25	Fund 164	10,600.00	10,600.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-Apr-25	24-Apr-25	Fund 101	15,204.00	15,204.00		12,670.00	12,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
07-May-25	07-May-25	Fund 164	74,375.00	74,375.00		70,244.75	70,244.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-Mar-25	24-Mar-25	Fund 101	4,500.00	4,500.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21-May-25	21-May-25	Fund 164	83,497.77	83,497.77		74,061.00	74,061.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27-Mar-25	27-Mar-25	Fund 164	7,200.00	7,200.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27-Mar-25	27-Mar-25	Fund 164	109,440.00	109,440.00		91,200.00	91,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-Apr-25	24-Apr-25	Fund 165	19,800.00	19,800.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
07-May-25	07-May-25	Fund 164	49,146.00	49,146.00		47,570.00	47,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-May-25	11-May-25	Fund 164	187,440.00	187,440.00		156,200.00	156,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21-May-25	21-May-25	Fund 164	175,956.26	175,956.26		173,700.00	173,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-May-25	11-May-25	Fund 164	77,259.00	77,259.00		76,550.00	76,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-May-25	11-May-25	Fund 164	64,391.25	64,391.25		58,865.00	58,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-May-25	16-May-25	Fund 164	51,221.52	51,221.52		42,550.00	42,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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)	
08-Apr-25	08-Apr-25	Fund 164	10,500.00	10,500.00		9,625.00	9,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Fund 164	1,696,013.25	424,163.25	1,271,850.00	1,180,710.00	270,745.00	909,965.00	N/A	14-Apr-25	28-Apr-25	28-Apr-25	02-May-25	09-May-25	N/A	Completed
10-Apr-25	10-Apr-25	Fund 101	21,000.00	21,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
07-Apr-25	07-Apr-25	Fund 101	3,360.00	3,360.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08-Apr-25	08-Apr-25	Fund 164	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08-Apr-25	08-Apr-25	Fund 164	25,904.55	25,904.55		25,904.55	25,904.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-Apr-25	25-Apr-25	Fund 164	45,000.00	45,000.00		42,750.00	42,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19-May-25	19-May-25	Fund 164	86,023.35	86,023.35		81,927.00	81,927.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-May-25	23-May-25	164	64,932.00	64,932.00		61,840.00	61,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
02-May-25	02-May-25	Fund 164	377,223.00	377,223.00		279,243.00	279,243.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21-May-25	21-May-25	Fund 101	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-Apr-25	26-Apr-25	Fund 101	18,150.00	18,150.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-May-25	16-May-25	Fund 164	28,350.00	28,350.00		25,515.00	25,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-Jun-25	03-Jun-25	Fund 164	78,750.00	78,750.00		72,500.00	72,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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)	
08-Jun-25	08-Jun-25	Fund 164	20,704.50	20,704.50		18,010.00	18,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-May-25	28-May-25	Fund 164	150,150.00	150,150.00		143,000.00	143,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-Jun-25	23-Jun-25	Fund 101	26,250.00	26,250.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-Jun-25	03-Jun-25	Fund 101	16,875.00	16,875.00		15,950.00	15,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19-Jun-25	19-Jun-25	Fund 164	536,860.00	150,235.00	386,625.00	526,660.00	145,880.00	380,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27-May-25	27-May-25	Fund 164	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-May-25	30-May-25	Fund 101	9,000.00	9,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-Jun-25	28-Jun-25	Fund 101	10,605.00	10,605.00		10,100.00	10,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Fund 164	262,500.00	262,500.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
06-Jun-25	06-Jun-25	Fund 164	54,000.00	54,000.00		51,300.00	51,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
05-Jun-25	05-Jun-25	Fund 101	63,000.00	63,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
09-Jul-25	09-Jul-25	Fund 101	34,897.80	34,897.80		33,236.00	33,236.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
06-Jun-25	06-Jun-25	Fund 164	51,450.00	51,450.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
05-Jun-25	05-Jun-25	Fund 164	85,100.00	85,100.00		81,047.00	81,047.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

