## ANNEX B

## ILOILO STATE COLLEGE OF FISHERIES - SAN ENRIQUE CAMPUS Procurement Monitoring Report as of July 1 to December 31, 2022

Code PAP)	Procurement	PMO/	Is this an Early	Mode of							Actual Procure	ement Activity				
ΑP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
٥Ņ	IPLETED PROCUREMEN	T ACTIVITIES	5													
	Procurement and Delivery of Identificattion Card	Prof. Sampaguita G. Valencia/OSA	NO	Negotiated procurement- Small Value Procurement	N/A	July 11, 2022	N/A	July 18, 2021	July 18, 2022	July 18, 2023	July 18, 2024	July 19, 2022	August 3, 2022	August 15, 2022	August 15, 2022	September 18, 2022
	Procurement and Delivery of Office Supplies	Admin	NO	Public Bidding	None	July 6, 2022	July 14, 2022	July 28, 2022	July 28, 2022	July 28, 2022	August 1, 2022	August 15, 2022	October 19, 2022	0ctober 21, 2022	0ctober 21, 2022	December 2 2022
	Procurement and Delivery of Covid- Related Supplies and Materials	Daisy V. Hortenila, RN	NO	Negotiated Procurement - Small Value Procurement	N/A	November 11, 2022	N/A	November 21, 2022	November 21, 2022	November 21, 2022	November 21, 2022	November 25, 2022	November 28, 2022	November 29. 2022	Nvember 29, 2022	December : 2022
	Procurement and Delivery of Desktop Computer	Pia P. Paz (Dean College of Management)	NO	Negotiated Procurement - Small Value Procurement	N/A	November 4, 2022	N/A	November 8, 2022	November 8, 2022	November 8, 2022	November 8, 2022	November 9, 2022	November 21, 2022	November 10, 2022	November 21, 2022	Novembe 15, 2022
	Procurement of Service (Stenographic Machine)	Pia P. Paz (Dean College of Management)	NO	Negotiated Procurement - Small Value Procurement	N/A	November 5, 2022	N/A	November 8, 2022	November 8, 2022	November 8, 2022	November 8, 2022	November 10, 2022	November 10, 2022	November 11, 2022	November 11, 2022	December 2022
	Procurement and Delivery of Hotel and Management Laboratory Equipment	Pia P. Paz (Dean College of Management)	NO	Negotiated Procurement - Small Value Procurement	N/A	November 5, 2022	N/A	November 8, 2022	November 8, 2022	November 8, 2022	November 9, 2022	November 10, 2022	November 10, 2022	November 10, 2022	November 11, 2022	December 2022
	Procurement of Food, Accomodation and Function Hall	GAD - Weena G. Bulnes, Ed. D.	NO	Negotiated Procurement - Small Value Procurement	N/A	December 13, 2022	N/A	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 15, 2022	December 16, 2022	November 15, 2022	December 16, 2022	December 2022
	Procurement of Paint and Painting Materials	Admin	NO	Negotiated Procurement - Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2022	August 30, 2022	August 16, 2022	August 31, 2022	September 2022

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(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	Repair of the Hotel and Management Hot Kitchen Phase I	Pia P. Paz (Dean College of Management)	NO	Negotiated Procurement - Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2022	September 5, 2022	September 21, 2022	September 21, 2022	October 21, 2022
	Procurement of Library Books	Library - Mrs. Mariter S. Asur, RL.		Negotiated Procurement - Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2022	October 18, 2022	October 20, 2022	October 22, 2022	October 24, 2022
	the month of July 2022)	Julius Elizares	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2022	N/A	July 19, 2022
	Procurement or Service(Tarpaulin printing VMGO of BSA & BEED	Prudente -Dean COA , Dr.	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 20, 2022	N/A	July 21, 2022
	Procurement of Agricultural Supplies (Piggery Feeds for the month of August 2022)	Julius Elizares	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 25, 2022	N/A	July 28, 2022
	Procurement of Office Supplies (TES Admin Cost 1st Sem 2021-2022)	Admin	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 19, 2022	N/A	August 2, 2022
		DR. Analiza A. Alingalan - Dean CCS	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	N/A	August 4, 2022
	Procurement of Supplies & Materials for Recognition & Graduation 2022 (Stage Decoration)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 4, 2022	N/A	August 4, 2022
	Procurement of Supplies & Materials (for announcement of the different programs and activities)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 8, 2022	N/A	August 8, 2022
	Procurement of Construction Supplies & Materials for Recognition & Graduation 2022 (Stage Repainting)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 8, 2022	N/A	August 8, 2022
	Procurement of Plaque for the Graduation and Recognition Speakers for AY 2021-20222		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 3, 2022	N/A	August 8, 2022
	Procurement of Supplies & Materials (Brass Medallion; Graduation 2022)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	N/A	August 8, 2022
	Procurement of Supplies & Materials (Diploma Jacket; Graduation 2022)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	N/A	August 8, 2022
	Procurement of Supplies (Crema de Leche for Token- CHED RQUAT)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 8, 2022	N/A	August 8, 2022

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	Procurement of Service (Food during CHED Monitoring)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 8, 2022	N/A	August 8, 2022
	Procurement of Service (Tarpaulin printing for recognition and graduation 2022)-Steo's		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 8, 2022	N/A	August 8, 2022
	Procurement of Service (Tarpaulin printing for recognition and graduation 2022)-Euroth		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 8, 2022	N/A	August 8, 2022
	Procurement of Service (Rental of Sound Sytem during Recognition Program 2022)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 5, 2022	N/A	August 9, 2022
	Procurement of other Supplies and Materials (Door Knob Girls Dorm)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 12, 2022	N/A	August 15, 2022
	Procurement of Agricultural Supplies (Piggery Feeds for the month of September 2022)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2022	N/A	August 22, 202
	Procurement of Agricultural Supplies (Poultry Feeds for the month of August 2022)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2022	N/A	August 22, 2022
	Procurement of RM-Motor Vehicle Isuzu SJL 132		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2022	N/A	Agust 26, 2022
	Procurement of Service (Food for RHU Personnel during Vaccination)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 30, 2022	N/A	September 1, 2022
	Procurement of Service (Food during Hauling & Excavation of Soil in preparation for Universityhood)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 22, 2022	N/A	September 2, 2022
	Procurement of Supplies(for the repair of glass door at Gudaince Office)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	N/A	September 20, 2022
	Procurement of Service (Food for MS Agri Program Evaluation)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2022	N/A	September 22, 2022
	Procurement of Agricultural Supplies (Poultry feeds for layer chicken for the month of September 2022		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2022	N/A	September 22, 2022

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	Procurement of Agricultural Supplies (Piggery Feeds for the month of October 2022)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2022	N/A	September 22, 2022
	Procurement of Office Supplies (Computer Ink of Planning Office)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2022	N/A	October 7, 2022
	Procurement of Service(Tarpaulin printing Labels for School Buildings)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2022	N/A	October 7, 2022
	Procurement of Service (Function Room Venue for Universityhood Converge)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 6, 2022	N/A	October 9, 2022
	Procurement and Delivery of RF and Class Cards		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	N/A	October 10, 2022
	Procurement of Agricultural Machineries(Repair and Maintenance of tractor)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2022	N/A	October 12, 2022
	RM-Agricultural Machineries (Tire of tractor)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2022	N/A	October 14, 2022
	Procurement of Agricultural & Marine Supplies(For animal Supplementation and Maintenance)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2022	N/A	October 14, 2022
	Procurement of Agricultural Supplies( Poutry feeds for the month of october 2022)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2022	N/A	October 14, 2022
	Procurement of Semi- Furnitures & Fixtures(Wall fan Education Building)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2022	N/A	October 17, 2022
	Procurement of supplies & Materials(Diploma and TOR)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 3, 2022	N/A	October 17, 2022
	Procurement of Office Supplies(Mimeographing Paper-for Test Booklet)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2022	N/A	October 19, 2022
	Procurement of Service (Lunch during Special BOT Meeting)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 21, 2022	N/A	October 21, 2022
	Procurement of Service (Repair of Speech Lab Equipment)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 21, 2022	N/A	October 21, 2022

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	Procurement of Service (For the pruning of trees at the road side in front of the Agriculture Building)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 23, 2022	N/A	October 23, 2022
	Procurement of Agricultural Supplies (Poultry Feeds-CLC-for the month of October 2022)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 20, 2022	N/A	October 24, 2022
	Procurement of Other Supplies & Materials(Asean Flags)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 21, 2022	N/A	October 24, 2022
	Procurement of Other Supplies & Materials (Computer Lab Fire Extinguisher)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 21, 2022	N/A	October 24, 2022
	Procurement of Other Supplies and Materials (For Men & Girl's Dormitory)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2022	N/A	October 24, 2022
	Procurement of RM- Buildings(Supply of Labor and Materials for the Installation of Education Building Faculty Room)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	N/A	October 25, 2022
	Prourement of Service (Tarpaulin printing for welcome tarp for universityhood validation)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 20, 2022	N/A	October 25, 2022
	Procurement of Service (Food for the Universityhood Evaluators October 26, 2022)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2022	N/A	October 26, 2022
	Procurement of Service (Food for CHED Composite Team at Main Campus)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 21, 2022	N/A	October 27, 2022
	Procurement of Office Supplies(Test Booklet)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2022	N/A	October 27, 2022
	Procurement of Agricultural Supplies(Piggery feeds for the month of November 2022)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 24, 2022	N/A	November 2, 2022
	Procurement of Supplies and Materials (Repairs and Maintenance of Feed Mill)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 20, 2022	N/A	November 2, 2022

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	Procurement of Other Supplies & Materials (RM Buildings-CCS Classroom- Demo Room and Sci Lab Agri)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2022	N/A	November 2, 2022
	Procurement of Other Supplies & Materials(Materials to put in comfort room of the college)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2022	N/A	November 2, 2022
	Procurement of Supplies & materials (RM-Buildings- Repainting of Research Office)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 2, 2022	N/A	November 2, 2022
	Procurement of Agricultural Supplies(Poultry feeds for the month of November 2022)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2022	N/A	November 8, 2022
	Procurement of Semi- Sports Equipment(For SCUAA)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2022	N/A	November 14, 2022
	Procurement of Other Supplies and Materials (Construction Supplies for College day)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2022	N/A	November 14, 2022
	Procurement of Semi- Expendable ICT Equipment(Library Network Plan Hardware)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2022	N/A	November 15, 2022
	Procurement of Other Supplies and Materials(Repainting of Hot kitchen)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2022	N/A	November 15, 2022
	Procurement of Supplies & Materials(Medals for athletics)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2022	N/A	November 15, 2022
	Procurement of Other Supplies & Materials (Refill of Fire Extinguisher)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2022	N/A	November 16, 2022
	Procurement of Supplies & Materials(RM-Repainting of Athletics)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2022	N/A	November 16, 2022

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	Procurement of Service(Student Handbook)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	N/A	November 17, 2022
	Representation Expense (Basketball Uniform for during Systemwide College Day 2022)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2022	N/A	November 17, 2022
	Procurement of Service (Faculty and Staff Polo Shirt and Volleybal Shirt during College Day Celebration)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2022	N/A	November 22, 2022
	Procurement of Supplies & Materials (Hiphop and Tiktok Custome)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2022	N/A	November 22, 2022
	Procurement of Service(Materials for hiphop costume during college day 2022 celebration)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2022	N/A	November 22, 2022
	Procurement of Supplies and Materials during College Day 2022		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2022	N/A	November 22, 2022
	Procurement of Supplies & Materials (Costume for hiphop and tiktok Contest)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 18, 2022	N/A	November 22, 2022
	Procurement of RM- Buildings (Supply of Labor and Materials for improvements of Extension Office)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2022	N/A	November 23, 2022
	Procurement of RM(Electrical Wirings of Broiler Chicks)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2022	N/A	November 23, 2022
	Procurement of Service (Food and snacks of faculty ans staff during college day 2022)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 21, 2022	N/A	November 25, 2022

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	Procurement of Agricultural Supplies(Piggery feeds for the month of December 2022)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2022	N/A	December 2, 2022
	Procurement of Agricultural Supplies(Poultry feeds for the month of December 2022)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2022	N/A	December 2, 2022
	Procurement of Agricultural Supplies ( Extension Project)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 6, 2022	N/A	December 12, 2022
	Procurement of Service( Goods during gift giving activity)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2022	N/A	December 12, 2022
	Procurement of Supplies and Materials for Belen Making Contest		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2022	N/A	December 12, 2022
	Procurement of Supplies and Materials for Belen Lantern		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 9, 2022	N/A	December 12, 2022
	Procurement of Other Supplies & Materials(HM Laboratory-Chaffing Dish)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2022	N/A	December 13, 2022
	Procurement of Supplies and Materials(Extension Project at Tambunac)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 6, 2022	N/A	December 13, 2022
	Procurement of Supplies and Materials for Technology & Knowledge Transfer of HAAQ.Code		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2022	N/A	December 13, 2022
	Procurement of Supplies (Plaque for Retirees 2022)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2022	N/A	December 15, 2022
	Procurement of ICT- Supplies (For Administration Building Network Plan Hardware)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2022	N/A	December 22, 2022

Code (PAP)		PMO/	Is this an Early	Mode of						Α	ctual Procure	ement Activity				
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	Procurement of Office Supplies (Keyboard and Mouse for Office of the Auditor)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2022	N/A	December 22, 2022
	Procurement of Medical and Dental Supplies		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2022	N/A	December 23, 2022
	Procurement of Agricultural Supplies(Piggery feeds for the month of January 2023)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 23, 2022	N/A	December 27, 2022
	Procurement of Agricultural Supplies(Poultry feeds for the month of January 2023)		NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 23, 2022	N/A	December 27, 2022
																of Procurem
														Total S	avings (To	otal Alloted B

ON-	GOING PROCUREMENT	ACTIVITIES											_			
	Renovation of Two-Storey Education Building-Phase 2	Doc. Dominga C. Aghon/SOE	None	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	
	Construction of 3 Storey Administration Building Phase I	Admin	None	Public Bidding		November 9, 2021	November 15, 2021	November 29, 2022	November 29, 2021	November 29, 2021	December 2, 2021	December 15, 2021	January 20, 2021		February 3, 2022	
	Fabrication and Installation of Window Grills for the Techno Demo Center		NO	Negotiated Procurement - Small Value Procurement	N/A	November 16, 2022	N/A	November 22, 2022	November 22, 2022	November 22, 2022	November 22, 2022	November 23, 2022	November 25, 2022	November 29, 2022	December 6, 2022	

	Is this an Early	Mode of						A	ctual Procure	ement Activity				
End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completio
Admin	NO	Procurement -	N/A		N/A	N/A	N/A	N/A	N/A	September 28, 2022	October 6, 2022	October 12, 2022	October 17, 2022	
Admin	NO	Procurement -	N/A		N/A	N/A	N/A	N/A	N/A		September 8, 2022	September 22, 2022	September 21, 2022	
Pia P. Paz (Dean College of Management)	NO	Procurement -	N/A		N/A	N/A	N/A	N/A	N/A		October 20, 2022	October 13, 2022	October 21, 2022	
Library - Mrs. Mariter S. Asur, RL.	-	Procurement -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2022	November 10, 2022	November 11, 2022	November 11, 2022	
	Admin Pia P. Paz (Dean College of Management) Library - Mrs.	End-User Procurement Activity? Admin NO Admin NO Admin Pia P. Paz (Dean College of Management) Library - Mrs. NO	End-User Procurement Activity? Procurement   Admin NO Negotiated Procurement - Emergency   Admin NO Negotiated Procurement - Emergency   Pia P. Paz (Dean College of Management) NO Negotiated Procurement - Emergency   Library - Mrs. Mariter S. Asur, NO Negotiated Procurement - Emergency	End-User     Procurement Activity?     Procurement Procurement Procurement - Emergency     Pre-Proc Conference       Admin     NO     Negotiated Procurement - Emergency     N/A       Admin     NO     Negotiated Procurement - Emergency     N/A       Pia P. Paz (Dean College of Management)     NO     Negotiated Procurement - Emergency     N/A       Library - Mrs. Mariter S. Asur,     NO     Negotiated Procurement - Emergency     N/A	End-User Procurement Activity? Procurement Activity? Procurement Conference Ads/Post of IB   Admin NO Negotiated Procurement - Emergency N/A N/A   Admin NO Negotiated Procurement - Emergency N/A   Pia P. Paz (Dean College of Management) NO Negotiated Procurement - Emergency N/A   Library - Mrs. Mariter S. Asur, NO Negotiated Procurement - Emergency N/A	End-User     Procurement Activity?     Procurement Pre-Proc Conference     Ads/Post of IB     Pre-bid Conf       Admin     NO     Negotiated Procurement - Emergency     N/A     N/A     N/A       Via P. Paz (Dean College of Management)     NO     Negotiated Procurement - Emergency     N/A     N/A     N/A       Library - Mrs. Mariter S. Asur,     NO     Negotiated Procurement - Emergency     N/A     N/A     N/A	End-User     Procurement Activity?     Procurement Pre-Proc Conference     Ads/Post of IB     Pre-bid Conf     Eligibility Check       Admin     NO     Negotiated Procurement - Emergency     N/A     N/A     N/A     N/A       Ibipary - Mrs. Mariter S. Asur,     NO     Negotiated Procurement - Emergency     N/A     N/A     N/A     N/A	End-User     Procurement Activity?     Procurement Activity?     Procurement Conference     Ads/Post of IB     Pre-bid Conf     Eligibility Check     Sub/Open of Bids       Admin     NO     Negotiated Procurement - Emergency     N/A     N/A	End-User     Procurement Activity?     Procurement Procurement     Pre-Proc Conference     Ads/Post of IB     Pre-bid Conf     Eligibility Check     Sub/Open of Bid     Bid Evaluation       Admin     NO     Negotiated Procurement - Emergency     N/A     N/A	End-User     Procurement Activity?     Procurement Pre-Proc Conference     Ads/Post of IB     Pre-bid Conf     Eligibility Check     Sub/Open of Bid     Bid Evaluation     Post Qual       Admin     NO     No     Negotiated Procurement - Emergency     N/A     N/A	End-UserProcurement Activity?Procurement Procurement Activity?Procurement Pre-Proc ConferenceAds/Post of IB Pre-bid ConfPre-bid Conf CheckSub/Open of BidsBid Evaluation BidPost Qual Post Qual Date of BAC Resolution Recommending AwardAdminNONegotiated Procurement - EmergencyN/AN/AN/AN/AN/AN/AN/AN/AN/AN/ASeptember 28, 2022AdminNONegotiated Procurement - EmergencyN/AN/AN/AN/AN/AN/AN/AAugust 8, 2022Pia P. Paz (Dean College of Management)NONegotiated Procurement - EmergencyN/AN/AN/AN/AN/AN/AN/ALibrary - Mrs. Mariter S. Asur,NONegotiated Procurement - EmergencyN/AN/AN/AN/AN/AN/AN/AN/A	End-User Procurement Activity? Procurement Activity? Procurement Activity? Procurement Activity? Procurement Conference Ads/Post of IB Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Date of BAC Resolution Award Notice of Award   Admin NO Negotiated Procurement - Emergency N/A September 28, 2022 October 6, 2022 October 6, 2022   Admin NO Negotiated Procurement - Emergency N/A N/A N/A N/A N/A N/A N/A N/A N/A September 28, 2022 October 6, 2022 October 20, October 20, October 20, October 13, 2022 October 20, 2022 October 13, 2022 October 20, 2022   Library - Mrs. Mariter S. Asur, N/A N/A N/A N/A N/A N/A N/A N/A N/A	End-User     Procurement Activity?     Procurement Activity?     Procurement Activity?     Procurement Ads/Post of IB     Pre-bid Conf     Eligibility Check     Sub/Open of Bids     Bid Evaluation     Post Qual     Date of BAC Resolution Award     Notice of Award     Contract Signing       Admin     NO     Negotiated Procurement - Emergency     N/A     N/A     N/A     N/A     N/A     N/A     N/A     October 12, 2022     September 28, 2022     October 38, 2022     September 8, 2022     September 8, 2022     September 8, 2022     September 22, 2022     <	End-UserProcurement Activity?Procurement Activity?Procurement Ads/Post of IBPre-bid ConfEligibility CheckSub/Open of BidsBid EvaluationPost QualDate of AwardNotice of AwardNotice of SigningNotice to SigningAdminNONegotiated Procurement - EmergencyN/AN/AN/AN/AN/AN/AN/AN/AN/AN/AOctober 12, 2022October 12, 2022October 12, 2022October 17, 2022October 17, 2022October 17, 2022October 17, 2022October 17, 2022October 17, 2022October 17, 2022October 17, 2022October 17, 2022October 12, 2022October 12, 2022October 17, 2022October 17, 2022October 17, 2022October 17, 2022October 17, 2022October 17, 2022October 17, 2022October 12, 2022October 12, 2022October 12, 2022October 12, 2022October 17, 2022October 12, 2022October 12, 2022October 12, 2022October 12, 2022October 12, 2022October 12, 2022October 13, 2022October 13, 2022October 20, 2022October 21, 2022October 21, 

Prepared by:

WENDA D. PANES Ed.D BAC Secretariat

Recommended for Approval by:

NICANOR G. PARRENO JR., Ph. D. BAC Chairperson

	Source of		ABC (PhP)		C	Contract Cost (PhF	?)	List of Invited Observers			Date of Receipt of	of Invitation			Remarks
Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
				<u>.</u>	·					-			-		
September 18, 2022	Fund 164	78,000.00	78,000.00		76,228.00	76,288.00									
								Mary Pinky Paciente	July 14, 2022	July 28, 2022	July 28, 2022	July 28, 2022	August 1, 2022	December 29, 2022	
								Jeams Tom A. Paclibar	July 14, 2022	July 28, 2022	July 28, 2022	July 28, 2022	August 1, 2022	December 29, 2022	
December 29, 2022	Fund 101	600,000.00	600,000.00		585,445.20	585,445.20		Mrs. Jaena Salvacion	July 14, 2022	July 28, 2022	July 28, 2022	July 28, 2022	August 1, 2022	December 29, 2022	
								Hon. Vicente Pablico Jr.	July 14, 2022	July 28, 2022	July 28, 2022	July 28, 2022	2022	December 29, 2022	
								Msgr. Mileton B. Oso	July 14, 2022	July 28, 2022	July 28, 2022	July 28, 2022	August 1, 2022	December 29, 2022	
December 13, 2022	Fund 164	150,000.00	150,000.00		143,242.00	143,242.00									
November 15, 2022	Fund 164	300,000.00		300,000.00	278,000.00		278,000.00								
December 5, 2022	Fund 164	328,000.00	328,000.00		328,000.00	328,000.00									
December 19, 2022	Fund 164	907,100.00		907,100.00	850,880.00		850,880.00								
December 16, 2022	Fund 101	117,000.00	117,000.00		116,700.00	116,700.00									
September 5, 2022	Fund 101	200,000.00	200,000.00		198,734.00	198,734.00									

	Source of	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks	
Inspection & Acceptance	- Funds	Total	MOOE	со	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
October 21, 2022	Fund 164	400,000.00	400,000.00		400,000.00	400,000.00									
October 24, 2022	Fund 164	500,000.00	500,000.00		497,860.00	497,860.00									
N/A	Fund 164	6,300.00	6,300.00		6,185.00	6,185.00									
N/A	Fund 164	10,475.00	10,475.00		6,704.00	6,704.00									
N/A	Fund 161	6,400.00	6,400.00		6,185.00	6,185.00									
N/A	Fund 164	12,350.00	12,350.00		11,655.00	11,655.00									
N/A	Fund 164	2,600.00	2,600.00		2,290.00	2,290.00									
N/A	Fund 164	7,000.00	7,000.00		6,597.00	6,597.00									
N/A	Fund 164	7,650.00	7,650.00		7,364.00	7,364.00									
N/A	Fund 164	8,300.00	8,300.00		8,021.00	8,021.00									
N/A	Fund 164	6,600.00	6,600.00		6,000.00	6,000.00									
N/A	Fund 164	46,310.00	46,310.00		44,800.00	44,800.00									
N/A	Fund 164	36,735.00	36,735.00		35,076.00	35,076.00									
N/A	Fund 164	2,250.00	2,250.00		2,025.00	2,025.00									

	Source of	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers			Date of Receipt of	f Invitation		Remarks	
Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
N/A	Fund 164	15,000.00	15,000.00		12,000.00	12,000.00									
N/A	Fund 164	5,760.00	5,760.00		4,800.00	4,800.00									
N/A	Fund 164	4,800.00	4,800.00		3,200.00	3,200.00									
N/A	Fund 164	6,000.00	6,000.00		4,000.00	4,000.00									
N/A	Fund 161	13,000.00	13,000.00		6,400.00	6,400.00									
N/A	Fund 161	37,400.00	37,400.00		36,516.00	36,516.00									
N/A	Fund 164	6,400.00	6,400.00		6,185.00	6,185.00									
N/A	Fund 164	5,494.00	5,494.00		5,494.00	5,494.00									Direct Contracting
N/A	Fund 164	2,200.00	2,200.00		2,030.00	2,030.00									
N/A	Fund 164	4,280.00	4,280.00		3,865.00	3,865.00									
N/A	Fund 164	2,800.00	2,800.00		2,300.00	2,300.00									
N/A	Fund 164	10,000.00	10,000.00		9,000.00	9,000.00									
N/A	Fund 161	9,300.00	9,300.00		9,175.00	9,175.00									

	Source of		ABC (PhP)		(	Contract Cost (Ph	?)	List of Invited Observers			Date of Receipt of	of Invitation			Remarks
Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
N/A	Fund 161	4,300.00	4,300.00		42,275.00	42,275.00									
N/A	Fund 101	6,000.00	6,000.00		5,490.00	5,490.00									
N/A	Fund 164	8,064.00	8,064.00		5,376.00	5,376.00									
N/A	Fund 164	20,400.00	20,400.00		20,400.00	20,400.00									
N/A	Fund 164	21,000.00	21,000.00		20,880.00	20,880.00									
N/A	Fund 164	10,200.00	10,200.00		9,680.00	9,680.00									
N/A	Fund 164	6,600.00	6,600.00		6,000.00	6,000.00									
N/A	Fund 164	14,700.00	14,700.00		14,355.00	14,355.00									
N/A	Fund 164	1,300.00	1,300.00		1,200.00	1,200.00									
N/A	Fund 164	18,000.00	18,000.00		15,500.00	15,500.00									
N/A	Fund 164	16,000.00	16,000.00		14,500.00	14,500.00									
N/A	Fund 161	12,700.00	12,700.00		12,350.00	12,350.00									
N/A	Fund 164	37,000.00	37,000.00		32,739.64	32,739.64									
N/A	Fund 164	18,000.00	18,000.00		16,000.00	16,000.00									

Fundo			ABC (PhP)		(	Contract Cost (Phr		List of Invited Observers			Remarks				
Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining char from the APP
N/A	Fund 164	10,000.00	10,000.00		8,000.00	8,000.00									
N/A	Fund 164	9,000.00	9,000.00		8,850.00	8,850.00									
N/A	Fund 164	16,500.00	16,500.00		14,000.00	14,000.00									
N/A	Fund 164	42,300.00	42,300.00		39,000.00	39,000.00									
N/A	Fund 161	35,000.00	35,000.00		34,230.00	34,230.00									
N/A	Fund 164	15,000.00	15,000.00		13,200.00	13,200.00									
N/A	Fund 164	6,720.00	6,720.00		4,480.00	4,480.00									
N/A	Fund 164	45,125.00	45,125.00		44,250.00	44,250.00									
N/A	Fund 164	7,000.00	7,000.00		6,200.00	6,200.00									
N/A	Fund 164	18,349.00	18,349.00		17,700.00	17,700.00									
N/A	Fund 164	45,500.00	45,500.00		45,167.50	45,167.50									
N/A	Fund 161	6,500.00	6,500.00		5,987.75	5,987.75									

	Source of ABC (PhP) Funds Tatal MOOF CO			Contract Cost (PhP)		List of Invited Observers			Date of Receipt of	f Invitation			Remarks		
Inspection & Acceptance	- Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining chan from the APP
N/A	Fund 164	23,000.00	23,000.00		21,870.00	21,870.00									
N/A	Fund 164	40,000.00	40,000.00		38,086.00	38,086.00									
N/A	Fund 164	11,100.00	11,100.00		10,860.00	10,860.00									
N/A	Fund 164	20,000.00	20,000.00		19,705.00	19,705.00									
N/A	Fund 164	42,200.00	42,200.00		41,659.00	41,659.00									
N/A	Fund 164	19,000.00	19,000.00		17,195.00	17,195.00									
N/A	Fund 164	40,000.00	40,000.00		26,995.00	26,995.00									
N/A	Fund 164	5,000.00	5,000.00		4,428.00	4,428.00									
N/A	Fund 164	2,970.00	2,970.00		1,782.00	1,782.00									
N/A	Fund 164	20,500.00	20,500.00		19,000.00	19,000.00									
N/A	Fund 164	15,400.00	15,400.00		14,886.00	14,886.00									

	Source of	ABC (PhP)			0	Contract Cost (PhF	<b>'</b> )	List of Invited Observers			Date of Receipt of	of Invitation			Remarks
Inspection & Acceptance	- Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
N/A	Fund 164	49,200.00	49,200.00		48,000.00	48,000.00									
N/A	Fund 101	13,650.00	13,650.00		10,500.00	10,500.00									
N/A	Fund 101	40,000.00	40,000.00		36,640.00	36,640.00									
N/A	Fund 101	1,500.00	1,500.00		1,335.00	1,335.00									
N/A	Fund 101	5,000.00	5,000.00		4,550.00	4,550.00									
N/A	Fund 101	2,000.00	2,000.00		1,340.00	1,340.00									
N/A	Fund 101	5,000.00	3,750.00		3,750.00	3,750.00									
N/A	Fund 164	36,000.00	34,856.80		34,856.80	34,856.80									
N/A	Fund 164	4,000.00	3,280.00		3,280.00	3,280.00									
N/A	Fund 101	40,001.00	34,250.00		34,250.00	34,250.00									

	Source of		ABC (PhP)		C	Contract Cost (PhF	<sup>2</sup> )	List of Invited Observers			Date of Receipt of	f Invitation			Remarks
Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
N/A	Fund 161	44,000.00	43,340.00		43,340.00	43,340.00									
N/A	Fund 164	26,000.00	26,000.00		25,500.00	25,500.00									
N/A	Fund 164	2,300.00	2,300.00		2,190.00	2,190.00									
N/A	Fund 164	3,700.00	3,700.00		3,465.00	3,465.00									
N/A	Fund 164	48,000.00	48,000.00		46,157.00	46,157.00									
N/A	Fund 164	5,000.00	5,000.00		4,400.00	4,400.00									
N/A	Fund 164	32,000.00	32,000.00		31,200.00	31,200.00									
N/A	Fund 164	5,000.00	5,000.00		4,851.30	4,851.30									
N/A	Fund 164	15,600.00	15,600.00		11,400.00	11,400.00									
N/A	Fund 101	14,000.00	14,000.00		12,800.00	12,800.00									
N/A	Fund 164	37,000.00	37,000.00		34,630.00	34,630.00									

	Source of		ABC (PhP)		(	Contract Cost (Phi	<sup>2</sup> )	List of Invited Observers			Date of Receipt of	of Invitation			Remarks (Explaining changes
Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
N/A	Fund 101	8,000.00	8,000.00		80,000.00	80,000.00									
N/A	Fund 164	49,500.00	49,500.00		33,878.25	33,878.25									
N/A	Fund 161	40,000.00	40,000.00		39,650.00	39,650.00									
N/A	Fund 164	19,500.00	19,500.00		19,300.00	19,300.00									
				5,072,383.00											
ent Actitvites	Conducted			.,			4,949,196.44								
								Mary Pinky Paciente	June 27, 2022	July 8, 2022					
								Mary Pinky Paciente	June 27, 2022	July 8, 2022	_				
								Jeams Tom A. Paclibar	June 27, 2022	July 8, 2022	-				
								Mrs. Jaena Salvacion	June 27, 2022	July 8, 2022	-				
	Fund 164	4,900,000.00		4,900,000.00	4,880,728.98		4,880,728.98	Hon. Vicente Pablico Jr.	June 27, 2022	July 8, 2022	-				
								Msgr. Mileton B. Oso	June 27, 2022	July 8, 2022					
								Engr. Richard Garin	June 27, 2022	July 8, 2022					
								Engr. Richard Garin	November 15, 2022	November 29, 2021					
	Fund 164	7,840,000.00		7,840,000.00	5,772,367.68		5,772,367.68	Msgr. Mileton B. Oso	November 15, 2022	November 29, 2021					
								Hon. Vicente Pablico Jr.	November 15, 2022	November 29, 2021	-				
	Fund 164	80,000.00	80,000.00		79,000.00	79,000.00									

	Source of		ABC (PhP)			Contract Cost (Ph	P)	List of Invited Observers			Date of Receipt of	of Invitation			Remarks
Inspection & Acceptance	- Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Fund 164	300,000.00		300,000.00	300,000.00		300,000.00								
	Fund 164	400,000.00		400,000.00	400,000.00		400,000.00								
	Fund 164	650,000.00	650,000.00		650,000.00	650,000.00									
	Fund 164	245,000.00	245,000.00		243,266.00	243,266.00									
oing Procureme	nt Activities	0		14,415,000.00					1	1	1	1		1	I

APPROVED:

NOEL C. GENT/JRO, Ph.D Campus Administrator