

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

## Procurement Monitoring Report as of July to December 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/P urchase Order | Notice to Proceed | Delivery Completion | Inspection & Acceptanc e | Source of Funds | Total Amount | MOOE       | CO         | Total Amount        | MOOE       | CO         |                           | Pre-Bid Conf                  | Eligibi lity Check | Sub/ Ope ning of Bids | Bid/ Evalu ation | Post Qua | Delivery Completi on/Accepta nce (If Applicabl e) | Remarks (Explai ning Changes from the APP) |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                 |                        |                     |                             |                |              |                   |                   |          |          |                 |                                  |                   |                     |                          |                 |              |            |            |                     |            |            |                           |                               |                    |                       |                  |          |                                                   |                                            |
| PB-2023-016                      | Procurement of Office and Janitorial Supplies (Fund 101)        | Admin. Office          | Public Bidding      | N/A                         | 07/19/23       | 07/27/23     | 08/08/23          | 08/08/23          | 08/10/23 | 08/16/23 | 08/30/23        | 09/07/23                         | 09/07/23          | 09/26/23            | 09/29/23                 | Fund 101        | 503,192.00   | 503,192.00 |            | 502,371.50          | 502,371.50 |            |                           |                               |                    |                       |                  |          |                                                   |                                            |
| PB-2023-017                      | Procurement of Security Services                                | Admin. Office          | Public Bidding      | N/A                         | 07/18/23       | 07/25/23     | 08/07/23          | 08/07/23          | 08/09/23 | 08/16/23 | 08/30/23        | 09/05/23                         | 09/07/23          | 1 year contract     |                          | Fund 164        | 1,470,000.00 |            |            | 1,326,296.40        |            |            |                           |                               |                    |                       |                  |          |                                                   |                                            |
| PB-2023-018                      | Procurement of ICT, Scientific and Technical Equipment          | Admin. Office          | Public Bidding      | N/A                         | 08/09/23       | 08/17/23     | 09/01/23          | 09/01/23          | 09/15/23 | 09/21/23 | 09/29/23        | 10/11/23                         | 10/11/23          | 11/10/23            | 11/20/23                 | Fund 101 (CO)   | 353,816.00   |            | 353,816.00 | 319,030.00          |            | 319,030.00 |                           |                               |                    |                       |                  |          |                                                   |                                            |
| PB-2023-022                      | Procurement of ICT Supplies, Accessories and Devices (Fund 101) | Admin. Office          | Public Bidding      | N/A                         | 09/26/23       | 10/04/23     | 10/18/23          | 10/18/23          | 10/24/23 | 11/03/23 | 11/17/23        | 11/28/23                         | 11/28/23          | 12/12/23            | 12/15/23                 | Fund 101        | 328,140.00   | 328,140.00 |            | 235,773.00          | 235,773.00 |            |                           |                               |                    |                       |                  |          |                                                   |                                            |
| 2023-052                         | Various Books                                                   | Library Department     | SVP                 | N/A                         | 07/11/23       | N/A          | N/A               | 07/18/23          | N/A      | N/A      | 07/19/23        | 07/28/23                         | N/A               | 08/09/23            | 08/10/23                 | Fund 164        | 294,502.00   |            |            | 197,556.00          |            |            |                           |                               |                    |                       |                  |          |                                                   |                                            |
|                                  |                                                                 |                        |                     |                             |                |              |                   |                   |          |          |                 |                                  |                   | 08/09/23            | 08/10/23                 |                 |              |            |            | 77,053.00           |            |            |                           |                               |                    |                       |                  |          |                                                   |                                            |
| 2023-053                         | Office & Janitorial Supplies                                    | Dental Clinic          | SVP                 | N/A                         | N/A            | N/A          | N/A               | 07/24/23          | N/A      | N/A      | 07/25/23        | 08/11/23                         | N/A               | 09/11/23            | 09/29/23                 | Fund 164        | 39,680.00    |            |            | 39,579.50           |            |            |                           |                               |                    |                       |                  |          |                                                   |                                            |
| 2023-054                         | Various Sports Supplies                                         | P.E                    | SVP                 | N/A                         | 07/17/23       | N/A          | N/A               | 07/24/23          | N/A      | N/A      | 07/25/24        | 08/11/23                         | N/A               | 08/22/23            | 08/25/23                 | Fund 164        | 76,000.00    |            |            | 74,960.00           |            |            |                           |                               |                    |                       |                  |          |                                                   |                                            |
| 2023-055                         | Form (TOR)                                                      | Registrar's Office     | SVP                 | N/A                         | 07/17/23       | N/A          | N/A               | 07/24/23          | N/A      | N/A      | 07/25/24        | 08/14/23                         | N/A               | 09/07/23            | 09/11/23                 | Fund 101        | 200,000.00   | 200,000.00 |            | 40,000.00           | 40,000.00  |            |                           |                               |                    |                       |                  |          |                                                   |                                            |
| 2023-056                         | Aircon Supplies, etc.                                           | PDAS                   | SVP                 | N/A                         | N/A            | N/A          | N/A               | 07/24/23          | N/A      | N/A      | 07/25/23        | 08/11/23                         | N/A               | 09/07/23            | 09/11/23                 | Fund 164        | 27,615.00    |            |            | 21,377.00           |            |            |                           |                               |                    |                       |                  |          |                                                   |                                            |
| 2023-057                         | Various Common Supplies                                         | OSAS                   | SVP                 | N/A                         | N/A            | N/A          | N/A               | 07/31/23          | N/A      | N/A      | 08/01/23        | 08/11/23                         | N/A               | 09/07/23            | 09/08/23                 | Trust Fund      | 21,200.00    |            |            | 19,685.00           |            |            |                           |                               |                    |                       |                  |          |                                                   |                                            |
| 2023-058                         | Electrical Supplies                                             | BIT major in ELT       | SVP                 | N/A                         | 07/22/23       | N/A          | N/A               | 07/31/23          | N/A      | N/A      | 08/01/23        | 08/17/23                         | N/A               | 09/08/23            | 09/14/23                 | Fund 164        | 187,100.00   |            |            | 181,525.00          |            |            |                           |                               |                    |                       |                  |          |                                                   |                                            |
| 2023-059                         | Construction Supplies and Materials                             | PDAS                   | SVP                 | N/A                         | 07/22/23       | N/A          | N/A               | 07/31/23          | N/A      | N/A      | 08/01/23        | 08/11/23                         | N/A               | 08/19/23            | 08/30/23                 | Fund 164        | 81,777.00    |            |            | 72,105.00           |            |            |                           |                               |                    |                       |                  |          |                                                   |                                            |
| 2023-060                         | Dental Supplies                                                 | Dental Clinic          | SVP                 | N/A                         | 07/22/23       | N/A          | N/A               | 07/31/23          | N/A      | N/A      | 08/01/23        | 08/17/23                         | N/A               | 10/27/23            | 12/04/23                 | Fund 164        | 110,180.00   |            |            | 108,560.00          |            |            |                           |                               |                    |                       |                  |          |                                                   |                                            |
| 2023-061                         | Gas (Refill)                                                    | HBM                    | SVP                 | N/A                         | N/A            | N/A          | N/A               | 08/07/23          | N/A      | N/A      | 08/08/23        | 08/08/23                         | N/A               | 11/06/23            | 11/10/23                 | Fund 164        | 27,000.00    |            |            | 15,745.05           |            |            |                           |                               |                    |                       |                  |          |                                                   |                                            |
| 2023-062                         | Sofa                                                            | GAD                    | SVP                 | N/A                         | N/A            | N/A          | N/A               | 08/07/23          | N/A      | N/A      | 08/08/23        | 08/17/23                         | N/A               | 09/11/23            | 09/14/23                 | Fund 101        | 30,000.00    | 30,000.00  |            | 28,400.00           | 28,400.00  |            |                           |                               |                    |                       |                  |          |                                                   |                                            |
| 2023-063                         | HBM Laboratory Tools                                            | HBM                    | SVP                 | N/A                         | 07/31/23       | N/A          | N/A               | 08/07/24          | N/A      | N/A      | 08/08/23        | 08/17/23                         | N/A               | 09/08/23            | 10/02/23                 | Fund 164        | 142,015.00   |            |            | 101,670.00          |            |            |                           |                               |                    |                       |                  |          |                                                   |                                            |
| 2023-065                         | Appliances                                                      | Instruction Department | SVP                 | N/A                         | 07/31/23       | N/A          | N/A               | 08/07/24          | N/A      | N/A      | 08/08/23        | 08/18/23                         | N/A               | 08/25/23            | 08/29/23                 | Fund 164        | 64,100.00    |            |            | 61,250.00           |            |            |                           |                               |                    |                       |                  |          |                                                   |                                            |







| Code (PAP)                                              | Procurement Program/ Project                     | PMO/ End-User                    | Mode of Procurement | Actual Procurement Activity |                |              |                   |                   |          |          |                 |                                 |                   | Delivery Completion | Inspection & Acceptance | Source of Funds | 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/Purchase Order | Notice to Proceed |                     |                         |                 | 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) |  |
| 2023-069                                                | Science Chemicals                                | Science Laboratory               | SVP                 | N/A                         | N/A            | N/A          | N/A               | 08/29/23          | N/A      | N/A      | 08/30/23        | 09/25/23                        | N/A               | On-going            | Fund 164                | 27,000.00       |              |            | 25,580.00  |                     |            |              |                           |                               |                   |                      |                 |          |                                                |                                           |  |
| 2023-076                                                | Sewing Machine Supplies                          | BTVLEd/BTVTEd                    | SVP                 | N/A                         | N/A            | N/A          | N/A               | 10/04/23          | N/A      | N/A      | 10/05/23        | 11/14/23                        | N/A               | On-going            | Fund 164                | 37,610.00       |              |            | 26,975.00  |                     |            |              |                           |                               |                   |                      |                 |          |                                                |                                           |  |
| 2023-079                                                | Cloth                                            | Library Department               | SVP                 | N/A                         | 09/27/23       | N/A          | N/A               | 10/04/23          | N/A      | N/A      | 10/05/23        | 11/09/23                        | N/A               | On-going            | Fund 164                | 62,700.00       |              |            | 51,920.00  |                     |            |              |                           |                               |                   |                      |                 |          |                                                |                                           |  |
| 2023-080                                                | The SIPC Journal                                 | RSD                              | SVP                 | N/A                         | N/A            | N/A          | N/A               | 10/16/23          | N/A      | N/A      | 10/17/23        | 11/14/23                        | N/A               | On-going            | Fund 164                | 48,500.00       |              |            | 47,500.00  |                     |            |              |                           |                               |                   |                      |                 |          |                                                |                                           |  |
| 2023-082                                                | Vehicle Sticker                                  | IIRGP                            | SVP                 | N/A                         | N/A            | N/A          | N/A               | 11/28/23          | N/A      | N/A      | 11/29/23        | 12/15/23                        | N/A               | On-going            | Fund 163                | 17,000.00       |              |            | 14,500.00  |                     |            |              |                           |                               |                   |                      |                 |          |                                                |                                           |  |
| 2023-086                                                | Electronics Parts                                | HRT Hostel Public Address System | SVP                 | N/A                         | 10/25/23       | N/A          | N/A               | 11/06/23          | N/A      | N/A      | 11/17/23        | 12/01/23                        | N/A               | On-going            | Fund 164                | 104,260.00      |              |            | 103,820.00 |                     |            |              |                           |                               |                   |                      |                 |          |                                                |                                           |  |
| 2023-089                                                | LPG Gas                                          | HBM Department                   | SVP                 | N/A                         | 11/11/23       | N/A          | N/A               | 11/16/23          | N/A      | N/A      | 11/17/23        | 12/15/23                        | N/A               | On-going            | Fund 164                | 50,400.00       |              |            | 32,956.00  |                     |            |              |                           |                               |                   |                      |                 |          |                                                |                                           |  |
| 2023-090                                                | Eyewash Shower                                   | Science Laboratory               | SVP                 | N/A                         | N/A            | N/A          | N/A               | 11/16/23          | N/A      | N/A      | 11/17/23        | 12/26/23                        | N/A               | On-going            | Fund 164                | 40,000.00       |              |            | 38,000.00  |                     |            |              |                           |                               |                   |                      |                 |          |                                                |                                           |  |
| 2023-093                                                | Vehicle Parts & Accessories                      | Transportation                   | SVP                 | N/A                         | N/A            | N/A          | N/A               | 11/28/23          | N/A      | N/A      | 11/29/23        | 12/12/23                        | N/A               | On-going            | Fund 101                | 35,280.00       | 35,280.00    |            | 34,280.00  | 34,280.00           |            |              |                           |                               |                   |                      |                 |          |                                                |                                           |  |
| 2023-095                                                | Water Pump w/ Pressure Tank                      | HRT Hservice Center (Hostel)     | SVP                 | N/A                         | 11/20/23       | N/A          | N/A               | 11/28/23          | N/A      | N/A      | 11/29/23        | 12/12/23                        | N/A               | 12/28/23            | On-going                | Fund 164        | 65,000.00    |            |            | 56,900.00           |            |              |                           |                               |                   |                      |                 |          |                                                |                                           |  |
| 2023-098                                                | Electrical Supplies                              | PDAS                             | SVP                 | N/A                         | 11/30/23       | N/A          | N/A               | 12/11/23          | N/A      | N/A      | 12/12/23        | 12/28/23                        | N/A               | On-going            | Fund 101                | 114,160.00      | 114,160.00   |            | 113,190.00 | 113,190.00          |            |              |                           |                               |                   |                      |                 |          |                                                |                                           |  |
| 2023-099                                                | Annual Insurance Premium for Students            | OSAS                             | SVP                 | N/A                         | 11/30/23       | N/A          | N/A               | 12/11/23          | N/A      | N/A      | 12/14/23        | 12/27/23                        | N/A               | On-going            | Fund 164                | 399,023.50      |              |            | 255,172.49 |                     |            |              |                           |                               |                   |                      |                 |          |                                                |                                           |  |
| 2023-100                                                | Construction Supplies and Materials              | PDAS                             | SVP                 | N/A                         | N/A            | N/A          | N/A               | 12/15/23          | N/A      | N/A      | 12/19/23        | 12/28/23                        | N/A               | On-going            | Fund 101                | 60,910.00       | 60,910.00    |            | 52,058.00  | 52,058.00           |            |              |                           |                               |                   |                      |                 |          |                                                |                                           |  |
| JR-2023-006                                             | Repair and Replacement of clutch lining & towing | Transportation                   | SVP                 | N/A                         | N/A            | N/A          | N/A               | 12/11/23          | N/A      | N/A      | 12/12/23        | 12/28/23                        | N/A               | On-going            | Fund 101                | 25,500.00       | 25,500.00    |            | 24,615.00  | 24,615.00           |            |              |                           |                               |                   |                      |                 |          |                                                |                                           |  |
| JR-2023-007                                             | Fabrication of Steel Signages                    | SSEDMMO                          | SVP                 | N/A                         | N/A            | N/A          | N/A               | 12/15/23          | N/A      | N/A      | 12/19/23        | 12/29/23                        | N/A               | On-going            | Fund 164                | 15,000.00       |              |            | 14,650.00  |                     |            |              |                           |                               |                   |                      |                 |          |                                                |                                           |  |
| 2023-081                                                | Photocopier Supplies                             | Admin. Office                    | Direct Contracting  | N/A                         | N/A            | N/A          | N/A               | N/A               | N/A      | N/A      | N/A             | 11/14/23                        | N/A               | On-going            | Fund 101                | 144,957.20      | 144,957.20   |            | 144,957.20 | 144,957.20          |            |              |                           |                               |                   |                      |                 |          |                                                |                                           |  |
| Total Alloted Budget of On-going Procurement Activities |                                                  |                                  |                     |                             |                |              |                   |                   |          |          |                 |                                 |                   |                     |                         |                 | 9,883,022.70 | 380,807.20 |            | 8,385,010.03        | 369,100.20 | 1,275,119.87 |                           |                               |                   |                      |                 |          |                                                |                                           |  |

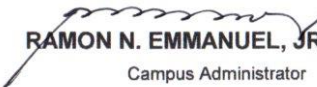
Prepared by:

Recommended for Approval by:

Approved:

  
**WENEFREDA N. NOLADA**  
Admin. Asst. II/BAC Secretariat

  
**SOLIMAR F. MORADAS, DIT**  
BAC Chairperson

  
**RAMON N. EMMANUEL, JR., Ph. D.**  
Campus Administrator