ENRIQUE CAMPUS

Procurement Monitoring Report as of month/day/year

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	PROCUREMENT AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES (FUND 101) EPA	VARIOUS OFFICES	YES	Competitive Bidding	N/A	09-12-2024	N/A	20-12-2024	20-12-2024	20-12-2024	23-12-2024	23-12-2024	03-01-2025	20/01/2025	30/01/2025	03-07-2025	03-07-2025	FUND 101	350,900	350,900		297,135	297,135		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR.,	N/A	12/12/2024 10/12/2024 11/12/2024 11/12/2024	12/12/2024 10/12/2024 11/12/2024 11/12/2024	12/12/2024 10/12/2024 11/12/2024 11/12/2024	12/12/2024 10/12/2024 11/12/2024 11/12/2024	03-07-2025	
	PROCUREMENT AND DELIVERY OF VARIOUS HRM LAB EQUIPMENT	COM	NO	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	29-07-2024	29-07-2024	29-07-2024	30-07-2024	12-08-2024	14-08-2024	20-08-2024	30-08-2024	10-11-2025	10-11-2025	FUND 164	110,000	110,000		106,193	106,193		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR.,	N/A	7/23/24 7/23/24 7/23/24 7/23/24	7/23/24 7/23/24 7/23/24 7/23/24	7/23/24 7/23/24 7/23/24 7/23/24	7/23/24 7/23/24 7/23/24 7/23/24	10-11-2025	
	IMPROVEMENT OF PIGGERY WITH BIOSECURITY	COAG	NO	Competitive Bidding	N/A	19-09-2024	N/A	26-09-2024	26-09-2024	26-09-2024	10-03-2025	10-09-2025	10-10-2024	11-04-2025	13/11/2025	17/0/2025	17/0/2025	FUND 121	450,000		450,000	444,773		444,773	MARY PINKY PACIENTE, CPA, ENGR. MAVIE GUSTILO MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY	N/A	24/09/2024 23/09/2024 23/09/2024 23/09/2024 23/09/2024 23/09/2024	24/09/2024 23/09/2024 23/09/2024 23/09/2024 23/09/2024 23/09/2024	24/09/2024 23/09/2024 23/09/2024 23/09/2024 23/09/2024 23/09/2024	24/09/2024 23/09/2024 23/09/2024 23/09/2024 23/09/2024 23/09/2024	17/0/2025	
	PROCUREMENT AND DELIVERY OF FURNITURE & FIXTURES (Fund 101)	COAG	NO	NP-53.9 - Small Value Procurement	N/A	25/09/2025	N/A	30-09-2024	30-09-2024	30-09-2024	09-10-2024	09-10-2024	14-10-2024	30-10-2024	04-11-2024	13-12-2025	13-12-2025	FUND 101	243,000		243,000	184,320		184,320	MSGR. MILETON B. OSO, MARY PINKY PACIENTE, CPA, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR.,	N/A	26/09/2024 27/09/2024 27/09/2024 27/09/2024	26/09/2024 27/09/2024 27/09/2024 27/09/2024	26/09/2024 27/09/2024 27/09/2024 27/09/2024	26/09/2024 27/09/2024 27/09/2024 27/09/2024	13-12-2025	
	IMPROVEMENT OF ADMIN BUILDING FRONTAGE LANDSCAPE	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	01-10-2024	N/A	04-10-2024	04-10-2024	08-10-2024	08-11-2024	13-11-2024	15-11-2024	12-12-2024	27-12-2024	3/02/2025	3/02/2025	FUND 164	100,000	100,000		99,662	99,662		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY ENGR. MAVIE GUSTILO	N/A	02/10/24 01/10/24 01/10/24 01/10/24 01/10/24 01/10/24	02/10/24 01/10/24 01/10/24 01/10/24 01/10/24 01/10/24	02/10/24 01/10/24 01/10/24 01/10/24 01/10/24 01/10/24	02/10/24 01/10/24 01/10/24 01/10/24 01/10/24 01/10/24	3/02/2025	
	IMPROVEMENT OF BIOLOGICAL CONTROL SATELLITE LABORATORY	COAG	NO	NP-53.9 - Small Value Procurement	N/A	23-10-2024	N/A	28-10-2024	28-10-2024	31-10-2024	06-12-2024	12-12-2024	17-12-2024	27-12-2024	07-01-2025	21/02/2025	21/02/2025	FUND 101	100,000	100,000		98,000	98,000		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY ENGR. MAVIE GUSTILO	N/A	28/10/2025 23/10/2025 2410/2025 24/10/2025 23/10/2025 23/10/2025	28/10/2025 23/10/2025 2410/2025 24/10/2025 23/10/2025 23/10/2025	28/10/2025 23/10/2025 2410/2025 24/10/2025 23/10/2025 23/10/2025	28/10/2025 23/10/2025 2410/2025 24/10/2025 23/10/2025 23/10/2025	21/02/2025	
	PROCUREMENT AND DELIVERY OF VARIOUS OFFICE SUPPLIES	VARIOUS OFFICES	NO	NP-53.9 - Small Value Procurement	N/A	12-11-2024	N/A	15-11-2024	15-11-2024	15-11-2024	19-11-2024	26-11-2024	26-11-2024	03-12-2024	09-12-2024	21-01-2025	21-01-2025	FUND 164	266,900	266,900		179,540	179,540		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR.,	N/A	13/11/2024 13/11/2024 13/11/2024 13/11/2024	13/11/2024 13/11/2024 13/11/2024 13/11/2024	13/11/2024 13/11/2024 13/11/2024 13/11/2024	13/11/2024 13/11/2024 13/11/2024 13/11/2024	21-01-2025	
	PROCUREMENT AND DELIVERY OF VARIOUS OFFICE EQUIPMENT	VARIOUS OFFICES	NO	NP-53.9 - Small Value Procurement	N/A	19-11-2024	N/A	22-11-2024	22-11-2024	22-11-2024	27-11-2024	04-12-2024	06-12-2024	13-12-2024	23-12-2024	8/1/2025	8/1/2025	FUND 164	59,800	11,800	48,000	56,030	8,500	47,530	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY	N/A	19/11/2024 20/11/2024 20/11/2024 20/11/2024	19/11/2024 20/11/2024 20/11/2024 20/11/2024	19/11/2024 20/11/2024 20/11/2024 20/11/2024	19/11/2024 20/11/2024 20/11/2024 20/11/2024	8/1/2025	
	PROCUREMENT AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES	VARIOUS OFFICES	NO	NP-53.9 - Small Value Procurement	N/A	19-11-2024	N/A	22-11-2024	22-11-2024	22-11-2024	27-11-2024	04-12-2024	06-12-2024	16/12/2025	23/12/2025	28/01/2025	28/01/2025	FUND 164	80,200	80,200		51,050	51,050		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY	N/A	19/11/2024 20/11/2024 20/11/2024 20/11/2024	19/11/2024 20/11/2024 20/11/2024 20/11/2024	19/11/2024 20/11/2024 20/11/2024 20/11/2024	19/11/2024 20/11/2024 20/11/2024 20/11/2024	28/01/2025	
	PROCUREMENT AND DELIVERY OF MACHINE FOR ID PRODUCTION	PRODUCTION	NO	NP-53.9 - Small Value Procurement	N/A	19-11-2024	N/A	22-11-2024	22-11-2024	22-11-2024	27-11-2024	04-12-2024	06-12-2024	18/12/2024	23/12/2024	04-02-2025	04-02-2025	FUND 164	340,000	340,000		260,200	260,200		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY	N/A	19/11/2024 20/11/2024 20/11/2024 20/11/2024	19/11/2024 20/11/2024 20/11/2024 20/11/2024	19/11/2024 20/11/2024 20/11/2024 20/11/2024	19/11/2024 20/11/2024 20/11/2024 20/11/2024	04-02-2025	
	PROCUREMENT AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND MATERIALS (FUND 101) EPA	VARIOUS OFFICES	YES	Competitive Bidding	N/A	09-12-2024	N/A	20-12-2024	20-12-2024	20-12-2024	23-12-2024	23-12-2024	03-01-2025	20-01-2025	30-01-2025	10-03-2025	10-03-2025	FUND 101	426,500		426,500	260,408		260,408	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY	N/A	12/12/2024 10/12/2024 11/12/2024 11/12/2024 11/12/2024	12/12/2024 10/12/2024 11/12/2024 11/12/2024 11/12/2024	12/12/2024 10/12/2024 11/12/2024 11/12/2024 11/12/2024	12/12/2024 10/12/2024 11/12/2024 11/12/2024 11/12/2024	10-03-2025	
	PROCUREMENT OF STUDENT INSURANCE	SCC/OSA	No	NP-53.9 - Small Value Procurement	N/A	28-01-2025	N/A	31-01-2025	31-01-2025	31-01-2025	14-02-2025	17-02-2025	19-02-2025	26-02-2025	26-02-2025	10-03-2025	10-03-2025	FUND 164	148,100	148,100		129,588	129,588		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY	N/A	28/01/2025 28/01/2025 29/01/2025 29/01/2025 29/01/2025	28/01/2025 28/01/2025 29/01/2025 29/01/2025 29/01/2025	28/01/2025 28/01/2025 29/01/2025 29/01/2025 29/01/2025	28/01/2025 28/01/2025 29/01/2025 29/01/2025 29/01/2025	10-03-2025	
	PROCUREMENT AND DELIVERY OF DENTAL CHAIR	MED/DENTAL	No	Competitive Bidding	N/A	07-03-2025	N/A	14/03/2025	14/03/2025	14/03/2025	21/03/2025	26/03/2025	28/03/2025	11-04-2025	15-04-2025	24/4/2025	24/04/2025	FUND 164	350,000		350,000	275,000		275,000	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR.,	N/A	11/3/2025 7/03/2025 12/03/2025 12/03/2025	11/3/2025 7/03/2025 12/03/2025 12/03/2025	11/3/2025 7/03/2025 12/03/2025 12/03/2025	11/3/2025 7/03/2025 12/03/2025 12/03/2025	24/04/2025	
	PROCUREMENT AND DELIVERY OF MEDALS AND PLAQUE	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	13/05/2025	13/05/2025	13/05/2025	16/05/2025	19/05/2025	20/05/2025	27/05/2025	30/05/2025	30/5/2025	30/5/2025	FUND 164	215,500	215,500		215,500	215,500		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR.,	N/A	09/5/2025 09/05/2025 13/05/2025 13/05/2025	09/5/2025 09/05/2025 13/05/2025 13/05/2025	09/5/2025 09/05/2025 13/05/2025 13/05/2025	09/5/2025 09/05/2025 13/05/2025 13/05/2025	30/5/2025	
	PROCUREMENT AND DELIVERY OF REGISTRATION FORMS	REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	30/05/2025	N/A	02/6/2025	02/6/2025	02/6/2025	9/6/205	13/6/2025	17-06-2025	24-06-2025	26-06-2025	30-06-2025	30-06-2025	FUND 164	65,000	65,000		64,000	64,000		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR.,	N/A	03/06/2025 30/06/2025 30/06/2025 30/06/2025	03/06/2025 30/06/2025 30/06/2025 30/06/2025	03/06/2025 30/06/2025 30/06/2025 30/06/2025	03/06/2025 30/06/2025 30/06/2025 30/06/2025	30-06-2025	
	Procurement of Agricultural Supplies (1 Fattening Pig for the month of January 2025)	JULIUS EUZARES	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/2025	N/A	N/A	N/A	1/16/2025	1/16/2025	FUND 164	4,000.00	4,000.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	1/16/2025	
	Supply and Delivery of Agricultural Supplies for Layer and Duck Project for the month of January 2025	JESSA D. ALICO	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2025	N/A	N/A	N/A	1/23/25	1/23/25	FUND 164	20,500.00	20,500.00		20,165.00	20,165.00		N/A	N/A	N/A	N/A	N/A	N/A	1/23/25	
	Supply and Delivery of Food (Snacks and Lunch) for University Week 2025 Celebration	RANDY P. PALENCIA, EdD	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2025	N/A	N/A	N/A	1/10/2025	1/10/2025	FUND 164	49,260.00	49,260.00		48,470.00	48,470.00		N/A	N/A	N/A	N/A	N/A	N/A	1/10/2025	
	Supply and Delivery of Food for PNP, DDRMO, BUREAU OF FIRE Personnel Tournament Official RSCUAA 2024	MELBY P. PARREÑO, MILE	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	N/A	N/A	N/A	12/19/24	12/19/24	FUND 164	49,460.00	49,460.00		47,320.00	47,320.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/24	
	Supply and Delivery of Various Supplies and Materials for University Week 2025 Celebration	RANDY P. PALENCIA, EdD	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2025	N/A	N/A	N/A	1/8/2025	1/8/2025	FUND 164	31,695.00	31,695.00		29,055.00	29,055.00		N/A	N/A	N/A	N/A	N/A	N/A	1/8/2025	
	Supply of Tarpaulin for Cultural Contest (University Week 2025 Celebration)	RANDY P. PALENCIA, EdD	No	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2025	N/A	N/A	N/A	1/8/2025	1/8/2025	FUND 164	2,000.00	2,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	1/8/2025	
	Supply of Trophies and Medals for Cultural Contest (University Week 2025 Celebration)	RANDY P. PALENCIA, EdD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2025	N/A	N/A	N/A	1/8/2025	1/8/2025	FUND 164	23,200.00	23,200.00		21,740.00	21,740.00		N/A	N/A	N/A	N/A	N/A	N/A	1/8/2025	
	Procurement of Tarpaulin for Congratory of LEA Passers and Quiz Bee held at CPU	MYRNA P. PRUDENTE, PhD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2024	N/A	N/A	N/A	'12/09/2025	'12/09/2025	FUND 164	3,000.00	3,000.00		1,975.00	1,975.00		N/A	N/A	N/A	N/A	N/A	N/A	'12/09/2025	
	Supply and Delivery of Food (Snacks and Lunch) for Guest and Parents for the Evaluation of BSA Program	MELBY P. PARREÑO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2024	N/A	N/A	N/A	11/27/2024	11/27/2024	FUND 164	9,200.00	9,200.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	11/27/2024	
	Make up for Contestants of Vocal Solo Pop, Vocal Duet, Vocal Solo Classical, Contemporary Dance and Street Dance- Cultural Contest (University Week 2025 Celebration)	RANDY P. PALENCIA, EdD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/3/2025	N/A	N/A	N/A	1/9/2025	1/9/2025	FUND 164	11,500.00	11,500.00		11,025.00	11,025.00		N/A	N/A	N/A	N/A	N/A	N/A	1/9/2025	
	Rental of LED Screen Backdrop for Cultural Contest (University Week 2025 Celebration)	RANDY P. PALENCIA, EdD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	1/9/2025	1/9/2025	FUND 164	17,000.00	17,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	1/9/2025	
	Services for Soil Bearing Analysis (Soil Testing) for Construction of HM Training Hub	MARS P. SALMEO, PhD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/23/2025	N/A	N/A	N/A	2/4/2025	2/4/2025	FUND 164	50,000.00	50,000.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	
	Supply and Delivery of Food for Guest and Participants for Refresher on Procurement and Budget Planning FY 2025 on February 27, 2025	MELBY P. PARREÑO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	3/4/25	3/4/25	FUND 164	27,780.00	27,780.00		26,980.00	26,980.00		N/A	N/A	N/A	N/A	N/A	N/A	3/4/25	
	Supply and Delivery of Food (Snacks and Lunch) for University Week 2025 Celebration	RANDY P. PALENCIA, EdD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2025	N/A	N/A	N/A	1/10/25	1/10/25	FUND 164	48,470.00	48,470.00		48,470.00	48,470.00		N/A	N/A	N/A	N/A	N/A	N/A	1/10/25	
	Supply and Delivery of Other Supplies and Materials for R&M of Civic Cultural Center and Other Buildings	MELBY P. PARREÑO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2025	N/A	N/A	N/A	2/26/2025	2/26/2025	FUND 164	26,330.00	26,330.00		23,210.00	23,210.00		N/A	N/A	N/A	N/A	N/A	N/A	2/26/2025	
	Supply and Delivery of Herbicide for the Sugarcane Project at Madarag, San Enrique, Iloilo	SALVADOR C. BALLANO, JR., DIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/2025	N/A	N/A	N/A	2/26/2025	2/26/2025	FUND 164	4,500.00	4,500.00		4,479.00	4,479.00		N/A	N/A	N/A	N/A	N/A	N/A	2/26/2025	
	Supply of Food for Guest in the Consultative Dialogue for FY2026 Budget Preparation scheduled on February 10, 2025	MELBY P. PARREÑO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2025	N/A	N/A	N/A	2/10/2025	2/10/2025	FUND 164	4,140.00	4,140.00		3,456.00	3,456.00		N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	
	Procurement of Token for Guest on the 3rd BOR Meeting	MELBY P. PARREÑO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024	N/A	N/A	N/A	11/25/24	11/25/24	FUND 164	4,000.00	4,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/25/24	
	Supply and Delivery of Other Supplies for Seminar Workshop for BSIT 4 Students from February 1, 2025	WENDA D. PANES, EDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/2025	N/A	N/A	N/A	2/26/2025	2/26/2025	FUND 164	11,895.00	11,895.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	2/26/2025	
	Procurement of Service Painting Sevices of Artist of ISUFST San Enrique, Campus Christmas Village- Paskwa sa Banwa2024	KENTH MARK A. SALCEDO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2024	N/A	N/A	N/A	12/16/25	12/16/25	FUND 164	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/16/25	
	Supply of Trophies and Medalsfor Cultural Contest (University Week 2025 Celebration)	RANDY P. PALENCIA, EdD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2025	N/A	N/A	N/A	1/8/2025	1/8/2025	FUND 164	23,200.00	23,200.00		21,740.00	21,740.00		N/A	N/A	N/A	N/A	N/A	N/A	1/8/2025	
	Supply and Delivery of Food (Snacks and Lunch for Guest for Inuguration and Blessing of Various Projects	MELBY P. PARREÑO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2025	N/A	N/A	N/A	12/9/24	12/9/24	FUND 164	38,150.00	38,150.00		31,900.00	31,900.00		N/A	N/A	N/A	N/A	N/A	N/A	12/9/24	
	Supply and Delivery of Food (Snacks and Lunch) For University Week 2025 Celebration	RANDY P. PALENCIA, EdD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2025	N/A	N/A	N/A	1/10/2025	1/10/2025	FUND 164	49,260.00	49,260.00		48,470.00	48,470.00		N/A	N/A	N/A	N/A	N/A	N/A	1/10/2025	
	Supply and Delivery of Various Supplies and Materials for University Week 2025 Celebration	RANDY P. PALENCIA, EdD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2025	N/A	N/A	N/A	1/8/2025	1/8/2025	FUND 164	31,695.00	31,695.00		29,055.00	29,055.00		N/A	N/A	N/A	N/A	N/A	N/A	1/8/2025	
	Supply and Delivery of other Supplies and Materials for Pre-InternshipSeminar of BSA Students	FLORENCE B. CALDOZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/2025	N/A	N/A	N/A	2/19/2025	2/19/2025	FUND 164	3,000.00	3,000.00		2,985.00	2,985.00		N/A	N/A	N/A	N/A	N/A	N/A	2/19/2025	
	Procurement of Service (Labor of Decoration of the ISUFST- San Enrique Campus Christmas Village- Paskwa sa Banwa 2024	KENTH MARK A. SALCEDO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2024	N/A	N/A	N/A	12/16/24	12/16/24	FUND 164	9,500.00	9,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/16/24	
	Food Package for Participants for 3rd BOR Special Meeting	MELBY P. PARREÑO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A	N/A	N/A	11/25/24	11/25/24	FUND 164	21,000.00	21,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/25/24	
	Supply of Food for Participants on Training- Workshop on BERF Template, Research Title Formulation, and Concept Paper Writing (March 28, 2025 and April 2, 2025	REGIE S. SALMERON, PhD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/2025	N/A	N/A	N/A	2/4/25	2/4/25	FUND 164	7,965.00	7,965.00		8,925.00	8,925.00		N/A	N/A	N/A	N/A	N/A	N/A	2/4/25	
	Supply and Delivery of Office Supplies and Materials for Printing Services and Test Booklets	RANDY P. PALENCIA, EdD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2025	N/A	N/A	N/A	3/6/2025	3/6/2025	FUND 161	31,520.00	31,520.00		24,066.00	24,066.00		N/A	N/A	N/A	N/A	N/A	N/A	3/6/2025	
	Supply of T- Shirt with print and other Supplies and Materials for Guest Speaker for 2025 Women's Month Celebration on March 1-31, 2025	JERLIE MAE L. PANES, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2025	N/A	N/A	N/A	3/13/2025	3/13/2025	FUND 101	24,600.00	24,600.00		21,960.00	21,960.00		N/A	N/A	N/A	N/A	N/A	N/A	3/13/2025	
	Supply and Delivery of Agricultural Supplies for Layer and Duck Project for the month of April 2025	JESSA D. ALICO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2025	N/A	N/A	N/A	4/3/2025	4/3/2025	FUND 164	29,300.00	29,300.00		28,380.00	28,380.00		N/A	N/A	N/A	N/A	N/A	N/A	4/3/2025	
	Supply and Delivery of Agricultural Supplies for Layer and Duck Project for the Month of March 2025	JESSA D. ALICO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2025	N/A	N/A	N/A	3/4/25	3/4/25	FUND 164	27,780.00	27,780.00		26,980.00	26,980.00		N/A	N/A	N/A	N/A	N/A	N/A	3/4/25	
	Supply and Delivery of Lunch in the Orientation for the Procurement and Implementation of Contracts for Design and Build Infrastructure Project (February 5, 2025)	MELBY P. PARREÑO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/4/2025	N/A	N/A	N/A	2/6/2025	2/6/2025	FUND 164	3,750.00	3,750.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	2/6/2025	
	Supply and Delivery of Lunch for the Resource Speaker, Facilitators and Students in the Seminar Workshop on Thesis Writing, Formatting and Data Analysis of 4th Year Students	ISABEL F. BIANA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/4/2025	N/A	N/A	N/A	2/13/2025	2/13/2025	FUND 164	16,950.00	16,950.00		15,820.00	15,820.00		N/A	N/A	N/A	N/A	N/A	N/A	2/13/2025	
	Supply of Food for Guest , Speaker and Facilitators on March 21, 2025 for Women's month 2025 Celebration	JERLIE MAE L. PANES, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2025	N/A	N/A	N/A	3/21/2025	3/21/2025	FUND 101	2,250.00	2,250.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	3/21/2025	
	Tarpaulin for Women' s Month 2025 Celebration (March 1-13, 2025	JERLIE MAE L. PANES, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2025	N/A	N/A	N/A	3/5/2025	3/5/2025	FUND 101	4,600.00	4,600.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	3/5/2025	
	Supply and Delivery of Other Supplies and Materials for the Construction and Installation of Bulletin Board at the Extension Office	REGIE S. SALMERON, PhD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2025	N/A	N/A	N/A	3/26/2025	3/26/2025	FUND 164	4,295.00	4,295.00		3,930.00	3,930.00		N/A	N/A	N/A	N/A	N/A	N/A	3/26/2025	
	Supply of Tires for the repair and maintenance of ISUZU Crosswind (SJL 132) and Nissan Van (F4S226)	CANUTO A. PRUDENTE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2025	N/A	N/A	N/A	3/20/25	3/20/25	FUND 164	18,000.00	18,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/20/25	
	Snacks for the General meeting on November25, 2024	MELBY P. PARREÑO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A	N/A	N/A	11/25/25	11/25/25	FUND 164	3,605.00	3,605.00			2,915.00		N/A	N/A	N/A	N/A	N/A	N/A	11/25/25	
	Procurement of Service Parts and Labor for Preventive Maintenance of NISSAN VAN (F4 S226)	CANUTO A. PRUDENTE	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2025	N/A	N/A	N/A	2/21/2025	2/21/2025	FUND 164	26,159.00	26,159.00		26,159.00	26,159.00		N/A	N/A	N/A	N/A	N/A	N/A	2/21/2025	
	Supply of Food (Snacks and Lunch) for Personnel Selection Board (PSB) on April 3, 2025	MELBY P. PARREÑO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2025	N/A	N/A	N/A	4/3/25	4/3/25	FUND 164	3,000.00	3,000.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	4/3/25	
	Procurement of Service (Parts and Labor for the Repair Maintaenance of ISUZU Crosswind (SJL 132)	CANUTO A. PRUDENTE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2025	N/A	N/A	N/A	4/15/25	4/15/25	FUND 164	41,400.00	41,400.00		40,400.00	40,400.00		N/A	N/A	N/A	N/A	N/A	N/A	4/15/25	
	Procurement of Service Parts and Labor for Preventive Maintenance of NISSAN VAN (F4 S226) AND IZUSU CROSSWIND (SJL 132)	CANUTO A. PRUDENTE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/2025	N/A	N/A	N/A	5/8/25	5/8/25	FUND 164	23,800.00	23,800.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	5/8/25	
	Services Harvesting and Cuttbacking (Pamatdan) of Sugarcane at Madarag San Enrique, Iloilo	SALVADOR C. BALLANO, JR., DIT	No	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2025	N/A	N/A	N/A	3/21/25	3/21/25	FUND 164	30,000.00	30,000.00			33,900.00		N/A	N/A	N/A	N/A	N/A	N/A	3/21/25	
	Services of Planting Sugarcane, at Madarag San Enrique, Iloilo (Expansion of Sugarcane Project at Madarag, San Enrique, Iloilo	SALVADOR C. BALLANO, JR., DIT	No	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2025	N/A	N/A	N/A	4/29/25	4/29/25	FUND 164	10,500.00	10,500.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	4/29/25	
	Supply of Tarpaulin for Campuswide Students Research Symposium	EMELYN B. LIGASN, PhD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/28/2025	N/A	N/A	N/A	4/4/25	4/4/25	FUND 164	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	4/4/25	
	Supply of Tarpaulin (Sinage for 100% COPC of the University)	MELBY P. PARREÑO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2025	N/A	N/A	N/A	4/16/25	4/16/25	FUND 164	5,500.00	5,500.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/16/25	
	Supply of Tarpaulin for AACCUP Accreditation 3rd Survey visit-Phase of the BSOA Program	MARITER S. ASUR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/14/2025	N/A	N/A	N/A	4/28/25	4/28/25	FUND 164	6,800.00	6,800.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	4/28/25	
	Supply and Delivery of Other Supplies and Materials for R&M of Civic and Cultural Center and Other Building	MELBY P. PARREÑO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2025	N/A	N/A	N/A	2/26/25	2/26/25	FUND 164	26,330.00	26,330.00		23,210.00	23,210.00		N/A	N/A	N/A	N/A	N/A	N/A	2/26/25	
	Supply and Delivery of Materials for the Repair of CCS Office and Comfort Rooms	WENDA D. PANES, EdD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/2025	N/A	N/A	N/A	5/13/25	5/13/25	FUND 164	39,575.00	39,575.00		39,005.00	39,005.00		N/A	N/A	N/A	N/A	N/A	N/A	5/13/25	
	Procurement of Service (Labor of Construction Carpentry works at the Isufst San Enrique Campus Christmas Village PASKWA sa BANWA 2025	KENTH MARK A. SALCEDO, MILE	No	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2025	N/A	N/A	N/A			FUND 164	9,500.00	9,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Toner for Use of Photocopier at the Supply Office	LOUIE GRACE P. ALVIOR	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/2025	N/A	N/A	N/A	2/18/25	2/18/25	FUND 101	14,500.00	14,500.00		14,295.00	14,295.00		N/A	N/A	N/A	N/A	N/A	N/A	2/18/25	
	Materials for Printing Services and Test booklets	RANDY P. PALENCIA, EdD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2025	N/A	N/A	N/A	3/16/25	3/16/25	FUND 161	8,995.00	8,995.00		8,990.00	8,990.00		N/A	N/A	N/A	N/A	N/A	N/A	3/16/25	
	Supply and Delivery of Snacks and Lunch for Guest from the Bureau of Plant Industry- Crop Pest Management Division for the conduct of Regular monitoring of ISUFST-SEC Biocon Laboratory on May 8, 2025	MYRNA P. PRUDENTE, PhD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2025	N/A	N/A	N/A	5/8/25	5/8/25	FUND 164	2,150.00	2,150.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	5/8/25	
	Supply and Delivery of Food (Snacks and Lunch) for Bid Opening for Construction of HM Training Hub on April 10, 2025	MELBY P. PARREÑO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2025	N/A	N/A	N/A	4/10/25	4/10/25	FUND 164	8,045.00	8,045.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	4/10/25	
	Supply of Food (Snacks and Lunch) for Culminating Activity for Indigenous People Community at Brgy. Dacal, San Enrique, Iloilo	REGIE S. SALMERON, PhD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2025	N/A	N/A	N/A	4/15/25	4/15/25	FUND 164	13,500.00	13,500.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	4/15/25	
	Supply of Food for Participants on Campuswide Students Research Symposium on April 10, 2025	EMELYN B. LIGASN, PhD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/28/2025	N/A	N/A	N/A	4/10/25	4/10/25	FUND 164	9,000.00	9,000.00		8,940.00	8,940.00		N/A	N/A	N/A	N/A	N/A	N/A	4/10/25	
	Supply Food (Snacks and Lunch) for Conduct of University Entrance Examination- Systemwide for A.Y. 2025-2026 on April 12, 2025	MARVIN P. SUBRIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/8/2025	N/A	N/A	N/A	4/12/95	4/12/95	FUND 164	9,000.00	9,000.00		8,955.00	8,955.00		N/A	N/A	N/A	N/A	N/A	N/A	4/12/95	
	Supply and Delivery of Food for Mock Accreditation on April 25, 2025 and Actual Accreditation of BSOA Program Level II- Phase 2 on April 28-30, 2025	MARITER S. ASUR, RL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/14/2025	N/A	N/A	N/A	4/30/25	4/30/25	FUND 164	7,875.00	7,875.00		28,752.00	28,752.00		N/A	N/A	N/A	N/A	N/A	N/A	4/30/25	
	Supply of Reading Materials for Faculty, Staff and Students	MARITER S. ASUR, RL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/14/2025	N/A	N/A	N/A	5/7/25	5/7/25	FUND 101	27,000.00	27,000.00		26,960.00	26,960.00		N/A	N/A	N/A	N/A	N/A	N/A	5/7/25	
	Supply of Food (Snacks and Lunch) for Pre- Bid Conference for the Construction of HM Training Hub on May 2, 2025	MELBY P. PARREÑO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/29/2025	N/A	N/A	N/A	5/2/25	5/2/25	FUND 164	5,250.00	5,250.00		5,050.00	5,050.00		N/A	N/A	N/A	N/A	N/A	N/A	5/2/25	
	Supply and Delivery Lunch for the Conduct of Seminar- Wokshop (Enhancing Research Skills: Seminar- Workshop on Data analysis, Interpretation, Discussion and Presentation(BSA 3rd year (Animal Science Students	JESSA D. ALICO,MSAGRI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/202	N/A	N/A	N/A	5/9/25	5/9/25	FUND 164	15,000.00	15,000.00		14,950.00	14,950.00		N/A	N/A	N/A	N/A	N/A	N/A	5/9/25	
	Supply and Delivery of Food for the conduct of orientation for all Regular bFaculty Members of Our institution on BOR- Approved Extension Frameworn and Procedures on May 14, 2025	REGIE S. SALMERON, PhD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2025	N/A	N/A	N/A	5/14/25	5/14/25	FUND 164	4,250.00	4,250.00		4,222.00	4,222.00		N/A	N/A	N/A	N/A	N/A	N/A	5/14/25	

ENRIQUE CAMPUS

Procurement Monitoring Report as of month/day/year

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Supply and Delivery of Food for Bid Opening of Construction of HM Training Hub on May 14, 2025	MELBY P. PARREÑO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2025	N/A	N/A	N/A	5/14/25	5/14/25	FUND 164	4,600.00	4,600.00		41,250.00	41,250.00		N/A	N/A	N/A	N/A	N/A	N/A	5/14/25	
	Supply and Delivery of Materials for Float Decoration for the Kapistahan sa Banwa 2025 and for the Enhancement of ROTC Office for RAATI 2025	KENTH MARK A. SALCEDO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2025	N/A	N/A	N/A	23/23/25	23/23/25	FUND 164	23,730.00	23,730.00		32,181.00	32,181.00		N/A	N/A	N/A	N/A	N/A	N/A	23/23/25	
	Supply and Delivery of Tarpaulin for the conduct of Career Placement Seminar for the graduating Students on May 20, 2025 and for RAATI 2025	REZELD P. ALARBA, MSAGR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2025	N/A	N/A	N/A	5/16/25	5/16/25	FUND 164	1,600.00	1,600.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	5/16/25	
	Supply and Delivery of Agricultural Supplies for Layer and Duck Project for the Month of May 2025	DARWIN A. ALFIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2025	N/A	N/A	N/A	5/20/25	5/20/25	FUND 164	22,980.00	22,980.00		22,095.00	22,095.00		N/A	N/A	N/A	N/A	N/A	N/A	5/20/25	
	Supply and Delivery of Food for participants for the Conduct of Regional Annual Administrative and Tactical Inspection (RAATI) on May 16, 2025 at ISUFST - SEC	REZELD P. ALARBA, MSAGR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2025	N/A	N/A	N/A	5/16/25	5/16/25	FUND 164	14,250.00	14,250.00		13,810.00	13,810.00		N/A	N/A	N/A	N/A	N/A	N/A	5/16/25	
	Supply and Delivery of Diploma Jacket	MARICRIS P. SAMSO, MBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2025	N/A	N/A	N/A	5/28/25	5/28/25	FUND 164	49,920.00	49,920.00		49,881.00	49,881.00		N/A	N/A	N/A	N/A	N/A	N/A	5/28/25	
	Services for Spraying of Herbicide, Off- Baring (Pasudling) and Fertilizer Application (Pang Abono) for Sugarcane Project Expansion of Sugarcane Project at Madarag San Enrique, Iloilo	SALVADOR C. BALLANO, JR., DIT	No	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2025	N/A	N/A	N/A	5/30/25	5/30/25	FUND 164	1,050.00	1,050.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/30/25	
	Rental of Drum and Lyre for RAATI 2025	REZELD P. ALARBA, MSAGR	No	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2025	N/A	N/A	N/A	5/16/25	5/16/25	FUND 164	2,500.00	2,500.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	5/16/25	
	Supply and Delivery of Food for the Conduct of Career Placement Seminar for the Graduating Students on May 26, 2025	MA. JOSEFA B. BARREDO, MPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2025	N/A	N/A	N/A	5/26/25	5/26/25	FUND 164	1,800.00	1,800.00		1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	5/26/25	
	Supply and Delivery Office Supplies for RAATI 2025and for the Tokenfor theconduct of Career Placement Seminar for the Graduating students on May 26,2025	MARS P. SALMEO, PhD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2025	N/A	N/A	N/A	5/30/25	5/30/25	FUND 164	8,760.00	8,760.00		13,718.00	13,718.00		N/A	N/A	N/A	N/A	N/A	N/A	5/30/25	
	Supply and Delivery of Various Office Supplies and Materials for Program and Invitationand Token for Speaker for Recognition Program	MARVIN P. SUBRIDA, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2025	N/A	N/A	N/A	5/26/2025	5/26/2025	FUND 164	39,050.00	39,050.00		38,360.00	38,360.00		N/A	N/A	N/A	N/A	N/A	N/A	5/26/2025	
	Rental of Sound System, LED Screen Backdrop and Lights for Recognition Program	MARVIN P. SUBRIDA, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2025	N/A	N/A	N/A	6/2/25	6/2/25	FUND 164	30,000.00	30,000.00		26,900.00	26,900.00		N/A	N/A	N/A	N/A	N/A	N/A	6/2/25	
	Supply of Tarpaulin for Program and Invitation for Recognition Program	MARVIN P. SUBRIDA, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2025	N/A	N/A	N/A	5/28/25	5/28/25	FUND 164	5,500.00	5,500.00		5,177.00	5,177.00		N/A	N/A	N/A	N/A	N/A	N/A	5/28/25	
	Supply of Food for theKapistahan 2025 Opening Parade	MELBY P. PARREÑO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2025	N/A	N/A	N/A	5/22/25	5/22/25	FUND 164	6,450.00	6,450.00		6,407.00	6,407.00		N/A	N/A	N/A	N/A	N/A	N/A	5/22/25	
	Supply and Delivery of Office for Monitoring and Evaluation of Project ComPuTte (computer Utilization and Technology Transfer Endeavors)	REGIE S. SALMERON, PhD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2025	N/A	N/A	N/A	5/26/25	5/26/25	FUND 164	4,000.00	4,000.00		2,780.00	2,780.00		N/A	N/A	N/A	N/A	N/A	N/A	5/26/25	
	Supply and Delivery of Food for Monitoring and Evaluation of Project CompuTTE (Computer Utilization and Technology Transfer Endeavors	REGIE S. SALMERON, PhD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2025	N/A	N/A	N/A	5/28/25	5/28/25	FUND 164	3,375.00	3,375.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	5/28/25	
	Labor for Decoration of ISUFST Kapistahan Float 2025	KENTH MARK A. SALCEDO, MILE	No	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2025	N/A	N/A	N/A	5/20/25	5/20/25	FUND 164	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	5/20/25	
	Supply and Delivery of Food and Snacks of Guest, Faculty, and Staff for Recognition Program on June 2, 2025	MARVIN P. SUBRIDA, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2025	N/A	N/A	N/A	6/2/25	6/2/25	FUND 164	30,000.00	30,000.00		28,100.00	28,100.00		N/A	N/A	N/A	N/A	N/A	N/A	6/2/25	
	Make of Muse and Escort for the KAPISTAHAN 2025 Opening Parade	MELBY P. PARREÑO, MILE	No	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2025	N/A	N/A	N/A	5/22/25	5/22/25	FUND 164	2,000.00	2,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	5/22/25	
	Procurement and Delivery of Biometric System with Facial Recognition	MELBY P. PARREÑO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2025	N/A	N/A	N/A	6/13/25	6/13/25	FUND 164	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/13/25	
	Rental of Jeepney for Transportation Service of 387 Students for Rehersal for the Graduation Ceremony	MARVIN P. SUBRIDA, MILE	No	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2025	N/A	N/A	N/A	5/29/25	5/29/25	FUND 164	49,000.00	49,000.00		48,900.00	48,900.00		N/A	N/A	N/A	N/A	N/A	N/A	5/29/25	
	Rental of Gown and Suit for Muse and Escort for the KAPISTAHAN 2025 Opening Parade	MELBY P. PARREÑO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2025	N/A	N/A	N/A	5/22/25	5/22/25	FUND 164	4,000.00	4,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	5/22/25	
	Supply of Tarpaulin- Congratulatory for the March 2025 Passers of Board Licensure Examinination for Professional Teachers	GIEFREDIAN P. PANIZA, EdD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2025	N/A	N/A	N/A	6/13/25	6/13/25	FUND 164	6,460.00	6,460.00		6,125.00	6,125.00		N/A	N/A	N/A	N/A	N/A	N/A	6/13/25	
	Procurement Supply and Delivery of Food for the [students and Employees	RANDY P. PALENCIA, EdD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2025	N/A	N/A	N/A	6/6/25	6/6/25	FUND 164	7,675.00	7,675.00		7,525.00	7,525.00		N/A	N/A	N/A	N/A	N/A	N/A	6/6/25	
	Wreath for Independence DaY Celebration on June 12, 2025	MELBY P. PARREÑO, MILE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2025	N/A	N/A	N/A	6/12/25	6/12/25	FUND 164	3,000.00	3,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	6/12/25	
	Parts and Labor for Preventive Maintenance Service of Nissan Van (F4S226)	CANUTO A. PRUDENTE	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/2025	N/A	N/A	N/A	6/26/25	6/26/25	FUND 164	36,468.00	36,468.00			36,468.00		N/A	N/A	N/A	N/A	N/A	N/A	6/26/25	
	Procurement of Food for Kalamay Festival Meeting on June 13, 2025 and Token for Guest for the upcoming Regional Science and Technology Innovation Week (RSTW) Celebration on June 30, 2025	EMELYN B. LIGASAN, PhD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2025	N/A	N/A	N/A	6/30/25	6/30/25	FUND 164	3,900.00	3,900.00		7,850.00	7,850.00		N/A	N/A	N/A	N/A	N/A	N/A	6/30/25	
	Procurement of Supplies and Materials for Printing and Examination Booklet Production	WENDA D. PANES, EdD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/26/2024	N/A	N/A	N/A	10/11/2024	10/11/2024	FUND 161	49,000.00	49,000.00		48,575.00	48,575.00		N/A	N/A	N/A	N/A	N/A	N/A	10/11/2024	
	Procurement of Service (Parts and Labor for the Repair and Maintenance of ISUZU Crosswind (SJL 132)	CANUTO A. PRUDENTE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2025	N/A	N/A	N/A	6/26/25	6/26/25	FUND 164	36,468.00	36,468.00		36,468.00	36,468.00		N/A	N/A	N/A	N/A	N/A	N/A	6/26/25	
	Supply and Delivery of Agricultural Supplies for Animal Village for the Month of June 2025	DARWIN A. ALFIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/2025	N/A	N/A	N/A	6/30/25	6/30/25	FUND 164	29,300.00	29,300.00		28,180.00	28,180.00		N/A	N/A	N/A	N/A	N/A	N/A	6/30/25	
	Supply of Food for the Practice of Dancers and Trainer of Tribu Hubon Manimuyon for the Kalamay Festival 2025	RANDY P. PALENCIA, EdD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/13/2025	N/A	N/A	N/A	6/19/25	6/19/25	FUND 164	7,350.00	7,350.00		23,350.00	23,350.00		N/A	N/A	N/A	N/A	N/A	N/A	6/19/25	
																		Total Allotted Budget of Procurem	[illegible]	3,401,965.00	1,517,500.00											
																		Total Contract Price of Procurement Activities Conducted				4,346,780.57	3,208,031.50	1,212,031.45								
																		Total Savings (Total Allotted Budget - T	572,684.43													

OCUREMENT ACTIVITIES

	CONSTRUCTION OF THREE-STOREY ADMINISTRATION BUILDING-PHASE 2	ADMIN	NO	Competitive Bidding	N/A	01-05-2024	08-05-2024	13-05-2024	13-05-2024	13-05-2024	22-05-2024	06-06-2024	13-06-2024	04-07-2024	08-07-2024			FUND 164	4,950,000		4,950,000	3,959,181		3,959,181	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A		
	PROCUREMENT AND DELIVERY OF COVID RELATED SUPPLIES AND EQUIPMENT (FUND 101)	MED/DENTAL	No	NP-53.9 - Small Value Procurement	N/A	23/04/2025	N/A	28/04/2025	28/04/2025	28/05/2025	15/05/2025	27/05/2025	30/05/2025	06-09-2025	06-11-2025			FUND 101	200,000	200,000		265,204	265,204		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR.,	N/A	25/04/2025 26/04/2025 26/04/2025 26/04/2025	25/04/2025 26/04/2025 26/04/2025 26/04/2025	25/04/2025 26/04/2025 26/04/2025 26/04/2025	25/04/2025 26/04/2025 26/04/2025 26/04/2025		
	CONSTRUCTION OF HOSPITALITY MANAGEMENT TRAINING HUB (Design and Build)	COM	No	Competitive Bidding	21-04-2025	23-04-2025	02/5/2025	14/05/2025	14/05/2025	23/05/2025	29/05/2025							FUND 101	24,250,000		24,250,000				MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY ENGR. ALVIN PATRICK TAN	25/04/2025 23/04/2025 26/04/2025 24/04/2025 24/04/2025 23/04/2025	25/04/2025 23/04/2025 26/04/2025 24/04/2025 24/04/2025 23/04/2025	25/04/2025 23/04/2025 26/04/2025 24/04/2025 24/04/2025 23/04/2025	22/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025		
	CONSTRUCTION OF COMFORT ROOMS-PHASE 1	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	14/02/2025	N/A	17/02/2025	17/02/2025	17/02/2025	24/02/2025	06-03-2025	10-03-2025	24/03/2025	26/03/25			FUND 164	500,000		500,000	467,885		467,885	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY	N/A	14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025	14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025	14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025	14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025		
	REHABILITATION AND ENHANCEMENT OF CLASSROOM (BACHELOR OF SCIENCE IN OFFICE ADMINISTRATION-BSOFF AD)	COM	No	Competitive Bidding	N/A	05/6/2025	N/A	13-06-2025	13-06-2025	13-06-2025	19-06-2025	27-06-2025	07-01-2025					FUND 164	500,000	500,000		494,701	494,701		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY		05-06-2025 05-06-2025 05-06-2025 05-06-2025 05-06-2025	05-06-2025 05-06-2025 05-06-2025 05-06-2025 05-06-2025	05-06-2025 05-06-2025 05-06-2025 05-06-2025 05-06-2025	05-06-2025 05-06-2025 05-06-2025 05-06-2025 05-06-2025		
	CONSTRUCTION OF GUARD HOUSE AND GATE	VARIOUS OFFICES	NO	Competitive Bidding	N/A	12-11-2024	N/A	15-11-2024	15-11-2024	15-11-2024	19-11-2024	26-11-2024	26-11-2024	03-12-2024	09-12-2024			FUND 164	3,000,000		3,000,000	2,375,660		2,375,660	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY ENGR. MAVIE GUSTILO	N/A	02/10/24 01/10/24 01/10/24 01/10/24 01/10/24 01/10/24	02/10/24 01/10/24 01/10/24 01/10/24 01/10/24 01/10/24	02/10/24 01/10/24 01/10/24 01/10/24 01/10/24 01/10/24	02/10/24 01/10/24 01/10/24 01/10/24 01/10/24 01/10/24		
	PROCUREMENT OF DELIVERY OF VARIOUS JANITORIAL AND OFFICE SUPPLIES (FUND 101)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	17-06-2025	N/A	20-06-2025	20-06-2025	20-06-2025	06-01-2025							FUND 101	206,347	206,347		0			MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY	N/A	17-06-2025 17-06-2025 17-06-2025 17-06-2025 17-06-2025	17-06-2025 17-06-2025 17-06-2025 17-06-2025 17-06-2025	17-06-2025 17-06-2025 17-06-2025 17-06-2025 17-06-2025	17-06-2025 17-06-2025 17-06-2025 17-06-2025 17-06-2025		
	ENHANCEMENT OF GUARD HOUSE AND GATE	ADMIN	No	Competitive Bidding	N/A	24-06-2025	N/A	27-06-2025	27-06-2025	27-06-2025								FUND 164	624,340		624,340	0			MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY ENGR. ALVIN PATRICK TAN	N/A	23-06-2025 24-06-2025 25-06-2025 25-06-2025 25-06-2025 24-06-2025	23-06-2025 24-06-2025 25-06-2025 25-06-2025 25-06-2025 24-06-2025	23-06-2025 24-06-2025 25-06-2025 25-06-2025 25-06-2025 24-06-2025	23-06-2025 24-06-2025 25-06-2025 25-06-2025 25-06-2025 24-06-2025		
	Labor for the Clearing and establishment of improvement stair and installation of flooring sa working sheds at the College of Agriculture	MYRNA P. PRUDENTE, PhD	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/25	N/A	N/A	N/A			FUND 164	9,500	9,500		9,000	9,000		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of Food for the Conduct of Seminar- Worshop on Vermicomposting for Sustainable Community Gardening on July 4,12 and 18, 2025	REGIE S. SALMERON, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/25	N/A	N/A	N/A			FUND 164	14,625	14,625		14,560	14,560		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Customized T-Shirt for Faculty and Staff to wear during cultural activities	MELBY P. PARREÑO, MILE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/25	N/A	N/A	N/A			FUND 164	38,250	38,250		30,600	30,600		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of Food for the Conduct of Animal Medical Mission on July 11, 2025	KATHERINE D. PADILLA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/25	N/A	N/A	N/A			FUND 164	3,375	3,375		3,150	3,150		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Agricultural Supplies (Fertilizer for Sugarcane Project	SALVADOR C. BALLANO, DIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/25	N/A	N/A	N/A			FUND 164	16,990	16,990		16,850	16,850		N/A	N/A	N/A	N/A	N/A	N/A		
																		Total Allotted Budget of On-going Procu	34,313,426.58	989,086.63	33,324,339.95	7,636,791.30	834,064.68	6,802,726.30								

Prepared by:

SGD. MARY ELAINE AGREGADO, MEd
BAC Secretariat

Recommended for Approval by:

SGD. MELBY P. PARREÑO, MILE
BAC Chairperson

APPROVED:

SGD. ENGR. REX D. DIAZ, DIT
Head of the Procuring Entity