

**ANNEX B**

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
	Procurement and Delivery of Identification 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	October 21, 2022	October 21, 2022	December 29, 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	November 29, 2022	December 13, 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	November 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 5, 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 19, 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 16, 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 5, 2022

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	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	N/A	November 8, 2022	October 18, 2022	October 20, 2022	October 22, 2022
	Procurement of Agricultural Supplies (Poultry Feeds for 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 of Service(Tarpaulin printing VMGO of BSA & BEED Accreditation)	Dr. Myrna P. Prudente -Dean COA , Dr. Domingo C	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
	Procurement of Supplies for Recognition & Graduation 2022 (Medals & Certificate)	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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					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 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)-Eurrth		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, 2022
	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	August 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 Machinerries(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 Machinerries (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( Poultry 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
	Procurement 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)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	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
<b>Total Contract Price of Procurement</b>																
<b>Total Savings (Total Allotted Budget)</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	January 28, 2021	February 3, 2022	
	Fabrication and Installation of Window Grills for the Techno Demo Center	Dr. Giefred Ian P. Paniza ( Chair, Extension)	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	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	Road Concreting Along Alumni Avenue	Admin	NO	Negotiated Procurement - Emergency	N/A		N/A	N/A	N/A	N/A	N/A	September 28, 2022	October 6, 2022	October 12, 2022	October 17, 2022	
	Construction of Entrance Landmark Phase I	Admin	NO	Negotiated Procurement - Emergency	N/A		N/A	N/A	N/A	N/A	N/A	August 8, 2022	September 8, 2022	September 22, 2022	September 21, 2022	
	Repair of the Hotel and Management Hot Kitchen Phase II	Pia P. Paz (Dean College of Management)	NO	Negotiated Procurement - Emergency	N/A		N/A	N/A	N/A	N/A	N/A	October 13, 2022	October 20, 2022	October 13, 2022	October 21, 2022	
	Procurement of Journal Subscription fro BSITand HM Program	Library - Mrs. Mariter S. Asur, RL	NO	Negotiated Procurement - Emergency	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	
<b>Total Alloted Budget of On-g</b>																

Prepared by:

  
**WENDA D. PANES Ed.D**  
 BAC Secretariat

Recommended for Approval by:

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




















Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
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												
<b>endent Actitvites Conducted</b>					4,949,196.44									
<b>udget - Total Contract Price)</b>					123,186.56									
	Fund 164	4,900,000.00		4,900,000.00	4,880,728.98		4,880,728.98	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				
								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				
	Fund 164	7,840,000.00		7,840,000.00	5,772,367.68		5,772,367.68	Engr. Richard Garin	November 15, 2022	November 29, 2021				
								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							

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	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								
<b>Joining Procurement Activities</b>		0												
		<b>14,415,000.00</b>												

**APPROVED:**

  
**NOEL C. GENURO, Ph.D**  
 Campus Administrator