

ANNEX B

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - MAIN TIWI SITE

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	
COMPLETED PROCUREMENT ACTIVITIES																
	Purchase of Snacks & Lunch for ESCD Meeting 2022 Assessment & 2023 Target Setting on January 5, 2023	ESCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	04-Jan-23	04-Jan-23	04-Jan-23	04-Jan-23	04-Jan-23	n/a	04-Jan-23	n/a	
	Snacks and Lunch for College Personnel during the Caravan 2023 on January 18, 2023	Administration	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	n/a	17-Jan-23	n/a	
	Purchase of Food for Mathematics Skills Expo 2023 on January 20, 2023	COED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23	24-Jan-23	n/a	23-Jan-23	n/a	
	Food and Accomodation in the Refinement of SYDP, University Code, Organizational Structure and Operation Manual	VPAA	NO	NP-53.9 - Small Value Procurement	n/a	21-Jan-23	n/a	24-Jan-23	24-Jan-23	24-Jan-23	n/a	19-Jan-23	24-Jan-23	25-Jan-23	25-Jan-23	
	Purchase of Office Chairs for President's Office Use	President's Office	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	25-Jan-23	25-Jan-23	25-Jan-23	25-Jan-23	25-Jan-23	n/a	25-Jan-23	n/a	
	Repair and Maintenance of College Board Room	Board Secretary	NO	NP-53.9 - Small Value Procurement	n/a	22-Jan-23	n/a	26-Jan-23	26-Jan-23	26-Jan-23	n/a	23-Jan-23	30-Jan-23	31-Jan-23	01-Feb-23	
	Purchase of Feeds for StudyPh Project	ESCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	n/a	31-Jan-23	n/a	
	Purchase of Inorganic Fertilizer for StudyPh Project	ESCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	n/a	31-Jan-23	n/a	
	Repair and Maintenance of School Drainage	Administration	NO	NP-53.9 - Small Value Procurement	n/a	03-Feb-23	n/a	06-Feb-23	06-Feb-23	06-Feb-23	n/a	01-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	
	Repair and Maintenance of College Gym	Administration	NO	NP-53.9 - Small Value Procurement	n/a	03-Feb-23	n/a	06-Feb-23	06-Feb-23	06-Feb-23	n/a	07-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	
	Repair and Maintenance of Admin Quadrangle	Administration	NO	NP-53.9 - Small Value Procurement	n/a	03-Feb-23	n/a	06-Feb-23	06-Feb-23	06-Feb-23	n/a	01-Feb-23	08-Feb-23	09-Feb-23	10-Feb-23	
	Purchase of Materials for the Installation of Wires in Gymnasium for the Investiture	GSO	NO	NP-53.9 - Small Value Procurement	n/a	02-Feb-23	n/a	07-Feb-23	07-Feb-23	07-Feb-23	n/a	07-Feb-23	09-Feb-23	13-Feb-23	14-Feb-23	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
	Purchase of Semi-Expendable ICT Equipment for StudyPH Project	ESCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09-Feb-23	09-Feb-23	09-Feb-23	09-Feb-23	09-Feb-23	n/a	10-Feb-23	n/a
	Repair and Maintenance of University Library	Library	NO	NP-53.9 - Small Value Procurement	n/a	07-Feb-23	n/a	10-Feb-23	10-Feb-23	10-Feb-23	n/a	06-Feb-23	14-Feb-23	15-Feb-23	16-Feb-23
	Accommodation and Food for the Conduct of the Institutional Sustainability Assessment (ISA) Orientation for Selected Key Officials on February 17-18, 2023	VPAA	NO	NP-53.9 - Small Value Procurement	n/a	07-Feb-23	n/a	10-Feb-23	10-Feb-23	10-Feb-23	n/a	06-Feb-23	14-Feb-23	15-Feb-23	16-Feb-23
	Purchase of Semi-Expendable ICT Equipment (Printer) for StudyPH Project	ESCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10-Feb-23	10-Feb-23	10-Feb-23	10-Feb-23	13-Feb-23	n/a	13-Feb-23	n/a
	Purchase of Paints & Other Machineries in Preparation for University inauguration, Unveiling, & Investiture	GSO	NO	NP-53.9 - Small Value Procurement	n/a	08-Feb-23	n/a	13-Feb-23	13-Feb-23	13-Feb-23	n/a	07-Feb-23	15-Feb-23	16-Feb-23	17-Feb-23
	Purchase of Agricultural and Marine Supplies (Feeds) for IFS Use	Research	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23	n/a	14-Feb-23	n/a
	Purchase of Agricultural and Marine Supplies (Feeds) for IFS Use (Lot A)	Research	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23	n/a	16-Feb-23	n/a
	Fish and Marine Science Virtual Fish Museum Interactive Kiosk	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	10-Feb-23	n/a	14-Feb-23	14-Feb-23	14-Feb-23	n/a	15-Feb-23	16-Feb-23	20-Feb-23	21-Feb-23
	Purchase of Airconditioner in Preparation for University Unveiling, Inauguration & Investiture	CAO	NO	NP-53.9 - Small Value Procurement	n/a	10-Feb-23	n/a	14-Feb-23	14-Feb-23	14-Feb-23	n/a	15-Feb-23	16-Feb-23	17-Feb-23	18-Feb-23
	Accommodation and Food for Seminar Workshop on QMS Implementation, Conduct of IQA & Report Writing	QAMC	NO	NP-53.9 - Small Value Procurement	n/a	12-Feb-23	n/a	16-Feb-23	16-Feb-23	16-Feb-23	n/a	17-Feb-23	20-Feb-23	21-Feb-23	21-Feb-23
	Accommodation & Food for the Research Calibration: Review of 5YDP and Action Planning Workshop on February 23-24, 2023	Research	NO	NP-53.9 - Small Value Procurement	n/a	13-Feb-23	n/a	16-Feb-23	16-Feb-23	16-Feb-23	n/a	17-Feb-23	20-Feb-23	22-Feb-23	22-Feb-23
	Purchase of Executive Chairs for Board Room	Board Secretary	NO	NP-53.9 - Small Value Procurement	n/a	14-Feb-23	n/a	17-Feb-23	17-Feb-23	17-Feb-23	n/a	20-Feb-23	20-Feb-23	21-Feb-23	22-Feb-23
	Purchase of Conference Table and Chairs for President's Office	Graduate Studies	NO	NP-53.9 - Small Value Procurement	n/a	14-Feb-23	n/a	17-Feb-23	17-Feb-23	17-Feb-23	n/a	20-Feb-23	20-Feb-23	21-Feb-23	22-Feb-23
	Purchase of Conference Table for Board Room	Board Secretary	NO	NP-53.9 - Small Value Procurement	n/a	14-Feb-23	n/a	17-Feb-23	17-Feb-23	17-Feb-23	n/a	20-Feb-23	20-Feb-23	21-Feb-23	22-Feb-23
	Purchase of Wireless Conference Microphone for Board Room (w/ installation)	Board Secretary	NO	NP-53.9 - Small Value Procurement	n/a	14-Feb-23	n/a	17-Feb-23	17-Feb-23	17-Feb-23	n/a	20-Feb-23	20-Feb-23	21-Feb-23	22-Feb-23
	Purchase of ICT Supplies & Equipment for OSAS	OSAS	NO	NP-53.9 - Small Value Procurement	n/a	14-Feb-23	n/a	20-Feb-23	20-Feb-23	20-Feb-23	n/a	21-Feb-23	22-Feb-23	23-Feb-23	24-Feb-23
	Purchase of Card Printer Ribbon for Printing of Students ID	OSAS	NO	NP-53.9 - Small Value Procurement	n/a	14-Feb-23	n/a	20-Feb-23	20-Feb-23	20-Feb-23	n/a	21-Feb-23	22-Feb-23	23-Feb-23	24-Feb-23
	Purchase of Airconditioner for School of Graduate Studies	SGS	NO	NP-53.9 - Small Value Procurement	n/a	21-Feb-23	n/a	24-Feb-23	24-Feb-23	24-Feb-23	n/a	27-Feb-23	28-Feb-23	01-Mar-23	02-Mar-23


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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 Medical & Dental Supplies	Medical & Dental	NO	NP-53.9 - Small Value Procurement	n/a	21-Feb-23	n/a	27-Feb-23	27-Feb-23	27-Feb-23	n/a	27-Feb-23	28-Feb-23	01-Mar-23	01-Mar-23
	Purchase of Set of Supplies & Materials for Guests on the University Inauguration, Unveiling & Investiture	ESCD	NO	NP-53.9 - Small Value Procurement	n/a	28-Feb-23	n/a	03-Mar-23	03-Mar-23	03-Mar-23	n/a	06-Mar-23	07-Mar-23	08-Mar-23	09-Mar-23
	Repair and Maintenance of School Drainage (Admin to Supply Office)	Administration	NO	NP-53.9 - Small Value Procurement	n/a	08-Mar-23	n/a	13-Mar-23	13-Mar-23	13-Mar-23	n/a	14-Mar-23	15-Mar-23	16-Mar-23	17-Mar-23
	Repair and Maintenance of Admin Annex	VPAAAd	NO	NP-53.9 - Small Value Procurement	n/a	08-Mar-23	n/a	13-Mar-23	13-Mar-23	13-Mar-23	n/a	14-Mar-23	15-Mar-23	16-Mar-23	07-Mar-23
	Food, Venue & Accomodation for the Intellectual Property Master Class Re-Echo Training Workshop	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	08-Mar-23	n/a	13-Mar-23	13-Mar-23	13-Mar-23	n/a	14-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23
	Installation of Wooden Panels, Concreted Walkway, Repair & Repainting of Stage (University Gym)	Administration	NO	NP-53.9 - Small Value Procurement	n/a	17-Mar-23	n/a	20-Mar-23	20-Mar-23	20-Mar-23	n/a	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23
	Installation of Logo, Bifolding Door & Repair of Sanitary and Waterlines at University Boardroom	Administration	NO	NP-53.9 - Small Value Procurement	n/a	17-Mar-23	n/a	20-Mar-23	20-Mar-23	20-Mar-23	n/a	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23
	Installation of Gutter & Downspout at Admin Quadrangle	Administration	NO	NP-53.9 - Small Value Procurement	n/a	17-Mar-23	n/a	20-Mar-23	20-Mar-23	20-Mar-23	n/a	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23
	Purchase of Food for Guest during the Unveiling of University Marker, University Inauguration, and Investiture of the First University President on March 31, 2023	Administration	NO	NP-53.9 - Small Value Procurement	n/a	24-Mar-23	n/a	27-Mar-23	27-Mar-23	27-Mar-23	n/a	24-Mar-23	27-Mar-23	29-Mar-23	30-Mar-23
	Purchase of Food for the ISUFST Faculty and Staff during the Unveiling of University Marker, University Inauguration and Investiture of the First University President on March 31, 2023	Administration	NO	NP-53.9 - Small Value Procurement	n/a	25-Mar-23	n/a	28-Mar-23	28-Mar-23	28-Mar-23	n/a	28-Mar-23	29-Mar-23	30-Mar-23	30-Mar-23
	Purchase of Food with Accomodation for the Conduct of Orientation on RA 11313 (Safe Space Act/Bawal Bastos Law) on May 19, 2023	GAD	NO	NP-53.9 - Small Value Procurement	n/a	01-May-23	n/a	08-May-23	08-May-23	08-May-23	08-May-23	09-May-23	10-May-23	11-May-23	15-May-23
	Purchase of Customized Polo Shirt for Systemwide ISUFST Personnel & Speaker during the Orientation on RA 11313 (Safe Space Act/Bawal Bastos Law) on May 19, 2023	GAD	NO	NP-53.9 - Small Value Procurement	n/a	01-May-23	n/a	08-May-23	08-May-23	08-May-23	n/a	09-May-23	10-May-23	11-May-23	15-May-23
	Purchase of Airconditioner for Research & Development Office	Research	NO	NP-53.9 - Small Value Procurement	n/a	06-May-23	n/a	09-May-23	09-May-23	09-May-23	09-May-23	10-May-23	11-May-23	12-May-23	15-May-23
Total Allote															
Total Contract Price o															
Total Savings (Total A1															

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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
ONGOING PROCUREMENT ACTIVITIES															
	Construction of the Three-Storey Research and Extension Hub	Research & ESCD	NO	Public Bidding	n/a	14-Dec-22	22-Dec-22	03-Jan-23	03-Jan-23	04-Jan-23	20-Jan-23	26-Mar-23	27-Mar-23	28-Mar-23	30-Mar-23
	Purchase of Meals for the Project Assessment & Consultation Activity of StudyPH Project on January 16, 2023	ESCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-Jan-23	13-Jan-23	13-Jan-23	13-Jan-23	13-Jan-23	n/a	13-Jan-23	n/a
	Purchase of Organic Fertilizer for StudyPH Project	ESCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23	n/a	06-Feb-23	n/a
	Purchase of ICT Supplies for School of Graduate Studies	SGS	NO	NP-53.9 - Small Value Procurement	n/a	21-Feb-23	n/a	27-Feb-23	27-Feb-23	27-Feb-23	n/a	08-Feb-23	01-Mar-23	02-Mar-23	03-Mar-23
	Subscription of Electronic Database (Proquest Research Library) for Undergraduate Programs	Library	NO	NP-53.9 - Small Value Procurement	n/a	14-Mar-23	n/a	17-Mar-23	17-Mar-23	17-Mar-23	n/a	17-Mar-23	20-Mar-23	21-Mar-23	22-Mar-23
	Repair and Maintenance of College of Education Building Phase 1 and 2	COED	NO	NP-53.9 - Small Value Procurement	n/a	17-Mar-23	n/a	20-Mar-23	20-Mar-23	20-Mar-23	n/a	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23
	Purchase of Electric Generator for DOST Project "IOT Real-Time Monitoring System with Cloud Integration: A Sustainable Approach to Fishpond Management	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	29-Mar-23	n/a	13-Apr-23	13-Apr-23	13-Apr-23	n/a	05-Apr-23	05-Apr-23	13-Apr-23	17-Apr-23
	Purchase of Semi-Expendable ICT Equipment for DOST Project IOT-Based Real Time Monitoring System with Cloud Integration: A Sustainable Approach to Fishpond Management	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	10-Apr-23	n/a	14-Apr-23	14-Apr-23	14-Apr-23	n/a	17-Apr-23	19-Apr-23	20-Apr-23	21-Apr-23
	Purchase of Electrical Supplies for DOST Project IOT-Based Real Time Monitoring System with Cloud Integration: A Sustainable Approach to Fishpond Management	Special Project	NO	NP-53.9 - Small Value Procurement	n/a	10-Apr-23	n/a	14-Apr-23	14-Apr-23	14-Apr-23	n/a	17-Apr-23	19-Apr-23	20-Apr-23	24-Apr-23
	Purchase of Printing Supplies for FY 2023	Various Offices	NO	Public Bidding	n/a	13-Apr-23	n/a	24-Apr-23	24-Apr-23	25-Apr-23	16-May-23	08-Jun-23	09-Jun-23	13-Jun-23	14-Jun-23
	Purchase of Janitorial Supplies for FY 2023	Various Offices	NO	Public Bidding	n/a	13-Apr-23	n/a	24-Apr-23	24-Apr-23	25-Apr-23	15-May-23	08-Jun-23	09-Jun-23	13-Jun-23	14-Jun-23
	Purchase of ICT Supplies for FY 2023	Various Offices	NO	Public Bidding	n/a	13-Apr-23	n/a	24-Apr-23	24-Apr-23	25-Apr-23	15-May-23	08-Jun-23	09-Jun-23	13-Jun-23	14-Jun-23
	Purchase of ICT Equipment for Upgrading of Hybrid Classes	MIS	NO	Public Bidding	n/a	13-Apr-23	19-Apr-23	28-Apr-23	28-Apr-23	08-May-23	16-May-23	17-May-23	18-May-23	22-May-23	23-May-23

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	Purchase of Semi-Expendable ICT Equipment for Upgrading of Hybrid Classes	MIS	NO	Public Bidding	n/a	13-Apr-23	19-Apr-23	28-Apr-23	28-Apr-23	08-May-23	16-May-23	17-May-23	18-May-23	22-May-23	23-May-23
	Purchase of ICT Equipment for Graduate Studies	SGS	NO	Public Bidding	n/a	15-Apr-23	19-Apr-23	28-Apr-23	28-Apr-23	08-May-23	16-May-23	17-May-23	18-May-23	22-May-23	23-May-23
	Purchase of ICT Supplies for Upgrading of Hybrid Classes	MIS	NO	Public Bidding	n/a	13-Apr-23	19-Apr-23	28-Apr-23	28-Apr-23	08-May-23	16-May-23	17-May-23	18-May-23	22-May-23	23-May-23
	Printing of the Sea Treasure Magazine for SY 2022-2023	Publication	NO	NP-53.9 - Small Value Procurement	n/a	27-Apr-23	n/a	02-May-23	02-May-23	02-May-23	n/a	03-May-23	04-May-23	08-May-23	09-May-23
	Reposting for the Purchase of Office Supplies for FY 2023	Various Offices	NO	Public Bidding	n/a	27-Apr-23	n/a	08-May-23	08-May-23	09-May-23	15-May-23	17-May-23	18-May-23	22-May-23	23-May-23
	Reposting for the Purchase of Photocopier Printing Supplies for FY 2023	Various Offices	NO	Public Bidding	n/a	27-Apr-23	n/a	08-May-23	08-May-23	09-May-23	16-May-23	17-May-23	18-May-23	22-May-23	23-May-23
	Reposting for the Purchase of Semi-Expendable Furniture & Fixtures for Graduate Studies	SGS	NO	Public Bidding	n/a	27-Apr-23	n/a	08-May-23	08-May-23	09-May-23	16-May-23	17-May-23	18-May-23	22-May-23	23-May-23
	Purchase of Semi-Expendable Technical & Scientific Equipment for Research and Development Office	Research	NO	NP-53.9 - Small Value Procurement	n/a	06-May-23	n/a	09-May-23	09-May-23	09-May-23	09-May-23	10-May-23	23-May-23	12-May-23	08-Jun-23
	Purchase of Computer & Printer for Office of the Board Secretary	Board Secretary	NO	NP-53.9 - Small Value Procurement	n/a	09-May-23	n/a	12-May-23	12-May-23	12-May-23	12-May-23	12-May-23	15-May-23	17-May-23	19-May-23
	Food & Accomodation for Training-Workshop on the Establishment of MAED & PhD Ed Programs on June 5-7, 2023	SGS	NO	NP-53.9 - Small Value Procurement	n/a	26-May-23	n/a	30-May-23	30-May-23	30-May-23	30-May-23	01-Jun-23	01-Jun-23	02-Jun-23	02-Jun-23
	Purchase of Adjustable Shelves for University Library	Library	NO	NP-53.9 - Small Value Procurement	n/a	27-May-23	n/a	30-May-23	30-May-23	30-May-23	30-May-23	01-Jun-23	05-Jun-23	14-Jun-23	14-Jun-23
	Purchase of Laboratory Supplies for IOT Real-Time Monitoring System with Cloud Integration: A Sustainable Approach to Fishpond Management	Special Project	NO	NP-53.9 - Small Value Procurement	n/a		n/a	14-Jun-23	14-Jun-23	14-Jun-23	n/a				
	Repair and Maintenance of the College of Management Building	CM	NO	Public Bidding	n/a	22-May-23	30-May-23	14-Jun-23	14-Jun-23	19-Jun-23	23-Jun-23	26-Jun-23	28-Jun-23	29-Jun-23	05-Jul-23
	Purchase of Technical & Scientific Equipment for RDS Office	Research	NO	NP-53.9 - Small Value Procurement	n/a		n/a	15-Jun-23	15-Jun-23	15-Jun-23	n/a				

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	Purchase of ICT Equipment for ESCD Office	ESCD	NO	NP-53.9 - Small Value Procurement	n/a	09-Jun-23	n/a	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	19-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23
	Purchase of Shredder Machine for ESCD	ESCD	NO	NP-53.9 - Small Value Procurement	n/a		n/a	24-Jun-23	24-Jun-23	24-Jun-23	n/a				
	Purchase of Semi-Expendable Sports Equipment	Sports Affair	NO	NP-53.9 - Small Value Procurement	n/a		n/a	24-Jun-23	24-Jun-23	24-Jun-23	n/a				
	Repair and Maintenance of Accounting Office	Accounting	NO	NP-53.9 - Small Value Procurement	n/a	23-Jun-23	n/a	29-Jun-23	29-Jun-23	29-Jun-23	n/a	03-Jul-23	04-Jul-23	05-Jul-23	10-Jul-23
	Repair and Maintenance of CFAS Faculty Room	CFAS	NO	NP-53.9 - Small Value Procurement	n/a	23-Jun-23	n/a	29-Jun-23	29-Jun-23	29-Jun-23	n/a	03-Jul-23	04-Jul-23	05-Jul-23	10-Jul-23
Total Alloted Budget															

Prepared by:


HEIREY DE JOY D. APRESTO, MPA
 Head, BAC Secretariat

Recommended for Approval by:


LILIBETH F. PETRESCU, MBM
 BAC Chairperson

Procurement Monitoring Report as of January 1 to June 30, 2023

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
05-Jan-23	08-Feb-23	101	2,000.00	2,000.00		1,900.00	1,900.00		n/a	n/a	n/a	n/a	n/a	n/a	08-Feb-23	
08-Jan-23	08-Feb-23	101	49,500.00	49,500.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	08-Feb-23	
24-Jan-23	14-Feb-23	101	16,800.00	16,800.00		16,200.00	16,200.00		n/a	n/a	n/a	n/a	n/a	n/a	14-Feb-23	
28-Jan-23	08-Feb-23	101	286,000.00	286,000.00		282,000.00	282,000.00		n/a	n/a	n/a	n/a	n/a	n/a	08-Feb-23	
06-Feb-23	08-Feb-23	164	21,000.00	21,000.00		20,550.00	20,550.00		n/a	n/a	n/a	n/a	n/a	n/a	08-Feb-23	
22-Mar-23	22-Mar-23	101	648,864.03	648,864.03		527,851.54	527,851.54		n/a	n/a	n/a	n/a	n/a	n/a	22-Mar-23	
08-Feb-23	09-Feb-23	164	30,000.00	30,000.00		28,800.00	28,800.00		n/a	n/a	n/a	n/a	n/a	n/a	09-Feb-23	
08-Feb-23	09-Feb-23	164	40,000.00	40,000.00		38,400.00	38,400.00		n/a	n/a	n/a	n/a	n/a	n/a	09-Feb-23	
26-Mar-23	26-Mar-23	164	397,041.73	397,041.73		312,807.00	312,807.00		n/a	n/a	n/a	n/a	n/a	n/a	26-Mar-23	
20-Mar-23	20-Mar-23	164	779,690.82	779,690.82		651,000.00	651,000.00		n/a	n/a	n/a	n/a	n/a	n/a	20-Mar-23	
27-Mar-23	27-Mar-23	164	778,142.27	778,142.27		642,005.00	642,005.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Mar-23	
14-Mar-23	15-Mar-23	164	82,560.00	82,560.00		72,300.00	72,300.00		n/a	n/a	n/a	n/a	n/a	n/a	15-Mar-23	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
02-Mar-23	08-Mar-23	164	11,500.00	11,500.00		11,440.00	11,440.00		n/a	n/a	n/a	n/a	n/a	n/a	08-Mar-23	
14-Mar-23	14-Mar-23	101	213,850.64	213,850.64		170,000.00	170,000.00		n/a	n/a	n/a	n/a	n/a	n/a	14-Mar-23	
18-Feb-23	21-Mar-23	101	132,000.00	132,000.00		79,000.00	79,000.00		n/a	n/a	n/a	n/a	n/a	n/a	21-Mar-23	
02-Mar-23	08-Mar-23	164	14,000.00	14,000.00		13,915.00	13,915.00		n/a	n/a	n/a	n/a	n/a	n/a	08-Mar-23	
07-Mar-23	15-Mar-23	164	58,000.00	58,000.00		54,520.00	54,520.00		n/a	n/a	n/a	n/a	n/a	n/a	15-Mar-23	
20-Feb-23	28-Feb-23	164	9,300.00	9,300.00		9,300.00	9,300.00		n/a	n/a	n/a	n/a	n/a	n/a	28-Feb-23	
23-Jan-23	23-Feb-23	164	45,700.00	45,700.00		45,260.00	45,260.00		n/a	n/a	n/a	n/a	n/a	n/a	23-Feb-23	
28-Mar-23	19-Apr-23	164	95,000.00	95,000.00		94,900.00	94,900.00		n/a	n/a	n/a	n/a	n/a	n/a	19-Apr-23	
15-Mar-23	15-Mar-23	164	197,393.00	197,393.00		167,950.00	167,950.00		n/a	n/a	n/a	n/a	n/a	n/a	15-Mar-23	
04-Mar-23	06-Mar-23	101	165,000.00	165,000.00		159,770.00	159,770.00		n/a	n/a	n/a	n/a	n/a	n/a	06-Mar-23	
24-Feb-23	13-Mar-23	101	120,000.00	120,000.00		119,700.00	119,700.00		n/a	n/a	n/a	n/a	n/a	n/a	13-Mar-23	
09-Mar-23	09-Mar-23	164	117,200.00	117,200.00		96,601.68	96,601.68		n/a	n/a	n/a	n/a	n/a	n/a	09-Mar-23	
09-Mar-23	13-Mar-23	164	116,440.00	116,440.00		100,080.00	100,080.00		n/a	n/a	n/a	n/a	n/a	n/a	13-Mar-23	
10-Mar-23	16-Mar-23	101	190,000.00	190,000.00		188,995.00	188,995.00		n/a	n/a	n/a	n/a	n/a	n/a	16-Mar-23	
15-Mar-23	15-Mar-23	164	151,860.00	151,860.00		149,860.00	149,860.00		n/a	n/a	n/a	n/a	n/a	n/a	15-Mar-23	
13-Apr-23	27-Apr-23	164	97,710.00	97,710.00		89,870.00	89,870.00		n/a	n/a	n/a	n/a	n/a	n/a	27-Apr-23	
04-Apr-23	17-Apr-23	164 Unobligated	128,000.00	128,000.00		127,840.00	127,840.00		n/a	n/a	n/a	n/a	n/a	n/a	17-Apr-23	
20-Mar-23	11-Apr-23	121 SGS	64,064.00	64,064.00		56,800.00	56,800.00		n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-23	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
09-May-23	19-May-23	164	85,902.28	85,902.28		45,640.00	45,640.00		n/a	n/a	n/a	n/a	n/a	n/a	19-May-23	
24-Mar-23	11-Apr-23	164	82,000.00	82,000.00		81,180.00	81,180.00		n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-23	
11-Apr-23	11-Apr-23	164	252,000.94	252,000.94		189,000.00	189,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-23	
10-Apr-23	10-Apr-23	164	304,447.79	304,447.79		249,300.36	249,300.36		n/a	n/a	n/a	n/a	n/a	n/a	10-Apr-23	
18-Mar-23	04-Apr-23	164	210,000.00	210,000.00		156,000.00	156,000.00		n/a	n/a	n/a	n/a	n/a	n/a	04-Apr-23	
10-Apr-23	10-Apr-23	164	127,946.00	127,946.00		122,623.00	122,623.00		n/a	n/a	n/a	n/a	n/a	n/a	10-Apr-23	
17-Apr-23	17-Apr-23	164	120,852.55	120,852.55		108,628.80	108,628.80		n/a	n/a	n/a	n/a	n/a	n/a	17-Apr-23	
10-Apr-23	10-Apr-23	164	135,424.12	135,424.12		130,000.00	130,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10-Apr-23	
31-Mar-23	31-Mar-23	164	350,000.00	350,000.00		330,000.00	330,000.00		n/a	n/a	n/a	n/a	n/a	n/a	31-Mar-23	
31-Mar-23	31-Mar-23	164	360,000.00	360,000.00		338,500.00	338,500.00		n/a	n/a	n/a	n/a	n/a	n/a	31-Mar-23	
24-May-23	06-Jun-23	101	324,700.00	324,700.00		324,700.00	324,700.00		n/a	n/a	n/a	n/a	n/a	n/a	06-Jun-23	
24-May-23	14-Jun-23	101	267,400.00	267,400.00		248,300.00	248,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
16-Jun-23	22-Jun-23	164	64,064.00	64,064.00		54,800.00	54,800.00		n/a	n/a	n/a	n/a	n/a	n/a	22-Jun-23	
d Budget of Procurement Activities			7,743,354.17													
f Procurement Activities Conducted						6,753,287.38										
Allocated Budget - Total Contract Price)						990,066.79										

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
		101	24,250,000.00		24,250,000.00	18,807,467.65		18,807,467.65	COA, Prov. Graftwatch of Iloilo, DPWH, LGU, Planning Office Rep.	15-Dec-22	15-Dec-22	15-Dec-22	03-Jan-23	04-Jan-23		
		164	19,500.00	19,500.00		18,500.00	18,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
		164	6,000.00	6,000.00		2,750.00	2,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
		164	191,744.75	191,744.75		168,888.00	168,888.00		n/a	n/a	n/a	n/a	n/a	n/a		
		101	288,000.00	288,000.00		288,000.00	288,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
		164	449,678.52	449,678.52		400,213.42	400,213.42		n/a	n/a	n/a	n/a	n/a	n/a		
		164 Speical Project	100,000.00	100,000.00		98,700.00	98,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
		164 Special Project	101,340.00	101,340.00		99,802.00	99,802.00		n/a	n/a	n/a	n/a	n/a	n/a		
		164 Special Project	76,356.00	76,356.00		76,000.00	76,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
		101	254,174.92	254,174.92		210,650.00	210,650.00		COA, Prov. Graftwatch of Iloilo, Iloilo Chamber of Commerce Industry, LGU		14-Apr-23	14-Apr-23	25-Apr-23	15-May-23		
		101	338,335.00	338,335.00		299,386.00	299,386.00		COA, Prov. Graftwatch of Iloilo, Iloilo Chamber of Commerce Industry, LGU		14-Apr-23	14-Apr-23	25-Apr-23	15-May-23		
		101	247,483.50	247,483.50		218,937.00	218,937.00		COA, Prov. Graftwatch of Iloilo, Iloilo Chamber of Commerce Industry, LGU		14-Apr-23	14-Apr-23	25-Apr-23	15-May-23		
		101 FLR	2,100,000.00		2,100,000.00	1,720,840.00		1,720,840.00	COA, Prov. Graftwatch of Iloilo, Iloilo Chamber of Commerce Industry, LGU	14-Apr-23	14-Apr-23	26-Apr-23	26-Apr-23	28-Apr-23		

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
		101 FLR	2,280,010.00	2,280,010.00		1,847,777.00	1,847,777.00		COA, Prov. Graftwatch of Iloilo, Iloilo Chamber of Commerce Industry, LGU	14-Apr-23	14-Apr-23	26-Apr-23	26-Apr-23	28-Apr-23		
		121	1,239,840.00		1,239,840.00	839,878.00		839,878.00	COA, Prov. Graftwatch of Iloilo, Iloilo Chamber of Commerce Industry, LGU	14-Apr-23	14-Apr-23	26-Apr-23	26-Apr-23	28-Apr-23		
		101	408,900.00	408,900.00		296,883.00	296,883.00		COA, Prov. Graftwatch of Iloilo, Iloilo Chamber of Commerce Industry, LGU	14-Apr-23	14-Apr-23	26-Apr-23	26-Apr-23	28-Apr-23		
		164	220,000.00	220,000.00		96,000.00	96,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
		101	609,611.00	609,611.00		607,466.00	607,466.00		COA, Prov. Graftwatch of Iloilo, Iloilo Chamber of Commerce Industry, LGU		26-Apr-23	26-Apr-23	08-May-23	15-May-23		
		101	422,682.40	422,682.40		279,240.00	279,240.00		COA, Prov. Graftwatch of Iloilo, Iloilo Chamber of Commerce Industry, LGU		26-Apr-23	26-Apr-23	08-May-23	15-May-23		
		121	330,400.00	330,400.00		329,000.00	329,000.00		COA, Prov. Graftwatch of Iloilo, Iloilo Chamber of Commerce Industry, LGU		26-Apr-23	26-Apr-23	08-May-23	15-May-23		
		164	50,000.00	50,000.00		49,100.00	49,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
		164	62,720.00	62,720.00		62,675.00	62,675.00		n/a	n/a	n/a	n/a	n/a	n/a		
		121	415,750.00	415,750.00		347,950.00	347,950.00		n/a	n/a	n/a	n/a	n/a	n/a		
		164	133,056.00	133,056.00		128,700.00	128,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
		164	73,000.00	73,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
		101	3,440,671.42		3,440,671.42	2,579,703.93		2,579,703.93	COA, Prov. Graftwatch of Iloilo, DPWH, LGU, Planning Office Rep.	29-May-23	06-Jun-23	06-Jun-23	14-Jun-23	14-Jun-23		
		121	500,000.00	500,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a		

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
		164	147,306.66	147,306.66		128,700.00	128,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
		164	144,500.00	144,500.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
		164	86,200.00	86,200.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
		101	202,661.99	202,661.99		161,461.58	161,461.58		n/a	n/a	n/a	n/a	n/a	n/a		
		101	414,112.80	414,112.80		309,751.25	309,751.25		n/a	n/a	n/a	n/a	n/a	n/a		
of On-going Procurement Activities			39,604,034.96													

APPROVED:


NORDY D. STASON, JR., CESO VI
 SUC President II