Iloilo Science and TechnologyUniversity

Procurement Monitoring Report as of July to December 2020

2019 Public Bidding (Completed Procurement Activities)

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurment Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Obeservers	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		Total Amount	MOOE	CO	Total Amount	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/ Opening of Bids	Bid/ Evaluation	Post Qua	Remarks (Explaining Changes from the APP
ISAT U GOODS 2019 - 09 - 22	Procurement of Books	M. Sanchez, Jr.	Public Bidding	N/A	9/18/19	9/27/19	10/17/19	10/17/19	10/17/19	N/A	12/11/19	1/20/20	1/20/20	8/10/20	8/17/20		2,420,648.00			2,396,345.00			CD BOOKS INTERNATIONAL INC,	0	0	0	0	0	
ISAT U GOODS 2019 - 10 - 23	Procurement of HRT Emergency Power standby Diesel Gen.Set	R. Napud	Public Bidding	N/A	10/9/19	10/23/19	11/6/19	11/6/19	2/27/20	N/A	2/27/19	2/2/19	6/24/20	7/29/20	9/3/20		1,665,938.00			808,000.00			Light Inter'l Corp., FIL Gen., Power System, FIL Power	0	0	0	0	0	
ISAT UGOODS 2019 - 10 - 24	Pabrication & Installation of Solar Powered Dehydrator	A. Palabrica	Public Bidding	N/A	10/8/19	10/14/19	10/28/19	10/28/19	10/28/19	N/A	1/14/20	3/2/20	2/4/20	11/26/20	12/14/20		4,250,000.00			3,477,410.00			NSB Engr'g Design, AMF Metal Industries Corporation, NCO Gen Mer.	0	0	0	0	0	
ISAT UGOODS 2019 - 10 - 25	Procurment of ICT Supplies 1st & 3rd Quarter	L. Cabalfin	public Bidding	N/A	10/8/19	10/14/19	10/28/19	10/28/19	12/4/19	N/A	12/4/20	1/21/20	2/4/20	2/17/20	218/20		1,267,000.00			1,083,408.00			Computron Business Center, Oxord Comp Sales	0	0	0	0	0	
ISAT U GOODS 2019 - 11-29	Procurement of ICT SUPPLIES	L. Cabalfin	Public Bidding	N/A	11/12/19	11/18/19	12/2/19	12/2/19	1/14/20	N/A	8/1/20	1/8/20	1/8/20	3/6/20-9/9/20	8/27/20-9/11/20		652,340.00			529,893.00			Computron, Clipdata	0	0	0	0	0	
ISAT U GOODS 2019 - 11- 30	Procurement of Chair	A.Biton	Public Bidding	N/A	11/12/19	11/18/19	12/2/19	12/2/19	1/14/20	N/A	1/14/20	6/10/20	6/10/20	6/23/20	6/7/20		1,400,000.00			1,382,500.00			Solid Gold	0	0	0	0	0	
ISAT U - GOODS 2019 - 11 - 31	Procurement of Instructional Lab.Equip.&Supplies for Civil eng'g Dept.	Corbal	Public Bidding	N/A	11/12/19	11/18/19	12/2/19	12/2/19	12/2/19	N/A	3/2/20	6/25/20	6/25/20	11/13/20	11/13/20		2,016,000.00			1,900,000.00			HUML International Corp., Prince Valiant Intenational Corp.	0	0	0	0	0	
ISAT U GOODS 2019 - 11 - 36	Procurement of ICT supplies	M. Cabalfin	public Bidding	N/A	11/26/20	12/2/19	12/13/19	12/13/19	1/14/20	N/A	1/21/20	3/9/20	3/9/20	6/11/20-7/9/20	8/19/20-7/13/20		2,178,800.00			1,576,000.00			Computron, Oxord, Iloilo Ycadale	0	0	0	0	0	
ISAT U GOODS 2019 - 11- 38	Procurment of Laboratory Equipment	C. Corbal	Public Bidding	N/A	11/26/19	12/2/19	12/13/20	12/13/19	5/28/20	N/A	6/25/20	6/26/20	6/26/20	9/16/20	9/10/20		9,818,000.00			9,500,000.00			Prince Valiant	0	0	0	0	0	
ISAT U GOODS 2019 - 11- 39	Procurement of Electrical Supplies	R.Napud	Public Bidding	N/A	11/26/19	12/2/19	12/13/19	12/13/19	1/14/20	N/A	1/24/20	3/11/20	3/11/20	6/9/20	6/9/20		1,765,790.00			1,269,670.00			Wintefield Marketing, Chedmaryl, Nem Const and Supplies	0	0	0	0	0	
															Total Alloted Budget of Procurement Activities		27,430,516.00												
															Total Contract Price of Procurment Activities Conducted					23,923,226.00									
															Total; Savings (Total Alloted Budget-Total Contract Price)		3,507,290.00												

2019 Public Bidding (On-Going Procurement Activities)

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurment Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Obeservers	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		Total Amount	MOOE	CO	Total Amount	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/ Opening of Bids	Bid/ Evaluation	Post Qua	Remarks (Explaining Changes from the APP
ISAT U GOODS 2019 - 05 - 06	Printing of Yearbook 2018	M. Echaverria	Public Bidding	N/A	5/10/19	5/10/19	5/16/19	6/3/20	7/22/20	8/7/19	7/22/19	ON-GOING				SMF	1228,500.00			535,550.00	0	0		0	0	0	0	0	
ISAT U GOODS 2019-10-27	Procurment of Electrical Work (proposed solar powered external lighting poles for walkways, car park & access road)	R. Napud	Public Bidding	N/A	10/23/19	10/29/19	11/19/19	11/19/19	11/19/19	N/A	10/5/20	12/2/20	12/2/20	ON-GOING		164	2,584,206.00			1,850,000.00			NCO	0	0	0	0	0	
ISAT U GOODS 2019 - 10-28	Procurement of Electrical Works	R.Napud	Public Bidding	N/A	10/23/19	10/29/19	11/19/19	11/19/19	11/19/19	N/A	1/15/20	ON-GOING				164	8,000,000.00			4,932,300.00	0	0		0	0	0	0	0	
ISAT U INFRA - 2019 - 11 - 09	Rehabilitation of L-Building	R.Napud	Public Bidding	N/A	11/25/19	2/12/19	12/13/19	12/13/19	12/13/19	N/A	5/18/20	6/15/20	6/15/20	ON-GOING		164	54,600,000.00			48,032,856.50				0	0	0	0	0	
ISAT U GOODS 2019 - 11- 37	Procurement of ICT Equipment	C.Corbal	Public Bidding	N/A	11/26/19	2/12/19	12/13/19	12/13/19	1/23/20	N/A	9/4/20	9/4/20	9/4/20	ON-GOING		164	1,998,000.00			1,425,984.00				0	0	0	0	0	
ISAT U GOODS 2019 - 11 - 43	Procurement od ICT Equipment	R Celda	Public Bidding	N/A	11/26/19	12/2/19	12/13/19	12/13/19	12/13/19	N/A	3/9/20	9/4/20	9/4/20	ON-GOING		164	1,135,000.00			984,891.60				0	0	0	0	0	

ISAT U GOODS 2019 - 11 - 44	Procurement of Supply of Parts, Labor & Materials for Installation of Aircon Units on Student Services Building	R. Napud	Public Bidding	N/A	11/26/19	12/2/19	12/13/19	12/13/19	2/26/20	N/A	11/5/20	11/25/20	12/26/20	ON-GOING	164	1,344,429.42			1,247,400.00				0	0	0	0	0	
Total Alloted Budget of Procurement Activities																70,890,135.42												
Total Contract Price of Procurment Activities Conducted																			59,408,982.10									
Total; Savings (Total Alloted Budget-Total Contract Price)																11,481,153.32												

Prepared by:

MRS. MERCY L. DIAZ
AO V/PMO Head

Certified Correct:

DR. CORAZON C. CORBAL
BAC Chairperson

Recommended for Approval by:

DR. GABRIEL M. SALISTRE, JR.
VP for Administration and Finance

Approved:

DR. RAUL F. MUYONG
SUC President III

Iloilo Science and TechnologyUniversity

Procurement Monitoring Report as of July to December 2020

2020 Public Bidding (Completed Procurement Activities)

ISAT U GOODS 2020 - 01 -02	Procurement of University Vehicle Passenger VAN	N. Corona	Public Bidding	N/A	2/1/20	2/10/20	2/24/20	2/24/20	2/24/20	N/A	5/22/20	6/5/20	6/11/20	8/10/20	8/12/20		4,000,000.00			3,990.00			G. Araba Platinum Construction and Dev't Co., Toyota Iloilo, Craga Fishing Corp.	0	0	0	0	0	
ISAT U GOODS 2020 - 07 - 09	Procurment of Kitchen Equipment	Juaneza	Public Bidding	N/A	3/8/20	8/3/20	8/17/20	8/17/20	8/17/20	10/19/20	10/26/20	12/26/20	12/26/20	1/6/21	1/6/21	101	1,210,000.00			1,198,275.00				0	0	0	0	0	
ISAT U GOODS 2020 - 07 - 10	Procurment of Tablet	Tacuban	Public Bidding	N/A	8/19/20	8/27/20	8/27/20	8/27/20	9/8/20	9/25/20	10/8/20	1020/20	10/21/20	11/16/20	11/19/20	101	32,500,000.00			29,788,000.00				0	0	0	0	0	
																Total Alloted Budget of Procurement Activities	37,710,000.00												
																Total Contract Price of Procurment Activities Conducted				30,990,265.00									
																Total; Savings (Total Alloted Budget-Total Contract Price)	6,719,735.00												

2020 Public Bidding (On-Going Procurement Activities)

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurment Activity													ABC (Php)			Contract Cost (Php)			List of Invited Obeservers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP
				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	
ISAT U INFRA 2020 - 01 -01	Constructrion works rehabilitation of Drainage & walkway along the Rear of TVEP Building	R.A. Napud	Public Bidding	N/A	1/31/20	10/2/20	2/24/20	2/24/20	2/24/20	N/A	6/04/20	7/8/20	7/8/20	ON-GOING		164	1,358,798.55							0	0	0	0	0	
ISAT U GOODS 2020-01-01	Supply and Installation of Two (2) units if high volume low speed fans for the multipurpose Gym	R. Napud	Public Bidding	N/A	1/31/20	2/10/20	2/24/20	2/24/20	2/24/20	N/A	11/19/20	1/4/21	1/4/21	ON-GOING		164	1,733,911.00			1,733,911.00	0			0	0	0	0	0	
ISAT U GOODS 2020 - 06-05	Procurement of ICT supplies	Songcuya C.	Public Bidding	N/A	7/23/20	10/14/20	10/14/20	10/27/20	10/27/20	10/28/20	ON-GOING						689,787.00				0			0	0	0	0	0	
ISAT U GOODS 2020 - 07 - 06	Procurement of Equipment for the Upgrading of Environment Research and Analytical Laboratory Under Reasearh and Development Hub of ISAT U (Spectrum Two-FT-IR)	H. Taberna Jr.	Public Bidding	N/A	7/23/20	7/30/20	7/30/20	8/12/20	8/12/20	N/A	10/26/20	11/18/20	12/9/20	ON-GOING		SMF	3,300,000.00			1,280,665.00				0	0	0	0	0	
ISAT U GOODS 2020 - 07 - 06	Procurement of Equipment for the Upgrading of Environment Research and Analytical Laboratory Under Reasearh and Development Hub of ISAT U (Paper Shear Tester)	H. Taberna Jr.	Public Bidding	N/A	7/23/21	7/30/20	7/30/20	8/12/20	8/12/20	N/A	110/19/20	11/20/20	12/2/20	ON-GOING		SMF	445,000.00			438,000.00				0	0	0	0	0	
ISAT U GOOD 2020 - 07 - 07	Procurement of Office and Janitorial Supplies	Palabrica	Public Bidding	N/A	10/7/20	10/14/20	10/20/20	10/20/25	10/20/20	10/28/20	ON-GOING						258,888.00				0			0	0	0	0	0	
ISAT U GOOD 2020 - 07 - 08	Procurment of ICT supplies	Palabrica	Public Bidding	N/A	10/7/20	10/14/20	10/14/20	10/27/20	10/28/20	10/28/20	6/1/21	ON-GOING				101	556,880.00			185,803.31	0		CHEDMARYL	0	0	0	0	0	
ISAT U GOOD 2020 - 07 - 08	Procurment of ICT supplies	Palabrica	Public Bidding	N/A	10/7/20	10/14/20	10/14/20	10/28/20	10/28/20	10/28/20	6/1/21	ON-GOING				101	0.00			279,526.00			CUPDATA						
ISAT U GOODS 2020-07-10	Tablet	T. TACUBAN	Public Bidding	Repeat Order					12/4/20	N/A	12/29/20	ON-GOING				101	2,712,000.00				0			0	0	0	0	0	
ISAT U GOODS 2020 - 08-03	Renovation of ISAT U Administration Building	NAPUD	Public Bidding	N/A	8/14/20	8/26/20	9/8/20	9/8/20	11/17/20			ON-GOING				SME-5,868,551.12 164 - 28,846,072.72	34,714,623.84			28,250,921.58	0			0	0	0	0	0	
ISAT U GOODS 2020 - 08 - 11	Procurment of Desktop Computer	CORBAL	Public Bidding	N/A	10/7/20	10/14/20	10/14/20	10/27/20	10/27/20	10/28/20	11/25/20	8/1/21		ON-GOING			576,000.00			569,388.00	0			0	0	0	0	0	
ISAT U GOODS 2020 - 11 - 12	Procurement of Laboratory Equipment	Tacuban	Public Bidding	N/A	11/12/20	11/20/20	N/A	12/3/20	ON-GOING								4,820,995.00			1,072,998.00	0			0	0	0	0	0	
ISAT U GOODS 2020 - 11 - 13	Procurent of Laptop	R. NAPUD	Public Bidding	N/A	11/12/20	11/20/20	N/A	12/3/20	ON-GOING								595,000.00				0			0	0	0	0	0	

ISAT U GOODS 2020 - 11 - 14	Procurement of Laptop	J. Dador	Public Bidding	N/A	11/12/20	12/20/20	N/A	12/3/20	10/19/20	N/A	11/3/20	11/30/20	11/30/20	ON-GOING		659,994.00							0	0	0	0	0	
ISAT U GOODS 2020 - 11 - 15	Procurement of Desktop Computer	T. TACUBAN	Public Bidding	N/A	11/12/20	12/20/20	N/A	12/3/20	ON-GOING							1,510,000.00				0			0	0	0	0	0	
ISAT U GOODS 2020 - 11 - 16	Procurement of ICT Equipment	M. DIAZ	Public Bidding	N/A	11/12/20	12/20/20	N/A	12/3/20	ON-GOING							3,803,871.00				0			0	0	0	0	0	
ISAT U GOODS 2020 - 11 - 17	Procurement of Disinfectant and other Medical Supplies	R. PALOMO	Public Bidding	N/A	11/25/20	12/21/20	N/A	ON-GOING								417,500.00				0			0	0	0	0	0	
ISAT U GOODS - 2020 - 11 - 19	Procurement of Procurment of E-Book	N. GELARYAO	Public Bidding	N/A	11/25/20	12/22/20	N/A	ON-GOING								1,100,846.00				0			0	0	0	0	0	
ISAT U GOODS - 2020 - 11 - 20	LUDIP Consultancy	R. NAPUD	Public Bidding	N/A	12/2/20	12/23/20	N/A	ON-GOING								5,000,000.00				0			0	0	0	0	0	
ISAT U GOODS - 2020 - 11 - 21	Laptop and Other ICT Equipment	C. AMBUT	Public Bidding	N/A	12/2/20	12/24/20	N/A	ON-GOING								17,075,000.00				0			0	0	0	0	0	
ISAT U GOODS - 2020 - 11 - 22	KJELDAHL system	H. TABERNA	Public Bidding	N/A	12/8/20	12/25/20	N/A	ON-GOING								1,000,000.00				0			0	0	0	0	0	
ISAT U GOODS 2020 - 11- 23	Tensel Tester and other Materials	H. TABERNA	Public Bidding	ON-GOING												3,241,345.00				0			0	0	0	0	0	
Total Alloted Budget of Procurement Activities																85,670,439.39												
Total Contract Price of Procurment Activities Conducted																			33,811,212.89									
Total; Savings (Total Alloted Budget-Total Contract Price)																51,859,226.50												

Prepared by:

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VP for Administration and Finance

Approved:

DR. RAUL F. MUYONG
SUC President III

Iloilo Science and Technology University
Procurement Monitoring Report as of July to December 2020

2020 SVP (COMPLETED PROCUREMENT ACTIVITIES)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurment Activity: 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	ABC (Php): Total Amount	MOOE	CO	Contract Cost (Php): Total Amount	MOOE	CO	List of Invited Obeservers	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub/ Opening of Bids	Bid/ Evaluation	Post Qua	Remarks (Explaining Changes from the APP)
3	Cabinet	J. Juaneza	SVP	N/A	1/24/20	1/24/20	N/A	N/A	2/18/20	N/A	7/3/20	9/8/20	N/A	9/11/20	9/29/20	101	130,000			94,525.00			PROGRESS HOME & OFFICE FURNISHINGS	0	0	0	0	0	
8	Souvenir	A. Palabrica	SVP	N/A	1/24/20	1/24/20	N/A	N/A	2/19/20	N/A	2/17/20	3/9/20	N/A	7/14/20	7/16/20	164	300,000.00			172,500.00			MA. SOCORRO L ZAMORA METALCRAFT & ENGRAVER	0	0	0	0	0	
9	Photocopier	R. De Leon, Ed.D.	SVP	N/A	1/24/20	1/24/20	N/A	N/A	2/4/20	N/A	2/4/20	3/2/20	2/24/20	3/3/20	3/9/20	164	250,00.00			233,000.00			PHILIPPINE DUPLICATORS INC	0	0	0	0	0	
10	Laminator	N. Mabaquiao	SVP	N/A	1/22/20	1/22/20	N/A	N/A	2/4/20	N/A	2/6/20	6/9/20	N/A	6/10/20	8/5/20	164	24,000.00			8,400.00			VENSONS MARKETING	0	0	0	0	0	
11	Diploma Jacket	C. Corbal	SVP	N/A	1/30/20	1/30/20	N/A	N/A	2/27/20	N/A	2/27/20	8/21/20	N/A	10/28/20	11/3/20	SMF	160,000.00			139,000.00			GREEN TREE ENTERPRISES	0	0	0	0	0	
14	Adapter	H. Fundal	SVP	N/A	1/30/20	1/30/20	N/A	N/A	3/11/20	N/A	3/11/20	7/7/20	N/A	7/8/20	7/10/20	164	288,190.00			72,800.00			MRM ELECTRONIC CENTER	0	0	0	0	0	
16	Post Hole Digger	C. Misolo	SVP	N/A	1/25/20	1/25/20	N/A	N/A	1/30/20	N/A	1/30/20	3/9/20	N/A	3/9/20	3/13/20	164	4,500.00			2,850.00			WINTERFIELD MARKETING	0	0	0	0	0	
18	medal	C. Corbal	SVP	N/A	1/25/20	1/25/20	N/A	N/A	2/5/20	N/A	2/6/20	3/5/20	2/28/20	7/23/20	7/24/20	164	47,000.00			46,500.00			MA. SOCORRO L. ZAMORA METALCRAFT & ENGRAVER	0	0	0	0	0	
19	netwol access storage	N. Cababasay	SVP	N/A	1/30/20	1/25/20	N/A	N/A	2/13/20	N/A	2/13/20	N/A	3/16/20	2/14/20	2/14/20	164	866,000.00			686,355.00			COMPUTRON BUSINESS CENTER	0	0	0	0	0	
21	Connector	De Los Santos	SVP	N/A	N/A	1/29/20	N/A	N/A	2/3/20	N/A	2/13/20	3/11/20	3/5/20	3/12/20	3/16/20	164	32,200.00			26,800.00			MRM ELECTRONIC CENTER	0	0	0	0	0	
22	Printer	J. Nobleza	SVP	N/A	N/A	1/29/20	N/A	N/A	2/6/20	N/A	2/6/20	7/13/20	2/28/20	7/15/20	7/20/20	164	25,000.00			18,725.00			CONCEPT COMPUTER CENTER	0	0	0	0	0	
24	Chair	L. De Los Santos	SVP	N/A	N/A	1/29/20	N/A	N/A	3/6/20	N/A	3/6/20	N/A	2/29/20	5/18/20	5/18/20	164	35,000.00			35,390.00			NIG MARKETING CORPORATION	0	0	0	0	0	
25	PVC PIPE	P. Minerva	SVP	N/A	2/4/20	1/29/20	N/A	N/A	3/3/20	N/A	2/21/20	8/11/20	3/6/20	8/12/20	8/12/20	164	89,050.00			10,815.00			WINTERFIELD MARKETING	0	0	0	0	0	
25	PVC PIPE	P. Minerva	SVP	N/A	2/4/20	1/29/20	N/A	N/A	3/3/20	N/A	2/21/20	6/3/20	3/6/20	6/3/20	6/4/20	164	0.00			8,500.00			ILOILO-EAST EMPIRE MERCHANDISING INC	0	0	0	0	0	
26	Aircon	R.Celda	SVP	N/A	N/A	1/29/20	N/A	N/A	9/16/20	N/A	9/16/20	10/6/20	10/8/20	10/4/20	11/6/20	164	30,000.00			28,255.00			NIG MARKETING CORPORATION	0	0	0	0	0	
29	Office Supplies	V.Jeruta	SVP	N/A	N/A	1/29/20	N/A	N/A	2/24/20	N/A	2/25/20	6/2/20	N/A	6/11/20	6/19/20	101	5,000.00			3,600.00			MAKINAUGALINGON PRINTER & BOOKBINDER	0	0	0	0	0	
35	Forms	C. Corbal	SVP	N/A	2/5/20	2/5/20	N/A	N/A	2/18/20	N/A	2/18/20	N/A	N/A	7/21/20	7/23/20	164	507,500.00			77,000.00			PANORAMA PRINTING INC	0	0	0	0	0	
35	Forms	C. Corbal	SVP	N/A	2/5/21	2/5/20	N/A	N/A	2/18/20	N/A	2/18/20	N/A	N/A	7/13/20	8/5/20	164	0.00			81,955.00			HOMETOWN PRINTING SERVICES	0	0	0	0	0	
39	Electrical tape	T.Tacuban	SVP	N/A	2/15/20	3/4/20	N/A	N/A	3/4/20	N/A	5/18/20	10/9/20	164	10/16/20	10/29/20	164	84,900.00			16,981.00			ILOILO EAST EMPIRE MERCHANDISING INC	0	0	0	0	0	
39	Electrical tape	T.Tacuban	SVP	N/A	2/15/20	2/12/20	N/A	N/A	3/4/20	N/A	5/18/20	7/23/20	N/A	7/27/20	8/4/20	164	0.00			8,008.00			WINTERFIELD MARKETING	0	0	0	0	0	
42	Auto wire	R.Celda	SVP	N/A	2/8/20	2/4/20	N/A	N/A	6/19/20	N/A	7/10/20	9/14/20	N/A	9/28/20	10/7/20	EVC	104,150.00			103,707.80			ILOILO EAST EMPIRE MERCH	0	0	0	0	0	
43	Scanner	B. Go	SVP	N/A	N/A	2/4/20	N/A	N/A	2/17/20	N/A	2/27/20	7/13/20	N/A	7/15/20	7/20/20	101	22,000.00			5,350.00			CONCEPT COMPUTER CENTER	0	0	0	0	0	
44	Chiller	R. Celda	SVP	N/A	2/8/20	2/4/20	N/A	N/A	5/27/20	N/A	6/16/20	9/15/20	N/A	8/30/20	10/12/20	101	100,000.00			67,535.00			NIG MARKETING CORPORATI	0	0	0	0	0	
44	TELEVISION	R. Celda	SVP	N/A	2/8/20	2/4/20	N/A	N/A	5/27/20	N/A	6/16/20	9/15/20	N/A	9/28/20	10/5/20	101	0.00			25,990.00			NGB 314 INC	0	0	0	0	0	

45	office chair HIGH BACK	R. Napud	SVP	N/A	2/8/20	2/4/20	N/A	N/A	3/2/20	N/A	5/20/20	7/16/20	N/A	8/20/20	8/28/20	101	401,000.00			386,800.00		PROGRESS HOME & OFFICE FURNISHINGS	0	0	0	0	0	
46	Coffee maker	R Celda	SVP	N/A	N/A	2/4/20	N/A	N/A	5/27/20	N/A	6/15/20	9/14/20	9/25/20	9/22/20	10/9/20	164	41,800.00			17,995.00		NGB 314 INC	0	0	0	0	0	
47	medical supplies	R. Jacobo	SVP	N/A	2/8/20	2/6/20	N/A	N/A	3/9/20	N/A	6/3/20	6/2/20	N/A	8/6/20	9/28/20	164	258,200.00			30,296.00		MLJ PHARMACEUTICAL SUPPLIES	0	0	0	0	0	
47	medical supplies	R. Jacobo	SVP	N/A	2/8/20	2/6/20	N/A	N/A	3/9/20	N/A	6/3/20	6/2/20	3/19/20	7/17/20	7/20/20	164	0.00			41,545.00		B-SHINE PHARMA	0	0	0	0	0	
47	medical supplies	R. Jacobo	SVP	N/A	2/8/20	2/6/20	N/A	N/A	2/28/20	N/A	2/28/20	6/10/20	3/17/20	7/29/20	8/14/20	164	0.00			54,340.00		ROSE PHARMACY, INC	0	0	0	0	0	
48	Table	R. Celda	SVP	N/A	8/2/20	10/9/20	N/A	N/A	10/9/20	N/A	10/9/20	11/10	N/A	11/13/20	11/18/20	164	129,000.00			43,249.75		SOLIDGOLD MULTI-RESOURC	0	0	0	0	0	
48	Table	R. Celda	SVP	N/A	8/2/20	2/4/20	N/A	N/A	10/9/20	N/A	10/30/20	11/12/20	N/A	11/27/20	11/27/20	164	0.00			29,150.00		NIG MARKETING CORPORATI	0	0	0	0	0	
51	Vanue & catering	A.Palabrica	SVP	N/A	N/A	2/14/20	N/A	N/A	2/20/20	N/A	2/20/20	3/5/20	5/3/20	2/28/20	2/28/20	163	90,000.00			84,000.00		DAMIRES HILLS TIERRA VERDE	0	0	0	0	0	
52	Batery	T.Tacuban	SVP	N/A	2/19/20	2/15/20	N/A	N/A	5/26/20	N/A	6/16/20	9/14/20	N/A	10/7/2020 10/21/2020	10/15/2020 10/28/2020	164	69,595.00			39,095.00		ILOILO-EAST EMPIRE MERCH	0	0	0	0	0	
52	Batery	T.Tacuban	SVP	N/A	2/19/20	2/15/20	N/A	N/A	5/26/20	N/A	6/18/20	9/15/20	N/A	9/22/2020 10/21/2020	9/24/2020 10/29/2020	164	0.00			20,832.00		MRM ELECTRONIC CENTER	0	0	0	0	0	
57	Cabinet	R.Naciancuno	SVP	N/A	2/19/20	2/17/20	N/A	N/A	5/27/20	N/A	6/16/20	6/16/20	6/11/20	7/16/20	7/22/20	164	100,000.00			62,500.00		PROGRESS HOME & OFFICE FURNISHINGS	0	0	0	0	0	
58	Chair	R.Pece	SVP	N/A	2/19/20	2/17/20	N/A	N/A	5/27/20	N/A	6/16/20	9/15/20	N/A	9/28/20	10/28/20	164	37,875.00			5,400.00			0	0	0	0	0	
58	Chair	R.Pece	SVP	N/A	n/a	2/18/20	N/A	N/A	2/20/20	N/A	2/20/20	3/10/20	6/18/20	3/14/20	6/1/20	164	0.00			10,200.00		PROGRESS HOME & OFFICE FURNISHINGS	0	0	0	0	0	
59	Coffee maker	R.Celda	SVP	N/A	n/a	2/22/20	N/A	N/A	3/10/20	N/A	3/4/20	6/1/20	6/24/20	6/11/20	6/16/20	163	104,000.00			81,492.00		EMCOR	0	0	0	0	0	
59	Coffee maker	R.Celda	SVP	N/A	n/a	2/26/20	N/A	N/A	7/3/20	N/A	7/3/20	9/2/20	N/A	complete (9/12/2020)	9/15/20	163	0.00			67,966.00		NGB 314 INC	0	0	0	0	0	
60	Airconditioning unit	T.Tacuban	SVP	N/A	N/A	2/17/20	N/A	N/A	6/19/20	N/A	6/19/20	12/10/20	N/A	12/21/20	12/21/20	164	155,000.00			152,570.00		NIG MARKETING CORP	0	0	0	0	0	
61	battery	E. Corona	SVP	N/A	N/A	2/18/20	N/A	N/A	2/20/20	N/A	2/20/20	3/17/20	3/9/20	6/1/20	6/1/20	101	189,925.00			185,510.00		ILOILO SURPLUS A/S HRN AUTO SUPPLY	0	0	0	0	0	
62	Microphone: expansion microphone	N. Mabaquiao	SVP	N/A	N/A	3/2/20	N/A	N/A	8/13/20	N/A	8/28/20	10/1/20	N/A	11/9/20	11/10/20	164	300,000.00			215,390.00		JVS AUDIO SYSTEM	0	0	0	0	0	
63	power supply	E. Corona	SVP	N/A	N/A	3/2/20	N/A	N/A	3/10/20	N/A	6/3/20	N/A	2/22/20	6/11/20	6/16/20	164	7,000.00			6,610.00		COMPUTRON BUSINESS CENTER	0	0	0	0	0	
65	outdoor dining table	R. Napud	SVP	N/A	N/A	3/10/20	N/A	N/A	8/12/20	N/A	8/12/20	10/22/20	12/17/20	11/10/20	11/13/20	101	375,000.00			248,550.00		PROGRESS HOME & OFFICE FURNISHINGS	0	0	0	0	0	
70	air Cooler	R.De Leon	SVP	N/A	N/A	6/4/20	N/A	N/A	6/10/20	N/A	6/29/20	7/23/20	7/23/20	7/27/20	8/12/20	163	40,000.00			28,820.00		NIG MARKETING CORPORATION	0	0	0	0	0	
71	Flag	J.E.Juaneza	SVP	N/A	N/A	6/26/20	N/A	N/A	9/24/20	N/A	9/25/20	10/16/20	7/12/20	10/29/20	11/9/20	101	5,000.00			4,950.00		7 GUYS HOUSE OF FASHION	0	0	0	0	0	
72	barcode scanner	N.Geloryao	SVP	N/A	N/A	3/2/20	N/A	N/A	8/13/20	N/A	8/28/20	10/5/20	10/23/20	11/9/20	11/1020	101	8,000.00			6,090.00		COMPUTRON BUSINESS CENTER	0	0	0	0	0	
73	Multi-tester	N.Geloryao	SVP	N/A	7/2/20	6/20/20	N/A	N/A	9/3/20	N/A	9/3/20	10/2/20	N/A	11/23/20	11/26/20	164	17,856.00			2,850.00		Iloilo East empire	0	0	0	0	0	
73	Elect.Fan	N.Geloryao	SVP	N/A	7/2/20	7/1/20	N/A	N/A	9/28/20	N/A	9/28/20	10/28/20	N/A	11/23/20	11/26/20	164	17,856.00			9,840.00		NIG MARKETING CORPORATION	0	0	0	0	0	
75	Water dispenser	C.Corbal	SVP	N/A	N/A	7/10/20	N/A	N/A	7/29/20	N/A	7/30/20	9/9/20	N/A	9/14/20	9/24/20	164	250,000.00			244,485.00		CORPORATION EMCOR	0	0	0	0	0	
78	t-shirt	nacianceno	SVP	N/A	N/A	7/10/20	N/A	N/A	7/29/20	N/A	8/12/20	9/23/20	10/22/20	11/10/20	11/16/20	101	25,000.00			22,500.00		CEFEKUR GARMENTS INDUSTRY	0	0	0	0	0	

84	ISAT U Newsletter	A. Bahoyan	SVP	N/A	none	8/18/20	N/A	N/A	10/2/20	N/A	10/12/20	10/30/20	N/A	11/17/20	11/27/20	101	38,500.00			38,325.00			PANORAMA PRINTING INC	0	0	0	0	0	
86	printing job	H.Gumaquil	SVP	N/A	N/A	9/4/20	N/A	N/A	10/9/20	N/A	8/13/20	12/2/20	N/A	12/7/20	12/21/20	101	62,400.00			24,570.00			HOMETOWN PRINTING PRESS	0	0	0	0	0	
88	food sealer	Gonzales	SVP	N/A	N/A	9/4/20	N/A	N/A	10/9/20	N/A	11/26/20	12/4/20	N/A	12/11/20	12/22/20	101	17, 000.00			16,900.00			MARKETVINE SCHOOLS & OF	0	0	0	0	0	
89	Office equipment (cabinet, etc)	Galoryao	SVP	N/A	5/19/20	4/20/20	N/A	N/A	10/2/20	N/A	10/3/20	12/11/20	12/21/20	12/11/20	12/21/20	164	160,000.00			104,610.00			PROGRESS HOME & OFFICE FURNISHING	0	0	0	0	0	
93	IT equipment for date logging and control	Mucas	SVP	N/A	6/18/20	6/2/20	N/A	N/A	6/11/20	N/A	6/25/20	7/23/20	N/A	9/21/20	10/5/20	101	100,000.00			82,700.00			SILICON VALLEY	0	0	0	0	0	
94	Disinfectant	Palomo	SVP	N/A	N/A	6/4/20	N/A	N/A	6/10/20	N/A	5/29/20	5/29/20	N/A	7/27/20	8/14/20	101	266,380.00			266,380.00			MARKETING, KINGS MED PHARMACY	0	0	0	0	0	
99	Chiller	Mucas	SVP	N/A	8/11/20	11/4/20	N/A	N/A	2/8/20	N/A	8/12/20	9/18/20	N/A	10/4/20	10/16/20	164	88,568.00			51,937.52			SUNSOLAR MRG SERVICE	0	0	0	0	0	
103	Standard Sieves	Corbal	SVP	N/A	7/2/20	6/20/20	N/A	N/A	9/3/20	N/A	9/3/20	9/2/20	N/A	11/25/20	12/22/20	101	320,000.00			315,600.00			MVP COMMERCIAL TRADING	0	0	0	0	0	
104	Oscilloscopes	Mucas	SVP	N/A	7/1/20	7/2/20	N/A	N/A	9/28/20	N/A	9/28/20	10/19/20	N/A	11/5/20	11/16/20	164	110,000.00			70,000.00			D'MALT INDUSTRIAL SALES C	0	0	0	0	0	
115	Alcohol	Misola	SVP	N/A	7/10/20	7/10/20	N/A	N/A	7/29/20	N/A	7/30/20	N/A	N/A	9/21/20	10/30/20	101	272,250.00			16,500.00			DHAN CZAR MARKETING	0	0	0	0	0	
115	Sticker Paper	C. Misola	SVP	N/A	7/10/20	7/10/20	N/A	N/A	7/29/20	N/A	7/30/20	N/A	N/A	9/14/20	9/28/20	101	0.00			30,250.00			APCO MEDICAL SUPPLY	0	0	0	0	0	
115	Alcohol	Misola	SVP	N/A	7/21/20	7/10/20	N/A	N/A	7/29/20	N/A	7/30/20	N/A	N/A	9/24/20	9/29/20	101	0.00			78,645.00			CHEDMARYL CONST. & SUPPLIES	0	0	0	0	0	
116	Spray	Misola	SVP	N/A	7/10/20	7/21/20	N/A	N/A	7/10/20	8/6/20	9/2/20	N/A	N/A	11/3/20	11/25/20	101	100,450.00			99,525.00			BC ENTERPRISES	0	0	0	0	0	
117	Boots	Misola	SVP	N/A	7/10/20	7/10/20	N/A	N/A	7/17/20	N/A	7/23/20	N/A	N/A	9/24/20	10/5/20	164	52,000.00			46,225.00			BC ENTERPRISES	0	0	0	0	0	
134	printing and publication	nacianceno	SVP	N/A	8/5/20	8/5/20	N/A	N/A	8/19/20	N/A	8/19/20	N/A	10/5/20	10/27/20	10/27/21	164	25,000.00			25,000.00			MA. SOCORRO L. ZAMORA METAL CRAFT & ENGRAVER	0	0	0	0	0	
135	printer	Salugta	SVP	N/A	8/5/20	8/5/20	N/A	N/A	8/19/20	N/A	8/19/20	N/A	10/1/20	10/14/20	10/14/21	101	17,000.00			16,060.00			COMPUTRON BUSINESS CENTER	0	0	0	0	0	
137	Executive chair	Suarez	SVP	N/A	8/5/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/20	5/10/20	5/10/20	164	30,000.00			29,000.00			pROGRESS HOME & OFFICE FURNISHINGS	0	0	0	0	0	
139	Extension cord	Suarez	SVP	N/A	N/A	8/18/20	N/A	N/A	10/2/20	N/A	10/12/20	N/A	10/29/20	11/17/20	12/2/20	101	30,100.00			20,500.00			SOLIDGOLD MULTI RESOURCES CORP	0	0	0	0	0	
289	Clamp, Stanley, 6"	J. Juaneza	SVP	N/A	11/22/19	11/22/19	N/A	N/A	2/10/20	N/A	2/21/20	N/A	N/A	10/15/20	11/17/20	101	275,000.00			174,000.00			ILOILO CITY HARDARE, NIPPON	0	0	0	0	0	
291	Sound Equalizer, DBX 231 Equalizer	J. Juaneza	SVP	N/A	11/28/19	11/22/20	N/A	N/A	12/13/20	N/A	9/3/20	N/A	N/A	9/3/20	9/8/20	101	154,000.00			63,600.00			SYSTEM, MRM ELECTRONIC	0	0	0	0	0	
291	Sound Mixer, Sound Craft Signature 16	J. Juaneza	SVP	N/A	11/28/19	11/22/20	N/A	N/A	12/13/20	N/A	9/3/20	N/A	N/A	10/13/20	10/16/20	101	0.00			36,500.00			SYSTEM, MRM ELECTRONIC	0	0	0	0	0	
295	Refrigerator, Fujidenzo CU-221 EDF SS	R. Celda	SVP	N/A	10/22/20	10/22/20	N/A	N/A	11/7/20	N/A	11/7/20	N/A	N/A	11/3/20	11/10/20	101	350,000.00			294,010.00			NGB314,NIG	0	0	0	0	0	
301	Production and Printing of Customized Paper Bag	J. Ramos	SVP	N/A	11/28/19	2/3/20	N/A	N/A	2/3/20	N/A	8/12/20	10/22/20	N/A	10/26/20	10/26/20	101	32,625.00			32,625.00			ANGELS, DES MARKETING	0	0	0	0	0	
Total Alloted Budget of Procurement Activities																	7,940,868.00												
Total Contract Price of Procurment Activities Conducted																				6,011,030.07									
Total; Savings (Total Alloted Budget-Total Contract Price)																	1,929,837.93												

2020 SVP (ON-GOING PROCUREMENT ACTIVITIES)

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurment Activity: 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	ABC (Php): Total Amount	MOOE	CO	Contract Cost (Php): Total Amount	MOOE	CO	List of Invited Obeservers	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub/ Opening of Bids	Bid/ Evaluation	Post Qua	Remarks (Explaining Changes from the APP
14	Adapter	H. Fundal	SVP	N/A	1/30/20	1/30/20	N/A	N/A	3/5/20	N/A	3/11/20	9/2/20	N/A	No delivery		164	300,000.00			215,390.00			JVS AUDIO SYSTEM	0	0	0	0	0	
15	Athletics	L. De Los Santos	SVP	N/A	1/30/20	1/30/20	N/A	N/A	6/26/20	N/A	6/26/20	ON-GOING				164	713,245.00							0	0	0	0	0	
27	Academic collar	A. Palabrica	SVP	N/A	2/4/20	2/4/20	N/A	N/A	2/13/20	N/A	2/13/20	ON-GOING				163	118,030.00			123,050.00			HUALUN COMMERCIAL AND C	0	0	0	0	0	
28	Photocopier	H. Fundal	SVP	N/A	2/4/20	1/29/20	N/A	N/A	3/8/20	N/A	2/27/20	ON-GOING				164	50,000.00			40,000.00			PHILIPPINE DUPLICATORS INC	0	0	0	0	0	
30	Blender	R.Celda	SVP	N/A	2/5/20	2/5/20	N/A	N/A	3/11/20	N/A	3/11/20	ON-GOING				101	254,800.00						NIG MARKETING CORPORATI	0	0	0	0	0	
30	Blender	R.Celda	SVP	N/A	2/5/20	2/5/20	N/A	N/A	3/11/20	N/A	3/11/20	ON-GOING				101	0.00						NGB 314 INC	0	0	0	0	0	
30	Blender	R.Celda	SVP	N/A	2/5/20	2/5/20	N/A	N/A	3/11/20	N/A	3/11/20	ON-GOING				101	0.00						EMCOR, INC	0	0	0	0	0	
31	Binding Machine	R.Celda	SVP	N/A	1/30/20	ON-GOING										164	19,700.00							0	0	0	0	0	
32	Server	A. Echaveria	SVP	N/A	2/6/20	2/6/20	N/A	N/A	2/17/20	N/A	2/17/20	ON-GOING				164	150,000.00			95,000.00			TERANOVA COMPUTERS	0	0	0	0	0	
33	Electric kettle	R.Celdqa	SVP	N/A	1/30/20	1/29/30	N/A	N/A	8/13/20	N/A	1/22/20	10/1/20	10/1/20	ON-GOING		164	4,500.00			2,351.00			NGB 314 INC	0	0	0	0	0	
33	Electric kettle	R.Celdqa	SVP	N/A	5/29/20	1/29/20	N/A	N/A	8/13/20	N/A	1/22/20	10/1/20	10/1/20	ON-GOING		164	31,925.00			28,995.00			NIG MARKETING CORP	0	0	0	0	0	
36	Books	C.Corbal	SVP	N/A	2/7/20	2/5/20	N/A	N/A	2/19/20	N/A	2/19/20	ON-GOING				SMF	104,000.00			69,550.00			ILOILO PRINTING & SERVICES	0	0	0	0	0	
37	Networking renewal	N.Cababasay	SVP	N/A	2/5/22	2/5/20	N/A	N/A	2/17/20	N/A	2/17/20	3/5/20	ON-GOING			164	270,000.00			120,264.00			EPLDT INC	0	0	0	0	0	
37	Networking renewal	N.Cababasay	SVP	N/A	2/8/20	2/5/20	N/A	N/A	2/17/20	N/A	2/17/20	3/5/20	ON-GOING			164	0.00			122,946.26			TRENDS & TECHNOLOGIES INC	0	0	0	0	0	
38	Internet connection	N.Cababasay	SVP	N/A	2/5/23	2/5/20	N/A	N/A	2/17/20	N/A	2/17/20	3/6/20	ON-GOING			164	960,000.00			864,000.00			INNOVE COMMUNICATIONS / GLOBE TELECOM	0	0	0	0	0	
40	Library Folio	Palmani	SVP	N/A	7/24/20	2/4/20	N/A	N/A	2/26/20	N/A	1/30/20	3/16/20	N/A	ON-GOING		SMF	30,000.00			17,500.00			MAKINAUGALINGON PRINTER & BOOKBINDER	0	0	0	0	0	
41	Souvenir program	C.Corbal	SVP	N/A	2/8/20	2/4/20	N/A	N/A	2/15/20	N/A	2/19/20	6/24/20	3/3/20	ON-GOING		101	75,000.00			72,000.00			HOMETOWN PRINTING SERVICES	0	0	0	0	0	
46	Coffee maker	R Celda	SVP	N/A	2/4/20	N/A	N/A	N/A	6/15/20	N/A	6/15/20	9/25/20	9/15/20	ON-GOING		101	70,000.00			68,150.00			EMCOR INC	0	0	0	0	0	
46	Coffee maker	R Celda	SVP	N/A	2/4/20	N/A	N/A	N/A	6/15/20	N/A	6/15/20	N/A	9/25/20	ON-GOING		164	45,000.00			25,990.00			NGB 314 INC	0	0	0	0	0	
47	medical supplies	R. Jacobo	SVP	N/A	2/8/20	2/6/20	N/A	N/A	3/9/20	N/A	2/28/20	ON-GOING				164	258,200.00			82,850.00			DHAN CZAR MARKETING	0	0	0	0	0	
49	Angle bar	R.Candoliza	SVP	N/A	8/2/20	2/8/20	N/A	N/A	9/10/20	N/A	9/15/20	11/12/20	ON-GOING			164	331,570.00			331,166.00			ILOILO-EAST EMPIRE MERCH	0	0	0	0	0	
58	Chair	R.Peco	SVP	N/A	N/A	2/17/20	N/A	N/A	6/19/20	N/A	6/19/20	9/15/20	ON-GOING			164	37,875.00			5,400.00			SOLID GOLD MULTI-RESOURCES COOP	0	0	0	0	0	
66	seal	C.Corbal	SVP	N/A	5/19/20	4/20/20	N/A	N/A	10/2/20	N/A	3/9/20	12/1/20	ON-GOING			101	3,500.00			3,500.00			ZAMORA METAL CRAFT & INGRAVER	0	0	0	0	0	
74	Construction/renovation of TVEP ground floor	R.Napud	SVP	N/A	11/29/19	7/3/20	N/A	N/A	7/22/20	N/A	7/22/20	9/10/20	ON-GOING			164	972,070.03			952,960.41			ANGEL GABRIEL BUILDERS AND REALTY CORPORATION	0	0	0	0	0	
76	academic collar	A. Palabrica	SVP	N/A	N/A	7/10/20	N/A	N/A	7/29/20	N/A	7/30/20	9/9/20	ON-GOING			164	123,050.00			123,050.00			HUALUN COMMERCIAL & COMPANY	0	0	0	0	0	

83	AC adapter	E. Juaneza	SVP	N/A	8/14/20	8/10/20	N/A	N/A	10/19/20	N/A	7/28/20	12/7/20	1/8/21	ON-GOING		164	25,000.00	16,000.00	MRM ELECTRONIC CENTER	0	0	0	0	0	
85	Repair and Maintenance	R.Celda	SVP	N/A	6/8/20	9/4/20	N/A	N/A	10/9/20	N/A	9/2/20	11/24/20	ON-GOING			101	50,000.00			0	0	0	0	0	
87	bluetooth speaker	De Los Santos	SVP	N/A	N/A	9/4/20	N/A	N/A	10/26/20	N/A	8/14/20	12/10/20	ON-GOING			164	124,000.00	109,900.00	PROGRESS HOME & OFFICE FURNISHINGS	0	0	0	0	0	
89	Office equipment (cabinet, etc)	Geloryao	SVP	N/A	10/23/20	9/18/20	N/A	N/A	10/12/20	N/A	10/12/20	ON-GOING				164	160,000.00	55,000.00	SOLIDGOLD MULTI RESOURC	0	0	0	0	0	
91	wheel barrow	Juaniza	SVP	N/A	N/A	9/28/20	N/A	N/A	10/8/20	N/A	N/A	11/24/20	ON-GOING			164	5,000.00	2,200.00	WINTERFIELD MARKETING	0	0	0	0	0	
98	Catalog Index	Geloryao	SVP	N/A	N/A	8/27/19	N/A	N/A	3/3/20	N/A	8/19/20	11/3/20	N/A	NO-GOING		164	22,500.00	10,000.00	PANORAMA PRINTING INC	0	0	0	0	0	
100	ISAT U Newsletter	Bahoyan	SVP	N/A	7/10/18	8/23/18	N/A	N/A	10/10/18	N/A	8/20/20	10/26/18	N/A	ON-GOING		101	38,500.00	38,500.00	PANORAMA PRINTING INC	0	0	0	0	0	
108	Const.works	Napud	SVP	N/A	7/7/20	7/7/20	N/A	N/A	8/9/20	N/A	8/9/20	N/A	10/5/20	PARTIAL		164	989,598.29	930,836.14	DEACON'S TEMPLE CONSTRUCTION SUPPLY	0	0	0	0	0	
109	Student accident Insurance	Fontonalgo	SVP	N/A	7/7/20	7/7/20	N/A	N/A	8/10/20	N/A	8/10/20	N/A	10/23/20	ON-GOING		SMF/164	720,000.00	579,525.00	UCPB GENERAL INSURANCE COMPANY, INC	0	0	0	0	0	
110	printing job	Gumaquil	SVP	N/A	7/7/20	7/7/20	N/A	N/A	7/23/20	N/A	7/23/20	N/A	ON-GOING			164	140,000.00	65,000.00	NO BOUNDARIES ADVERTISING & EVENTS	0	0	0	0	0	
119	Battery	T.Tacuban	SVP	N/A	7/22/20	7/22/20	N/A	N/A	12/18/20	N/A	12/18/20	ON-GOING				164	69,595.00	15,000.00	MRM ELECTRONIC CENTER	0	0	0	0	0	
119	Battery	T.Tacuban	SVP	N/A	7/22/20	7/22/20	N/A	N/A	12/18/20	N/A	12/18/20	ON-GOING				164	69,595.00	27,465.00	ILOILO EAST EMPIRE MERCHANDING INC	0	0	0	0	0	
120	Automatic wire stripper	T.Tacuban	SVP	N/A	7/22/20	7/22/20	ON-GOING									164	64,910.00	23,972.00	ILOILO EAST EMPIRE MERCH	0	0	0	0	0	
123	Executive chair	Gasalaya	SVP	N/A	7/17/20	7/17/20	N/A	N/A	8/3/20	N/A	8/3/20	N/A	10/2/20	5/10/20	ON-GOING	164	10,000.00	7,200.00	PROGRESS HOME & OFFICE FURNISHINGS	0	0	0	0	0	
125	T-shirt	palabrica	SVP	N/A	8/4/20	8/4/20	N/A	N/A	11/16/20	N/A	11/16/20	N/A	12/22/20	ON-GOING		164	200,000.00	194,000.00	ASHAS ENTERPRISE	0	0	0	0	0	
126	bluetooth printer	tabucan	SVP	N/A	8/4/20	8/4/20	ON-GOING									164	154,280.00			0	0	0	0	0	
127	mug	palabrica	SVP	N/A	8/4/20	8/4/20	ON-GOING									163	50,000.00			0	0	0	0	0	
128	bag	palabrica	SVP	N/A	8/4/20	8/4/20	ON-GOING									163	122,500.00			0	0	0	0	0	
129	Umbrella	palabrica	SVP	N/A	7/27/20	N/A	ON-GOING									163	45,000l.00			0	0	0	0	0	
130	Tumbler	palabrica	SVP	N/A	7/27/20	7/27/20	ON-GOING									163	46,500.00			0	0	0	0	0	
131	Cash box	palabrica	SVP	N/A	7/27/20	N/A	ON-GOING									163	2,500.00			0	0	0	0	0	
132	Construction works Relocation of HRT Hot & Cold Lab	Napud	SVP	N/A	8/4/20	8/4/20	N/A	N/A	8/19/20	N/A	8/19/20	N/A	9/28/20	ON-GOING		101	391,489.13	389,226.18	URBANCON BUILDERS AND SUPPLY	0	0	0	0	0	
133	Renovation of room 309 CADD Lab./lecture lab.	Napud	SVP	N/A	8/4/20	8/4/20	N/A	N/A	8/19/20	N/A	8/19/20	N/A	9/28/20	ON-GOING		101	320,630.72	317,784.94	URBANCON BUILDERS AND SUPPLY	0	0	0	0	0	
136	Risograph machine	Corbal	SVP	N/A	8/14/20	8/14/20	N/A	N/A	10/19/20	N/A	10/19/20	ON-GOING				164	150,000.00	120,000.00	PHILIPPINE DUPLICATORS	0	0	0	0	0	
138	Voice Recorder	Suarez	SVP	N/A	8/10/20	N/A	N/A	N/A	10/19/20	N/A	10/19/20	ON-GOING				101	14,800.00	7,800.00	COMPUTRON BUSINESS CENTER	0	0	0	0	0	
143	Fabrication & Installation of Fume Hood	corbal	SVP	N/A	9/17/20	9/17/20	N/A	N/A	10/21/20	N/A	11/25/20	ON-GOING				101	97,751.34	94,797.96	BUILDERS & CONST. SUPPLY	0	0	0	0	0	
144	Aircon unit	Mabaquiao	SVP	N/A	9/17/20	9/17/20	N/A	N/A	10/23/20	N/A	08/13/20	12/7/20	12/21/20	ON-GOING		101	95,000.00	69,755.00	NIG MARKETING CORPORATION	0	0	0	0	0	
145	water dispenser	Jeruta	SVP	N/A	0/04/20	N/A	N/A	N/A	11/4/20	N/A	11/4/20	12/10/20	12/10/20	ON-GOING		101	21,500.00	21,500.00	NIG MARKETING CORPORATI	0	0	0	0	0	

147	Document scanner	nacianceno	SVP	N/A	N/A	N/A	N/A	N/A	10/27/20	N/A	10/27/20	ON-GOING			101	7,500.00			6,350.00			COMPUTRON BUSINESS CENTER	0	0	0	0	0	
148	Installation Works	ambut	SVP	N/A	9/17/20	9/4/21	N/A	N/A	10/9/20	N/A	8/13/20	ON-GOING			164	64,788.78			59,002.81			URBANCON BUILDERS & SUPPLY	0	0	0	0	0	
149	Cash registry receipt	Cababasay	SVP	N/A	9/18/20	N/A	N/A	N/A	10/27/20	N/A	10/27/20	10/27/20	12/7/20	ON-GOING	164	135,000.00			130,000.00			SEGUBAN PRINTING & PUBL	0	0	0	0	0	
150	Catering Services	C. Ambut	SVP	N/A	9/18/20	N/A	N/A	N/A	10/29/20	N/A	10/29/20	ON-GOING			101	46,000.00			45,600.00			ESCA'S GARDEN RESTAURANT	0	0	0	0	0	
151	Medals	J. Juaneza	SVP	N/A	N/A	N/A	N/A	N/A	10/12/20	N/A	10/12/20	ON-GOING			164	15,000.00			14,100.00			MA. SOCORRO L. ZAMORA METALCARFT & ENGRAVER	0	0	0	0	0	
152	Printing of Student Handbook	P. Fontonalgo	SVP	N/A	9/28/20	10/1/20	N/A	N/A	10/8/20	N/A	10/8/20	ON-GOING			SMF	425,000.00			260,000.00			PANORAMA PRINTING INC	0	0	0	0	0	
158	Seal	C.Corbal	SVP	N/A	10/12/20	N/A	N/A	N/A	11/9/20	N/A	11/9/20	11/9/20	12/7/20	ON-GOING	164	10,800.00			10,800.00			SUAREZ BROTHERS METAL ARTS INC	0	0	0	0	0	
161	Laptop	J.Juaneza	SVP	N/A	10/13/20	10/13/20	N/A	N/A	11/23/20	N/A	11/23/20	ON-GOING			164	480,000.00			408,100.00			CYBERLINK COMPU SALES	0	0	0	0	0	
167	PHOTOCOPIER	Galoryao	SVP	N/A	10/24/20	10/24/20	N/A	N/A	12/11/20	N/A	12/11/20	ON-GOING			164	75,000.00			60,000.00			PHILIPPINE DUPLICATORS INC	0	0	0	0	0	
168	FLASH DRIVE AND OTHER SUPPLIES	R. NAPUD	SVP	N/A	11/9/20	N/A	N/A	N/A	12/3/20	N/A	12/3/20	N/A	1/8/21	ON-GOING	101	18,000.00			14,390.00			CYBERLINK COMPU SALES	0	0	0	0	0	
170	ACCESS ROUTE SIGNAGE	R. NAPUD	SVP	N/A	10/30/20	10/30/20	N/A	N/A	10/30/20	N/A	10/30/20	ON-GOING			101	254,326.00			233,437.51			GRY 88 PRINTS & GRAPHIX SUPPLIES	0	0	0	0	0	
175	LAPTOP	J. RAMOS	SVP	N/A	11/20/20	11/20/20	N/A	N/A	11/26/20	N/A	11/26/20	ON-GOING			101	100,000.00			95,800.00			BC ENTERPRISES	0	0	0	0	0	
175-A	COMPUTER ACCESSORIES AND OTHER SUPPLIES	R. CELDA	SVP	N/A	12/7/20	N/A	N/A	N/A	12/29/20	N/A	12/29/20	ON-GOING			101	40,600.00			4,300.00			COMPUTRON BUSINESS CENTER	0	0	0	0	0	
176	LAPTOP AND PRINTERS	N. CABABASAY	SVP	N/A	11/23/20	N/A	N/A	N/A	12/23/20	N/A	12/23/20	ON-GOING			101	120,000.00			15,365.00			COMPUTRON BUSINESS	0	0	0	0	0	
176	LAPTOP AND PRINTERS	N. CABABASAY	SVP	N/A	11/23/20	11/26/20	N/A	N/A	12/23/20	N/A	12/23/20	ON-GOING			101	0.00			47,415.00			CYBERLINK COMPU SALES	0	0	0	0	0	
177	HOODIE	J. JUANEZA	SVP	N/A	12/7/20	N/A	N/A	N/A	12/11/20	N/A	12/11/20	ON-GOING			164	38,500.00			35,750.00			HUALUN COMMERCIAL AND COMPANY	0	0	0	0	0	
186A	PLAQUE	M. GASATAYA	SVP	N/A	12/9/20	N/A	N/A	N/A	12/14/20	N/A	12/14/20	1/8/21	N/A	ON-GOING	164	4,000.00			4,000.00			MA SOCORRO L. ZAMOR	0	0	0	0	0	
188	VIDEO PRESENTATION	J. JUANEZA	SVP	N/A	4/9/20	N/A	N/A	N/A	12/17/20	N/A	12/17/20	ON-GOING			164	40,000.00			39,000.00			MOZAIC PHOTO & VIDEO	0	0	0	0	0	
191	COMPACT DISK AND OTHER ICT SUPPLIES	H. Fundal	SVP	N/A	10/21/20	N/A	N/A	N/A	12/14/20	N/A	12/14/20	12/14/20	N/A	ON-GOING	101	11,600.00			2,025.00			CYBERLINK COMPU SALES	0	0	0	0	0	
191	COMPACT DISK AND OTHER ICT SUPPLIES	H. Fundal	SVP	N/A	10/21/20	N/A	N/A	N/A	12/14/20	N/A	12/14/20	12/14/20	N/A	ON-GOING	101	0.00			6,687.00			CYBERLINK COMPU SALES	0	0	0	0	0	
271	Aircooler - Firefly , Rechargable mist fan with built-in emergency light, 220-240V AC	C. Corbal	SVP	N/A	8/11/20	8/11/20	N/A	N/A	8/11/20	N/A	8/12/20	ON-GOING			164	58,000.00			43,335.00			PROGRESS HOME , NIG	0	0	0	0	0	
315	Aircon Indoor Floor Mounted, Koppel KFM-38EOC	J. Juaneza	SVP	N/A	12/7/19	11/28/19	N/A	N/A	2/3/20	N/A	2/3/20	8/12/20	ON-GOING		164	420,000.00			417,000.00			DES, NIG	0	0	0	0	0	
														Total Alloted Budget of Procurement Activities		11,442,229.29												
														Total Contract Price of Procurment Activities Conducted					8,412,032.21									
														Total; Savings (Total Alloted Budget-Total Contract Price)		3,030,197.08												

Prepared by:

MRS. MERCY L. DIAZ
AO V/PMO Head

Certified Correct:

DR. CORAZON C. CORBAL
BAC Chairperson

Recommended for Approval by:

DR. GABRIEL M. SALISTRE, JR.
VP for Administration and Finance

Approved:

DR. RAUL F. MUYONG
SUC President III

Iloilo Science and Technology University
Procurement Monitoring Report as of July to December 2020

2020 SHOPPING (COMPLETED PROCUREMENT ACTIVITIES)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurment Activity: 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	ABC (Php): Total Amount	MOOE	CO	Contract Cost (Php): Total Amount	MOOE	CO	List of Invited Obeservers	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub/ Opening of Bids	Bid/ Evaluation	Post Qua	Remarks (Explaining Changes from the APP
1	board paper	C. Corbal	SHOPPING	N/A	1/25/20	N/A	N/A	1/25/20	2/6/20	N/A	2/6/20	6/9/20	N/A	6/10/20	8/4/20	164	5,000.00			3,000.00			NEWTOWN, APSTAR,VENSON	0	0	0	0	0	
2	Bond paper	Mucas	SHOPPING	N/A	N/A	N/A	3/6/20	6/26/20	8/7/20	N/A	9/25/20	10/19/20	N/A	11/19/20	11/25/20	164	23,250.00			5,280.00			NVENSONS, COMPUTRON, HOMEPRINTS,UNI-ART	0	0	0	0	0	
2	Bond paper	Mucas	SHOPPING	N/A	N/A	N/A	3/6/20	6/26/20	7/8/20	N/A	10/14/20	10/16/20	N/A	11/13/20	11/13/20	164	23,250.00			17,995.00				0	0	0	0	0	
																Total Alloted Budget of Procurement Activities	51,500.00												
																Total Contract Price of Procurment Activities Conducted				26,275.00									
																Total; Savings (Total Alloted Budget-Total Contract Price)	25,225.00												

2020 SHOPPING (ON-GOING PROCUREMENT ACTIVITIES)

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurment Activity: 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	ABC (Php): Total Amount	MOOE	CO	Contract Cost (Php): Total Amount	MOOE	CO	List of Invited Obeservers	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub/ Opening of Bids	Bid/ Evaluation	Post Qua	Remarks (Explaining Changes from the APP
5	JANITORIAL SUPPLIES	L. De los santos	SHOPPING	N/A	N/A	N/A	11/13/20	N/A	12/23/20	N/A	1/6/21	1/7/21	N/A	ON-GOING		101	21,780.00			6,766.00			VENSONS	0	0	0	0	0	
6	OFFICE SUPPLIES	L. De los santos	SHOPPING	N/A	10/26/20	N/A	1/4/21	N/A	1/4/21	N/A	1/13/21	ON-GOING				101	26,568.00			10,800.00			VENSONS	0	0	0	0	0	
6	OFFICE SUPPLIES	L. De los santos	SHOPPING	N/A	N/A	N/A	1/4/21	N/A	1/4/22	N/A	1/13/22	ON-GOING				101	0.00			2,700.00			NEWTOWN	0	0	0	0	0	
8	OFFICE SUPPLIES	L. De los santos	SHOPPING	N/A	N/A	N/A	11/20/20	N/A	12/28/20	N/A	1/7/21	ON-GOING				101	49,200.00			11,598.50				0	0	0	0	0	
10	JANITORIAL SUPPLIES	L. De los santos	SHOPPING	N/A	N/A	N/A	11/16/20	N/A	ON-GOING							101	31,880.00			4,415.00				0	0	0	0	0	
																Total Alloted Budget of Procurement Activities	129,428.00												
																Total Contract Price of Procurment Activities Conducted				36,279.50									
																Total; Savings (Total Alloted Budget-Total Contract Price)	93,148.50												

Prepared by:

MERCY L. DIAZ
AO V/PMO Head

Certified Correct:

DR. CORAZON C. CORBAL
BAC Chairperson

Recommended for Approval by:

DR. GABRIEL M. SALISTRE, JR.
VP for Administration and Finance

Approved:

DR. RAUL F. MUYONG
SUC President III

Iloilo Science and Technology University

Procurement Monitoring Report as of July to December 2020

2020 DIRECT CONTRACT (COMPLETED PROCUREMENT ACTIVITIES)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurment Activity													ABC (Php)			Contract Cost (Php)			List of Invited Obeservers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP
				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	
PR# 01	Development Roller Assembly	V. Jeruta	DC	N/A	N/A	N/A	N/A	N/A	2/17/20	N/A	2020-013 2/3/2020	3/2/20	N/A	3/5/20	3/9/20		16,258.85			16,258.65				o	o	o	o	o	
PR# 02	Tarpaulin Ink - EP ECO INK	J. Badoles	DC	N/A	N/A	N/A	N/A	N/A	2/17/20	N/A	2020-011 02/03/2020	3/12/20	N/A	3/12/20	4/13/20		26,880.00			26,880.00				o	o	o	o	o	
PR# 04	Photocopier Toner	J. Ramos	DC	N/A	N/A	N/A	N/A	N/A	2/13/20	N/A	2020-019 2/13/2020	3/6/20	N/A	3/6/20	3/9/20		86,200.00			85,750.00				o	o	o	o	o	
PR #06	Toner AR-168FT (For Sharp Photocopier AR 153-E)	N. Geloryao	DC	N/A	N/A	N/A	N/A	N/A	2/21/20	N/A	2020-036 2/24/2020	3/16/20	N/A	3/17/20	4/13/20		19,500.00			13,800.00				o	o	o	o	o	
PR# 07	Brushless Motor for Gestetner Photocopier	C. Songcuya	DC	N/A	N/A	N/A	N/A	N/A	2/26/20	N/A	2020-037 2/26/2020	3/6/20	N/A	6/4/20	6/9/20		4,217,17			4,217.17				o	o	o	o	o	
PR #08	Toner AR-168FT (For Sharp Photocopier MX-235FT)	A. Biton	DC	N/A	N/A	N/A	N/A	N/A	3/4/20	N/A	2020-049 3/4/2020	6/1/20	N/A	6/15/20	6/16/20		50,280.00			49,200.00				o	o	o	o	o	
PR #09	Quarantine Facility for students, Provision of Standard Room (Single occupancy) 7days x 1400	R. Doctora	DC	N/A	N/A	N/A	N/A	N/A	6/2/20	N/A	2020-066 6/2/2020	6/3/20	N/A	6/7/20	none		176,400.00			176,400.00				o	o	o	o	o	
PR #10&11	Cloth - Midnight blue, smooth and soft, per yards	A. Veloso	DC	N/A	N/A	N/A	N/A	N/A	6/1/20	N/A	2020-108 3/23/2020	6/30/20	N/A	6/7/20	8/4/20		233,121.10			233,121.10				o	o	o	o	o	
PR #12	Ink for 6123 - CP110, Part No. 893715	C. Songcuya	DC	N/A	N/A	N/A	N/A	N/A	6/11/20	N/A	2020-070 6/11/2020	7/24/20	N/A	8/6/2020 8/7/2020	8/6/2020 8/7/2020		2,024,206.28			2,024,206.28				o	o	o	o	o	
PR#15	OPC Drum B039 9510, Cleaning Blade AD04 2059	C. Corbal	DC	N/A	N/A	N/A	N/A	N/A	7/25/20	N/A	2020-093 7/29/2020	9/14/20	N/A	9/25/20	11/9/20		16,598.80			16,598.80				o	o	o	o	o	
PR #16	Copier Parts, MPC2004EX Part No. D241 5110	C. Corbal	DC	N/A	N/A	N/A	N/A	N/A	6/11/20	N/A	2020-094 7/29/2020	9/17/20	N/A	9/23/20	10/12/20		13,349.28			13,349.28				o	o	o	o	o	
PR #20	Labor and materials for 25,000km of ISUZU DMAX 2015	S. Tamayor	DC	N/A	N/A	N/A	N/A	N/A	9/21/20	N/A	2020-119 9/21/2020	10/8/20	N/A	10/17/20	11/24/20		17,235.00			17,235.00				o	o	o	o	o	
PR #22	Labor and Materials for Power House	S. Tamayor	DC	N/A	N/A	N/A	N/A	N/A	7/29/20	N/A	10/1/20	10/1/20	N/A	10/24/20	10/27/20		15,149.50			15,149.50				o	o	o	o	o	
PR #24	ENGINE OIL & OTHER AUTOMOTIVE SUPPLIES	E. Corona	DC	N/A	N/A	N/A	N/A	N/A	10/8/20	N/A	10/21/20	10/27/20		10/27/20	10/27/20		47,896.00			38,216.00				o	o	o	o	o	
PR #25	ISAT U Customized Plaque	G. Salistre, Jr.	DC	N/A	N/A	N/A	N/A	N/A	10/15/20	N/A	2020-136 10/15/2020	11/16/20	N/A	11/19/20	12/3/20		16,500.00			16,500.00				o	o	o	o	o	
PR#28	Publication in Newspaper	M. Gasataya	DC	N/A	N/A	N/A	N/A	N/A	9/21/20	N/A	2020-211 10/02/2020	10/16/20	N/A	10/6/2020 10/19/2020	12/4/20		40,000.00			30,183.56				o	o	o	o	o	
PR# 46	Photo conductor Unit	J. Ramos	DC	N/A	N/A	N/A	N/A	N/A	9/25/20	N/A	2019-301 11/28/19	1/20/20	N/A	1/24/20	1/29/20		23,523.36			23,523.36				o	o	o	o	o	
PR# 47	Fabrication of Keychain, ISAT U logo with gear	N. Mabaquiao	DC	N/A	N/A	N/A	N/A	N/A	9/25/20	N/A	2019-309 12/03/2019	1/23/2020	N/A	2/26/2020	3/13/2020		150,000.00			150,000.00				o	o	o	o	o	
PR# 48	Performance Check up for 20,000km of ISUZU DMAX 2015 4x4 MT with plate no. DOK911	S. Tamayor	DC	N/A	N/A	N/A	N/A	N/A	11/21/20	N/A	2019-313 12/3/19	3/19/20	N/A	3/19/20	6/4/20		23,288.00			23,288.00				o	o	o	o	o	
PR# 50	M2540 Toner - TK1175	R. Doctora	DC	N/A	N/A	N/A	N/A	N/A	12/3/20	N/A	2019-310 12/3/19	1/15/20	N/A	1/24/20	1/28/20		13,600.00			13,600.00				o	o	o	o	o	
PR# 51	Light Boxes, LED light with animation disc installed	T. Tacuban	DC	N/A	N/A	N/A	N/A	N/A	12/3/20	N/A	2019-315 12/3/2019	6/22/20	N/A	7/6/20	8/3/20		247,500.00			225,768.00				o	o	o	o	o	

PR# 52	Gold, Silver and Bronze Medals	M. Echaveria	DC	N/A	N/A	N/A	N/A	N/A	10/30/20	N/A	2019-312 10/30/19	1/23/20	N/A	10/25/19	3/19/20		14,975.00			10,875.00				o	o	o	o	o	
PR# 52	Printer Ink, Gestetner Cartridge MP C2503	R. Napud	DC	N/A	N/A	N/A	N/A	N/A	10/15/20	N/A	2020-001 1/8/20	2/12/20	N/A	2/12/20	2/20/20		220,000.00			80,325.00				o	o	o	o	o	
Total Alloted Budget of Procurement Activities																	3,492,461.17												
Total Contract Price of Procurment Activities Conducted																				3,304,444.70									
Total; Savings (Total Alloted Budget-Total Contract Price)																	188,016.47												

2020 DIRECT CONTRACT (ON-GOING PROCUREMENT ACTIVITIES)

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurment Activity													ABC (Php)			Contract Cost (Php)			List of Invited Obeservers	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	Remarks (Explaining Changes from the APP
PR# 05	Software Renewal of FOLLETT Destiny Service and Support Maintenance for Destiny Library	N. Geloryao	DC	N/A	N/A	N/A	N/A	N/A	2/24/20	N/A	2020-038 2/22/2020	3/12/20	ON-GOING				105,000.00			105,000.00			0	0	0	0	0	0	
PR# 23	Britanica Academic Online	N. Geloryao	DC	N/A	N/A	N/A	N/A	N/A	7/29/20	N/A	2020-109 09-22-2020	12/1/20	ON-GOING				200,000.00			200,000.00			0	0	0	0	0	0	
PR#26	OPC Drum B039 9510 Gestetner MP2014AD	M. Diaz	DC	N/A	N/A	N/A	N/A	N/A	10/27/20	N/A	2020-201 10/13/2020	12/4/20	ON-GOING				14,100.00			14,100.00			0	0	0	0	0	0	
PR# 52	Gold, Silver and Bronze Medals	P Fontonalgo	DC	N/A	N/A	N/A	N/A	N/A	12/14/20	N/A	2019-325 12/14/19	2/10/20	ON-GOING				6,006.00			6,006.00			0	0	0	0	0	0	
Total Alloted Budget of Procurement Activities																	325,106.00												
Total Contract Price of Procurment Activities Conducted																				311,006.00									
Total; Savings (Total Alloted Budget-Total Contract Price)																	14,100.00												

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SUC President III