

ANNEX B

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - MAIN CAMPUS TIWI SITE Procurement Monitoring Report as of January 1 to June 30, 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															
	Supply and Installation of LED Wall System for Completion of Research & Extension Hub	RDS/ Jescel Bitonon	Yes	Competitive Bidding	N/A	27-Nov-24	12/5/2024	17-Dec-24	17-Dec-24	12/23/2024	1/8/2025	9-Jan-25	24-Jan-25	1/27/2025	28-Jan-25
	Supply and Installation of Audio System for Auditorium and Conference Room	RDS/ Jescel Bitonon	Yes	Competitive Bidding	N/A	27-Nov-24	05-Dec-24	17-Dec-24	17-Dec-24	23-Dec-24	08-Jan-25	09-Jan-25	24-Jan-25	27-Jan-25	28-Jan-25
	Supply and Delivery of Office Equipment for Completion of Research and Extension Hub	RDS/ Jescel Bitonon	Yes	Competitive Bidding	N/A	27-Nov-24	05-Dec-24	17-Dec-24	17-Dec-24	23-Dec-24	08-Jan-25	09-Jan-25	24-Jan-25	27-Jan-25	28-Jan-25
	Purchase of Printing Supplies for the 1st Quarter FY 2025	GASS/ Johnny B. Dolor	Yes	Competitive Bidding	N/A	29-Nov-24	N/A	13-Dec-24	13-Dec-24	16-Dec-24	27-Dec-24	15-Jan-25	24-Jan-25	27-Jan-25	28-Jan-25
	Purchase of ICT Supplies for the First Quarter FY 2025	GASS/ Johnny B. Dolor	Yes	NP-53.1 Two Failed Biddings	N/A	06-Jan-25	N/A	10-Jan-25	10-Jan-25	10-Jan-25	7-Feb-25	20-Feb-25	26-Feb-25	27-Feb-25	27-Feb-25
	Purchase of Janitorial Supplies for the First Quarter FY 2025	GASS/ Johnny B. Dolor	Yes	NP-53.1 Two Failed Biddings	N/A	06-Jan-25	N/A	10-Jan-25	10-Jan-25	10-Jan-25	22-Jan-25	22-Jan-25	06-Feb-25	17-Feb-25	28-Feb-25
	Supply & Delivery of Technical & Scientific Equipment for Poulation Genetics and Molecular Characterization of Pearl and Other Commercially Important Oysters using Multi-Gene DNA Analysis	Special Project/MM Payne	No	Competitive Bidding	N/A	19-Nov-24	2-Dec-24	2/16/2024	2/16/2024	12/23/2024	1/22/2025	1/22/2025	23-Jan-25	27-Jan-25	28-Jan-25
	Venue & Food for the Basic Research Ethics Training on February 5-6, 2025	SGS/ Geraldine Paredes	No	NP-53.9 - Small Value Procurement	N/A	13-Jan-25	N/A	17-Jan-25	17-Jan-25	17-Jan-25	N/A	17-Jan-25	03-Feb-25	04-Feb-25	05-Feb-25
	Food, Venue and Accommodation for the Orientation on the Formulation of Gender & Development (GAD) Agenda on February 28-March 1, 2025	GASS/Lenirose Mondero	No	NP-53.9 - Small Value Procurement	N/A	27-Jan-25	N/A	31-Jan-25	31-Jan-25	31-Jan-25	N/A	31-Jan-25	10-Feb-25	18-Feb-25	19-Feb-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 and Delivery of Food during the Opening and Closing of the U-Week Celebration on January 8 and 10, 2025	GASS/J Dolor	No	NP-53.9 - Small Value Procurement	N/A	27-Dec-24	N/A	2-Jan-25	2-Jan-25	2-Jan-25	N/A	2-Jan-25	06-Jan-25	1/7/2025	1/7/2025
	Purchase of Food, Venue & Accommodation for the Unlocking Insights: Integrating Key Informant Interviews, Focus Group Discussions & Strategic Planning of SDG Policy Center, February 26-28, 2025	RDS/J Bitonon	No	NP-53.9 - Small Value Procurement	N/A	10-Feb-25	N/A	14-Feb-25	14-Feb-25	14-Feb-25	N/A	14-Feb-25	2/21/2025	2/21/2025	24-Feb-25
	Supply & Delivery of Other Machineries & Equipment (Ref and Freezer) 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	10-Feb-25	N/A	14-Feb-25	14-Feb-25	14-Feb-25	N/A	14-Feb-25	21-Feb-25	26-Feb-25	28-Feb-25
	Purchase of Different Furniture and Fixtures for Various Offices for 1st Quarter FY 2025	HED/J Belga	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-25	N/A	21-Feb-25	21-Feb-25	21-Feb-25	N/A	06-Mar-25	19-Mar-25	21-Mar-25	21-Mar-25
	Supply & Delivery of Fully Motorized Dental Chair with Complete Accessories Including Installation for Dental Use	MDU/N Enicola	No	NP-53.9 - Small Value Procurement	N/A	21-Feb-25	N/A	25-Feb-25	25-Feb-25	25-Feb-25	3/5/2025	06-Mar-25	19-Mar-25	21-Mar-25	21-Mar-25
	Purchase of Food for KAMPSAMA 2025: The ISUFST Sysemwide Student Leaders Training Camon On March 6-8, 2025 at ISUFST Main Tiwi Site	SSC/G Bunda	No	NP-53.9 - Small Value Procurement	N/A	21-Feb-25	N/A	24-Feb-25	24-Feb-25	24-Feb-25	N/A	24-Feb-25	04-Mar-25	05-Mar-25	06-Mar-25
	Purchase of Food, Venue and Accommodation for Strategic Planning and Goal Setting of the College of Fisheries and Aquatic Sciences on March 21-22, 2025	HED/R Demo-os	No	NP-53.9 - Small Value Procurement	N/A	05-Mar-25	N/A	10-Mar-25	10-Mar-25	10-Mar-25	N/A	12-Mar-25	19-Mar-25	21-Mar-25	21-Mar-25
	Supply & Delivery of Construction Materials for Repair of COA Stockroom	GASS/ J Dolor	No	NP-53.9 - Small Value Procurement	N/A	07-Mar-25	N/A	11-Mar-25	11-Mar-25	11-Mar-25	19-Mar-25	19-Mar-25	25-Mar-25	26-Mar-25	26-Mar-25
	Purchase of Direct to Card Printer Ribbon for Printing of SGS Students ID	SGS/ S Jinon	No	Direct Contracting	N/A	27-Mar-25	N/A	31-Mar-25	31-Mar-25	31-Mar-25	21-Apr-25	22-Apr-25	4/25/2025	29-Apr-25	29-Apr-25
	PURCHASE OF FOOD AND VENUE FOR THE ORIENTATION SEMINAR "ALIGNING WITH THE NEW GOVERNMENT PROCUREMENT ACT; THREE YEAR TRANSITION PERIOD" ON APRIL 11, 2025	GASS/L PETRESCU	No	NP-53.9 - Small Value Procurement	N/A	01-Apr-25	N/A	04-Apr-25	04-Apr-25	04-Apr-25	N/A	04-Apr-25	08-Apr-25	11-Apr-25	11-Apr-25
	Supply & Delivery of Inorganic Fertilizer for ISUFST Brackishwater Fishpond	Production/R Villanueva	No	NP-53.9 - Small Value Procurement	N/A	02-Apr-25	N/A	07-Apr-25	07-Apr-25	07-Apr-25	19-May-25	21-May-25	30-May-25	10-Jun-25	13-Jun-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
	Purchase of Semi-Expendable Furniture & Fixtures for Graduate Studies Library Use	SGS/ S Jinon	No	NP-53.9 - Small Value Procurement	N/A	03-Apr-25	N/A	07-Apr-25	07-Apr-25	07-Apr-25	4/23/2025	24-Apr-25	30-Apr-25	5/7/2025	08-May-25
	SUPPLY AND DELIVERY OF 16- SEATERS CONFERENCE TABLE WITH CHAIRS FOR RESEARCH & EXTENSION HUB	GASS/ J Dolor	No	NP-53.9 - Small Value Procurement	N/A	07-Apr-25	N/A	11-Apr-25	11-Apr-25	11-Apr-25	24-Apr-25	24-Apr-25	05-May-25	07-May-25	07-May-25
	FOOD AND ACCOMMODATION FOR THE STRATEGIC PLANNING OF THE SCHOOL OF GRADUATE STUDIES ON MAY 16-17, 2025	SGS/S Jinon	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-25	N/A	21-Apr-25	21-Apr-25	21-Apr-25	N/A	4/28/2025	4/29/2025	5/13/2025	15-May-25
	Purchase of Customized Medal (Metal) for Recognition Day and Closing Ceremony	HED/F Parreno	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-25	N/A	21-Apr-25	21-Apr-25	21-Apr-25	5/9/2025	13-May-25	19-May-25	5/22/2025	23-May-25
	PURCHASE OF FULL SUBLIMATION T-SHIRT FOR TOWN FIESTA FOOT PARADE	GASS/HED/STO/RDS/ESCD/ F Inayan	No	NP-53.9 - Small Value Procurement	N/A	07-May-25	N/A	13-May-25	13-May-25	13-May-25	5/19/2025	26-May-25	27-May-25	28-May-25	29-May-25
	One-Year Subscription of Journal for Undergraduate use for FY 2025	SGS/J Blancada	No	NP-53.9 - Small Value Procurement	N/A	15-May-25	N/A	19-May-25	19-May-25	19-May-25	27-May-25	03-Jun-25	05-Jun-25	09-Jun-25	10-Jun-25
	Purchase of Snacks for the Meeting Regarding Research Policy Manual on January 31, 2025 at Tiwi & Dumangas Campus	RDS/J Bitonon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jan-25	20-Jan-25	20-Jan-25	N/A	20-Jan-25	N/A	31-Jan-25	N/A
	Purchase of All-in-One Solar Flood Lights for University Use	GASS/J Dolor	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-Feb-25	4-Feb-25	4-Feb-25	N/A	4-Feb-25	N/A	17-Feb-25	N/A
	Purchase of Snacks for the Closing Program of On-The-Job Training Students from San Joaquin School of Fisheries on January 17, 2025	HED/R Demo-os	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jan-25	15-Jan-25	15-Jan-25	N/A	15-Jan-25	N/A	16-Jan-25	N/A
	Purchase of Food for the Meeting Regarding Research Policy Manual on January 24, 2025 at San Enrique and Dingle Campus	RDS/J Bitonon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jan-25	20-Jan-25	20-Jan-25	N/A	20-Jan-25	N/A	19-Feb-25	N/A
	Purchase of Food for the Proposal Training on February 14, 2025 at Poblacion Site	RDS/J Bitonon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	N/A	04-Feb-25	N/A	14-Feb-25	N/A
	Purchase of Materials for the Repainting of the VPAA Office	HED/J Belga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Feb-25	05-Feb-25	05-Feb-25	N/A	05-Feb-25	N/A	17-Feb-25	N/A

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	PURCHASE OF FOOD AND DRINKS FOR THE OPENING OF BIDS OF THE "SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR LOCALIZATION OF WOMEN AND CHILDREN'S POLICIES" ON APRIL 22, 2025	GASS/A Pinuela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	N/A	15-Apr-25	N/A	22-Apr-25	N/A
	PURCHASE OF FOOD FOR SEMINAR ON CAPABILITY BUILDING AND EVALUATION OF ISUFST RESOURCE GENERATION MANUAL. APRIL 15, 2025	GASS/RJ Patosa	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	N/A	11-Apr-25	N/A	15-Apr-25	N/A
	PURCHASE OF FOOD FOR LUNCH FOR INTERNAL QUALITY AUDIT ON MAY 30, 2025	GASS/C Diocos	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Apr-25	21-Apr-25	21-Apr-25	N/A	21-Apr-25	N/A	02-May-25	N/A
	PURCHASE OF FOOD DURING THE VISIT OF RAISE SOCSARGEN ON APRIL 15, 2025	GASS/J Dolor	No	NP-53.9 - 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	15-Apr-25	N/A
	PURCHASE OF CUSTOMIZED MEDAL (ACRYLIC) FOR RECOGNITION DAY AND CLOSING CEREMONY	HED/F Parreno	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Apr-25	21-Apr-25	21-Apr-25	N/A	21-Apr-25	N/A	4/29/2025	N/A
	Purchase of Food for the University Student Council Grand Rally & Election Day on May 5, 2025	USC/JC Salarza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Apr-25	21-Apr-25	21-Apr-25	N/A	21-Apr-25	N/A	23-Apr-25	N/A
	Purchase of Electrical Supplies for the Transfer of Supply Office from Supply & Procurement Hub to Old GSO Office	GASS/HJ Apresto	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	28-Apr-25	N/A	5/7/2025	N/A
	Purchase of Meals for Data Analysis Template Cluster Meeting Schedule for the Initiative of Harminizing Faculty Workload Initiative on May 9, 2025	HED/J Belga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	N/A	23-Apr-25	N/A	5/6/2025	N/A
	PURCHASE OF ELECTRICAL SUPPLIES FOR INSTALLING A NEW STANDALONE AIRCON FOR SGS OFFICE POBLACION MAIN OFFICE SITE	SGS/S Jinon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	5/8/2025	N/A
	PURCHASE OF JANITORIAL SUPPLY (TRASH BIN) FOR RESEARCH & EXTENSION HUB	ESCD/J Binas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	5/8/2025	N/A
	PURCHASE OF CUSTOMIZED DIPLOMA JACKET FOR UNIVERSITY GRADUATION CEREMONY FOR SY 2024-2025	SGS/F Parreno	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-May-25	05-May-25	05-May-25	N/A	05-May-25	N/A	09-May-25	N/A
	PURCHASE OF FOOD FOR THE GRADUATE SCHOOL'S RESEARCH COLLOQUIUM ON MAY 31, 2025	SGS/S Jinon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	27-May-25	N/A	28-May-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 Training Kits for the Graduate Schooln Research Colloquium on May 31, 2025 (Resched 6/15/2025)	SGS/S Jinon	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
	Purchase of Food for Pasidungong 2025: Awardig Ceremony for Student Leaders and Organizations on May 26, 2025	Fiduciary/A Katalbas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8-May-25	8-May-25	8-May-25	N/A	8-May-25	N/A	16-May-25	N/A
	Purchase of Food for the FDG under the Localization Project in ISUFST Main Camous-Tiwi Site on May 19,2025	Special Project/J Bito-onon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-May-25	08-May-25	08-May-25	N/A	08-May-25	N/A	16-May-25	N/A
	Purchase of Food for the FDG for under the Localization Project in Sara, Iloilo on June 11,2025	Special Project/J Bito-onon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-May-25	15-May-25	15-May-25	N/A	15-May-25	N/A	27-May-25	N/A
	Purchase of Customized Supplies and Other Materials for Pasidungog 2025 Awarding Ceremony for Outstanding Student Leaders and Organization of ISUFST Main Campus-Tiwi Site on May 26,2025	HED/A Katalbas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	N/A	21-May-25	N/A	27-May-25	N/A
	Purchase of Office and Other Materials for Pasidungog 2025 Awarding Ceremony for Outstanding Student Leaders and Organization of ISUFST Main Campus Tiwi Site on May 26,2025	HED/A Katalbas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	N/A	21-May-25	N/A	5/23/2025	N/A
	Purchase of Food during the Inauguration and Blessing of Paler Hall and Testimonial Party of the Athlete on May 28,2025	HED/J Dolor	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	5/8/2025	N/A
	Purchase of Supplies and Materials for Recognition Program 2025 on June 3,2025	HED/R Demo-os	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	5/29/2025	N/A
	Purchase of Customized Plaque for Recognition Program 2025 on June 3,2025	HED/R Demo-os	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-May-25	27-May-25	27-May-25	N/A	27-May-25	N/A	27-May-25	N/A
	Purchase of Food for Emergency Research Council Meeting on May 22,2025	RDS/J Bito-onon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	22-May-25	N/A
	Food for SGS Program & Curriculum Review, Micro-Credential Finalizationand INstructional Materials Development on February 21-22,2025	SGS/S Jinon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Feb-25	7-Feb-25	7-Feb-25	N/A	7-Feb-25	N/A	20-Feb-25	N/A
	Purchase of Customized Supplies and Materials for Guests and University Use	GASS/J Dolor	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	04-Mar-25	N/A
	Room Accommodation for SGS Guests for the program Advancing Excellence: Curriculum Review, Micro-credential Finalization and Instructional Materials Development on February 20-22, 2025	SGS/S Jinon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-Feb-25	03-Feb-25	03-Feb-25	N/A	4-Feb-25	N/A	20-Feb-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 SSD for the Installation of the Latest Version of DOST Star Books for Library Use	STO/J Blancada	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Feb-25	19-Feb-25	19-Feb-25	N/A	19-Feb-25	N/A	26-Feb-25	N/A
	Supply & Delivery of Organic Fertilizer (Chicken Manure) Including Broadcast) for Brackishwater Fishpond	Resource Generation/R Villanueva	No	Community Participation	N/A	N/A	N/A	4-Feb-25	4-Feb-25	4-Feb-25	N/A	7-Feb-25	N/A	18-Feb-25	N/A
	Purchase of Personalized Wall Clock with "NO NOON BREAK" and ISUFST Logo (9" diameter)	GASS/J Dolor	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-Feb-25	5-Feb-25	5-Feb-25	N/A	5-Feb-25	N/A	17-Feb-25	N/A
	Room Accommodation for Ethincs Review Non Institutional Member/Independent Consutant on February 4, 2025	SGS/G Paredes	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jan-25	17-Jan-25	17-Jan-25	N/A	17-Jan-25	N/A	03-Feb-25	N/A
	Purchase of Food during the Mangrove Assessment under Future's Thinking Project at Palaciawan, Barotac Nuevo, Iloilo on February 19, 2025	Special Project/J Bito-onon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Feb-25	6-Feb-25	6-Feb-25	N/A	6-Feb-25	N/A	19-Feb-25	N/A
	Purchase of Good for DPMIS Training on February 21, 2025 at Poblacion Site	RDS/J Bito-onon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Feb-25	6-Feb-25	6-Feb-25	N/A	6-Feb-25	N/A	20-Feb-25	N/A
	Purchase of Tarpaulin for the COED Upcoming Parangal, February 27, 2025	HED/M Lasap	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Feb-25	7-Feb-25	7-Feb-25	N/A	7-Feb-25	N/A	25-Feb-25	N/A
	Supply & Delivery of Office Supplies for PopulationnGenetics 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	N/A	N/A	10-Feb-25	10-Feb-25	10-Feb-25	N/A	10-Feb-25	N/A	26-Feb-25	N/A
	SUpply & Delivery of Other Machineries & Equipment (Ref and Freezer) for PopulationnGenetics and Molecular CHaracterization of Pearl & Other Commercially Imporant Oysters using Multigene DNA Analysis	Special Project/MM Payne	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Feb-25	14-Feb-25	14-Feb-25	N/A	14-Feb-25	N/A	26-Feb-25	N/A
	SUpply & Delivery of Laboratory Supplies (Ethanol & Disposable Gloves) for Population Genetics and Molecular CHaracterization of Pearl & Other Commercially Imporiant Oysters using Multigene DNA Analysis	Special Project/MM Payne	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Mar-25	24-Mar-25	24-Mar-25	N/A	24-Mar-25	N/A	2-Apr-25	N/A
	Purchase of Dinner for Guests from DLSU during the Unlcking Insights: Integrating Key Informant Interviews, Focus Group Discussions & Strategic Planning of SDG Policy Center, February 25, 2025	Special Project/J Bito-onon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Feb-25	20-Feb-25	20-Feb-25	N/A	20-Feb-25	N/A	25-Feb-25	N/A
	Purchase of Food for the Inhouse Review of Research Proposals on February 28, 2025 at Poblacion Site	RDS/J Bito-onon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Feb-25	14-Feb-25	14-Feb-25	N/A	19-Feb-25	N/A	27-Feb-25	N/A

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - MAIN CAMPUS TIWI SITE Procurement Monitoring Report as of January 1 to June 30, 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 Review on SPSS v. 28, Jamovi, Data Presentation in APA 7th Edition, and Turnitin on March 14, 2025	RDS/J Bitonon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Feb-25	17-Feb-25	17-Feb-25	N/A	17-Feb-25	N/A	28-Feb-25	N/A
	Purchase of Food for the Training on SPSS v. 28, and Jamovi Data Presentation in APA 7th Edition and Turnitin on March 17, 2025	RDS/J Bitonon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Feb-25	21-Feb-25	21-Feb-25	N/A	21-Feb-25	N/A	27-Feb-25	N/A
	Purchase of Food during Finance Meeting on February 26, 2025	GASS/J Dolor	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Feb-25	21-Feb-25	21-Feb-25	N/A	21-Feb-25	N/A	25-Feb-25	N/A
	Purchase of Janitorial Supplies for Future's Thinking Use	Special Project/J Bitonon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Feb-25	24-Feb-25	24-Feb-25	N/A	24-Feb-25	N/A	05-Mar-25	N/A
	Purchase of Food for Faculty Training on Research Based Extension proposals on March 21, 2025	ESCD/J Binas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Mar-25	3-Mar-25	3-Mar-25	N/A	3-Mar-25	N/A	10-Mar-25	N/A
	Purchase of Mailing Stamps for Registrar's Office Use	SGS/F Parreno	No	Agency to Agency	N/A	N/A	N/A	4-Mar-25	4-Mar-25	4-Mar-25	N/A	10-Mar-25	N/A	17-Mar-25	N/A
	Purchase of Other Supplies and Materials for Repainting of University Library Inner Walls	STO/J Blancada	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-Mar-25	5-Mar-25	5-Mar-25	N/A	5-Mar-25	N/A	17-Mar-25	N/A
	Purchase of Lunch during the Focus Group Discussion under FT Project at Serallo, Anilao, Iloilo on March 21, 2025	Special Project/J Bitonon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Feb-25	28-Feb-25	28-Feb-25	N/A	28-Feb-25	N/A	07-Mar-25	N/A
	Purchase of Lunch for the Admission Committee Meeting on March 14, 2025	HED/J Belga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Feb-25	28-Feb-25	28-Feb-25	N/A	28-Feb-25	N/A	07-Mar-25	N/A
	Purchase of Customized Training Supplies for the KAMPSAMA 2025: The ISUFST Universitywide Student Leaders Training Camp on March 6-8, 2025 at ISUFST Main Tiwi Site	STO/G Bunda	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Mar-25	3-Mar-25	3-Mar-25	N/A	3-Mar-25	N/A	04-Mar-25	N/A
	Purchase of Other Other Supplies and Materials (Plaque) for the KAMPSAMA 2025: The ISUFST Universitywide Student Leaders Training Camp on March 6-8, 2025 at ISUFST Main Tiwi Site	GASS/G Bunda	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Mar-25	3-Mar-25	3-Mar-25	N/A	3-Mar-25	N/A	04-Mar-25	N/A
	Purchase of Personalized Training Materials (T-Shirt) for KAMSAMA 2025: The ISUFST Universitywide Student leaders Training Camp on March 6-8, 2025 at ISUFST Main Tiwi Site	USC/G Bunda	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Mar-25	3-Mar-25	3-Mar-25	N/A	3-Mar-25	N/A	3-Mar-25	N/A
	Purchase of Training Kits for Strategic Planning & Goal Setting of the College of Fisheries & Aquatic Science on March 21-22, 2025	HED/R Demo-os	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	19-Mar-25	N/A
	Purchase of Food for Accreditation of Bachelor of Science in Marine Biology on April 28-30, 2025	Fiduciary/C Diocos	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Apr-25	14-Apr-25	14-Apr-25	N/A	14-Apr-25	N/A	24-Apr-25	N/A

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - MAIN CAMPUS TIWI SITE Procurement Monitoring Report as of January 1 to June 30, 2025

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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 CHEDRO VI Monitoring Team Visit on March 10, 2025	HED/J Belga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-Mar-25	4-Mar-25	4-Mar-25	N/A	4-Mar-25	N/A	10-Mar-25	N/A
	Purchase of Supplies & materials (Medals) to be Used for the Upcoming COED Week Celebration on March 19-21, 2025	Fiduciary/JN Crauz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Mar-25	11-Mar-25	11-Mar-25	N/A	11-Mar-25	N/A	21-Mar-25	N/A
	Purchase of Supplies and Materials (LED Glass Tube) for COED Dean's Office Use	HED/ M Lasap	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Mar-25	27-Mar-25	27-Mar-25	N/A	4-Apr-25	N/A	07-Apr-25	N/A
	Purchase of Other Supplies (Notary Gold Seal and Parchment Paper) for Registrar's Office Use	SGS/R Pinuela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Apr-25	21-Apr-25	21-Apr-25	N/A	21-Apr-25	N/A	28-Apr-25	N/A
	Purchase of Refreshment for the University Library "Libcafe Haven" Activity for the Second Semester AY 2024-2025 on March 12-13, 2025	STO/J Blancada	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Mar-25	10-Mar-25	10-Mar-25	N/A	10-Mar-25	N/A	12-Mar-25	N/A
	Food for the One-Day Training in Psychological First Aid during Crisis, Medical Emergency Response during Crisis; Gender Sensitive Approach & Fire & Earthquake Drill among Freshmen Students on April 5, 2025	HED/R Arabejo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Mar-25	24-Mar-25	24-Mar-25	N/A	24-Mar-25	N/A	31-Mar-25	N/A
	Purchase of Office Supplies for Office of Students Affairs Use	STO/G Bunda	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8-Apr-25	8-Apr-25	8-Apr-25	N/A	8-Apr-25	N/A	22-Apr-25	N/A
	Purchase of Refreshment for the Main Library Book Fair on March 27 & 28, 2025	STO/J Blancada	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Mar-25	20-Mar-25	20-Mar-25	N/A	20-Mar-25	N/A	26-Mar-25	N/A
	Purchase of Food during the Siquijor State College Benchmarking on March 12, 2025	GASS/J Dolor	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Mar-25	10-Mar-25	10-Mar-25	N/A	10-Mar-25	N/A	12-Mar-25	N/A
	Purchase of Maintenance Box for Printer of VPAA Office	HED/J Belga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Mar-25	27-Mar-25	27-Mar-25	N/A	27-Mar-25	N/A	07-Apr-25	N/A
	Purchase of Food for the COED Celebration on March 19 & 21, 2025	HED/M Lasap	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Mar-25	14-Mar-25	14-Mar-25	N/A	14-Mar-25	N/A	19-Mar-25	N/A
	Purchase of Snacks for the RH Tourism-FGD & KII under the Liocalization of Women and Childrens Project in Carkes, Iloilo on April 10, 2025	Special Project/J Bito-onon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	25-Mar-25	N/A	10-Apr-25	N/A
	Purchase of Snacks for RH-FGD under the Localization Project in Mina, Iloilo on March 26, 2025	Special Project/J Bito-onon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Mar-25	21-Mar-25	21-Mar-25	N/A	21-Mar-25	N/A	26-Mar-25	N/A
	Purchase of Snacks for the Tourisn KII under the Localization project in Nagpana, Barotac Viejo, Iloilo on March 21, 2025	Special Project/J Bito-onon	No	NP-53.9 - 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

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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
	Tarpaulin the the One-Day Training in Psychological First Aid during Crisis, Medical Emergency Response during Crisis: Gender Sensitive Approach & Fire & Earthquake Drill among Freshmen Students on April 5, 2025	GASS/R Arabejo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Mar-25	24-Mar-25	24-Mar-25	N/A	24-Mar-25	N/A	02-Apr-25	N/A
	Purchase of Semi-Expendable ICT Equipment for Library Use	Fiduciary/J Blancada	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	N/A	15-Apr-25	N/A	28-Apr-25	N/A
	Purchase of Meals for Admission Committee Meeting on April 4, 2025	HED/J Belga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Mar-25	27-Mar-25	27-Mar-25	N/A	27-Mar-25	N/A	02-Apr-25	N/A
	Purchase of Meals for the "From Manuscript to Market: A Book Writing Workshop on March 28, 2025	HED/J Belga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	25-Mar-25	N/A	27-Mar-25	N/A
	Purchase of Bangus Fingerlings for Brackishwater Fishpond	Production/R Villanueva	No	Community Participation	N/A	N/A	N/A	27-Mar-25	27-Mar-25	27-Mar-25	N/A	27-Mar-25	N/A	03-Apr-25	N/A
	Purchase of Food for Student Research Symposium on April 25, 2025	Fiduciary/ J Bitonon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/31/2025	3/31/2025	3/31/2025	N/A	3/31/2025	N/A	08-Apr-25	N/A
	Purchase of Training Kits for Student Research Symposium on April 25, 2025	Fiduciary/ J Bitonon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Apr-25	3-Apr-25	3-Apr-25	N/A	3-Apr-25	N/A	14-Apr-25	N/A
	Purchase of Tarpaulin to be Used for the University Entrance Examination Announcement (April 12, 2025) for all Campuses	HED/J Belga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-Apr-25	4-Apr-25	4-Apr-25	N/A	7-Apr-25	N/A	11-Apr-25	N/A
	Purchase of Semi-Expendable Furniture and Fixtures (Locker Cabinet) for Library Use	Fiduciary/J Blancada	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/10/2025	4/10/2025	4/10/2025	N/A	4/10/2025	N/A	24-Apr-25	N/A
	Purchase of Food for the Upcoming Edukalidad Event on April 7, 2025 at WVSU, Iloilo City	HED/M Lasap	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Apr-25	3-Apr-25	3-Apr-25	N/A	4-Apr-25	N/A	07-Apr-25	N/A
	Purchase of Food for Research & Extension Council Meeting on April 2, 2025	RDS/J Bitonon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-Mar-25	31-Mar-25	31-Mar-25	N/A	31-Mar-25	N/A	03-Apr-25	N/A
	Purchase of Food for proctors during the University Entrance Examination on April 12, 2025	STO/A Katalbas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-Apr-25	4-Apr-25	4-Apr-25	N/A	4-Apr-25	N/A	11-Apr-25	N/A
	Purchase of Other Supplies & Materials (Engraved medals) for SGS Office Use	SGS/G Paredes	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Apr-25	14-Apr-25	14-Apr-25	N/A	24-Apr-25	N/A	06-May-25	N/A
	PURCHASE OF SNACKS AND LUNCH FOR THE PROFESSIONAL REGULATORY BOARD MONITORING AND INSPECTION ON APRIL 14, 2025	HED/R Demo-os	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Apr-25	7-Apr-25	7-Apr-25	N/A	7-Apr-25	N/A	11-Apr-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 SUPPLIES & MATERIALS FOR ORIENTATION SEMINAR ON "ALIGNING WITH THE NEW GOVERNMENT PROCUREMENT ACT: THREE YEAR TRANSITION PERIOD" ON APRIL 11, 2025	GASS/PM Lorila	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Apr-25	7-Apr-25	7-Apr-25	N/A	7-Apr-25	N/A	10-Apr-25	N/A
	PURCHASE OF FOOD FOR THE SAFE U FORUM ON APRIL 25, 2025 AT ISUFST MAIN CAMPUS (TIWI SITE)PURCHASE OF FOOD FOR THE SAFE U FORUM ON APRIL 25, 2025 AT ISUFST MAIN CAMPUS (TIWI SITE)	HED/J Salarza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Apr-25	14-Apr-25	14-Apr-25	N/A	14-Apr-25	N/A	24-Apr-25	N/A
	Purchase of food for GAD Activity (ensuring Gender Equality and Social Inclusion- The Role of the ISUFST- GFPS in Gender Mainstreaming on June 10,2025	GASS/K Gulmatico	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	23-May-25	N/A
	Landscaping of CFAS Facade	Fiduciary/ Rolindo Demo-os	No	NP-53.9 - Small Value Procurement	N/A	07-Feb-25	2/19/2025	3-Mar-25	3-Mar-25	3/4/2025	3/5/2025	10-Mar-25	19-Mar-25	20-Mar-25	21-Mar-25
	Completion of Research and Extension Hub	Research	No	Competitive Bidding	N/A	20-Oct-24	4-Nov-24	18-11-2024	18-11-2024	19-11-2024	22-11-2024	11-12-2024	26-12-2024	3/1/2025	3/2/2025
	Rehabilitation of Student Lounge (Paler Hall)	VP Admin	No	Competitive Bidding	29-08-2024	11-09-2024	18-09-2024	29-10-2024	29-10-2024	30-10-2024	12-11-2024	13-11-2024	25-11-2024	02-12-2024	03-12-2024
	Carpeting of Research Display Area and Auditorium Lounge	Research	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-25	N/A	21-Apr-25	21-Apr-25	21-Apr-25	24-Apr-25	04/29.2025	06-05-2025	13-May-25	5/16/2025
	Construction of GAD Purple Corner (Bulletin Board)	VP Admin	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-25	N/A	21-Apr-25	21-Apr-25	21-Apr-25	24-Apr-25	04/29.2025	07-May-25	13-May-25	19-May-25
															Total Allot
															Total Contract Price
															Total Savings (Total A


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ONGOING PROCUREMENT ACTIVITIES															
	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
	Supply & Delivery of ICT Equipment (Laptop) for Population Genetics & 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-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
	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
	PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR LANDSCAPING OF RESEARCH AND EXTENSION HUB LOBBY	Fiduciary/J Dolor	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	29-May-25	N/A
	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, 2925	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 Customized Polo Shirt for Cultural Performers to be utilized during the 2025 BN Annual Town Fiesta Celebration	Fiduciary/F Inayan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	21-May-25	N/A	23-May-25	N/A
	Purchase of Food for Recognition Program 2025 on June 3,2025	HED/R Demo-os	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	N/A	21-May-25	N/A	5/28/2025	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 Dinner for Guests from DLSU during the Unlooking Insights: Integrating Key Informant Interviews, Focus Group Discussions & Strategic Planning of SDG Policy Center, February 28, 2025	Special Project/J Bito-onon	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 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 Seabass Fingerlings for Brackishwater Fishpond	Production/R Villanueva	No	Community Participation	N/A	N/A	N/A	27-Mar-25	27-Mar-25	27-Mar-25	N/A	27-Mar-25	N/A	04-Apr-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
	Supply and delivery of laboratory Supplies (Ethanol, Disposable Gloves, and 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	
															Total Allotted Budget

Prepared by:


ANGEL F. PINUELA
 Head, BAC Secretariat

Recommended for Approval by:


LILIBETH B. PETRESCU, MBM
 BAC Chairperson

		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-Mar-25	4/4/2025 & 4/7/2025	Fund 101	1,700,000.00		1,700,000.00	1,000,539.00		1,000,539.00	Provincial Graftwatch of Iloilo Inc., Philippine Chamber of Commerce Industry, Inc., Brgy. Captain of Tiwi, COA	11/28/2024	11/28/2024	11/28/2024	20-Dec-24	5-Jan-25	N/A	Completed
25-Feb-25	4/4/2025 & 4/7/2025	Fund 101	1,900,000.00		1,900,000.00	1,857,012.30		1,857,012.30	Provincial Graftwatch of Iloilo Inc., Philippine Chamber of Commerce Industry, Inc., Brgy. Captain of Tiwi, COA	11/28/2024	11/28/2024	11/28/2024	20-Dec-24	5-Jan-25	N/A	Completed
18-Feb-25	5/19/2025 & 5/22/2025	Fund 101	2,390,000.00		2,390,000.00	1,506,000.00		1,506,000.00	Provincial Graftwatch of Iloilo Inc., Philippine Chamber of Commerce Industry, Inc., Brgy. Captain of Tiwi, COA	11/28/2024	11/28/2024	11/28/2024	20-Dec-24	5-Jan-25	N/A	Completed
17-Mar-25	3/19/2025 & 3/20/2025	Fund 101	534,483.22		534,483.22	349,922.00		349,922.00	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
11-Mar-25	03/13/2025 & 03/13/2025	Fund 101	170,483.67	170,483.67		152,550.00	152,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19-Feb-25	03/17/2025 & 03/19/2025	Fund 101	153,955.13	153,955.13		144,821.00	144,821.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
07-Feb-25	04/04/2025 & 04/07/2025	Fund 164	1,050,500.00		1,050,500.00	852,790.00		852,790.00	Provincial Graftwatch of Iloilo Inc., Philippine Chamber of Commerce Industry, Inc., Brgy. Captain of Tiwi, COA	11/28/2024	11/28/2024	11/28/2024	12/22/2024	1/21/2025	N/A	Completed
06-Feb-25	02/07/2025 & 02/25/2025	Fund 121	225,500.00	225,500.00		181,550.00	181,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-Mar-25	03/17/2025 & 03/19/2025	Fund 101	302,000.00	302,000.00		248,600.00	248,600.00		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)	
01/08/2025 & 01/10/2025	01/08/2025 & 01/10/2025	Fund 101	93,600.00	93,600.00		91,520.00	91,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-Feb-25	02/28/2025 & 03/05/2025	Fund 101	381,500.00	381,500.00		347,500.00	347,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
17-Mar-25	3/17/2025 & 3/19/2025	Fund 164	106,684.00	106,684.00		101,350.00	101,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08-Jan-25	01/08/2025 & 01/21/2025	Fund 101	117,920.00	117,920.00		90,650.00	90,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-Apr-25	04/10/2025 & 04/14/2025	Fund 164-Fiduciary	195,335.00	195,335.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
06-Mar-25	03/10/2025 & 03/20/2025	Fund 164-Fiduciary	335,675.00	335,675.00		317,875.00	317,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
22-Mar-25	03/24/2025 & 04/03/2025	Fund 101	147,400.00	147,400.00		134,000.00	134,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-Apr-25	05/06/2025 & 05/07/2025	Fund 101	75,412.00	75,412.00		70,961.50	70,961.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-May-25	16-May-25	Fund 121	100,000.00	100,000.00		99,500.00	99,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-Apr-25	04/29/2025 & 04/11/2025	Fund 101	105,600.00	105,600.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-Jun-25	06/17/2025 & 06/18/2025	Fund 161	71,445.00	71,445.00		67,450.00	67,450.00		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)	
02-Jun-25	06/02/2025 & 6/3/2025	Fund 121	171,875.00	171,875.00		113,950.00	113,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08-May-25	05/19/2025 & 05/20/2025	Fund 101	272,250.00		272,250.00	247,500.00		247,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5/16 & 17/2025	5/19/2025 & 5/22/2025	Fund 121	133,300.00	133,300.00		124,700.00	124,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-May-25	06/02/2025 & 06/03/2025	Fund 164	115,500.00	115,500.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-Jun-25	06/04/2025 & 06/05/2025	Fund 101	121,440.00	121,440.00		99,360.00	99,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-Jun-25	06/11/2025 & 06/19/2025	Fund 101	294,980.00	294,980.00		294,250.00	294,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31-Jan-25	1/31/2025 & 03/04/2025	Fund 101	6,000.00	6,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-Jan-25	01/10/2025 & 02/05/2025	Fund 101	27,500.00	27,500.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
17-Jan-25	1/17/2025 & 2/25/2025	Fund 101	3,000.00	3,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-Jan-25	1/24/2025 & 03/04/2025	Fund 101	7,500.00	7,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-Feb-25	02/14/2025 & 03/04/2025	Fund 101	31,500.00	31,500.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
17-Mar-25	03/19/2025 & 03/20/2025	Fund 101	6,184.00	6,184.00		4,840.00	4,840.00		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)	
22-Apr-25	04/22/2025 & 05/19/2025	Fund 101	1,500.00	1,500.00		1,460.00	1,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-Apr-25	4/15/2025 & 05/07/2025	Fund 101	6,750.00	6,750.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-May-25	05/30/2025 & 6/17/2025	Fund 101	6,900.00	6,900.00		6,555.00	6,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-Apr-25	04/15/2025 & 04/30/2025	Fund 101	35,000.00	35,000.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
29-May-25	29-May-25	Fund 164	49,200.00	49,200.00		45,600.00	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
05-May-25	05/05/2025 & 05/13/2025	Fund 164-Fidu	21,000.00	21,000.00		18,560.00	18,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
09-May-25	5/14/2025 & 5/15/2025	Fund 101	10,679.00	10,679.00		9,481.00	9,481.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
09-May-25	05/09/2025 & 05/26/2025	Fund 101	42,000.00	42,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
13-May-25	5/26/2025 & 5/27/2025	Fund 121	15,270.00	15,270.00		13,100.00	13,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5/9/2025	16-May-25	Fund 101	10,608.00	10,608.00		9,840.00	9,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27-May-25	05/28/2025 & 05/29/2025	Fund 121	49,500.00	49,500.00		48,950.00	48,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31-May-25	6/16/2025 & 6/24/2025	Fund 121	43,930.00	43,930.00		40,600.00	40,600.00		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)	
13-Jun-25	06/13/2025 & 06/20/2025	Fund 121	49,040.00	49,040.00		36,490.00	36,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-May-25	05/26/2025 & 05/27/2025	Fund 164-Fidu	35,250.00	35,250.00		33,750.00	33,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5/19/2025	5/19/2025 & 6/3/2025	Fund 101	2,300.00	2,300.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-Jun-25	06/11/2025 & 06/19/2025	Fund 101	6,750.00	6,750.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-May-25	05/26/2025 & 06/19/2025	Fund 164	5,100.00	5,100.00		4,140.00	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-May-25	05/28/2025 & 06/05/2025	Fund 164-Fidu	20,600.00	20,600.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
8-May-25	05/08/2025 & 05/27/2025	Fund 101	43,750.00	43,750.00		43,125.00	43,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
02-Jun-25	06/02/2025 & 06/11/2025	Fund 164	16,780.75	16,780.75		16,530.00	16,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-May-25	05/30/2025 & 06/05/2025	Fund 164	20,900.00	20,900.00		20,460.00	20,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
22-May-25	05/22/2025 & 06/19/2025	Fund 101	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21-Feb-25	2/24/2025 & 2/27/2025	Fund 121	47,600.00	47,600.00		45,560.00	45,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
13-Mar-25	03/13/2025 & 03/14/2025	Fund 101	42,010.00	42,010.00		38,050.00	38,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-Feb-25	2/24/2025 & 3/12/2025	Fund 121	24,000.00	24,000.00		19,200.00	19,200.00		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)	
17-Mar-25	03/19/2025 & 03/20/2025	Fund 101	6,050.00	6,050.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-Feb-25	02/21/2025 & 02/27/2025	Fund 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
21-Feb-25	3/3/2025 & 03/04/2025	Fund 101	16,500.00	16,500.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
06-Feb-25	2/4/2025 & 03/14/2025	Fund 121	3,190.00	3,190.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19-Feb-25	02/19/2025 & 02/25/2025	Fund 101	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21-Feb-25	2/21/2025 & 3/4/2025	Fund 101	15,750.00	15,750.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27-Feb-25	2/27/2025 & 03/21/2025	Fund 101	1,100.00	1,100.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
13-Mar-25	3/13/2025 & 3/14/2025	Fund 164	9,604.60	9,604.60		5,615.00	5,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
17-Mar-25	3/17/2025 & 3/19/2025	Fund 164	106,684.00	106,684.00		101,350.00	101,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-Apr-25	4/10/2025 & 4/14/2025	Fund 164	7,260.00	7,260.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-Feb-25	2/25/2025 & 3/05/2025	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
28-Feb-25	2/28/2025 & 7/3/2025	Fund 101	31,500.00	31,500.00		29,800.00	29,800.00		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)	
14-Mar-25	3/14/2025 & 3/25/2025	Fund 101	20,475.00	20,475.00		19,370.00	19,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-Feb-25	2/28/2025 & 3/12/2025	Fund 101	19,400.00	19,400.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-Feb-25	2/26/2025 & 5/8/2025	Fund 101	6,600.00	6,600.00		5,125.00	5,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
13-Mar-25	03/17/2025 & 03/19/2025	Fund 101	5,910.00	5,910.00		5,112.00	5,112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21-Mar-25	3/21/2025 & 3/27/2025	Fund 101	8,850.00	8,850.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-Apr-25	3/31/2025 & 04/14/2025	Fund 121	11,065.00	11,065.00		11,065.00	11,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
17-Mar-25	3/24/2025 & 3/25/2025	Fund 101	7,310.00	7,310.00		6,635.00	6,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21-Mar-25	3/20/2025 & 3/21/2025	Fund 101	3,200.00	3,200.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-Mar-25	3/14/2025 & 3/25/2025	Fund 101	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	Completed
06-Mar-25	3/6/2025 & 3/25/2025	Fund 101	49,980.00	49,980.00		48,350.00	48,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
06-Mar-25	3/6/2025 & 3/25/2025	Fund 101	3,850.00	3,850.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
06-Mar-25	3/5/2025 & 3/25/2025	Fund 164-Fidu	43,560.00	43,560.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-Mar-25	3/20/2025 & 04/02/2025	Fund 101	43,725.00	43,725.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-Apr-25	4/30/2025 & 5/07/2025	Fund 164-Fidu	12,750.00	12,750.00		11,910.00	11,910.00		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-Mar-25	3/10/2025 & 3/25/2025	Fund 101	5,940.00	5,940.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21-Mar-25	3/21/2025 & 3/26/2025	Fund 164-Fidu	3,000.00	3,000.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-Apr-25	04/21/2025 & 04/22/2025	Fund 101	3,190.00	3,190.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
05-May-25	5/6/2025 & 5/7/2025	Fund 121	6,990.00	6,990.00		6,504.00	6,504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12-Mar-25	03/12/2025 & 04/02/2025	Fund 101	4,935.00	4,935.00		4,431.00	4,431.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
05-Apr-25	07-Apr-25	Fund 101	24,000.00	24,000.00		23,680.00	23,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-Apr-25	05/05/2025 & 05/06/2025	Fund 101	5,980.00	5,980.00		5,575.00	5,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27-Mar-25	3/27/2025 & 4/15/2025	Fund 101	3,712.00	3,712.00		3,370.00	3,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12-Mar-25	3/12/2025 & 6/12/2025	Fund 101	16,800.00	16,800.00		16,600.00	16,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-Apr-25	21-Apr-25	Fund 101	2,750.00	2,750.00		2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19-Mar-25	03/21/2025 & 03/27/2025	Fund 101	12,000.00	12,000.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-Apr-25	4/10/2025 & 04/24/2025	Fund 101	3,450.00	3,450.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-Mar-25	3/26/2025 & 04/08/2025	Fund 101	3,600.00	3,600.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21-Mar-25	3/21/2025 & 4/08/2025	Fund 101	1,610.00	1,610.00		1,540.00	1,540.00		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)	
04-Apr-25	04-Apr-25	Fund 101	1,320.00	1,320.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-May-25	16-May-25	Fund 164-Fidu	39,930.00	39,930.00		36,300.00	36,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-Apr-25	4/4/2025 & 4/28/2025	Fund 101	6,600.00	6,600.00		5,920.00	5,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-Mar-25	3/28/2025 & 5/02/2025	Fund 101	16,750.00	16,750.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-May-25	5/16/2025 & 5/19/2025	Fund 161	49,500.00	49,500.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-Apr-25	4/23/2025 & 05/02/2025	Fund 164-Fidu	45,600.00	45,600.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-Apr-25	4/24/2025 & 4/25/2025	Fund 164-Fidu	19,000.00	19,000.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-Apr-25	4/22/2025 & 04/29/2025	Fund 101	10,560.00	10,560.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-Apr-25	4/28/2025 & 05/05/2025	Fund 164-Fidu	19,563.50	19,563.50		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
07-Apr-25	4/7/2025 & 5/08/2025	Fund 101	4,800.00	4,800.00		4,640.00	4,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-Apr-25	4/3/2025 & 6/03/2025	Fund 101	7,000.00	7,000.00		6,625.00	6,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
12-Apr-25	4/12/2025 & 4/15/2025	Fund 101	6,000.00	6,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-May-25	02-Jun-25	Fund 121	43,000.00	43,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-Apr-25	4/14/2025 & 4/28/2025	Fund 101	6,900.00	6,900.00		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)	
10-Apr-25	4/11/2025 & 05/08/2025	Fund 101	5,104.00	5,104.00		4,468.00	4,468.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-Apr-25	4/25/2025 & 5/5/2025	Fund 101	7,500.00	7,500.00		7,150.00	7,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-Jun-25	6/10/2025 & 6/17/2025	Fund 101	27,000.00	27,000.00		25,650.00	25,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
09-May-25	09-May-25	Fund 164-Fiduciary	999,822.60		999,822.60	714,068.54		714,068.54	Provincial Graftwatch of Iloilo Inc., Philippine Chamber of Commerce Industry, Inc., DPWH, COA	2/7/2025	2/7/2025	2/7/2025	3-Mar-25	5-Mar-25	N/A	Completed
05-04-2025	05-04-2025	Fund 164	4,898,585.26		4,898,585.26	4,065,188.21		4,065,188.21	Provincial Graftwatch of Iloilo Inc., Philippine Chamber of Commerce Industry, Inc., DPWH, COA	11/3/2024	11/16/2024	11/16/2024	11/17/2024	11/20/2024	N/A	Completed
03-03-2025	03-03-2025	Fund 164	5,297,707.94		5,297,707.94	4,317,353.03		4,317,353.03	Provincial Graftwatch of Iloilo Inc., Philippine Chamber of Commerce Industry, Inc., DPWH, COA	11/3/2024	11/16/2024	11/16/2024	11/17/2024	11/20/2024	N/A	Completed
23-05-2025	23-05-2025	Fund 165	247,473.50	247,473.50		227,675.00	227,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-Jun-25	03-Jun-25	Fund 164	85,557.06	85,557.06		84,576.00	84,576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ted Budget of Procurement Activities			24,415,359.23	5,372,010.21	19,043,349.02											
of Procurement Activities Conducted						19,473,296.58	4,562,923.50	14,910,373.08								
lotted Budget - Total Contract Price)			4,942,062.65													

		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	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	Awarded with issued Notice of Award
		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	Awarded with issued Notice of Award
18-Jun-25		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	Awarded with issued Notice of Award
		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							Awarded with issued Notice of Award
		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	On-going
30-May-25	06/04/2025 & 06/05/2025	Fund 164 Fidu	33,374.00	33,374.00		30,337.70	30,337.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
		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	On-going
		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	On-going
		Fund 164-Fidu	44,800.00	44,800.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
		Fund 101	19,950.00	19,950.00		19,750.00	19,750.00		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	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	On-going
		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	Awarded with issued Notice of Award
		Fund 161	16,000.00	16,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
		Fund 121	238,405.00	238,405.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
		Fund 164	11,330.00	11,330.00		11,050.00	11,050.00									On-going
Sum of On-going Procurement Activities			2,392,692.87	2,284,452.87	108,240.00	1,915,017.95	1,830,017.95	85,000.00								

APPROVED:

NORBY D. SIASON, JR., CESO VI
University President