

ANNEX B

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - SAN ENRIQUE CAMPUS Procurement Monitoring Report as of January to July, 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 Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
	Renovation of Two-Storey Education Building-Phase 2	Doc. Dominga C. Aghon/SOE	NO	Public Bidding	May 30, 2022	June 21, 2022	June 27, 2022	July 8, 2022	July 8, 2022	July 8, 2022	July 11, 2022	July 22, 2022	July 25, 2022	August 2, 2022	August 9, 2022	150 CD	August 3, 2022	
	Procurement of Service(Food during MS Agri Faculty Meeting)	Dr. Genevieve B. Garrido/ Instruction	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 3, 2023	N/A	5 CD	January 5, 2023	
	Procurement of Service (Lunch and snacks during PSB)	Ms. Charmagne Palomo - HR	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 11, 2023	N/A	5 CD	January 13, 2023	
	Procurement of Agricultural Supplies(Piggery feeds for the month of february 2023)	Instr. Darwin Alfin- Project In charge	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 11, 2023	N/A	5 CD	January 17, 2023	
	Procurement of Service (Food and snacks during Pre-Employment and Orientation Seminar	Dr. Regie Salmeron	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 12, 2023	N/A	5 CD	January 17, 2023	
	Procurement of Supplies and Materials (Balloons for ISUFST Caravan)	Admin	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 12, 2023	N/A	5 CD	January 17, 2023	
	Procurement of Supplies and Materials (Materials for KAMPSAMA 2023)	Instr. Jerlie Mae Panes-CSSC Adviser	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 12, 2024	N/A	5 CD	January 19, 2023	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Procurement of Service(CSSC Uniform with print)	Instr. Jerlie Mae Panes-CSSC Adviser	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2023	N/A	5 CD	January 19, 2023
	Procurement of Service(Jeepney Rental for participants-KAMPSAMA 2023)	Instr. Jerlie Mae Panes-CSSC Adviser	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2023	N/A	5 CD	January 23, 2023
	Procurement of Service(Food during Kampsama 2023)	Instr. Jerlie Mae Panes-CSSC Adviser	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 17, 2023	N/A	5 CD	January 21, 2023
	Procurement of Supplies & Materials (Tshirt during Kampsama 2023)	Instr. Jerlie Mae Panes-CSSC Adviser	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 17, 2023	N/A	15 CD	January 19, 2023
	Procurement of RM-Motor Vehicle Nissan F4S 226	Admin	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2023	N/A	5 CD	March 17, 2023
	Procurement of Supplies & Materials (Balloon during Caravan)	Admin	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 17, 2023	N/A	5 CD	January 17, 2023
	Procurement of Service (Tarpaulin printing for announcement of universityhood)	Admin	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 17, 2023	N/A	5 CD	January 17, 2023
	Procurement of Agricultural Supplies(For Poultry feeds for the month of January 2023)	Instr. Darwin Alfin- Project In charge	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 7, 2023	N/A	5 CD	February 7, 2023
	Procurement of Service (Food during Training for Quantitative & Qualitative Data Analysis)	Dr. Roberto Oberio	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 23, 2023	N/A	5 CD	January 26, 2023

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Procurement of Service (Food and snacks during Administration of Neuro-Psychological Test for student interns	Dr. Regie Salmeron	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 23, 2023	N/A	5 CD	January 26, 2023
	Procurement of Supplies & Materials (For RM of CCS Roofing)	Dr. Analiza Alingalan	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 7, 2023	N/A	5 CD	February 8, 2023
	Procurement of Service (Food for DA personnel during de-population of piggery project	Dr. Genevieve B. Garrido/ Instruction	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 15, 2023	N/A	5 CD	February 17, 2023
	Procurement of Agricultural Supplies(For Poultry feeds for the month of February 2023)	Instr. Darwin Alfin-Project In charge	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 21, 2023	N/A	5 CD	February 23, 2023
	Procurement of Student Handbook	Dr. Samapguita Valencia- OSA	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 2, 2023	N/A	5 CD	April 26, 2023
	Procurement of Service(Food during SPMS Orientation & Training)	Dr. Pia P. Paz	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1, 2023	N/A	5 CD	March 3, 2023
	Procurement of Supplies and Materials (SIDA 1st sem AY 2021-2022)	Instr. Isabel F. Biana - Scholarship Coordinator	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 8, 2023	N/A	5 CD	May 23, 2023
	Procurement of Supplies and Materials (TDP TES 2nd sem AY 2021-2022)	Instr. Isabel F. Biana - Scholarship Coordinator	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 8, 2023	N/A	5 CD	May 23, 2023

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Procurement of Supplies and Materials (SIDA 2nd sem AY 2021-2022)	Instr. Isabel F. Biana - Scholarship Coordinator	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 8, 2023	N/A	5 CD	May 23, 2023
	Procurement of Supplies and Materials (SIDA SGP 1st sem AY 2022-2023)	Instr. Isabel F. Biana - Scholarship Coordinator	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 8, 2023	N/A	5 CD	May 23, 2023
	Procurement of Supplies and Materials (TES 2nd sem AY 2021-2022)	Instr. Isabel F. Biana - Scholarship Coordinator	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 8, 2023	N/A	5 CD	June 8, 2023
	Procurement of Supplies and Materials (GAD)	Ms. Ma. Josefa Barrido - Guidance	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 3, 2023	N/A	5 CD	March 7, 2023
	Procurement of Service(Tarpaulin printing during SPMS Orientation and Training)	Dr. Regie Salmeron	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 28, 2023	N/A	5 CD	March 3, 2023
	Procurement of Service(Food and snacks during MsAgri Curriculum Review)	Dr. Genevieve B. Garrido/ Instruction	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 17, 2023	N/A	5 CD	March 20 2023
	Procurement of Supplies & Materials (Black Net)	Dr.Salvador Ballano	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April3, 2023	N/A	5 CD	May 14, 2023
	Procurement of Other Supplies and Materials (Mudpress)	Dr.Salvador Ballano	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 31, 2023	N/A	5 CD	March 31, 2023
	Procurement of Service(Jeepney Rental for participations-University Inaguration, Unveiling and Investiture 2023)	Admin	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 27, 2023	N/A	5 CD	March 31, 2023

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Procurement of Service(Food for students during University Inaguration, Unveiling and Investiture 2023)	Admin	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 27, 2023	N/A	5 CD	March 31, 2023
	Procurement of Other Supplies and Materials (girls dorm)	Ms. Ma Liza Artida - LandLady	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 17, 2023	N/A	5 CD	May 26, 2023
	Procurement of Supplies and Materials (Wellness Training)	Ms. Ma. Josefa Barrido - Guidance	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2023	N/A	5 CD	May 11, 2023
	RM-Motor Vehicle (PMS Isuzu Crosswind SJL 132)	Admin	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 17, 2023	N/A	5 CD	June 20, 2023
	Procurement of Agricultural Supplies(For Poultry feeds for the month of April and May 2023)	Instr. Darwin Alfin-Project In charge	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2023	N/A	5 CD	May 26, 2023
	Procurement of Service(Tarpaulin printing Advertisement for College Admission)	Admin	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2023	N/A	5 CD	May 25, 2023
	Procurement of Medical Supplies (For wellness program for faculty and staff)	Ms. Ma. Josefa Barrido - Guidance	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2023	N/A	5 CD	May 25, 2023
	Procurement of Service (Lunch and Snacks during the Launching of Wellness Program)	Ms. Ma. Josefa Barrido - Guidance	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2023	N/A	5 CD	May 27, 2023
	Procurement of Other Supplies and Materials (LPG Refill)	Dr. Pia P. Paz - Dean COM	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 22, 2023	N/A	5 CD	May 29, 2023

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Procurement of ICT supplies (for New Ed and COM Building Network)	Admin	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 22, 2023	N/A	5 CD	July 6, 2023
	Procurement of Other Supplies and Materials(Materials for float decoration)	Dr. Regie Salmeron	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 8, 2023	N/A	5 CD	May 17, 2023
	Procurement of Other Supplies & Materials(Research Symposium-Mugs)	Dr. Roberto Oberio	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 8, 2023	N/A	5 CD	May 9, 2023
	Procurement of Service (Food and snacks during Students Research Symposium)	Dr. Roberto Oberio	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 8, 2023	N/A	5 CD	May 9, 2023
	Procurement of Office Supplies (Registrar)	Mrs. Maricris Salmeo-Registrar	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2023	N/A	5 CD	May 19, 2023
	RM-Aircon units of Various Offices	Varoius Offices	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 22, 2023	N/A	5 CD	June 22, 2023
	Procurement of Assorted Food Items (Snacks for Faculty and Staff during Town Fiesta Parade)	Admin	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 22, 2023	N/A	5 CD	May 24, 2023
	Procurement of Service (Food and snacks during ROTC Graduation)	Prof. Remy C. Bolivar	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2023	N/A	5 CD	May 28, 2023
	Procurement of Agricultural Supplies(Poultry feeds for the month of June 2023)	Instr. Darwin Alfin- Project In charge	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6, 2023	N/A	5 CD	June 6, 2023

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Procurement of Agricultural Supplies(Poultry feeds for ducks and rabbits for the month of June 2023)	Instr. Darwin Alfin- Project In charge	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6, 2023	N/A	5 CD	June 8, 2023
	Procurement of Registration Forms and Class Card	Mrs. Maricris Salmeo-Registrar	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2023	N/A	5 CD	June 14, 2023
	Procurement of Dry Seal	Mrs. Maricris Salmeo-Registrar	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2023	N/A	5 CD	July 4, 2023
	Procurement of Medals for Graduation 2023	Mrs. Maricris Salmeo-Registrar	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2023	N/A	5 CD	July 4, 2023

Total Contract Price of Procurement Activities

Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

	Construction of Landmark Phase II	Admin	NO	Public Bidding	April 17, 2023	April 20-27, 2023	April 28, 2023	May 3, 2023	May 3, 2023	May 3, 2023	May 9, 2023	May 11, 2023	May 11, 2023	May 22, 2023	June 21, 2023	N/A	N/A
	Procurement of Semi Expendable Furnitures and Fixtures	Admin	NO	Public Bidding	April 17, 2023	April 20-27, 2023	April 28, 2023	May 3, 2023	May 3, 2023	May 3, 2023	May 9, 2023	May 11, 2023	May 11, 2023	N/A	N/A	N/A	N/A
	Procurement of Students Insurance	Sampaguita G.Valencia	NO	Negotiated Procurement - Small Value Procurement	N/A	May 24, 2023	May 25, 2023	May 29, 2023	May 29, 2023	May 29, 2023	May 30, 2023	May 31, 2023	June 29, 2023	N/A	N/A	N/A	N/A
	Procurement and Delivery of Office Supplies	Genevieve B. Garrido	NO	Public Bidding	May 30, 2023	May 23-30, 2023	N/A	May 31, 2023	May 31, 2023	May 31, 2023	June 1, 2023	June 1, 2023	June 7, 2023	N/A	N/A	N/A	N/A
	Road Concreting Along Agriculture building(Laboratory Agri Building)	Admin	NO	Public Bidding	My 31, 2023	June 21,-28, 2023	June 29, 2023	July 11, 2023	July 11, 2023	July 11, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	Road Concreting and Construction of Covered Footwalk and Waiting Area	Admin	NO	Public Bidding	My 31, 2023	June 21,-28, 2023	June 29, 2023	July 11, 2023	July 11, 2023	July 11, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Construction of Roofing of Steel Bridge (Education Building)	Genevieve B. Garrido	NO	Public Bidding	June 30, 2023	July 4-11, 2023	July 12, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Semi Expendable Furnitures and Fixtures and other supplies and Equipment	Melby P. Parreño - Admin	NO	Public Bidding	June 30, 2023	July 4-11, 2023	July 12, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Semi-Expendable Furnitures and Fixtures (Clinic Hospital Bed)	Mrs. Daisy Hortenila- School Nurse	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Improvement of Clinic	Mrs. Daisy Hortenila- School Nurse	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Service (Catering Services)	Prof. Randy Palencia	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of On-going Procurement																	

Prepared by:


JERLIE MAE P. PANES
 BAC Secretariat

Recommended for Approval by:


NICANOR G. PARRENO JR., Ph. D.
 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)
	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 164	4,900,000.00		4,900,000.00	4,880,728.98		4,880,728.98	Mary Pinky Paciente Jeams Tom A. Paclibar Mrs. Jaena Salvacion Hon. Vicente Pablico Jr. Msgr. Miletan B. Oso Engr. Richard Garin	June 27, 2022	July 8, 2022	July 8, 2022	July 8, 2022	July 11, 2022		
164	2,000.00			1,952.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	1,825.00			1,667.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	48,000.00			45,950.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	5,760.00			5,400.00				N/A	N/A	N/A	N/A	N/A	N/A	
101	1,900.00			1,600.00										
164	10,500.00			8,750.00										

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	10,000.00			9,600.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	5,000.00			4,500.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	48,475.00			42,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	10,500.00			8,750.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	22,340.00			22,340.00				N/A	N/A	N/A	N/A	N/A	N/A	
101	1,900.00			1,600.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	14,040.00			9,360.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	1,630.00			1,560.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	14,580.00			14,080.00				N/A	N/A	N/A	N/A	N/A	N/A	

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	1,670.00			1,550.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	3,600.00			3,228.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	3,825.00			3,680.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	9,500.00			9,100.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	49,998.00			49,920.00				N/A	N/A	N/A	N/A	N/A	N/A	
101	47,730.00			45,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	3,437.50			3,284.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	2,325.00			2,285.00				N/A	N/A	N/A	N/A	N/A	N/A	

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	3,437.50			3,271.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	6,875.00			6,771.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	31,750.00			31,333.00				N/A	N/A	N/A	N/A	N/A	N/A	
101	3,300.00			3,087.00				N/A	N/A	N/A	N/A	N/A	N/A	
101	2,400.00			1,600.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	21,600.00			21,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	11,200.00			10,200.00				N/A	N/A	N/A	N/A	N/A	N/A	
161	6,000.00			4,800.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	5,000.00			4,500.00				N/A	N/A	N/A	N/A	N/A	N/A	

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	2,000.00			1,800.00				N/A	N/A	N/A	N/A	N/A	N/A	
161	2,100.00			3,780.00				N/A	N/A	N/A	N/A	N/A	N/A	
101	3,500.00			3,323.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	18,834.00			18,834.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	3,460.00			3,200.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	4,320.00			2,880.00				N/A	N/A	N/A	N/A	N/A	N/A	
101	3,000.00			2,700.00				N/A	N/A	N/A	N/A	N/A	N/A	
101	38,130.00			32,830.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	5,100.00			8,020.00				N/A	N/A	N/A	N/A	N/A	N/A	

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	18,100.00			17,975.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	40,000.00			39,235.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	3,750.00			2,500.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	4,800.00			4,460.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	21,500.00			14,800.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	38,500.00			29,400.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	4,971.00			4,971.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	4,200.00			4,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	9,175.00			9,012.50				N/A	N/A	N/A	N/A	N/A	N/A	

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	1,620.00			1,560.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	49,000.00			46,100.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	4,000.00			3,500.00				N/A	N/A	N/A	N/A	N/A	N/A	
164	49,550.00			42,110.00				N/A	N/A	N/A	N/A	N/A	N/A	
	5,644,858.00													
Conducted				5,561,437.48										
Contract Price)				83,420.52										
Fund 164	900,000.00	900,000.00		745,737.99	745,737.99		Mary Pinky Paciente, Airene Aguilar, Mrs. Jaena Salvacion, Hon. Vicente Pablico Jr., Msgr. Mileton B. Oso	April 28, 2023						
Fund 101	651,000.00	651,000.00		558,330.00	558,330.00		Mary Pinky Paciente, Airene Aguilar, Mrs. Jaena Salvacion, Hon. Vicente Pablico Jr., Msgr. Mileton B. Oso	April 28, 2023	May 3, 2023	May 3, 2023	May 3, 2023	May 9, 2023		
Fund 164	144,700.00	144,700.00		144,700.00	144,700.00			May 25, 2023	May 29, 2023	May 29, 2023	May 29, 2023	May 30, 2023		
Fund 101	598,000.00	598,000.00		578,872.10	578,872.10		Mary Pinky Paciente, Airene Aguilar, Mrs. Jaena Salvacion, Hon. Vicente Pablico Jr., Msgr. Mileton B. Oso	N/A	May 31, 2023	May 31, 2023	May 31, 2023	June 1, 2023		
Fund 164	1,900,000.00	1,900,000.00		1,900,000.00	1,900,000.00		Mary Pinky Paciente, Airene Aguilar, Mrs. Jaena Salvacion, Hon. Vicente Pablico Jr., Msgr. Mileton B. Oso	June 29, 2023	July 11, 2023	July 11, 2023	July 11, 2023	N/A		

