

Miaqao, Iloilo

Procurement Monitoring Report as of January to June 2025

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-2025-001	Procurement of Office Supplies (Fund 101) - EPA	Administrative Department	Public Bidding	N/A	11/08/24	11/15/24	11/29/24	11/29/24	12/10/24	01/10/25	01/16/25	03/06/25	03/06/25	04/30/25	05/13/25	Fund 101	1,164,634.60	1,164,634.60		844,003.75	844,003.75		* COA * ISATUMC TEMPC * Miagao Parish	*11/08/24 *11/04/24 *11/12/24						
PB-2025-002	Procurement of Janitorial Supplies (Fund 101) - EPA	Administrative Department	Public Bidding	N/A	11/19/24	11/26/24	12/10/24	12/10/24	12/19/24	01/10/25	01/16/25	03/06/25	03/06/25	06/10/25	06/16/25	Fund 101	691,611.50	691,611.50		378,777.00	378,777.00		* COA * ISATUMC TEMPC * Miagao Parish	*11/20/24 *11/19/24 *11/19/24						
PB-2025-003	Procurement of ICT Equipment for Various Department - EPA	Instruction Department	Public Bidding	N/A	02/05/25	02/13/25	02/27/25	02/27/25	03/07/25	03/19/25	03/27/25	04/04/25	04/04/25	05/27/25	06/03/25	Fund 101	500,000.00		500,000.00	468,800.00		468,800.00	* COA * ISATUMC TEMPC * Miagao Parish	*02/06/25 *02/06/25 *02/06/25						
PB-2025-004	Procurement of Scientific Equipment for Science Division - EPA	Science Division	Public Bidding	N/A	11/19/24	11/26/24	12/10/24	12/10/24	12/19/24	01/10/25	01/16/25	03/06/25	03/06/25	06/19/25	06/24/25	Fund 101	390,000.00		390,000.00	375,000.00		375,000.00	* COA * ISATUMC TEMPC * Miagao Parish	*11/20/24 *11/19/24 *11/19/24						
PB-2025-005	Procurement of ICT Supplies and Devices (Fund 101) - EPA	Administrative Department	Public Bidding	N/A	11/19/24	11/26/24	12/10/24	12/10/24	12/26/24	01/10/25	01/20/25	03/11/25	03/11/25	05/21/25	05/26/25	Fund 101	1,546,178.00		1,546,178.00	1,395,192.00		1,395,192.00	* COA * ISATUMC TEMPC * Miagao Parish	*11/20/24 *11/19/24 *11/19/24						
PB-2025-006	Procurement of Electrical Laboratory Equipment - EPA	BIND Tech major in ELT	Public Bidding	N/A	11/27/24	12/04/24	12/17/24	12/17/24	12/23/24	01/10/25	01/21/25	03/06/25	03/06/25	05/20/25	05/26/25	Fund 101	300,000.00		300,000.00	291,400.00		291,400.00	* COA * ISATUMC TEMPC * Miagao Parish	*11/28/24 *11/28/24 *11/28/24						
PB-2025-007	Procurement of State-of-the-Art Cosmetology Equipment - EPA	BIND Tech major in Cosmetology	Public Bidding	N/A	11/27/24	12/04/24	12/17/24	12/17/24	12/23/24	01/10/25	01/16/25	03/06/25	03/06/25	04/23/25	05/05/25	Fund 101	223,000.00		223,000.00	217,128.00		217,128.00	* COA * ISATUMC TEMPC * Miagao Parish	*11/28/24 *11/28/24 *11/28/24						
SVP-2025-001	Vehicle Parts & Accessories	Administrative Department	SVP	N/A	N/A	N/A	N/A	01/28/25	N/A	N/A	02/04/25	02/17/25	02/17/25	02/21/25	02/24/25	Fund 164	15,885.00			15,040.00										
SVP-2025-002	Medals for Academic Honors	Registrar's Office	SVP	N/A	02/13/25	N/A	N/A	02/19/25	N/A	N/A	02/26/25	03/06/25	03/06/25	04/01/25	04/07/25	Fund 164	180,805.00			142,275.00										
SVP-2025-003	Provision of printing services	Registrar's Office	SVP	N/A	02/13/25	N/A	N/A	02/19/25	N/A	N/A	02/26/25	03/06/25	03/06/25	05/21/25	05/27/25	Fund 101	85,700.00	85,700.00		50,000.00	50,000.00									
SVP-2025-006	Pins for TOGA	IIRGP	SVP	N/A	03/05/25	N/A	N/A	03/11/25	N/A	N/A	03/17/25	03/27/25	03/27/25	04/24/25	04/28/25	Fund 163	145,600.00			106,400.00										
SVP-2025-007	Vehicle Parts & Accessories	Administrative Department	SVP	N/A	03/05/25	N/A	N/A	03/11/25	N/A	N/A	03/17/25	03/24/25	03/24/25	03/28/25	04/02/25	Fund 164	54,370.00	54,370.00		52,000.00										
SVP-2025-008	Pipe & Ball for Flagpole	Administrative Department	SVP	N/A	N/A	N/A	N/A	03/11/25	N/A	N/A	03/17/25	03/25/25	03/25/25	04/04/25	04/07/25	Fund 164	40,300.00			38,525.00										
SVP-2025-009	TOGA Accessories	IIRGP	SVP	N/A	N/A	N/A	N/A	03/11/25	N/A	N/A	03/17/25	03/25/25	03/25/25	04/07/25	04/08/25	Fund 163	17,105.00			16,688.75										
SVP-2025-010	FAT Laboratory Supplies and Materials	Fashion and Apparel Technology	SVP	N/A	03/17/25	N/A	N/A	03/24/25	N/A	N/A	03/28/25	04/07/25	04/07/25	04/24/25	05/07/25	Fund 164	120,500.00			118,470.00										
SVP-2025-011	HM & Food Tech. Laboratory Supplies	HM & Food Technology	SVP	N/A	03/17/25	N/A	N/A	03/24/25	N/A	N/A	03/31/25	04/07/25	04/07/25	04/17/25	04/14/25	Fund 164	64,280.00			58,930.00										

SVP-2025-012	Banner, Flag & ISAT U Logo	Administrative Department	SVP	N/A	03/17/25	N/A	N/A	03/24/25	N/A	N/A	03/28/25	04/08/25	04/08/25	05/06/25	05/08/25	Fund 101	54,750.00	54,750.00		21,800.00	21,800.00																					
											03/31/25	04/08/25	04/08/25	05/06/25	05/08/25					30,600.00	30,600.00																					
SVP-2025-014	Appliances	Office of Instruction	SVP	N/A	04/03/25	N/A	N/A	04/10/25	N/A	N/A	04/21/25	04/30/25	04/30/25	05/09/25	05/16/25	Fund 164	115,650.00			66,172.00																						
SVP-2025-015	Fabric Cloth	PE & Food Tech	SVP	N/A	04/03/25	N/A	N/A	04/10/25	N/A	N/A	04/21/25	04/28/25	04/28/25	05/14/25	05/16/25	Fund 164	60,880.00			58,650.00																						
SVP-2025-016	Hostel Kitchen Tools and Supplies	Hostel	SVP	N/A	04/17/25	N/A	N/A	04/23/25	N/A	N/A	05/09/25	05/20/25	05/20/25	06/03/25	06/04/25	Fund 163	57,200.00			50,349.00																						
SVP-2025-017	PE & Athletic Supplies	PE	SVP	N/A	04/17/25	N/A	N/A	04/23/25	N/A	N/A	05/09/25	05/26/25	05/26/25	06/13/25	06/17/25	Fund 164	124,010.00			119,454.00																						
SVP-2025-022	Lease of Venue and Catering Services	Administrative Department	SVP	N/A	06/03/25	N/A	N/A	06/09/25	N/A	N/A	06/13/25	06/19/25	06/19/25	06/27/25	06/27/25	Fund 101	610,000.00	610,000.00		570,000.00	570,000.00																					
DC-2025-001	Photocopier Parts	Administrative Department	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/25	02/24/25	02/24/25	03/19/25	03/20/25	Fund 101	22,008.56	22,008.56		22,008.56	22,008.56																					
DC-2025-003	Testing Materials	Guidance and Counselling Center	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/25	03/17/25	03/17/25	04/07/25	04/22/25	Fund 164	192,800.00			192,800.00																						
DC-2025-004	Photocopier Parts	Administrative Department	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/25	04/29/25	04/29/25	05/06/25	05/08/25	Fund 101	81,018.00	81,018.00		81,018.00	81,018.00																					
Total Alloted Budget of Procurement Activities																	6,858,285.66	2,764,092.66	2,959,178.00																							
Total Contract Price of Procurement Activities Conducted																				5,781,481.06	1,998,207.31	2,747,520.00																				
Total Savings (Total Alloted Budget-Total Contract Price)																	1,076,804.60																									
ONG-GOING PROCUREMENT ACTIVITIES																																										
PB-2024-020	Construction and Repair of Various Buildings	PDAS	Public Bidding	11/22/24	12/05/24	12/12/24	12/27/24	12/27/24	01/14/25	01/21/25	02/07/25	03/11/25	03/11/25			Fund 164	1,322,768.00			1,167,196.45													* COA * ISATUMC TEMPC * Miagao Parish	*12/05/24 *12/05/24 *12/05/24								
PB-2025-009	Repair and Renovation of Various Buildings (Building D, E, F and Dental Clinic Windows, Science Chemical Storage, MIS Office and External Affairs)	PDAS	Public Bidding	11/22/24	12/05/24	12/12/24	12/27/24	12/27/24	01/14/25	01/21/25	02/07/25	03/11/25	03/11/25			Fund 101	2,300,000.00	2,300,000.00		2,022,172.96	2,022,172.96												* COA * ISATUMC TEMPC * Miagao Parish	*12/05/24 *12/05/24 *12/05/24								
PB-2025-008	Procurement of Electronics Laboratory Equipment - EPA	BIND Tech major in ELX	Public Bidding	N/A	12/05/24	12/12/24	12/27/24	12/27/24	01/09/25	01/14/25	01/21/25	03/10/25	03/10/25			Fund 101	587,000.00		587,000.00	580,000.00		580,000.00											* COA * ISATUMC TEMPC * Miagao Parish	*12/05/24 *12/05/24 *12/05/24								
PB-2025-010	Procurement of Office Supplies (Fund 164)	Instruction Department	Public Bidding	N/A	03/20/25	03/27/25	04/10/25	04/10/25	04/24/25	05/22/25	06/02/25	06/11/25	06/11/25			Fund 164	725,302.30			505,378.00													* COA * ISATUMC TEMPC * Miagao Parish	*03/24/25 *03/20/25 *03/20/25								
PB-2025-011	Procurement of Janitorial Supplies (Fund 164)	Instruction Department	Public Bidding	N/A	03/20/25	03/27/25	04/10/25	04/10/25	04/24/25	05/22/25	06/02/25	06/11/25	06/11/25			Fund 164	303,591.00			198,148.00													* COA * ISATUMC TEMPC * Miagao Parish	*03/24/25 *03/20/25 *03/20/25								
PB-2025-012	Procurement of ICT Supplies and Equipment for Computer Studies	Computer Studies Department	Public Bidding	N/A	03/20/25	03/27/25	04/10/25	04/10/25	04/24/25	05/22/25	06/05/25					Fund 164	2,809,460.00			2,230,790.00													* COA * ISATUMC TEMPC * Miagao Parish	*03/24/25 *03/20/25 *03/20/25								
PB-2025-013	Improvement of Covered Court	PDAS	Public Bidding	05/06/25	03/27/25	04/03/25	04/10/25	04/10/25	05/08/25	05/22/25	06/02/25	06/11/25				Fund 164	998,309.00			906,226.25													* COA * ISATUMC TEMPC * Miagao Parish	*03/28/25 *03/28/25 *03/28/25								
PB-2025-014	Procurement of Common-Use Supplies, ICT Supplies and Equipment (Fund 163)	IIRGP & Hostel	Public Bidding	N/A	04/17/25	04/24/25	05/08/25	05/08/25	05/21/25	06/03/25	06/07/25	06/27/25	06/27/25			Fund 163	283,453.50			208,686.00													* COA * ISATUMC TEMPC * Miagao Parish	*04/21/25 *04/21/25 *04/22/25								
PB-2025-015	Procurement of Various Furniture for Different Offices and Department	Instruction Department & Administrative Department	Public Bidding	N/A	04/17/25	04/24/25	05/08/25	05/08/25	05/21/25	06/03/25	06/25/25					Fund 164	1,093,195.00			1,036,784.00													* COA * ISATUMC TEMPC * Miagao Parish	*04/21/25 *04/21/25 *04/22/25								

PB-2025-016	Procurement of Electrical Instructional Supplies and Materials	BIND Tech major in ELT	Public Bidding	N/A	06/03/25	06/10/25	06/25/25	06/25/25								Fund 164	212,340.00					* COA * ISATUMC TEMPC * Miagao Parish	*03/08/24 *03/08/24 *03/12/24				
PB-2025-017	Procurement of Various Books for Library References	Library Department	Public Bidding	N/A	06/03/25	06/10/25	06/25/25	06/25/25								Fund 164	1,000,985.00					* COA * ISATUMC TEMPC * Miagao Parish	*03/08/24 *03/08/24 *03/12/24				
SVP-2025-019	Tabloid	Techno Forum	SVP	N/A	04/30/25	N/A	N/A	05/06/25	N/A	N/A	05/13/25	05/21/25	05/21/25			Fund 164	180,000.00			81,000.00							
SVP-2025-021	First Adi Kit and Dental Supplies	Science Division, Food Technology and Dental Clinic	SVP	N/A	05/14/25	N/A	N/A	05/20/25	N/A	N/A	05/29/25	06/18/25	06/18/25			Fund 164	125,110.00			115,691.75							
SVP-2025-020	Provision of Services for Siphoning and Disposal of Sewerage Water and Supply	PDAS	SVP	N/A	05/27/25	N/A	N/A	06/02/25	N/A	N/A	06/13/25					Fund 164	255,000.00			240,000.00							
SVP-2025-023	Electrical Supplies	PDAS	SVP	N/A	06/03/25	N/A	N/A	06/09/25	N/A	N/A	05/21/24	06/05/24	06/05/24	06/25/24		Fund 164	79,000.00			71,000.00							
DC-2025-002	Subscription (E-Journals)	Library Department	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/25	03/03/25	03/03/25			Fund 164	240,000.00			240,000.00							
Total Alloted Budget of On-going Procurement Activities																	12,615,513.80	2,300,000.00		9,603,073.41	2,022,172.96						

Recommended for Approval by:

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


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