

## ANNEX B

### Iloilo State University of Fisheries Science and Technology-Dingle Campus Procurement Monitoring Report for the period Jan. 1 to June 30, 2023

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 Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
1-04-04-040-00	Purchase of Farm Implements- Feeds	RGO	No	Shopping	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #001 S.2023 dated January 10, 2023	1/11/2023	1/12/2023	01/13/2023	01/13/2023
1-04-04-010-00	Purchase of Registration Form	Registrar	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #002 S.2023 dated January 10, 2023	1/11/2023	1/12/2023	1/12/2023	01/20/2023
1-04-04-040-00	Purchase of Farm Implements	RGO	No	Shopping	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #003 S.2023 dated January 10, 2023	1/11/2023	1/12/2023	01/13/2023	01/16/2023
1-04-02-070-00	Supply and Delivery of Student Handbook	OSAS	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #004 S.2023 dated January 10, 2023	1/11/2023	01/23/2023	1/23/2023	01/23/2023
1-04-04-040-00	Purchase of Farm Implements	RGO	No	Shopping	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #005 S.2023 dated January 18, 2023	01/18/2023	01/19/2023	01/20/2023	01/20/2023
1-04-04-990-00	Purchase of Sand and Gravel	Planning Dept.	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #006 S.2023 dated January 11, 2023	01/18/2023	01/19/2023	01/20/2023	01/23/2023
1-04-04-010-00	Purchase of Student Class Cards	Registrar	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #007 S.2023 dated January 24, 2023	01/25/2023	01/26/2023	01/27/2023	2/3/2023
1-04-04-990-00	Purchase of Hardware Materials and Supplies-Repair and Maintenance	Planning Dept.	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #008 S.2023 dated January 25, 2023	01/26/2023	01/27/2023	01/30/2023	02/06/2023
1-04-04-040-00	Purchase of Farm Implements- Feeds, Fertilizer, Seeds and Insecticides	RGO	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #009 S.2023 dated January 30, 2023	2/1/2023	2/2/2023	2/3/2023	02/06/2023
1-04-04-990-00 & 1-04-04-010-00	Supply and Delivery of Office Supplies and Materials	Different Offices/Units	No	Shopping	N / A	2/7/2023	N / A	2/10/2023	2/10/2023	2/10/2023	N / A	BAC Res. #23-001 S.2023 dated February 10, 2023	02/13/2023	02/14/2023	2/15/2023	02/28/2023
5-02-12-990-00	One Job-Pruning of Old Majogany and Narra Tree at the Guard House	Planning Dept.	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #010 S.2023 dated February 13, 2023	02/14/2023	02/15/2023	02/16/2023	02/20/2023
1-04-06-080-00	Purchase of Consumables Diesel/Oil Lubricants	Admin	No	Direct Contracting	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #011 S.2023 dated February 02, 2023	2/3/2023	2/6/2023	2/7/2023	Actual
1-04-04-010-00 & 1-04-06-010-00	Purchase of Various Semi-Equipment Office Supplies	Accounting	No	Shopping	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #012 S.2022 dated February 15, 2022	02/16/2023	02/17/2023	02/20/2023	02/23/2023
1-04-04-040-00	Purchase of Farm Implements- Feeds and Fertilizers	RGO	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #013 S.2023 dated February 13, 2023	02/15/2023	02/16/2023	02/17/2023	02/20/2023

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 Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
1-04-04-990-00	Purchase of various Semi-Equipment and Supplies for Repair and Maintenance of College Vehicle & Other	RGO	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #014 S.2023 dated February 14, 2023	02/15/2023	2/15/2023	02/17/2023	02/27/2023
1-04-04-010-00	Purchase of Various Office Supplies	Medical/Dental	No	Shopping	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #015 S.2023 dated February 15, 2023	02/16/2023	02/17/2023	02/20/2023	2/27/2023
1-04-02-070-00	Supply and Delivery of Student Handbook	OSAS	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #016 S.2023 dated February 15, 2023	02/16/2023	02/17/2023	02/20/2023	02/28/2023
1-04-02-070-00	Purchase of Farm Implements-Insecticide and Assorted Seeds	RGO	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #016 A S.2023 dated February 15, 2023	02/16/2023	02/17/2023	02/20/2023	02/20/2023
1-04-04-070-00	Supply and Delivery of Various Medicine Supplies	Medical/Dental	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #017 S.2023 dated February 22, 2023	02/23/2023	02/24/2023	02/27/2023	2/27/2023
1-04-06-010-00	Purchase of Various Semi-Equipments	Planning Dept.	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #018 S.2023 dated February 22, 2023	02/23/2023	02/24/2023	02/27/2023	2/27/2023
1-04-04-040-00	Purchase of Farm Implements-Feeds	RGO	No	Shopping	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #019 S.2023 dated March 20, 2023	03/21/2023	03/22/2023	03/22/2023	03/29/2023
1-04-06-080-00	Purchase of Diesel Fuel and Gasoline	Admin	No	Direct Contracting	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #020 S.2022 dated January 05, 2022	03/21/2023	03/21/2023	03/22/2023	actual
1-04-04-990-00	Purchase of Various Office Supplies, Sports Equipments and Materials	Sports Coordinator	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #021 S.2023 dated March 20, 2023	03/21/2023	03/22/2023	03/22/2023	04/14/2023
5-02-12-990-00	One-Job Repair and Maintenance of College Vehicle and Other Machineries	Admin	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #002 S.2022 dated January 05, 2022	03/21/2023	03/22/2023	03/22/2023	4/14/2023
5-02-99-030-00	Catering Services	Procurement	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #023 S.2023 dated March 20, 2023	03/21/2023	03/22/2023	03/22/2023	3/22/2023
1-04-04-040-00	Purchase of Assorted Seeds	Extension	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #024 S.2023 dated March 16, 2023	03/21/2023	03/22/2023	03/21/2023	3/24/2023
1-04-04-010-00, 1-04-05-030-00, 1-04-06-010-00, 1-06-05-030-00	Supply and Delivery of Various Office Semi-Equipment and Supplies	Different Offices/Units	No	Small Value Procurement	N / A	3/3/2023	N / A	3/7/2023	3/7/2023	3/7/2023	N / A	BAC Res. #025 S.2023 dated March 16, 2023	03/16/2023	03/22/2023	03/22/2023	04/13/2023
01-04-04-080-00	Purchase of Diesel Fuel/Gasoline and Lubricants to be Used on Different College Vehicle Equipment	Admin/RGO	No	Direct Contracting	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #026 S.2023 dated March 20, 2023	03/21/2023	03/22/2023	03/22/2023	actual
5-02-12-990-00	Supply of Labor and Materials for the Installation of Windows at the Demp Kitchen	R & D	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #027 S.2023 dated March 20, 2023	03/21/2023	03/22/2023	03/22/2023	3/24/2023
1-04-04-990-00	Supply and Delivery of Hardware Materials and Supplies	Planning Dept.	No	Small Value Procurement (Sec. 53.9)	N / A	03/18/2023	N / A	03/21/2023	03/21/2023	03/21/2023	N / A	BAC Res. #028 S.2023 dated March 27, 2023	03/30/2023	03/29/2023	03/31/2023	4/12/2023
1-04-04-010-00	Purchase of Ink for Mimeographing Machine	Admin	No	Direct Contracting	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #029 S.2023 dated March 27, 2023	03/30/2023	03/28/2023	03/31/2023	4/3/2023

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 Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
5-02-12-990-00	Cutting of Coco Lumber into Different Sizes	RGO	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #030 S.2023 dated March 28, 2023	03/28/2023	03/29/2023	03/ 30/2023	4/12/2023
1-04-06-010-00	Supply and Delivery of Various Office Semi-Equipment Furniture, Fixtures and Supplies	Supply	No	Small Value Procurement (Sec. 53.9)	N / A	03/18/2023	N / A	03/21/2023	03/21/2023	03/21/2023	N / A	BAC Res. #031 S.2023 dated March 21, 2023	03/30/2023	03/29/2023	03/31/2023	4/4/2023
1-04-04-990-00	Purchase of Hardware and Materials (Repair and Maintenance)	Planning Dept.	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #032 S.2022 dated March 28, 2023	03/30/2023	03/29/2023	03/31/2023	4/12/2023
1-04-04-990-00, 1-04-05-010-00 & 1-04-06-010-00	Supply and Delivery of Various Electrical Materials and Semi-Equipment Supplies	Planning Dept.	No	Small Value Procurement (Sec. 53.9)	N / A	03/31/2023	N / A	4/3/2023	4/3/2023	4/3/2023	N / A	BAC Res. #033 S.2023 dated Aril 03, 2023	4/12/2023	04/13/2023	04/17/2023	04/27/2023
1-04-04-040-00	Purchase of Farm clements - Feeds and VetMed	RGO	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #034 S.2023 dated Aril 04, 2023	4/12/2023	04/13/2023	04/17/2023	04/17/2023
1-04-04-010-00	Purchase of Different Office Supplies and Materials	Supply	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #035 S.2023 dated Aril 12, 2023	4/12/2023	04/13/2023	04/17/2023	04/27/2023
1-04-04-990-00	Purchase of Hardware Supplies and Materials (Repair and Maintenance)	Planning Dept.	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #036 S.2023 dated Aril 12, 2023	04/13/2023	04/14/2023	04/17/2023	04/28/2023
1-04-04-990-00	Purchase of Different Office Supplies and Materials	Supply	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #037 S.2023 dated Aril 12, 2023	4/12/2023	04/14/2023	04/17/2023	04/28/2023
1-04-06-010-00	Purchase of Fire Extinguisher for RGO Production	RGO	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #038 S.2023 dated Aril 14, 2023	04/13/2023	04/14/2023	04/17/2023	04/28/2023
1-04-04-010-00 & 1-04-05-030-00	Purchase of Different Office Supplies and Materials	Different Offices/Units	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #040 S.2023 dated Aril 12, 2023	04/13/2023	04/14/2023	04/17/2023	04/28/2023
01-04-04-080-00	Purchase of Fuel, Gasoline and Oil Lubricants	Admin	No	Direct Contracting	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #040 S.2023 dated Aril 18, 2023	04/19/2023	4/19/2023	04/24/2023	Actual
1-04-04-990-00	Supply and Delivery of Various Office Supplies, Consumables and Materials	Different Offices/Units	No	Shopping	N / A	12/4/2023	N / A	04/17/2023	04/17/2023	04/17/2023	N / A	BAC Res. #041 S.2023 dated Aril 17, 2023	04/19/2023	4/19/2023	04/24/2023	5/4/2023
01-04-04-080-00	Purchase of Diesel, Fuel/Gasoline and Oil Lubricants to be used on the Different College Vehicle and Equipment	Admin	No	Direct Contracting	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #042 S.2023 dated Aril 18, 2023	04/19/2023	04/20/2023	04/24/2023	Actual
1-04-04-080-00 & 1-04-04-990-00	Purchase of Spare Parts, Supplies and Materials to be used for School Vehicle and Equipment- Repair and Maintenance	RGO	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #043 S.2023 dated Aril 18, 2023	04/19/2023	04/20/2023	4/21/2023	5/4/2023

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 Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
1-04-04-040-00 & 1-04-04-090-00	Purchase of Farm Implements - Feeds, Fertilizers and Vet.Med.	RGO	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #044 S.2023 dated Aril 19, 2023	04/20/2023	04/21/23	04/24/2023	04/26/2023
1-04-04-080-00 & 1-04-04-990-00	Purchase of Spare Parts, Supplies and Materials to be used for School Vehicle and Equipment Repair and Maintenance	Admin	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #045 S.2022 dated April 19, 2023	4/21/2023	04/21/23	04/24/2023	5/3/2023
1-04-04-990-00	Purchase of Mix Sand and Gravel -Repair and Maintenance	Planning Dept.	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #046 S.2023 dated April 25, 2023	04/26/2023	04/27/2023	04/28/2023	5/11/2023
1-04-06-010-00 & 1-04-04-070-00	Purchase of Various Medicine Supplies and Consumables	Medical/Dental	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #047 S.2023 dated Aril 25, 2023	04/26/2023	04/27/2023	04/28/2023	5/11/2023
1-04-04-040-00	Purchase of Farm Implements- Feeds, Insecticides and Assorted Seeds	RGO	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #048 S.2023 dated May 08, 2023	5/9/2023	5/10/2023	5/11/2023	5/11/2023
5-02-12-990-00	One-Job (Supply and Installation of Fire Alarm Bell with Swith-Repair and Maintenance	Planning Dept.	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #049 S.2023 dated May 08, 2023	5/9/2023	5/10/2023	5/11/2023	5/18/2023
01-04-04-080-00	Purchase of Gasul/Solane	CHM	No	Direct Contracting	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #050 S.2023 dated May 08, 2024	5/9/2023	5/10/2023	5/11/2023	Actual
5-02-03-220-00	Purchase of Multi-Media Projector	COAG	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #051 S.2023 dated May 08, 2025	9/5/2023	10/5/2023	11/5/2023	05/24/2023
1-04-04-040-00	Purchase of Supplies and Materials (Farm Implements)- Mango Production	RGO	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #052 S.2023 dated May 08, 2026	5/9/2023	5/10/2023	5/11/2023	5/24/2023
01-04-04-080-00	Purchase of Diesel Fuel/Gasoline/Oil Lubricants	Admin	No	Direct Contracting	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #053 S.2023 dated May 16, 2023	05/17/2023	05/18/2023	05/19/2023	Actual
5-02-99-030-00	Purchase of Various Assorted Goods	Different Offices/Units	No	Direct Contracting	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #054 S.2023 dated May 16, 2023	05/17/2023	05/18/2023	05/19/2023	Actual
5-02-03-010-01	Purchase of Electrical Supplies and Materials	RGO	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #055 S.2022 dated May 16, 2023	05/17/2023	05/18/2023	05/19/2023	6/1/2023
1-04-04-040-00	Purchase of Farm Implements - Feeds, Insecticides and Veterinary Supplies	RGO	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #056 S.2023 dated May 16, 2023	05/17/2023	05/18/2023	05/19/2023	6/1/2023
5-02-03-040-00	Purchase of Office Supplies and Materials	Admin	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #057 S.2023 dated May 16, 2023	05/17/2023	05/18/2023	05/19/2023	6/1/2023
5-02-03-040-00	Purchase of Suuplies and Material for Copy Printer	Admin	No	Direct Contracting	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #058 S.2023 dated May 16, 2023	05/17/2023	05/18/2023	05/19/2023	6/1/2023

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 Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
1-04-04-040-00	Purchase of Farm Implement Feeds and Seed Production Supplies and Materials	RGO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #059 S.2023 dated June 06, 2023	6/8/2023	6/9/2023	06/13/2023	06/13/2023
5-02-03-090-00	Purchase of Diesel Fuel/Gasoline for Different College Vehicle Use	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #060 S.2023 dated June 06, 2023	6/8/2023	6/9/2023	06/13/2023	Actual
01-04-04-080-00	Purchase of Solane Tank and Refill	CHM	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #061 S.2023 dated June 06, 2023	6/8/2023	6/9/2023	06/13/2023	06/13/2023
5-02-12-990-00	One Job-Supply of Labor and Materials for Exterior and Interior Skimcoat Finishing of Farm Demo Kitchen	R & D	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #062 S.2023 dated June 06, 2023	6/8/2023	6/9/2023	06/13/2023	06/23/2023
5-02-03-040-00	Purchase of Tabloid-Golden Grains	School Publication	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #063 S.2023 dated June 06, 2023	6/8/2023	6/9/2023	06/13/2023	06/23/2023
1-04-04-010-00, 1-04-04-990-00 & 1-04-05-010-00	Purchase of Office Supplies and Materials	Admin	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #064 S.2023 dated June 06, 2023	6/8/2023	6/9/2023	06/13/2023	06/23/2023
1-04-04-990-00	Repair and Maintenance of Pick-Up (SGF 191)	Admin	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #065 S.2023 dated June 06, 2023	6/8/2023	6/9/2023	06/13/2023	06/23/2023
5-02-03-220-00	Repair and Maintenance of Copier (Registrar)	Registrar	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #066 S.2023 dated June 06, 2023	6/8/2023	6/9/2023	06/13/2023	06/13/2023
5-02-03-090-00	Purchase of Feeds for the Goat Project	R & D	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #067 S.2023 dated June 06, 2023	6/8/2023	6/9/2023	06/13/2023	06/23/2023
01-04-04-080-00	Purchase of Diesel/Fuel/Gasoline for RGO Use	RGO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #068 S.2023 dated June 06, 2023	6/8/2023	6/9/2023	06/13/2023	Actual
5-02-12-990-00	One-Job Cutting of 2 Unit Trees (Majogany and Narra Tree)	Planning Dept.	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #069 S.2023 dated June 06, 2023	6/8/2023	6/9/2023	06/13/2023	06/23/2023
1-04-04-040-00	Purchase of Farm Implements- Feeds, Insecticides and fertilizers	RGO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #070 S.2023 dated June 20, 2023	06/21/2023	06/22/2023	06/23/2023	06/26/2023
5-02-03-040-00	Purchase of Hardware Supplies and Materials	Admin	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #071 S.2023 dated June 20, 2023	06/21/2023	06/22/2023	06/23/2023	6/7/2023
1-04-04-040-00	Purchase of Seeds and Maintenance of Farm Equipment	RGO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #072 S.2023 dated June 20, 2023	06/21/2023	06/22/2023	06/23/2023	6/7/2023
1-04-04-040-00	Purchase of Feeds for the Goat Project	R & D	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res. #073 S.2023 dated June 20, 2023	06/21/2023	06/22/2023	06/23/2023	6/7/2023

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 Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
5-02-03-090-00	Purchase of Electrical/Office Supplies and Materials	Admin	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #074 S.2023 dated June 20, 2023	06/21/2023	06/22/2023	06/23/2023	6/7/2023
5-02-03-100-00	Purchase of Paint Materials and Office Supply (Painting of Fence and COAG Building w/ Mural Art	COAG	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #075 S.2023 dated June 20, 2023	06/21/2023	06/22/2023	06/23/2023	06/26/2023
5-02-12-990-00	Supply of Materials and Labor for Painting Works at the Farm Demo Kitchen	Admin	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #076 S.2023 dated June 20, 2023	06/21/2023	06/30/2023	06/23/2023	6/7/2023
5-02-03-010-00	Purchase of Magazine (Golden Grains Publication)	School Publication	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #077 S.2023 dated June 20, 2023	06/29/2023	06/30/2023	3/7/2023	07/14/2023
5-02-03-090-00	Purchase of Office Supplies and Hardware Materials	NSTP	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #078 S.2023 dated June 20, 2023	06/29/2023	06/30/2023	3/7/2023	07/14/2023
5-02-03-220-00	Purchase of Cement	R & D	No	Small Value Procurement	N / A	N / A	N / A	N / A	N / A	N / A	N / A	BAC Res. #79 S.2023 dated June 28, 2023	06/29/2023	06/30/2023	3/7/2023	07/14/2023
5-02-13-040-02	Supply and Delivery of Various Office Equipment Parts and Accessories	NSTP	No	Small Value Procurement (Sec. 53.9)	N / A	06/22/2023	N / A	06/26/2023	06/26/2023	06/26/2023	N / A	BAC Res. #080 S.2023 dated June 26, 2023	06/29/2023	06/30/2023	3/7/2023	07/14/2023
<b>Total Alloted Budget of Procurement Activities</b>																
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																

ON-GOING PROCUREMENT ACTIVITIES		PMO/ End-User	Is this an Early Procurement Activity?	Mode of 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
5-06-04-040-02	Expansion of College of Agriculture Building Phase II	COAG		Public Bidding		02/15/2023	02/23/2023	3/8/2023	3/8/2023	03/9-10/2023	03/13/2023	BAC Res. #001 S. 2023 dated March 07, 2023	03/16/2023	03/20/2023	3/24/2023	45CD
5-06-04-040-02	Rehabilitation of Guard House and Entrance Gate	Planning Dept.		Public Bidding		2/15/2023	02/23/2023	3/8/2023	3/8/2023	03/9-10/2023	03/13/2023	BAC Res. #002 S. 2023 dated March 07, 2023	03/16/2023	03/20/2023	3/24/2023	90CD
5-06-04-040-02	Construction of Medical/Dental Clinic Building	Medical/Dental		Public Bidding		02/15/2023	02/23/2023	3/8/2023	3/8/2023	03/9-10/2023	03/13/2023	BAC Res. #003 S. 2023 dated March 07, 2023	03/16/2023	3/20/2023	3/24/2023	150CD
5-06-04-040-02	Repair of Footwalk in Front of Administration and CHM Building	Planning Dept.		Public Bidding		6/6/2023	06/13/2023	06/26/2023	6/26/2023	06/27/2023	06/27/2023	BAC Res. #004 S. 2023 dated June 27, 2023	7/3/2023	7/5/2023	7/10/2023	60 CD

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 Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
<b>Total Alloted Budget of On-going Procurement Activities</b>														

Prepared by:

  
**MA. ANNALYN D. SOUBIRON**  
 BAC Head Secretariat

Recommended for Approval by:

  
**NOLI L. GERONA, Ph.D.**  
 BAC Chairperson

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)
01/13/2023	Fund 101	40,000.00	40,000.00		36,170.00	36,170.00		N / A	N / A	N / A	N / A	N / A	N / A	01/13/2023	
01/20/2023	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	01/20/2023	
01/16/2023	Fund 101	15,000.00	15,000.00		13,930.00	13,930.00		N / A	N / A	N / A	N / A	N / A	N / A	01/16/2023	
01/23/2023	Fund 164	49,998.00	49,998.00		49,920.00	49,920.00		N / A	N / A	N / A	N / A	N / A	N / A	01/23/2023	
01/20/2023	Fund 101	50,000.00	50,000.00		47,270.00	47,270.00		N / A	N / A	N / A	N / A	N / A	N / A	01/20/2023	
01/23/2023	Fund 101	10,000.00	10,000.00		9,450.00	9,450.00		N / A	N / A	N / A	N / A	N / A	N / A	01/23/2023	
2/3/2023	Fund 164	14,155.00	14,155.00		7,077.50	7,077.50		N / A	N / A	N / A	N / A	N / A	N / A	2/3/2023	
02/06/2023	Fund 101	25,000.00	25,000.00		19,695.00	19,695.00		N / A	N / A	N / A	N / A	N / A	N / A	02/06/2023	
02/06/2023	Fund 101	40,000.00	40,000.00		35,670.00	35,670.00		N / A	N / A	N / A	N / A	N / A	N / A	02/06/2023	
2/28/2023	Fund 101	250,000.00	250,000.00		248,998.68	248,998.68		TWG-Goods, BAC, BAC Sec, End-User	N / A	2/10/2023	2/10/2023	2/10/2023	N / A	02/28/2023	
02/20/2023	Fund 101	16,000.00	16,000.00		15,463.00	15,463.00		N / A	N / A	N / A	N / A	N / A	N / A	02/20/2023	
Actual	Fund 101	33,440.00	33,440.00		26,889.48	26,889.48		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
02/27/2023	Fund 101	46,000.00	46,000.00		45,425.00	45,425.00		N/A	N / A	N / A	N / A	N / A	N / A	02/23/2023	
02/20/2023	Fund 101	25,000.00	25,000.00		22,910.00	22,910.00		N/A	N / A	N / A	N / A	N / A	N / A	02/20/2023	



Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)
2/27/2023	Fund 101	15,000.00	15,000.00		13,804.00	13,804.00		N/A	N / A	N / A	N / A	N / A	N / A	02/27/2023	
2/27/2023	Fund 164	49,000.00	49,000.00		48,613.00	48,613.00		N/A	N / A	N / A	N / A	N / A	N / A	2/27/2023	
2/28/2023	Fund 164	5,000.00	5,000.00		3,740.00	3,740.00		N/A	N / A	N / A	N / A	N / A	N / A	02/28/2023	
2/20/2023	Fund 164	40,000.00	40,000.00		38,775.00	38,775.00		N/A	N / A	N / A	N / A	N / A	N / A	02/20/2023	
2/27/2023	Fund 164	45,000.00	45,000.00		33,116.70	33,116.70		N/A	N / A	N / A	N / A	N / A	N / A	2/27/2023	
2/27/2023	Fund 101	30,000.00	30,000.00		29,750.00	29,750.00		N/A	N / A	N / A	N / A	N / A	N / A	2/27/2023	
03/29/2023	Fund 101	30,000.00	30,000.00		27,985.00	27,985.00		N/A	N / A	N / A	N / A	N / A	N / A	03/29/2023	
actual	Fund 101	35,000.00	35,000.00		32,258.00	32,258.00		N/A	N / A	N / A	N / A	N / A	N / A	actual	
4/14/2023	Fund 101	49,000.00	49,000.00		44,050.00	44,050.00		N/A	N / A	N / A	N / A	N / A	N / A	04/14/2023	
4/14/2023	Fund 101	15,000.00	15,000.00		13,917.53	13,917.53		N/A	N / A	N / A	N / A	N / A	N / A	4/14/2023	
3/22/2023	Fund 164	34,720.00	34,720.00		27,900.00	27,900.00		N/A	N / A	N / A	N / A	N / A	N / A	3/22/2023	
03/24/2023	Fund 101	5,000.00	5,000.00		4,574.00	4,574.00		N/A	N / A	N / A	N / A	N / A	N / A	3/24/2023	
4/13/2023	Fund 164	250,000.00	250,000.00		242,100.00	242,100.00		TWG-Goods, BAC, BAC Sec, End-User	N / A	3/7/2023	3/7/2023	3/7/2023	N / A	04/13/2023	
actual	Fund 164	27,000.00	27,000.00		26,362.04	26,362.04		N/A	N / A	N / A	N / A	N / A	N / A	actual	
3/24/2023	Fund 164	35,000.00	35,000.00		29,700.00	29,700.00		N/A	N / A	N / A	N / A	N / A	N / A	3/24/2023	
4/12/2023	Fund 164	120,000.00	120,000.00		112,000.00	112,000.00		TWG-Goods, BAC, BAC Sec, End-User	N / A	03/21//2023	03/21//2023	03/21//2023	N / A	4/12/2023	
4/3/2023	Fund 164	25,000.00	25,000.00		20,123.60	20,123.60		N/A	N / A	N / A	N / A	N / A	N / A	4/3/2023	

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)
4/12/2023	Fund 164	11,000.00	11,000.00		14,523.00	14,523.00		N/A	N / A	N / A	N / A	N / A	N / A	4/12/2023	
4/4/2023	Fund 164	135,000.00	135,000.00		128,260.00	128,260.00		TWG-Goods, BAC, BAC Sec, End-User	N / A	03/21/2023	03/21/2023	03/21/2023	N / A	4/4/2023	
4/12/2023	Fund 101	30,000.00	30,000.00		22,635.00	22,635.00		N/A	N / A	N / A	N / A	N / A	N / A	4/12/2023	
04/27/2023	Fund 164	150,000.00	150,000.00		145,469.00	145,469.00		TWG-Goods, BAC, BAC Sec, End-User	N / A	3/4/2023	3/4/2023	3/4/2023	N / A	04/27/2023	
04/17/2023	Fund 161	20,000.00	20,000.00		15,155.00	15,155.00		N/A	N / A	N / A	N / A	N / A	N / A	04/17/2023	
4/27/2023	Fund 164	30,000.00	30,000.00		40,615.00	40,615.00		N/A	N / A	N / A	N / A	N / A	N / A	04/27/2023	
4/28/2023	Fund 164	49,000.00	49,000.00		46,392.40	46,392.40		N/A	N / A	N / A	N / A	N / A	N / A	04/28/2023	
04/28/2023	Fund 164	48,000.00	48,000.00		45,815.00	45,815.00		N/A	N / A	N / A	N / A	N / A	N / A	04/28/2023	
04/30/023	Fund 164	10,000.00	10,000.00		6,000.00	6,000.00		N/A	N / A	N / A	N / A	N / A	N / A	04/28/2023	
04/30/2023	Fund 164	48,000.00	48,000.00		46,865.00	46,865.00		N/A	N / A	N / A	N / A	N / A	N / A	04/28/2023	
Actual	Fund 164	8,120.00	8,120.00		7,949.16	7,949.16		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
5/5/2023	Fund 164	400,000.00	400,000.00		330,616.65	330,616.65		TWG-Goods, BAC, BAC Sec, End-User	N / A	04/17/2023	04/17/2023	04/17/2023	N / A	5/4/2023	
Actual	Fund 164	47,800.00	47,800.00		44,951.60	44,951.60		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
5/5/2023	Fund 164	30,000.00	30,000.00		28,460.00	28,460.00		N/A	N / A	N / A	N / A	N / A	N / A	5/4/2023	


Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)
04/26/2023	Fund 161	25,000.00	25,000.00		23,880.00	23,880.00		N/A	N / A	N / A	N / A	N / A	N / A	04/26/2023	
5/3/2023	Fund 164	38,000.00	38,000.00		45,935.00	45,935.00		N/A	N / A	N / A	N / A	N / A	N / A	5/3/2023	
5/11/2023	Fund 164	18,000.00	18,000.00		13,469.40	13,469.40		N/A	N / A	N / A	N / A	N / A	N / A	5/11/2023	
5/11/2023	Fund 164	20,000.00	20,000.00		16,975.00	16,975.00		N/A	N / A	N / A	N / A	N / A	N / A	5/11/2023	
5/11/2023	Fund 101	30,540.00	30,540.00		30,205.00	30,205.00		N/A	N / A	N / A	N / A	N / A	N / A	5/11/2023	
05/18/2023	Fund 164	30,000.00	30,000.00		24,500.00	24,500.00		N/A	N / A	N / A	N / A	N / A	N / A	5/18/2023	
Actual	Fund 164	4,200.00	4,200.00		3,472.00	3,472.00		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
05/24/2023	Fund 164	50,000.00	50,000.00		49,800.00	49,800.00		N/A	N / A	N / A	N / A	N / A	N / A	05/24/2023	
05/24/2023	Fund 161	50,000.00	50,000.00		49,850.00	49,850.00		N/A	N / A	N / A	N / A	N / A	N / A	5/24/2023	
Actual	Fund 164	42,000.00	42,000.00		40,965.94	40,965.94		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
Actual	Fund 164	26,346.00	26,346.00		24,169.76	24,169.76		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
6/1/2023	Fund 164	50,000.00	50,000.00		49,950.00	49,950.00		N/A	N / A	N / A	N / A	N / A	N / A	6/1/2023	
6/1/2023	Fund 161	20,000.00	20,000.00		19,710.00	19,710.00		N/A	N / A	N / A	N / A	N / A	N / A	6/1/2023	
6/1/2023	Fund 101	50,000.00	50,000.00		47,010.20	47,010.20		N/A	N / A	N / A	N / A	N / A	N / A	6/1/2023	
6/1/2023	Fund 101	5,000.00	5,000.00		14,485.00	14,485.00		N/A	N / A	N / A	N / A	N / A	N / A	6/1/2023	

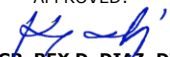
Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)
06/13/2023	Fund 161	22,000.00	22,000.00		21,150.00	21,150.00		N/A	N / A	N / A	N / A	N / A	N / A	06/13/2023	
Actual	Fund 101	38,000.00	38,000.00		36,942.10	36,942.10		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
06/13/2023	Fund 164	26,250.00	26,250.00		25,804.80	25,804.80		N/A	N / A	N / A	N / A	N / A	N / A	06/13/2023	
06/23/2023	Fund 164	22,000.00	22,000.00		21,750.00	21,750.00		N/A	N / A	N / A	N / A	N / A	N / A	06/23/2023	
06/23/2023	Fund 164	30,000.00	30,000.00		23,000.00	23,000.00		N/A	N / A	N / A	N / A	N / A	N / A	06/23/2023	
06/23/2023	Fund 164	50,000.00	50,000.00		49,792.50	49,792.50		N/A	N / A	N / A	N / A	N / A	N / A	06/23/2023	
06/23/2023	Fund 101	10,000.00	10,000.00		8,562.00	8,562.00		N/A	N / A	N / A	N / A	N / A	N / A	06/23/2023	
06/13/2023	Fund 101	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N / A	N / A	N / A	N / A	N / A	06/13/2023	
06/23/2023	Fund 161	17,655.00	17,655.00		16,900.00	16,900.00		N/A	N / A	N / A	N / A	N / A	N / A	06/23/2023	
Actual	Fund 161	13,120.00	13,120.00		12,755.00	12,755.00		N/A	N / A	N / A	N / A	N / A	N / A	Actual	
06/23/2023	Fund 101	20,000.00	20,000.00		18,556.70	18,556.70		N/A	N / A	N / A	N / A	N / A	N / A	06/23/2023	
06/26/2023	Fund 161	40,000.00	40,000.00		38,875.00	38,875.00		N/A	N / A	N / A	N / A	N / A	N / A	06/26/2023	
6/7/2023	Fund 101	18,000.00	18,000.00		15,010.00	15,010.00		N/A	N / A	N / A	N / A	N / A	N / A	6/7/2023	
6/7/2023	Fund 161	35,000.00	35,000.00		32,818.00	32,818.00		N/A	N / A	N / A	N / A	N / A	N / A	6/7/2023	
6/7/2023	Fund 161	26,240.00	26,240.00		25,510.00	25,510.00		N/A	N / A	N / A	N / A	N / A	N / A	6/7/2023	

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	
6/7/2023	Fund 101	27,500.00	27,500.00		24,800.00	24,800.00		N/A	N / A	N / A	N / A	N / A	N / A	6/7/2023		
06/26/2023	Fund 164	25,000.00	25,000.00		23,260.00	23,260.00		N/A	N / A	N / A	N / A	N / A	N / A	06/26/2023		
6/7/2023	Fund 164	39,000.00	39,000.00		38,497.00	38,497.00		N/A	N / A	N / A	N / A	N / A	N / A	6/7/2023		
07/14/2023	Fund 164	50,000.00	50,000.00		40,000.00	40,000.00		N/A	N / A	N / A	N / A	N / A	N / A	07/14/2023		
07/14/2023	Fund 101	50,000.00	50,000.00		49,344.80	49,344.80		N/A	N / A	N / A	N / A	N / A	N / A	07/14/2023		
7/7/2023	Fund 164	6,000.00	6,000.00		4,720.00	4,720.00		N/A	N / A	N / A	N / A	N / A	N / A	07/14/2023		
11/7/2023	Fund 164	100,000.00	100,000.00		96,910.00	96,910.00		TWG-Goods, BAC, BAC Sec, End-User	N / A	06/26/2023	06/26/2023	06/26/2023	N / A	07/14/2023		
		3,558,084.00				3,368,679.54										
		189,404.46														

Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
on-going	Fund 164	4,000,000.00		4,000,000.00	3,382,815.61	-	3,382,815.61	BAC, BAC Sec., TWG-Infra, COA, DPWH, Project Eng., Graft Watch, Iloilo Chamber of Commerce	02/23/2023	3/8/2023	3/8/2023	3/13/2023	3/13/2023	on-going	
on-going	Fund 164	2,500,000.00		2,500,000.00	1,903,804.61		1,903,804.61	BAC, BAC Sec., TWG-Infra, COA, DPWH, Project Eng., Graft Watch, Iloilo Chamber of Commerce	02/23/2023	3/8/2023	3/8/2023	03/9-10/2023	03/13/2023	on-going	
on-going	Fund 164	1,500,000.00		1,500,000.00	945,483.00		945,483.00	BAC, BAC Sec., TWG-Infra, COA, DPWH, Project Eng., Graft Watch, Iloilo Chamber of Commerce	02/23/2023	3/8/2023	3/8/2023	03/9-10/2023	03/13/2023	on-going	
on-going	Fund 164	500,000.00		500,000.00	378,679.15		378,679.15	BAC, BAC Sec., TWG-Infra, COA, DPWH, Project Eng., Graft Watch, Iloilo Chamber of Commerce	06/13/2023	06/26/2023	06/25/2023	06/27/2023	06/27/2023	on-going	

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)
		8,500,000.00			-										

  
**DINGRAS E. BALBONA, DDM-LG**  
 Administrative Officer V

APPROVED:  
  
**ENGR. REX D. DIAZ, DIT**  
 Campus Administrator  
 Head of the Procuring Entity