

**ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**  
**Miagao Campus**  
 Miagao, Iloilo

## Procurement Monitoring Report as of January to June 2023

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						
				Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total Amount	MOOE	CO	Total Amount	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/ Opening of Bids	Bid/ Evaluation	Post Qua	Delivery Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
PB-2023-002	Procurement of Food Technology Laboratory Equipment	Food Tech.	Public Bidding	11/25/22	12/02/22	12/12/22	12/28/22	12/28/22	01/04/23	01/13/23	01/26/23	02/08/23	02/08/23	05/03/23	05/29/23	Fund 101 (CO)	590,100.00		590,100.00	560,595.00		560,595.00								
PB-2023-007	Procurement of Office Supplies (Fund 101)	Admin. Office	Public Bidding	N/A	12/15/22	112/23/22	01/04/23	01/04/23	01/09/23	01/13/23	01/26/23	02/09/23	02/09/23	03/08/23	03/23/23	Fund 101	771,400.00	771,400.00		762,435.00	762,435.00									
PB-2023-008	Procurement of Various Forms	Registrar's Office	Public Bidding	N/A	01/18/23	01/26/23	02/07/23	02/07/23	02/13/23	02/17/23	02/27/23	03/10/23	03/10/23	04/26/23	05/02/23	Fund 101	425,650.00	425,650.00		250,950.00	250,950.00									
PB-2023-009	Procurement of Janitorial Supplies (Fund 101)	Admin. Office	Public Bidding	N/A	02/03/23	02/13/23	02/27/23	02/27/23	03/06/23	03/13/23	03/23/23	04/03/23	04/03/23	05/03/23	05/09/23	Fund 101	450,355.00	450,355.00		309,851.18	309,851.18									
PB-2023-010	Procurement of Electrical Supplies	Electrical Dept.	Public Bidding	N/A	02/10/23	02/10/23	03/06/23	03/06/23	03/09/23	03/13/23	03/23/23	04/03/23	04/03/23	04/23/23	05/30/23	Fund 164	257,188.00			213,896.00										
2023-002	Procurement of Shirt	Admin. Office	SVP	N/A	01/19/23	N/A	N/A	01/24/23	N/A	N/A	01/25/23	02/09/23	N/A	03/24/23	03/29/23	Fund 164	132,000.00			130,800.00										
2023-004	Gas (Refill)	HRT Service Center	SVP	N/A	N/A	N/A	N/A	02/02/23	N/A	N/A	02/06/23	04/06/22	N/A	02/28/23	03/06/23	Fund 164	33,150.00			32,234.82										
2023-005	Sport Supplies & Material	PE Division	SVP	N/A	01/30/23	N/A	N/A	02/02/23	N/A	N/A	02/06/24	02/23/23	N/A	05/09/23	05/09/23	Fund 164	129,515.00			120,880.00										
2023-006	Medals	Registrar's Office	SVP	N/A	02/14/23	N/A	N/A	02/14/23	N/A	N/A	02/23/23	03/14/23	N/A	05/16/23	05/22/23	Fund 164	143,300.00			142,250.00										
2023-007	Furniture (Table)	HBM	SVP	N/A	02/21/23	N/A	N/A	02/28/23	N/A	N/A	03/01/23	03/14/24	N/A	04/13/23	04/25/23	Fund 164	180,000.00			174,000.00										
2023-009	Robotics Kit	Electronics Dept	SVP	N/A	02/21/23	N/A	N/A	02/28/24	N/A	N/A	03/01/24	03/20/23	N/A	04/18/23	05/05/23	Fund 164	130,000.00			128,000.00										
2023-011	Aircon	Admin. Office	SVP	N/A	03/08/23	N/A	N/A	03/15/23	N/A	N/A	03/16/23	03/27/23	N/A	04/19/23	05/05/23	Fund 164	135,000.00			130,000.00										
2023-012	Furniture & Fixtures	Admin. Office	SVP	N/A	03/08/23	N/A	N/A	03/15/23	N/A	N/A	03/16/23	03/27/23 03/29/23	N/A	04/17/23 04/14/23	04/18/23	Fund 164	254,250.00			131,920.00 53,000.00										
2023-013	GAD Advocacy Materials	GAD Office	SVP	N/A	03/08/23	N/A	N/A	03/15/23	N/A	N/A	03/16/23	03/28/23	N/A	04/27/23	05/02/23	Fund 101	226,350.00	226,350.00		210,420.00	210,420.00									
2023-014	Office & Janitorial Supplies	IIRGP	SVP	N/A	N/A	N/A	N/A	05/02/23	N/A	N/A	05/03/23	05/17/23	N/A	06/13/23	06/24/23	Fund 163	48,137.00			47,927.00										
2023-016	ICT Supplies & Equipment	IIRGP	SVP	N/A	04/03/23	N/A	N/A	04/10/23	N/A	N/A	04/12/23	04/27/23	N/A	05/24/23	06/20/23	Fund 163	69,600.00			59,650.00										
2023-019	ICT, Scientific and Technical Equipment	Admin. Office Instruction Department	Two-Failed Bidding - SVP	N/A	04/13/23	N/A	N/A	04/20/23	N/A	N/A	04/24/23	05/11/23	N/A	06/19/23	06/20/23	Fund 101 (CO)	1,493,425.00	1,493,425.00	651,789.00		651,789.00									
2023-022	Books	Library Department	SVP	N/A	04/24/23	N/A	N/A	05/02/23	N/A	N/A	05/03/23	05/16/23 05/15/23	N/A	05/29/23 05/26/23	06/02/23 05/30/23	Fund 164	399,585.00			198,175.00 172,061.00										



2023-043	Vehicle Parts	PDAS (Driver)	SVP	N/A	N/A	N/A	N/A	06/19/23	N/A	N/A	06/20/23	On-Process	N/A	On-Process	Fund 101	26,750.00			25,910.00															
2023-045	Carpet	Admin. Office	SVP	N/A	N/A	N/A	N/A	06/19/23	N/A	N/A	06/20/23	On-Process	N/A	On-Process	Fund 101	49,800.00	49,800.00		49,500.00	49,500.00														
2023-047	Dental Supplies	Dental Clinic	SVP	N/A	06/27/23	N/A	N/A	07/04/23	N/A	N/A	on-going				Fund 164	187,180.00																		
2023-050	Furniture	Admin. Office Instruction Department	SVP	N/A	06/27/23	N/A	N/A	07/04/23	N/A	N/A	on-going				Fund 164	168,600.00																		
2023-019	ICT, Scientific and Technical Equipment	Admin. Office Instruction Department	Two-Failed Bidding - SVP	N/A	04/13/23	N/A	N/A	04/20/23	N/A	N/A	04/24/23	05/11/23	N/A	On-Process	On-Process	Fund 101 (CO)	1,493,425.00		1,493,425.00	591,600.00		591,600.00												
2023-020	HVAC-RT & WAFT Lab Equipment	Instruction Department	Two-Failed Bidding - SVP	N/A	04/13/23	N/A	N/A	04/20/23	N/A	N/A	04/24/23	05/17/23 05/15/23	N/A	On-Process	Fund 101 (CO)	497,475.00		497,475.00	436,275.00		230,775.00 205,500.00													
2023-048	ID Card, Ribbon & Film	MIS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going				Fund 164	879,840.00																		
2023-049	ID Card, Ribbon & Film	MIS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going				Fund 164	514,816.00																		
Total Alloted Budget of On-going Procurement Activities																	10,905,589.00	-		7,211,400.05	-													

Prepared by:

Recommended for Approval by:

Approved:

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