ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - SAN I Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	PROCUREMENT AND DELIVERY OF VARIOUS OFFICE SUPPLIES, COVID RELATED SUPPLIES, SEMI EXPENDABLE SPORTS EQUIPMENT AND OTHER SUPPLIES AND MATERIALS	VARIOUS OFFICES	NO	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	30-10-2023	30-10-2023	31-10-2023	04-11-2023	17-11-2023	21-12-2023	22-01-2024	19-01-2024	16-02-2024	16-02-2024	FUND 164	**800,000.00**	594, 854.12		**784,098.79**	561, 691.50		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RENOVATION OF COM ROOFING – PHASE I	COM	**YES**	Competitive Bidding	N/A	12/14/23	21-12-2023	03-01-2024	03-01-2024	03-01-2024	05-01-2024	17-01-2024	26-01-2024	3/21/2024	27-03-2024	21-06-2024	6/21/2024	FUND 164	**800,000.00**		800,000.00	**784,098.79**		784,098.79	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ROAD CONCRETING WITH FOOTWALK, LANDSCAPING AND PARK LIGHTS	ADMIN	NO	Competitive Bidding	N/A	20-03-2024	26-03-2024	11-04-2024	11-04-2024	11-04-2024	18-04-2024	22-04-2024	24-04-2024	06-05-2024	10-06-2024	01-09-2024	9/1/2024	FUND 164	**1,996,521.11**		1,996,521.11	**1,473,973.08**		1,473,973.08	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO. JR..	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ADDITIONAL IMPROVEMENT WORKS (ROAD CONCRETING, FOOTWALK, LANDSCAPING AND PARK LIGHT)	ADMIN	NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	01-08-2024	13-08-2024	19-08-2024	15-11-2024	15-11-2024	FUND 164	**522,548.03**		522,548.03	**522,548.03**		522,548.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT AND DELIVERY OF LIBRARY BOOKS	LIBRARY	NO	NP-53.1 Two Failed Biddings	N/A	11-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	27-06-2024	28-06-2024	08-07-2024	10-07-2024	30-07-2024	30-07-2024	FUND 164	**300,000.00**	300,000.00		**299,500.00**	299,500.00		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA	N/A	13-06-2024	13-06-2024	13-06-2024	13-06-2024	N/A	BAC opted to NP-2Failed Biddings
	CONSTRUCTION OF MATERIALS RECOVERY FACILITY – ISUFST-SAN ENRIQUE CAMPUS	ADMIN	NO	Competitive Bidding	N/A	04-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	18-04-2024	22-04-2024	24-04-2024	06-05-2024	09-05-2024	25-06-2024	25-06-2024	FUND 164	**350,000.00**		350,000.00	**349,000.00**		349,000.00	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MRS. SALVACION P. JAENA,HON. VICENTE PABLICO, JR.,NORMAN P.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT AND DELIVERY OF VARIOUS SEMI-EXPENDABLE ICT EQUIPMENT	VARIOUS OFFICES	NO	Competitive Bidding	N/A	01-05-2024	08-05-2024	13-05-2024	13-05-2024	13-05-2024	20-05-2024	27-05-2024	03-06-2024	25-06-2024	24-06-2024	7/10/20024	10-07-2024	FUND 164	**421,060.00**	421,060.00		**352,325.00**	352,325.00		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, NORMAN P. LAUDATO JR.	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024	N/A	N/A
	PROCUREMENT AND DELIVERY OF VARIOUS SEMI-EXPENDABLE OFFICE EQUIPMENT	VARIOUS OFFICES	NO	Competitive Bidding	N/A	01-05-2024	N/A	13-05-2024	13-05-2024	13-05-2024	20-05-2024	27-05-2024	03-06-2024	25-06-2024	24-06-2024	10-07-2024	10-07-2024	FUND 164	**310,870.00**	310,870.00		**218,350.00**	218,350.00		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, NORMAN P. LAUDATO JR.	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024	N/A	N/A
	REHABILITATION AND UPGRADING OF HRM HOT KITCHEN (GAS LINE SYSTEM)	COM	NO	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	01-07-2024	01-07-2024	01-07-2024	10-07-2024	10-07-2024	15-07-2024	01-08-2024	01-08-2024	10-09-2024	10-09-2024	FUND 164	**75,000.00**		75,000.00	**74,996.89**		74,996.89	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT AND DELIVERY OF VARIOUS SEMI-EXPENDABLE FURNITURE & FIXTURES (FUND 101)	VARIOUS OFFICES	NO	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	25-06-2024	25-06-2024	27-06-2024	01-08-2024	07-08-2024	26-09-2024	26-09-2024	FUND 101	**666,000.00**	666,000.00		**544,085.00**	544,085.00		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024	N/A	N/A
	PROCUREMENT AND DELIVERY OF PHOTOCOPIER	ULAC, SUPPLY OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	21-06-2024	27-06-2024	28-06-2024	05-07-2024	05-07-2024	19-07-2024	19-07-2024	FUND 164	**133,200.00**		133,200.00	**124,100.00**		124,100.00	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024	N/A	N/A
	PROCUREMENT OF MEDALS AND PLAQUE FOR RECOGNITION PROGRAM 2024	REGISTRAR	NO	NP-53.9 - Small Value Procurement	N/A	24-06-2024	N/A	27-06-2024	27-06-2024	27-06-2024	N/A	27-06-2024	28-06-2024	08-07-2024	08-07-2024	15-07-2024	15-07-2024	FUND 164	**55,000.00**	55,000.00		**53,935.00**	53,935.00		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO,MRS. SALVACION P. JAENA,HON. VICENTE PABLICO, JR.,RIAY	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REHABILITATION OF POULTRY HOUSE (LAYING HOUSE)	CDAG	NO	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	08-07-2024	08-07-2024	08-07-2024	16-07-2024	16-07-2024	18-07-2024	01-08-2024	02-08-2024	11/8/20024	08-11-2024	FUND 164	**110,570.00**	110,570.00		**101,500.00**	101,500.00		MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., RJAY PAHUGANDY	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	N/A	N/A
	PROCUREMENT AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND MATERIALS (FUND 101)	VARIOUS OFFICES	NO	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	29-07-2024	29-07-2024	29-07-2024	12-08-2024	12-08-2024	14-08-2024	19-09-2024	19-09-2024	23-10-2024	23-10-2024	FUND 101	**703,000.00**		703,000.00	**608,212.25**		608,212.25	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO. JR..	N/A	23-07-2024	23-07-2024	23-07-2024	23-07-2024	N/A	N/A
	PROCUREMENT AND DELIVERY OF ICT EQUIPMENT, TSE AND OTHER MACHINERIES	CDAG	NO	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	29-07-2024	29-07-2024	29-07-2024	12-08-2024	12-08-2024	14-08-2024	16-09-2024	18-09-2024	30-10-2024	10/30/20024	FUND 101	**622,000.00**		622,000.00	**556,500.00**		556,500.00	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR.,	N/A	23-07-2024	23-07-2024	23-07-2024	23-07-2024	N/A	N/A
	IMPROVEMENT OF OFFICES (PLANNING, BAC & SUPPLY)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	13-08-2024	02-09-2024	03-09-2024	04-09-2024	18-09-2024	20-09-2024	03-12-2024	03-12-2024	FUND 101	**330,000.00**		330,000.00	**328,143.20**		328,143.20	ENGR. MAVIE GUSTILO MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA,	N/A	09-08-2024	09-08-2024	09-08-2024	09-08-2024	N/A	N/A
	PROCUREMENT AND DELIVERY OF PHOTOCOPIER AND RING BINDER	PRODUCTION	NO	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	28-08-2024	28-08-2024	28-08-2024	02-09-2024	02-09-2024	04-09-2024	16-09-2024	20-09-2024	25-10-2024	25-10-2024	FUND 161	**124,500.00**		124,500.00	**112,500.00**		112,500.00	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO. JR..	N/A	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	N/A
	PROCUREMENT OF SOUND SYSTEM FOR UNIVERSITY USE	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	28-08-2024	28-08-2024	28-08-2024	18-09-2024	18-09-2024	19-09-2024	26-09-2024	30-09-2024	11-10-2024	11-10-2024	FUND 164	**120,800.00**		120,800.00	**117,450.00**		117,450.00	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR.,	N/A	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	N/A
	PROCUREMENT AND DELIVERY OF COVID-RELATED SUPPLIES (FUND 101)	MDO	NO	NP-53.9 - Small Value Procurement	N/A	03-09-2024	N/A	06-09-2024	06-09-2024	06-09-2024	12-09-2024	12-09-2024	16-09-2024	18-09-2024	23-09-2024	23-10-2024	23-10-2024	FUND 101	**200,000.00**	200,000.00		**199,021.00**	199,021.00		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO. JR..	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT AND DELIVERY OF VARIOUS ICT EQUIPMENT (Fund 164)	CCS	NO	Competitive Bidding	N/A	30-08-2024	06-09-2024	18-09-2024	18-09-2024	18-09-2024	25-10-2024	25-10-2024	07-11-2024	15-11-2024	18-11-2024	27-12-2024	27-12-2024	FUND 164	**1,233,400.00**		1,233,400.00	**777,925.00**		777,925.00	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR.,	N/A	05-09-2024	05-09-2024	05-09-2024	05-09-2024	N/A	N/A
	PROCUREMENT AND DELIVERY OF VARIOUS ICT EQUIPMENT (Fund 161)	PRODUCTION	NO	NP-53.9 - Small Value Procurement	N/A	25-09-2024	N/A	30-09-2024	30-09-2024	30-09-2024	09-10-2024	09-10-2024	14-10-2024	04-11-2024	04-11-2024	16-12-2024	16-12-2024	FUND 161	**128,900.00**	128,900.00		**93,400.00**	93,400.00		MSGR. MILETON B. OSO, MARY PINKY PACIENTE, CPA, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO. JR..	N/A	09/26/2024 09/27/2024 09/27/2024 09/27/2024 09/27/2024	09/26/2024 09/27/2024 09/27/2024 09/27/2024 09/27/2024	09/26/2024 09/27/2024 09/27/2024 09/27/2024 09/27/2024	09/26/2024 09/27/2024 09/27/2024 09/27/2024 09/27/2024	N/A	N/A
	PROCUREMENT AND DELIVERY OF VARIOUS OFFICE EQUIPMENT (Fund 101)	CDAG	NO	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	29-07-2024	29-07-2024	29-07-2024	12-08-2024	12-08-2024	14-08-2024	17-09-2024	18-09-2024	01-10-2024	01-10-2024	FUND 101	**695,000.00**		695,000.00	**634,890.00**		634,890.00	MSGR. MILETON B. OSO, MARY PINKY PACIENTE, CPA, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR.,	N/A	23-07-2024	23-07-2024	23-07-2024	23-07-2024	N/A	N/A
	REFILL OF FIRE EXTINGUISHER OF VARIOUS OFFICES	VARIOUS OFFICES	NO	NP-53.9 - Small Value Procurement		01-10-2024		04-10-2024	04-10-2024	04-10-2024	08-10-2024	09-10-2024	11-10-2024	18-10-2024	23-10-2024	15-11-2024	15-11-2024	FUND 164	**93,600.00**	93,600.00		**36,025.00**	36,025.00		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO. JR..	N/A	10/02/24 10/01/24 10/01/24 10/01/24 10/01/24	10/02/24 10/01/24 10/01/24 10/01/24 10/01/24	10/02/24 10/01/24 10/01/24 10/01/24 10/01/24	10/02/24 10/01/24 10/01/24 10/01/24 10/01/24	N/A	N/A
	PROCUREMENT AND DELIVERY OF GRASS CUTTER	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	23-10-2024	N/A	28-10-2024	28-10-2024	28-10-2024	29-10-2024	08-11-2024	08-11-2024	18-11-2024	25-11-2024	28-11-2024	28-11-2024	FUND 164	**63,000.00**	63,000.00		**60,000.00**	60,000.00		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO. JR..	N/A	10/28/24 10/23/24 10/24/24 10/24/24 10/24/24	10/28/24 10/23/24 10/24/24 10/24/24 10/24/24	10/28/24 10/23/24 10/24/24 10/24/24 10/24/24	10/28/24 10/23/24 10/24/24 10/24/24 10/24/24	N/A	N/A
	Procurement and Delivery of Diploma Jaclets	REGISTRAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	N/A	18-06-2024	N/A	02-07-2024	02-07-2024	Fund 164	**39,900.00**	39,900.00		**35,700.00**	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Service (Fertilizer Application-Sugarcane Plantation)	SCIENCE LAB AGRI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	N/A	28-06-2024	N/A	02-07-2024	02-07-2024	Fund 164	**2,000.00**	2,000.00		**1,050.00**	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Service (Hilling Up-Sugarcane Plantation)	SCIENCE LAB AGRI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	N/A	05-07-2024	N/A	08-07-2024	08-07-2024	Fund 164	**3,500.00**	3,500.00		**3,000.00**	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Supplies and Materials for CDAg Faculty Room, UV Room, Daring Chicken Production and RM of Civic and Cultural Center Doors	ADMIN, CDAG, RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	N/A	25-06-2024	N/A	08-07-2024	08-07-2024	Fund 164	**16,300.00**	16,300.00		**15,915.00**	15,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of T-Shirt & Long Sleeves with Print for Hubon Mamumagon Participants	CULTURAL ACADEMIC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	N/A	10-07-2024	N/A	11-07-2024	11-07-2024	Fund 164	**45,450.00**	45,450.00		**39,100.00**	39,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Sandals for Kalamay Festival 2024	CULTURAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	N/A	10-07-2024	N/A	11-07-2024	11-07-2024	Fund 164	**8,000.00**	8,000.00		**7,500.00**	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of December 31, 2024

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	Procurement of 2-heads Weanlings	COAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	N/A	02-07-2024	N/A	12-07-2024	12-07-2024	Fund 161	**12,000.00**	12,000.00		**10,500.00**	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Service (Make-up for Female and Male Dancers during Street Dance Competition-July 12, 2024 and Main Dance Competition-July 14, 2024)	CULTURAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2024	N/A	11-07-2024	N/A	14-07-2024	14-07-2024	Fund 164	**30,000.00**	30,000.00		**25,000.00**	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Construction Materials for Pasidungo(2024 & RM of CCC Doors	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	N/A	18-07-2024	N/A	19-07-2024	19-07-2024	Fund 164	**29,440.00**	29,440.00		**24,370.00**	24,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Various Supplies & materials (University Recognition Program-Medals and Certificates and Biocon use)	STRUCTION, SCIENCE LAB A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	N/A	16-07-2024	N/A	19-07-2024	19-07-2024	Fund 164	**49,500.00**	49,500.00		**48,391.00**	48,391.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Service (Tarpaulin Printing for Guest Layout and Stage Decoration for Recognition Program)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	N/A	19-07-2024	N/A	19-07-2024	19-07-2024	Fund 164	**7,965.00**	7,965.00		**6,637.50**	6,637.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Food (University Recognition Program-Snacks and Lunch)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	N/A	19-07-2024	N/A	7/22/2024	7/22/2024	Fund 164	**30,100.00**	30,100.00		**29,150.00**	29,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Agricultural Supplies(Poultry Feeds for the Month of July 2024)	PRODUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	N/A	11-07-2024	N/A	24-07-2024	24-07-2024	Fund 164	**20,000.00**	20,000.00		**17,858.00**	17,858.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Food(Snacks and Lunch during the Smart Procurement Planning for FY 2025)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2024	N/A	22-07-2024	N/A	24-07-2024	24-07-2024	Fund 164	**27,750.00**	27,750.00		**24,950.00**	24,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Supplies a dn Materials(RM -Motor Vehicle Crosswind SIL 132)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	N/A	22-07-2024	N/A	25-07-2024	25-07-2024	Fund 164	**8,000.00**	8,000.00		**7,800.00**	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement and Delivery of Food(Lunch and Snacks during Finance Meeting)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2024	N/A	29-07-2024	N/A	30-07-2024	30-07-2024	Fund 164	**44,100.00**	44,100.00		**39,900.00**	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Supplies (For Internet Connection of GSO Office)	ADMIN (GSO)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2024	N/A	30-07-2024	N/A	30-07-2024	30-07-2024	Fund 164	**3,500.00**	3,500.00		**2,695.00**	2,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Agricultural Supplies (Piggery feeds for the month of July 2024)	PRODUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	N/A	30-07-2024	N/A	7/31/2024	7/31/2024	Fund 161	**8,690.00**	8,690.00		**8,170.00**	8,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Service (Snacks for Visitors from NISU-Batad)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	N/A	30-07-2024	N/A	31-07-2024	31-07-2024	Fund 164	**3,250.00**	3,250.00		**3,125.00**	3,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of RM-Motor Vehicle Nissan VAN F4 S226	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	N/A	16-07-2024	N/A	06-08-2024	06-08-2024	Fund 164	**21,958.00**	21,958.00		**21,958.00**	21,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Tarpaulin(for Various Activities, for signages for opening of class and for CA office use)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	N/A	05-08-2024	N/A	07-08-2024	07-08-2024	Fund 164	**12,950.00**	12,950.00		**9,250.00**	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Service(RM-Pick-up SAW 378)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	N/A	24-06-2024	N/A	08-08-2024	08-08-2024	Fund 164	**49,900.00**	49,900.00		**49,000.00**	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Service(RM-ISUZU Crosswind SIL-132)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	N/A	25-07-2024	N/A	09-08-2024	09-08-2024	Fund 164	**40,000.00**	40,000.00		**39,200.00**	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Food (Snacks and Lunch of Facilitators & Participants of Syllabus Writing Workshop)	INSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	N/A	06-08-2024	N/A	09-08-2024	09-08-2024	Fund 164	**29,700.00**	29,700.00		**24,750.00**	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Supplies and Materials (Internet Connection in the Computer Lab of Office Ad and HM)	CCS,COM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	N/A	13-08-2024	N/A	14-08-2024	14-08-2024	Fund 164	**5,300.00**	5,300.00		**4,950.00**	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Toner (For Photocopier of College of Agriculture)	COAG	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2024	N/A	09-08-2024	N/A	8/16/20204	8/16/20204	Fund 164	**14,800.00**	14,800.00		**14,800.00**	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Other Supplies and Materials for Dengue Mosquito Misting)	ADMIN/MEDICAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	N/A	15-08-2024	N/A	8/16/20204	8/16/20204	Fund 164	**12,000.00**	12,000.00		**11,000.00**	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Agricultural Supplies (Research & Chicken Project for the month of August 2024)	DUCTION FIDUCIARY/RESE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2024	N/A	31-08-2024	N/A	23-08-2024	23-08-2024	Fund 164	**21,500.00**	21,500.00		**20,703.00**	20,703.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Tarpaulin for Signages and Student Activity	GUIDANCE, ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	N/A	22-08-2024	N/A	27-08-2024	27-08-2024	Fund 164	**4,920.00**	4,920.00		**3,900.00**	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Food(snacks for emergency meeting in prepration of ISO 2024)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2024	N/A	27-08-2024	N/A	28-08-2024	28-08-2024	Fund 164	**4,050.00**	4,050.00		**3,150.00**	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Food(Lunch for General Orientation)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	N/A	28-08-2024	N/A	29-08-2024	29-08-2024	Fund 164	**4,000.00**	4,000.00		**4,000.00**	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Services(Refill and Replacement of Compressor)	OSA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	N/A	28-08-2024	N/A	29-08-2024	29-08-2024	Fund 164	**7,000.00**	7,000.00		**6,700.00**	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair of Aircon	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	N/A	22-08-2024	N/A	29-08-2024	29-08-2024	Fund 164	**5,800.00**	5,800.00		**5,500.00**	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Agricultural Supplies (For Piggery Project for the month of September 2024)	PRODUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	N/A	29-08-2024	N/A	30-08-2024	30-08-2024	Fund 161	**4,000.00**	4,000.00		**3,750.00**	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Supplies and Materials (for Sugarcane Project and Bio-Control Laboratory)	SCIENCE LAB AGRI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2024	N/A	19-08-2024	N/A	02-09-2024	02-09-2024	Fund 164	**24,800.00**	24,800.00		**22,670.00**	22,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Materials for Partition of Budget and Accounting Office	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2024	N/A	30-08-2024	N/A	05-09-2024	05-09-2024	Fund 164	**23,000.00**	23,000.00		**21,835.00**	21,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Demolition of Old Guidance Office and Clinic	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2024	N/A	29-08-2024	N/A	09-09-2024	09-09-2024	Fund 164	**40,000.00**	40,000.00		**38,000.00**	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Snacks for Visitors From DLSU)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	N/A	09-09-2024	N/A	10-09-2024	10-09-2024	Fund 164	**1,300.00**	1,300.00		**1,160.00**	1,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Procurement of Office Supplies(Registration form - Registrars Office use)	REGISTRAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2024	N/A	03-09-2024	N/A	10-09-2024	10-09-2024	Fund 164	**49,840.00**	49,840.00		**48,420.00**	48,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Tokens for IQA	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	N/A	10-09-2024	N/A	11-09-2024	11-09-2024	Fund 164	**8,010.00**	8,010.00		**7,830.00**	7,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of 1 unit UPS for Cashiers Office Use	CASHIER	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	N/A	03-09-2024	N/A	11-09-2024	11-09-2024	Fund 164	**16,000.00**	16,000.00		**13,700.00**	13,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Food (Snacks and Lunch of Internal Auditors for ISO Audit)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	11-09-2024	N/A	13-09-2024	13-09-2024	Fund 164	**22,030.00**	22,030.00		**20,960.00**	20,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Agricultural Supplies for Research on Corn Production	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	N/A	11-09-2024	N/A	17-09-2024	17-09-2024	Fund 164	**15,000.00**	15,000.00		**14,285.00**	14,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Snacks of BAC Members during Public Bidding	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2024	N/A	17-09-2024	N/A	18-09-2024	18-09-2024	Fund 164	**1,800.00**	1,800.00		**1,500.00**	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Supplies for Certificates and Tokens for In-house Review of Research Proposals	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2024	N/A	17-09-2024	N/A	18-09-2024	18-09-2024	Fund 164	**5,200.00**	5,200.00		**4,925.00**	4,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of 11 plates battery (RM-Motor Vehicle-SAW 378)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	N/A	03-09-2024	N/A	18-09-2024	18-09-2024	Fund 164	**12,000.00**	12,000.00		**11,500.00**	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Service(Supply and Delivery of Food for In House Review of Research Proposals)	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	N/A	19-09-2024	N/A	19-09-2024	19-09-2024	Fund 164	**14,000.00**	14,000.00		**13,600.00**	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Agricultural Supplies (for Layer, Duck and Darag Project for the Monthy of September 2024)	ARCH,PRODUCTION FIDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2024	N/A	09-09-2024	N/A	20-09-2024	20-09-2024	Fund 164	**29,000.00**	29,000.00		**26,695.00**	26,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Service(Cleaning "Hinlas" and Spraying of Herbicide at ISUFST-SEC Sugarcane Project at Madarag, San Enrique, Iloilo	SCIENCE LAB AGRI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	N/A	09-09-2024	N/A	20-09-2024	20-09-2024	Fund 164	**6,000.00**	6,000.00		**5,550.00**	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Electrical Supplies (OffAd & HM Computer Lab)	COM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	N/A	14-08-2024	N/A	23-09-2024	23-09-2024	Fund 164	**2,090.00**	2,090.00		**1,950.00**	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Supplies and Materials for Electrical Installations and ISO Box	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2024	N/A	06-09-2024	N/A	27-09-2024	27-09-2024	Fund 164	**15,320.00**	15,320.00		**14,570.00**	14,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Tarpaulin for Accreditation	ACCREDITATION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	N/A	24-09-2024	N/A	27-09-2024	27-09-2024	Fund 164	**17,940.00**	17,940.00		**14,950.00**	14,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Agricultural Supplies (for Piggery Project for the Month of October 2024)	PRODUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024	N/A	26-09-2024	N/A	30-09-2024	30-09-2024	Fund 161	**4,000.00**	4,000.00		**3,750.00**	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Snacks for Third Quarter BOR Meeting	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	N/A	02-10-2024	N/A	03-10-2024	03-10-2024	Fund 164	**4,000.00**	4,000.00		**3,978.00**	3,978.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Labor and Materials for Fabrication of Tarpaulin Steel Frame with Painting	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2024	N/A	03-10-2024	N/A	07-10-2024	07-10-2024	Fund 164	**30,000.00**	30,000.00		**29,500.00**	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Food (for dinner of students-facilitators for T-H-A-I English Language for Pre-Service Teachers)	INSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2024	N/A	04-10-2024	N/A	07-10-2024	07-10-2024	Fund 164	**1,260.00**	1,260.00		**1,200.00**	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Labor and Materials for Repair and Maintenance of CCTV	CASHIER	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	N/A	02-10-2024	N/A	08-10-2024	08-10-2024	Fund 164	**10,000.00**	10,000.00		**7,995.00**	7,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Snacks for the Participants during the Systemwide Awareness Campaign on IP Basis	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	N/A	09-10-2024	N/A	09-10-2024	09-10-2024	Fund 164	**11,200.00**	11,200.00		**11,100.00**	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Supplies and Materials for Sugarcane Production	SCIENCE LAB AGRI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	N/A	12-09-2024	N/A	10-10-2024	10-10-2024	Fund 164	**18,200.00**	18,200.00		**15,000.00**	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of Photocopier	EXTENSION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	N/A	03-09-2024	N/A	11-10-2024	11-10-2024	Fund 164	**20,000.00**	20,000.00		**18,482.80**	18,482.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Laid Paper for TOR-Registrars Office use	REGISTRAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	N/A	02-10-2024	N/A	11-10-2024	11-10-2024	Fund 164	**21,000.00**	21,000.00		**19,500.00**	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Supplies and Materials for Printing and Examination Booklet Production	PRODUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	N/A	30-09-2024	N/A	11-10-2024	11-10-2024	Fund 161	**49,000.00**	49,000.00		**48,575.00**	48,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement and Delivery of Materials for Civic & Cultural Center and R&D	RESEARCH,GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	N/A	02-10-2024	N/A	14-10-2024	14-10-2024	Fund 164	**21,060.00**	21,060.00		**19,170.00**	19,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Other Supplies & Materials(RM-Girls Dormitory)	GIRLS DORMITORY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	N/A	11-10-2024	N/A	14-10-2024	14-10-2024	Fund 164	**13,300.00**	13,300.00		**13,135.00**	13,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement and Delivery of Snacks and Lunch for Committee on Decorum and Investigation at ISUFST Dingle	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	N/A	11-10-2024	N/A	14-10-2024	14-10-2024	Fund 164	**6,600.00**	6,600.00		**6,000.00**	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Agricultural Supplies(Poultry feeds for the month of October 2024)	PRODUCTION FIDUCIARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	N/A	11-10-2024	N/A	15-10-2024	15-10-2024	Fund 164	**21,000.00**	21,000.00		**20,570.00**	20,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Plaque	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	N/A	10-10-2024	N/A	15-10-2024	15-10-2024	Fund 164	**5,000.00**	5,000.00		**4,900.00**	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Time Lag Renewable Fuse	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	N/A	11-10-2024	N/A	16-10-2024	16-10-2024	Fund 164	**3,000.00**	3,000.00		**2,320.00**	2,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Food for Guest for the Retirement Program	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	N/A	14-10-2024	N/A	16-10-2024	16-10-2024	Fund 164	**15,000.00**	15,000.00		**12,000.00**	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Timing Carriage Belt (R&M for 2 Epson Printers)	PLANNING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	N/A	02-10-2024	N/A	17-10-2024	17-10-2024	Fund 164	**2,000.00**	2,000.00		**1,680.00**	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Procurement of Materials for Repair of Crop Science Laboratory Room	SCIENCE LAB AGRI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	N/A	23-09-2024	N/A	22-10-2024	22-10-2024	Fund 164	**17,000.00**	17,000.00		**15,620.00**	15,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Labor and materials for RM of 2 units Aircon at Research and Development	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2024	N/A	09-10-2024	N/A	22-10-2024	22-10-2024	Fund 164	**4,000.00**	4,000.00		**3,000.00**	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Agricultural Supplies for 2 Growers for the Month of Novembar 2024	PRODUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	N/A	21-10-2024	N/A	22-10-2024	22-10-2024	Fund 161	**6,000.00**	6,000.00		**5,550.00**	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Relief Goods for Outreach Program at BJMP Passi City	ESCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	N/A	23-10-2024	N/A	24-10-2024	24-10-2024	Fund 164	**10,500.00**	10,500.00		**9,900.00**	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Snacks for the Participants during Outreach Program	ESCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	N/A	23-10-2024	N/A	24-10-2024	24-10-2024	Fund 164	**5,500.00**	5,500.00		**5,000.00**	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement and Delivery of Snacks and Lunch during Financial Management Meeting	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	N/A	28-10-2024	N/A	29-10-2024	29-10-2024	Fund 164	**22,750.00**	22,750.00		**19,075.00**	19,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Goods for the conduct of training needs Assessment for program Ceklab at BJMP Passi City	ESCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	N/A	28-10-2024	N/A	29-10-2024	29-10-2024	Fund 164	**4,430.00**	4,430.00		**4,340.00**	4,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Ingrediants for the conduct of Research Study(Steamed Bun with Sweet Potato Peel Filling)	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	N/A	28-10-2024	N/A	29-10-2024	29-10-2024	Fund 164	**5,040.00**	5,040.00		**4,455.00**	4,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement & Delivery of School ID	OSA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2024	N/A	23-09-2024	N/A	04-11-2024	04-11-2024	Fund 164	**39,840.00**	39,840.00		**36,188.00**	36,188.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of T-Shirt with print of medic	MDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	N/A	30-10-2024	N/A	04-11-2024	04-11-2024	Fund 164	**2,500.00**	2,500.00		**2,000.00**	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement and delivery of snacks and lunch during Academic Council Meeting	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	N/A	07-11-2024	N/A	08-11-2024	08-11-2024	Fund 164	**26,500.00**	26,500.00		**26,040.00**	26,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement and Delivery of Snacks and Lunch for Sports Fest 2024	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2024	N/A	06-11-2024	N/A	08-11-2024	08-11-2024	Fund 164	**13,500.00**	13,500.00		**8,900.00**	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement and Delivery of Materials for CCS Office, HM Laboratory & Darag Project	CCS,COM,RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	N/A	24-10-2024	N/A	15-11-2024	15-11-2024	Fund 164	**41,650.00**	41,650.00		**39,315.00**	39,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Snacks for Extension Project-MOA Signing	ESCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	N/A	18-11-2024	N/A	19-11-2024	19-11-2024	Fund 164	**4,950.00**	4,950.00		**4,725.00**	4,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PMS-Nissan Van	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	N/A	08-11-2024	N/A	19-11-2024	19-11-2024	Fund 164	**14,941.00**	14,941.00		**14,941.00**	14,941.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement if Tarpaulin for 18-day Campaign to end VAW, National Book Week Celebration & RSCUAA 2024	BRARY, ADMIN, INSTRUCTI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	N/A	19-11-2024	N/A	19-11-2024	19-11-2024	Fund 164	**7,000.00**	7,000.00		**5,050.00**	5,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Other Supplies and Materials for VAWC Campaign Program and national Book Week Celebration 2024	ADMIN,LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	N/A	19-11-2024	N/A	20-11-2024	20-11-2024	Fund 164	**12,360.00**	12,360.00		**11,603.00**	11,603.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Food for National book Week Celebration 2024	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	N/A	20-11-2024	N/A	22-11-2024	22-11-2024	Fund 164	**10,000.00**	10,000.00		**9,200.00**	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food package of participants for 3rd BOR Special Meeting	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	N/A	22-11-2024	N/A	25-11-2024	25-11-2024	Fund 164	**21,000.00**	21,000.00		**19,000.00**	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Snacks for General Meeting (November 25, 2024)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	N/A	22-11-2024	N/A	25-11-2024	25-11-2024	Fund 164	**3,605.00**	3,605.00		**2,915.00**	2,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of parts needed for the repair of Amplifier	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	Fund 164	**2,500.00**	2,500.00		**2,360.00**	2,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Food (Snacks and Lunch) for Guest and Parents for the evaluation of the BSA Program	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	N/A	26-11-2024	N/A	27-11-2024	27-11-2024	Fund 164	**9,200.00**	9,200.00		**8,400.00**	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Semi-Expendable ICT Equipment of various offices	OSA,ESCD FIDUCIARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	N/A	18-11-2024	N/A	29-11-2024	29-11-2024	Fund 164	**29,500.00**	29,500.00		**19,700.00**	19,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Agricultural Supplies (2 Getating Pigs for the month of December 2024)	PRODUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	N/A	18-11-2024	N/A	29-11-2024	29-11-2024	Fund 161	**6,450.00**	6,450.00		**5,550.00**	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Materials for the relocation of Feeder Line for the Construction of ICT Multi-media Center	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	N/A	21-11-2024	N/A	04-12-2024	04-12-2024	Fund 164	**7,500.00**	7,500.00		**4,500.00**	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Food (Snacks and Lunch) for Guest from BPI Manila RCPC for Survey of Biocon laboratory	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	N/A	03-12-2024	N/A	04-12-2024	04-12-2024	165	**3,150.00**	3,150.00		**2,835.00**	2,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement and Delivery of other Supplies and Materials for COED and Madarag Project	ADMIN,SCIENCE LAB AGRI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2024	N/A	12-11-2024	N/A	06-12-2024	06-12-2024	Fund 164	**19,200.00**	19,200.00		**16,155.00**	16,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Tarpaulin for Congratulatory of LEA Passers and Quiz Bee at CPU	INSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	N/A	06-12-2024	N/A	09-12-2024	09-12-2024	Fund 164	**3,000.00**	3,000.00		**1,975.00**	1,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of food Inauguration and blessing of Various project	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	N/A	06-12-2024	N/A	09-12-2024	09-12-2024	Fund 164	**38,150.00**	38,150.00		**31,900.00**	31,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Other Supplies and Materials for Christmas Village-Paskwa sa Banwa 2024	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2024	N/A	05-12-2024	N/A	10-10-2024	10-10-2024	Fund 164	**25,865.00**	25,865.00		**24,240.00**	24,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Agricultural Supplies for Poultry Layer and Duck Project for the month of December 2024	PRODUCTION FIDUCIARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	N/A	28-11-2024	N/A	10-12-2024	10-12-2024	Fund 164	**20,000.00**	20,000.00		**17,435.00**	17,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - SAN I Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of Food(Snacks and Lunch for workers for repair of billeting and installation of tarpaulin at ISUFST-BN Campus and BNNHS for the upcoming RSCUAA 2024	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2024	N/A	04-12-2024	N/A	10-12-2024	10-12-2024	Fund 164	14,400.00	14,400.00		13,920.00	13,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Service(Labor of Construction/Carpentry works of the ISUFST-SEC Christmas Village 2024	ADMIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	N/A	10-12-2024	N/A	16-12-2024	16-12-2024	Fund 164	9,500.00	9,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Service(Painting Services of Artist ISUFST-SEC Christmas Village 2024	ADMIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	N/A	10-12-2024	N/A	16-12-2024	16-12-2024	Fund 164	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor for Set-up of lightings and electrical supply of ISUFST-SEC Christmas Village 2025	ADMIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	N/A	10-12-2024	N/A	16-12-2024	16-12-2024	Fund 164	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Service (Labor of Decorations of the ISUFST-San Enrique Campus Christmas Village-Paskwa sa Banwa 2024)	ADMIN	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	N/A	10-12-2024	N/A	16-12-2024	16-12-2024	Fund 164	9,500.00	9,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Medical Supplies for RSCUAA use	MDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	N/A	09-12-2024	N/A	18-12-2024	18-12-2024	Fund 164	20,000.00	20,000.00		18,840.00	18,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of Food For PNP, DRRMO, Bureau of Fire Personnel and Tournament Officials of RSCUAA 2024	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	N/A	13-12-2024	N/A	19-12-2024	19-12-2024	Fund 164	49,460.00	49,460.00		47,320.00	47,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																	Total Allotted Budget of Procurement Activities		12,588,683.14	4,082,714.00	7,705,969.14											
																	Total Contract Price of Procurement Activities Conducted					10,788,902.33	3,540,466.30	6,464,337.24									
																	Total Savings (Total Allotted Budget - Total Contract Price)		1,799,780.81														
ONGOING PROCUREMENT ACTIVITIES																																
	PROCUREMENT AND DELIVERY OF VARIOUS SEMI-EXPENDABLE FURNITURE AND FIXTURES	VARIOUS OFFICES	NO	NP-53.9 - Small Value Procurement	N/A	24-04-2024	N/A	30-04-2024	30-04-2024	30-04-2024	N/A	10-05-2024	#########	#########	#########			FUND 164	110,570	110,570		101,500	101,500		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT AND DELIVERY OF VARIOUS HRM LAB EQUIPMENT	COM	NO	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	29-07-2024	29-07-2024	29-07-2024	30-07-2024	12-08-2024	#########	#########	#########			FUND 164	110,000	110,000		106,193	106,193		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY	N/A	7/23/24 7/23/24 7/23/24 7/23/24 7/23/24	7/23/24 7/23/24 7/23/24 7/23/24 7/23/24	7/23/24 7/23/24 7/23/24 7/23/24 7/23/24	7/23/24 7/23/24 7/23/24 7/23/24 7/23/24	N/A	N/A
	CONSTRUCTION OF THREE-STOREY ADMINISTRATION BUILDING-PHASE 2	ADMIN	NO	Competitive Bidding	N/A	01-05-2024	08-05-2024	13-05-2024	13-05-2024	13-05-2024	22-05-2024	06-06-2024	#########	#########	#########			FUND 164	4,950,000		4,950,000	3,959,181		3,959,181	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., NORMAN P. LAUDATO JR., ENGR. MAVIE GUSTILO	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	IMPROVEMENT OF PIGGERY WITH BIOSECURITY	COAG	NO	Competitive Bidding	N/A	19-09-2024	N/A	26-09-2024	26-09-2024	26-09-2024	09-10-2024	09-10-2024	#########	#########	#########			FUND 121	450,000		450,000	444,773		444,773	MARY PINKY PACIENTE, CPA, ENGR. MAVIE GUSTILO MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY	N/A	09/24/2024 09/23/2024 09/23/2024 09/23/2024 09/23/2024 09/23/2024 09/23/2024	09/24/2024 09/23/2024 09/23/2024 09/23/2024 09/23/2024 09/23/2024 09/23/2024	09/24/2024 09/23/2024 09/23/2024 09/23/2024 09/23/2024	09/24/2024 09/23/2024 09/23/2024 09/23/2024 09/23/2024 09/23/2024 09/23/2024	N/A	N/A
	PROCUREMENT AND DELIVERY OF FURNITURE & FIXTURES (Fund 101)	COAG	NO	NP-53.9 - Small Value Procurement	N/A	25-09-2024	N/A	30-09-2024	30-09-2024	30-09-2024	09-10-2024	09-10-2024	#########	#########	#########			FUND 101	243,000		243,000	184,320		184,320	MSGR. MILETON B. OSO, MARY PINKY PACIENTE, CPA, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY	N/A	09/26/2024 09/27/2024 09/27/2024 09/27/2024 09/27/2024 09/27/2024 09/27/2024	09/26/2024 09/27/2024 09/27/2024 09/27/2024 09/27/2024 09/27/2024 09/27/2024	09/26/2024 09/27/2024 09/27/2024 09/27/2024 09/27/2024	09/26/2024 09/27/2024 09/27/2024 09/27/2024 09/27/2024 09/27/2024 09/27/2024	N/A	N/A
	CONSTRUCTION OF GUARD HOUSE AND GATE	ADMIN	NO	Competitive Bidding	N/A	01-10-2024	09-10-2024	21-10-2024	21-10-2024	25-10-2024	18-11-2024	22-11-2024	#########					FUND 164	3,000,000		3,000,000	2,375,660		2,375,660	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY	N/A	10/02/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24	10/02/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24	10/02/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24	10/02/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24	N/A	N/A
	IMPROVEMENT OF ADMIN BUILDING FRONTAGE LANDSCAPE	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	01-10-2024	N/A	04-10-2024	04-10-2024	04-10-2024	08-11-2024	13-11-2024	#########	#########	#########			FUND 164	100,000		100,000	99,662		99,662	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY	N/A	10/02/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24	10/02/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24	10/02/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24	10/02/24 10/01/24 10/01/24 10/01/24 10/01/24 10/01/24	N/A	N/A
	IMPROVEMENT OF BIOLOGICAL CONTROL SATELLITE LABORATORY	COAG	NO	NP-53.9 - Small Value Procurement	N/A	23-10-2024	N/A	28-10-2024	28-10-2024	31-10-2024	06-12-2024	12-12-2024	#########	#########				FUND 101	100,000	100,000		98,000	98,000									
	PROCUREMENT AND DELIVERY OF VARIOUS OFFICE SUPPLIES	VARIOUS OFFICES	NO	NP-53.9 - Small Value Procurement	N/A	12-11-2024	N/A	15-11-2024	15-11-2024	15-11-2024	19-11-2024	26-11-2024	#########	#########	#########			FUND 164	266,000	266,000		179,540	179,540		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY		11/13/2024 11/13/2024 11/13/2024 11/13/2024 11/13/2024 11/13/2024	11/13/2024 11/13/2024 11/13/2024 11/13/2024 11/13/2024 11/13/2024	11/13/2024 11/13/2024 11/13/2024 11/13/2024 11/13/2024	11/13/2024 11/13/2024 11/13/2024 11/13/2024 11/13/2024 11/13/2024	N/A	N/A
	PROCUREMENT AND DELIVERY OF VARIOUS OFFICE EQUIPMENT	VARIOUS OFFICES	NO	NP-53.9 - Small Value Procurement	N/A	19-11-2024	N/A	22-11-2024	22-11-2024	22-11-2024	27-11-2024	04-12-2024	#########	#########	#########			FUND 164	59,800	59,800		56,030	56,030		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, HON VICENTE PABLICO, JR., RJAY PAHUGANOY		11/19/2024 11/20/2024 11/20/2024 11/20/2024 11/20/2024 11/20/2024	11/19/2024 11/20/2024 11/20/2024 11/20/2024 11/20/2024 11/20/2024	11/19/2024 11/20/2024 11/20/2024	11/19/2024 11/20/2024 11/20/2024 11/20/2024 11/20/2024 11/20/2024	N/A	N/A
	PROCUREMENT AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES	VARIOUS OFFICES	NO	NP-53.9 - Small Value Procurement	N/A	19-11-2024	N/A	22-11-2024	22-11-2024	22-11-2024	27-11-2024	04-12-2024	#########					FUND 164	80,200	80,200		51,050	51,050		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY		11/19/2024 11/20/2024 11/20/2024 11/20/2024 11/20/2024 11/20/2024	11/19/2024 11/20/2024 11/20/2024 11/20/2024 11/20/2024 11/20/2024	11/19/2024 11/20/2024 11/20/2024	11/19/2024 11/20/2024 11/20/2024 11/20/2024 11/20/2024 11/20/2024	N/A	N/A

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY - SAN Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PROCUREMENT AND DELIVERY OF MACHINE FOR ID PRODUCTION	VARIOUS OFFICES	NO	NP-53.9 - Small Value Procurement	N/A	19-11-2024	N/A	22-11-2024	22-11-2024	22-11-2024	27-11-2024	04-12-2024	########					FUND 164	**340,000**	340,000		**260,200**	260,200		MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY		11/19/2024 11/20/2024 11/20/2024 11/20/2024	11/19/2024 11/20/2024 11/20/2024 11/20/2024	11/19/2024 11/20/2024 11/20/2024	11/19/2024 11/20/2024 11/20/2024	N/A	N/A
	PROCUREMENT AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND MATERIALS (FUND 101) EPA	VARIOUS OFFICES	YES	Competitive Bidding	N/A	09-10-2024	N/A	20-12-2024	20-12-2024	20-12-2024	23-12-2024	23-12-2024						FUND 101	**426,500**		426,500	**260,408**		260,408	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY		12/12/24 12/10/2024 12/10/2024 12/11/2024	12/12/24 12/10/2024 12/10/2024 12/11/2024	12/12/24 12/10/2024 12/10/2024 12/11/2024	12/12/24 12/10/2024 12/10/2024 12/11/2024	N/A	N/A
	PROCUREMENT AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES (FUND 101) EPA	VARIOUS OFFICES	YES	Competitive Bidding	N/A	09-10-2024	N/A	20-12-2024	20-12-2024	20-12-2024	23-12-2024	23-12-2024						FUND 101	**350,900**		350,900	**297,135**		297,135	MARY PINKY PACIENTE, CPA, MSGR. MILETON B. OSO, MRS. SALVACION P. JAENA, HON. VICENTE PABLICO, JR., RJAY PAHUGANOY		12/12/24 12/10/2024 12/10/2024 12/11/2024	12/12/24 12/10/2024 12/10/2024 12/11/2024	12/12/24 12/10/2024 12/10/2024 12/11/2024	12/12/24 12/10/2024 12/10/2024 12/11/2024	N/A	N/A
	Procurement of Accountable Forms 51-C (Official Receipt)	CASHIER	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	09-10-2024	N/A			FUND 164	**30,000**	30,000		**30,000**	30,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																Total Allotted Budget of On-going Procurement Activities			**10,616,970.00**	1,096,570.00	9,520,400.00	**8,503,652.87**	882,513.00	7,621,139.87								

Prepared by:

SGD. MARY ELAINE P. AGREGADO
BAC Secretariat

Recommended for Approval by:

SGD. GIEFRED IAN P. PANIZA, EdD
BAC Chairperson

APPROVED:

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