

Wilo Science and TechnologyUniversity Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)	Contract Cost (Php)	Date of Receipt of Invitation									
				Receipt of PR/IR	Pre-Proc Conf	Ask/Proc of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	PO NUMBER	Contract Signing	Notice to Proceed			Delivery Completion	Inspection & Acceptance	Source of Funds	Total Amount	Total Amount	Bidder/ Supplier	Pre-Bid Conf	Sub/ Open of Bids	Bid/ Eval/ Post Qual	Remarks (Expanding Changes from the App)
Direct Contracting (On-Going Procurement Activities)																											
1	NEWSPAPER	N. GELATINO	DC	1/27/21	N/A	N/A	N/A	N/A	N/A	N/A	1/27/21	ON-GOING							129,456.00		ILANZ ENTERPRISES						
4	TROPHIES	C. CORRAL	DC	3/5/21	N/A	N/A	N/A	N/A	N/A	3/5/21	ON-GOING								7,000.00		ILIOLO SCIENCE AND TECHNOLOGY UNIVERSITY						
5	SUBSCRIPTION	N. CALASARA	DC	2/24/21	N/A	N/A	N/A	N/A	N/A	2/24/21	ON-GOING								2,889,600.00		PILOT						
9	V-BELT AND OTHER AUTOMOTIVE PARTS	E. CORONA	DC	4/8/21	N/A	N/A	N/A	N/A	N/A	4/8/21	ON-GOING								36,289.76		CROSS COUNTRY MOTORS INC						
10	UNIVERSITY VEHICLE MAINTENANCE	E. CORONA	DC	4/20/21	N/A	N/A	N/A	N/A	N/A	4/20/21	N/A	N/A							101	12,190.00		SUZU ILIOLO CORPORATION					
12	IDENTIFICATION UNIT	R. CELDA	DC	5/5/21	N/A	N/A	N/A	N/A	N/A	5/5/21	N/A	N/A							164	11,903.36		PHILIPPINE DUPLICATORS INC					
14	SOFTWARE	N. GELATINO	DC	6/5/21	N/A	N/A	N/A	N/A	N/A				2021-06-138		6/9/21	ON-GOING			164	105,000.00		ELECTRONIC INFORMATION SOLUTION, INC					
17	UNIVERSITY VEHICLE MAINTENANCE PHASE	S. TAMAYOR	DC	7/26/21	N/A	N/A	N/A	N/A	N/A	8/19/21		8/19/21	2021-08-165	8/26/21	8/31/21	ON-GOING			164	14,775.77		TOYOTA ILIOLO INCORPORATED					
18	UNIVERSITY VEHICLE MAINTENANCE PHASE	S. TAMAYOR	DC	7/26/21	N/A	N/A	N/A	N/A	N/A	8/19/21		8/19/21	2021-08-165	8/26/21	8/31/21	ON-GOING			164	3,360.00		TOYOTA ILIOLO INCORPORATED					
20	PHOTOCOPIER PARTS	J. RAMOS	DC	8/24/21	N/A	N/A	N/A	N/A	N/A	N/A	8/24/21		8/27/21	2021-10-179	ON-GOING				7,656.88		PHILIPPINE DUPLICATORS, INC						
21	PHOTOCOPIER PARTS	G. SAUSTRE	DC	6/12/21	N/A	N/A	N/A	N/A	N/A	9/29/21	N/A	10/15/21	2021-10-189	11/8/21	11/8/21				164	2,500.00		COMPUTRON BUSINESS CENTER					
22	SOFTWARE SUBSCRIPTION	C. CORRAL	DC	1/9/21	N/A	N/A	N/A	N/A	N/A	ON-GOING									164	187,000.00							
23	UNIVERSITY VEHICLE MAINTENANCE PHASE	S. TAMAYOR	DC	6/9/21	N/A	N/A	N/A	N/A	N/A	11/4/21	N/A	11/26/21	2021-11-206	11/15/21	11/17/21	ON-GOING			164	124,310.00		TOYOTA ILIOLO INCORPORATED					
25	TONER	E. CORONA	DC	5/10/21	N/A	N/A	N/A	N/A	N/A	ON-GOING									101	7,000.00							
26	JOURNALS	N. GELATINO	DC	6/10/21	N/A	N/A	N/A	N/A	N/A	ON-GOING									164	399,455.00							
27	UNIVERSITY VEHICLE MAINTENANCE	E. CORONA	DC	8/19/21	N/A	N/A	N/A	N/A	N/A	10/20/21	N/A	10/21/21	2021-10-199	11/8/21	11/10/21	ON-GOING			164	14,994.00		TOYOTA ILIOLO INC					
29	SUBSCRIPTION OF BRITANNICA	N. GELATINO	DC	5/10/21	N/A	N/A	N/A	N/A	N/A	10/5/21	N/A	11/16/21	2021-12-222	12/10/21	12/17/21	ON-GOING			164	200,000.00		ALIBOOKS CORPORATION					
31	JOURNALS	N. GELATINO	DC	10/27/21	N/A	N/A	N/A	N/A	N/A										164	318,680.00							
32	PHONE/TABLET HOLDER	N. MABALINO	DC	10/27/21	N/A	N/A	N/A	N/A	N/A	10/27/21	N/A	12/17/21	2021-12-223	ON-GOING					101	12,000.00		ILIOLO SCIENCE AND TECHNOLOGY UNIVERSITY					
33	POTOCOPIER PARTS	E. CORONA	DC	5/11/21	N/A	N/A	N/A	N/A	N/A	11/22/21	N/A	12/9/21	2021-12-238	12/20/21	12/21/21	ON-GOING			164	87,487.68		PHILIPPINE DUPLICATOR, INC.					
34	PHOTOCOPIER PARTS	A. JAMASON	DC	10/11/21	N/A	N/A	N/A	N/A	N/A	11/22/21	N/A	12/6/21	2021-12-228	12/20/21	12/21/21	ON-GOING			164	95,282.88		PHILIPPINE DUPLICATOR, INC.					
35	ZINC COPPER	R. CALASARA		12/7/21	ON-GOING														164	136,400.00							
Total Allowed Budget of Procurement Activities																			1,776,295.33								
Total Contract Price of Procurement Activities Conducted																				678,670.57							
Total Savings (Total Allowed Budget- Total Contract Price)																			1,097,624.76								

Prepared by:

Certified Correct:

Recommended for Approval by:

Approved:

MERCY L. DIAZ
AO / PMO Head

DR. CORAZON C. CORRAL
SAC Chairperson

DR. GABRIEL M. SAUSTRE, JR.
SAC for Administration and Finance

PAUL F. MUYONG, E.S.D.
SUC President III

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														ABC (Php)	Contract Cost (Php)	Date of Receipt of Invitation					
				Receipt of PR/IR	Pre-Proc Conf	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Eval	Post Qua	Notice of Award	PO NUMBER	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance of Funds			Total Amount	Total Amount	Bidder/ Supplier	Pre-Eligibility Conf	Subj/ Bid/ Eval/ Post	Remarks (Explaining Changes from the App)
Direct Contracting (Completed Procurement Activities)																									
2	TONER AND OTHER SUPPLIES	M. DIAZ	DC	1/22/21	N/A	N/A	N/A	N/A	N/A	1/22/21	N/A	3/29/21		3/29/21	3/29/21	4/13/21	4/13/21	3,967,445.00	3,967,445.00	PHILIPPINE DUPLICATORS					
3	RELOCATION OF AIR CONDITION UNIT	R. MACABENCO	DC	7/1/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/21	2021-05-122	5/17/21	5/17/21	05/31/2021	05/31/2021	3,800.00	3,800.00	ING MARKETING CORP					
8	TONER	M. DE GUZMAN	DC	4/7/21	N/A	N/A	N/A	N/A	N/A	4/7/21	N/A	N/A	2021-05-117	6/7/21	6/7/21	6/28/21	6/28/21	40,800.00	40,800.00	TENG HWA TRADING CO INC					
11	TONER	N. MABAGUAG	DC	4/12/21	N/A	N/A	N/A	N/A	N/A	4/12/21	N/A	N/A	2021-04-110	5/10/21	5/17/21	6/23/21	7/7/21	206,625.00	206,625.00	COMPUTRON BUSINESS CENTER					
6	PHOTOCOPIER PARTS (TONER)	M. DIAZ	DC	2/24/21	N/A	N/A	N/A	N/A	N/A	5/9/21	N/A	1/15/21	2021-03-092	4/8/21	4/21/21	9/22/21	10/1/21	5,923.00	5,923.00	PHILIPPINE DUPLICATORS INC					
13	OFFICE SUPPLIES (TONER)	L. DE LOS SANTOS	DC	6/15/21	N/A	N/A	N/A	N/A	N/A				2021-05-136	6/14/21	6/14/21	6/22/21	7/12/21	12,000.00	11,100.00	PHILIPPINE DUPLICATORS INC					
15	PHOTOCOPIER PARTS (TONER)	E. CORONA	DC	5/24/21	N/A	N/A	N/A	N/A	N/A	6/3/21	N/A	6/3/21	2021-06-139	6/24/21	6/28/21	7/7/21	7/12/21	34,717.20	34,717.20	PHILIPPINE DUPLICATORS INC					
24	BOX SANITIZER & MAINTENANCE	C. AMBUT	DC	7/9/21	N/A	FOR POSTING	N/A	N/A	N/A	10/22/21	N/A	10/22/21	2021-10-196	11/8/21	11/8/21	11/24/21	12/1/21	70,000.00	70,000.00	ILOILO SCIENCE AND TECHNOLOGY					
28	UNIVERSITY VEHICLE MAINTENANCE	E. CORONA	DC	8/10/21	N/A	N/A	N/A	N/A	N/A	10/20/21	N/A	10/26/21	2021-10-200	11/8/21	11/9/21	12/10/2021	12/10/21	6,235.00	6,235.00	ISUZU MOTOR CORPORATION					
Total Allowed Budget of Procurement Activities																		4,347,555.20							
Total Contract Price of Procurement Activities Conducted																		4,346,635.20							
Total Savings (Total Allowed Budget - Total Contract Price)																		920.00							

Prepared by:

Certified Correct:

Recommended for Approval by:

Approved:

MICHEL L. DIAZ
AO V/Procurement

DR. CORAZON C. CORRAL
BAC Chairperson

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

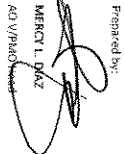
DR. MEL F. MUYONG
SUC President III

Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Receipt of PR/IR	Pre-Proc Conf	Advs/Post of IR	Pre-Bid Conf	Eligibility Check	Opening	Bid Eval	Post Qua	Notice of Award	po Number	Contract Signing	Invoice/Procured	Delivery Complete	Inspection & Acceptance of Funds	Source	Total Amount	Total Amount	SUPPLIER	Pre-Bid Conf	Invitation to Bid	Open Bidding	Seal	Post Bidding	Remarks
Public Bidding (Completed Procurement Activities)																											
ISAT U-GOODS 2018-11-78	SUPPLY AND INSTALLATION OF PANORAMIC ELEVATOR	R. NABU	Public Bidding	11/26/18	N/A	11/30/18	1/17/19	1/30/21	1/30/19	1/21/19	2/7/19	11/6/19	2019-11-31	11/23/19	11/25/19	1/12/21	8/20/21		3,100,000.00	3,035,124.36		0	0	1	0	0	
ISAT U-GOODS 2019-10-28	OF ELECTRICAL WORKS IMPROVEMENT OF NEW SITE	A. JAMPON	Public Bidding	6/1/19	10/29/19	11/19/19	11/19/19	11/19/19	11/19/19	12/6/19	12/6/19	12/23/19	2019-12-31	12/27/19	12/27/19	3/15/21	3/16/21	101	8,000,000.00	4,532,320.00	PL POWER GROUP AND MARKETING CORPORATION	0	0	1	0	0	
ISAT U-INFRA 2013-11-29	REHABILITATION OF L-BUILDING	R.A. NABU	Public Bidding	7/1/20	N/A	11/23/19	02/12/19	12/19/19	12/13/19	12/13/19	N/A	6/15/21	2020-06-08	6/15/20	6/15/21	12/03/21	5/31/21		54,600,000.00	46,032,555.50	KRS DB CONSTRUCTION AND SUPPLY	0	0	1	0	0	
ISAT U-GOODS 2019-11-32	Procurement of CCTV	N. Cabasay	Public Bidding	7/1/20	N/A	11/15/19		12/04/19	12/04/19	04/03/20	N/A	04/03/20	2020-08-176	9/29/20	9/29/20	7/23/21	2/22/21	101	1,600,000.00	1,348,580.90	ST. RAMUNDO TRADING & MARKETING	0	0	1	0	0	
ISAT U-INFRA 2020-07-02	Construction works of Sewer Headquarters	R.A. NABU	Public Bidding	7/1/20	N/A	7/23/20	8/1/20	8/17/20	8/17/20	08/19/20	08/20/20	09/15/20	2020-10-20	05/10/20	10/08/20	4/21/21	4/21/21	101	3,516,000.00	2,800,000.00	GIANTWEST CONSTRUCTION CORPORATION	0	0	1	0	0	
ISAT U-GOODS 2020-07-06	OF EQUIPMENT FOR THE UPGRADE OF ENVIRONMENTAL RESEARCH AND ANALYTICAL JR.	H. TABERNA	Public Bidding	6/8/20	N/A	7/20/20	8/4/20	8/6/20	8/12/20	10/8/20	10/13/20	10/13/20	2020-11-310	11/26/20	02/17/20	4/23/21	5/14/2021	101	3,300,000.00	1,280,665.00	ITS SCIENCE	0	0	1	0	0	
ISAT U-GOODS 2020-07-06				6/8/20	N/A	7/20/20	8/4/20	8/6/20	8/12/20	10/8/20	10/13/20	10/13/20	2020-11-310	11/26/20	02/17/20	4/23/21	5/14/2021	101	0.00	438,000.00	PRINCE VALMANT INTERNATIONAL				0	0	
ISAT U-GOODS 2020-07-07	OFFICE AND JANITORIAL	Palencia	Public Bidding	7/15/20	N/A	10/07/20	10/14/20	N/A	10/20/20	N/A	10/28/20	N/A	2021-02-052	2/18/21	2/22/21	2/18/21	2/18/21	101	258,888.00	80,234.00	ELIM INDUSTRIAL SALES			1	0	0	
ISAT U-GOODS 2020-07-09	KITCHEN EQUIPMENT AND M. R.	J. BLANCA	Public Bidding	7/6/20	N/A	7/20/20	7/20/20		8/17/21	10/22/20	N/A	10/26/20	2020-11-222	11/27/20	11/27/20	1/15/21	2/23/21	101	1,210,000.00	1,998,275.00	IC MAPLE TRADING			1	0	0	
ISAT U-GOODS 2020-08-11	DESKTOP COMPUTER	FALCONTE	Public Bidding	7/6/20	N/A	10/7/20	10/14/20	N/A	10/77/20	10/27/20	N/A	10/28/20	2021-01-012	11/25/20	1/28/21	2/26/21	3/15/21	101	576,000.00	549,388.00	CLIPDATA	0	0	1	0	0	
ISAT U-GOODS 2020-11-12	OF PHOTOGRAPHY	T. TACILAN	Public Bidding	12/4/20	N/A	12/09/20	12/11/20	N/A	12/19/20	01/15/21	N/A	1/26/21	2021-03-067	03/03/21	3/8/21	3/8/21	3/8/21	101	3,997,298.00	837,000.00	PHILIPPINE DUPLICATIONS, INC.			1	0	0	
				12/4/20	N/A	12/09/20	12/11/20	N/A	12/19/20	01/15/21	N/A	1/26/21	2021-03-067	03/03/21	3/8/21	3/8/21	3/8/21	101	0.00	245,701.00	CLIPDATA	0	0	1	0	0	
ISAT U-GOODS 2020-11-13	LAPTOP	R. NABU	Public Bidding	10/28/20	N/A	10/28/20	11/20/20	N/A	12/03/20	04/12/20	N/A	3/5/21	2021-02-062	3/5/21	3/5/21	3/25/21	3/29/21	101	595,000.00	572,888.00	CLIPDATA	0	0	1	0	0	
ISAT U-GOODS 2020-11-14	LAPTOP	J. DADOR	Public Bidding	10/28/20	N/A	9/20/20	11/12/20	N/A	12/19/20	12/19/20	N/A	12/26/20	2021-02-063	4/2/21	4/23/21	4/23/21	4/23/21	101	659,994.01	658,800.00	COMPUTRON	0	0	1	0	0	
ISAT U-GOODS 2020-11-15	DESKTOP COMPUTER	V. GONZALEZ	Public Bidding	10/28/20	N/A	11/12/20	12/20/20	N/A	12/19/20	12/17/20	N/A	12/17/20	2021-02-059	1/25/21	3/25/21	3/25/21	3/29/21	101	1,500,000.00	1,350,480.00	CLIPDATA	0	0	1	0	0	
ISAT U-GOODS 2020-11-17	DISINFECTANT AND OTHER MEDICAL SUPPLIES	R. PALOMO	Public Bidding	11/12/20	N/A	11/25/20	11/25/20	N/A	11/25/20	11/25/20	N/A	3/8/21	2021-02-066	05/03/21	05/03/21	03/23/21	4/20/2021		417,500.00	409,551.00	JOSSME ENTERPRISE			1	0	0	
ISAT U-GOODS 2020-11-21	LAPTOP	C. AMBUT	Public Bidding	11/25/21	N/A	12/1/20	12/9/20	12/12/20	12/13/20	11/21/20	3/5/21	12/1/21	2021-03-085	3/25/21	3/30/21	4/23/21	6/7/21	101	1,100,086.00	490,945.00	CLIPDATA COMPUTER CENTER			1	0	0	
ISAT U-GOODS 2021-01-01	SUPPLIES FUND	M. DIRZ	Public Bidding	11/20/20	N/A	12/08/20	12/14/20	12/13/20	12/17/20	11/28/20	1/22/21	1/22/21	2021-01-029	3/8/21	3/8/21	3/12/2021	3/11/21	101	2,109,795.50	422,280.00	LOLO IZEM COMMERCIAL				0	0	
				N/A	N/A							2021-01-031					3/11/21	101	0.00	891,840.30	LOLO IZEM SUPPLY, INC.			1	0	0	
				N/A	N/A							2021-01-030					3/11/21	101	0.00	477,828.00	LOLO YCDALE TRADING			1	0	0	
ISAT U-GOODS 2021-01-02	WATERPROOFING R. MAPUD		Public Bidding	11/24/20	N/A	1/29/21	N/A	2/23/21	2/23/21	2/23/21	3/02/21	03/10/21		4/20/21	4/28/21	5/20/21	5/25/21	101	604,362.00	509,576.25	GIANTWEST	0	0	1	0	0	
ISAT U-GOODS 2021-01-03	OFFICE SUPPLIES FUND 101	M. DIRZ	Public Bidding	11/20/20	N/A	12/08/20	12/14/20	12/13/20	12/17/20	12/18/20	1/22/21	1/22/21	2021-01-033	3/8/21	3/8/21	3/12/2021	3/12/2021	101	3,965,942.76	977,411.55	UNIFANT SUPPLIES	0	0	1	0	0	
				N/A	N/A	12/08/20	12/14/20	12/13/20	12/17/20	12/18/20	1/22/21	1/22/21	2020-01-034	3/8/21	3/8/21	3/12/2021	3/12/2021	101	0.00	93,206.50	LOLO YCDALE	0	0	1	0	0	
				N/A	N/A	12/08/20	12/14/20	12/13/20	12/17/20	12/18/20	1/22/21	1/22/21	2021-01-032	3/8/21	3/8/21	3/12/2021	3/12/2021	101	0.00	1,856,893.50	LOLO IZEM	0	0	1	0	0	

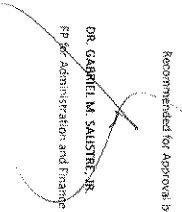
Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 2021

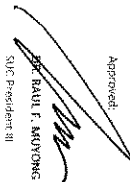
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Shopping (Completed Procurement Activities)																																																								
2020-10	JANITORIAL SUPPLIES	PE DEPT	SHOPPING	7/10/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/21	2021-01-005	2/5/21	2/8/21	3/9/21	3/9/21	101	31,880.00			4,255.00			NEWTONN MERCHANDISING																															
2021-04	DISINFECTANT	SSEDMD	SHOPPING	3/16/21	N/A	4/7/21	N/A	N/A	N/A	4/15/21	N/A	4/15/21	2021-06-124	5/28/21	5/31/21	6/15/21	6/24/21	101	76,760.00			35,350.00			YNEON'S MARKETING																															
2021-05	INK	G. SALTIRE		7/19/21	7/19/21	N/A	N/A	N/A	N/A	9/22/21	N/A	9/22/21	2021-10-178	10/31/21	10/35/21	11/10/21	12/28/21	101	7,700.00			5,940.00			YNEON'S MARKETING																															
Total Allowed Budget of Procurement Activities																													116,340.00																											
Total Contract Price of Procurement Activities Contracted																																																	45,545.00							
Total Savings (Total Allowed Budget - Total Contract Price)																													70,795.00																											

Prepared by:

MERCY L. DIAZ
AO V/PACOR

Certified Correct:

DR. CORAZON C. COMBAT
PAC Chief/Advisor

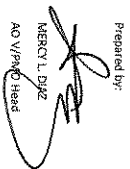
Recommended for Approval by:

DR. GABRIEL M. SALTIRE, JR.
PP of Administration and Finance

Approved:

DR. BAUL P. MUOYONG
SUC President III

Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 2021

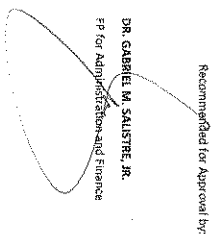
Code (IPJP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation								
				Receipt of Pre-Bid Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Due	Post Due	Notice of Award	PO No.	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total Amount	Total Amount	Bidder/Supplier	Pre-Eligibility Conf	Subj/ Bid Conf	Subj/ Bid Conf	Post-Eligibility Conf	Remarks (Explaining Changes from the App)	
Item (Completed Procurement Activities)																										
2020-02	WHITEBOARD	R. CELDA	SVP	2/12/20	N/A	7/12/20	N/A	12/14/20	N/A	1/19/21	N/A	10/22/21	2021-01-040	10/2/21	N/A	2/19/21	3/11/21	164	100,050.00	71,640.00	VERSION 5 MARKETING					
2020-40	printing job	E. PALMARI	SVP	1/30/21	N/A	2/14/21	N/A	N/A	N/A	2/20/21	N/A	2/26/21	2020-03-073	3/16/21	N	3/26/21	5/19/21	SMF	30,000.00	17,500.00	CYBERLINK COMPU SALES					
2020-69	Angle bar	E. Daitao	SVP	1/1/20	N/A	2/25/20	N/A	N/A	N/A	12/14/20	N/A	12/14/20	2020-12-124	12/14/20	N/A	4/26/21	5/5/21	164	43,883.86	204,707.50	WINTERFIELD MARKETING					
2020-70	AIR COOLER	R. DELEON	SVP	2/18/20	N/A	N/A	N/A	N/A	N/A	7/13/20	N/A	7/13/20	2020-08-136	9/2/20	N/A	9/12/20	9/15/20	164	40,000.00	28,820.00	NIG MARKETING CORPORATION					
2020-77	CUTTING DISK	E. DAITAO	SVP	5/8/20	N/A	N/A	N/A	3/16/20	N/A	12/18/20	N/A	12/18/20	2021-03-077	12/18/20	N/A	4/15/21	4/12/21	164	14,850.00	4,815.00	ILICHO CITY HANDMADE INC					
2020-95	UPP CABLE NETWORK	R. CELDA	SVP	5/29/20	N/A	12/8/20	N/A	11/6/20	N/A	1/19/21	N/A	1/22/21	2021-01-003	1/22/21	10/3/21	3/19/21	164	94,900.00	9,070.00	CYBERLINK COMPU SALES						
2020-119	BATTERY	T. TACUBAN	SVP	7/20/20	N/A	N/A	N/A	N/A	N/A	1/20/21	2021-01-003	1/23/21	2/18/21	2/18/21	N/A	2/19/21	2/19/21	164	69,995.00	27,465.00	ILICHO EAST EMPIRE MERCHANDISING INC.					
2020-127	MUG	PALABRICA	SVP	7/24/20	N/A	7/27/20	N/A	1	N/A	4/29/21	N/A	4/6/21	2021-05-125	1/7/21	N/A	2/7/21	8/7/21	163	50,000.00	50,000.00	NEW GENERATION BART ANAPULAN PRINTING SERVICES					
2020-128	SLING & TOTE BAG	R. DOCTORA	SVP	7/16/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/21	2021-01-041	3/23/21	N/A	3/23/21	3/23/21	163	122,500.00	22,500.00	7 GILYS HOUSE OF FASHION					
2020-160	KITCHEN EQUIPMENT	A. CAMIS	SVP	7/10/20	N/A	10/30/20	N/A	N/A	N/A	N/A	N/A	1/18/21	2020-12-344	1/25/21	N/A	2/22/21	1/19/21	163	192,500.00	21,660.00	NIGB 314, INC.					
2020-167	Photocopier	n. Geronzo	SVP	8/10/20	N/A	10/30/20	N/A	11/25/20	N/A	N/A	N/A	1/18/21	2020-12-342	9/2/21	N/A	3/13/21	3/13/21	164	75,000.00	60,000.00	PHILIPPINE DUPLICATION					
2020-177	HOODIE	J. JUANEA	SVP	8/10/20	N/A	12/7/20	N/A	N/A	N/A	12/11/20	N/A	9/2/21	2020-12-242	9/2/21	N/A	5/19/21	5/19/21	163	34,500.00	35,750.00	HUALIN COMMERCIAL AND COMPANY					
2020-180	TABLE	J. JUANEA	SVP	0	N/A	N/A	N/A	10/12/20	N/A	12/11/20	N/A	2/19/21	2021-01-035	2/19/21	N/A	2/13/21	2/13/21	163	44,194.00	26,031.00	FURNITURE TRENDS BY SHARBA					
2020-193	CALCULATOR	L. DELOS SANTOS	SVP	8/10/20	N/A	10/26/20	N/A	N/A	N/A	N/A	N/A	2/19/21	2021-01-024	2/19/21	10/8/20	3/11/21	3/11/21	164	47,000.00	2,950.00	VENSON'S MARKETING					
2021-001	TELEVISION	R. CELDA	SVP	0	N/A	12/11/20	N/A	12/28/20	N/A	1/20/21	N/A	2/19/21	2021-01-039	2/19/21	N/A	2/14/21	3/26/21	164	75,000.00	29,999.00	EMCOR, INC					
2021-002	INSTRUCTIONAL MATERIALS	R. CELDA	SVP	0	N/A	12/17/20	N/A	12/16/20	N/A	1/19/21	N/A	2/10/21	2021-01-040	2/10/21	N/A	2/13/21	1/19/21	164	100,500.00	71,640.00	VENSON'S MARKETING					
2021-003	CONFERENCE TABLE	C. AMBUT	SVP	0	N/A	12/17/20	N/A	12/14/20	N/A	1/20/21	N/A	9/2/21	2021-01-037	2/16/21	N/A	9/13/21	9/13/21	164	120,000.00	18,499.50	SOLID GOLD MULTI RESOURCES CORP					
2021-004	OFFICE EQUIPMENT	T. TACUBAN	SVP	12/2/20	N/A	12/17/20	N/A	12/15/20	N/A	1/20/21	N/A	2/19/21	2021-01-047	2/19/21	N/A	9/16/21	3/11/21	164	136,550.00	82,748.25	SOLID GOLD MULTI RESOURCES CORP					
2021-006	DC POWER SUPPLY AND OTHER ELECTRICAL SUPPLIES	T. TACUBAN	SVP	11/26/20	N/A	12/18/20	N/A	01/18/20	N/A	1/27/20	N/A	1/27/21	2021-02-057	1/27/21	N/A	4/23/20	5/10/21	164	98,390.00	24,310.00	ILICHO EAST EMPIRE MERCHANDISING INC					
2021-007	AUTOMOTIVE MATERIALS	R. CELDA	SVP	0	N/A	12/18/20	N/A	12/15/20	N/A	2/14/21	N/A	4/15/21	2021-11-203	4/15/21	N/A	2/12/21	3/19/21	164	161,000.00	38,600.00	EGEN AUTO SUPPLY					
2021-008	OTHER OFFICE EQUIPMENT	R. CELDA	SVP	0	N/A	12/18/20	N/A	12/12/20	N/A	4/15/21	N/A	5/14/21	2021-04-108	5/14/21	N/A	5/14/21	5/14/21	164	155,500.00	14,700.00	WINTERFIELD					
2021-009	AIRCORN	R. CELDA	SVP	0	N/A	12/18/20	N/A	12/13/20	N/A	2/19/21	N/A	3/18/21	2021-03-075	3/18/21	3/13/21	3/13/21	164	60,000.00	58,360.00	NIG MARKETING CORPORATION						
2021-010	AUTOMOTIVE MATERIALS	R. CELDA	SVP	0	N/A	12/18/20	N/A	1/17/21	N/A	2/15/21	N/A	8/19/21	2021-02-055	3/18/21	3/13/21	3/13/21	164	56,500.00	3,900.00	WINTERFIELD MARKETING						
2021-011	MECHANICAL MATERIALS	R. CELDA	SVP	12/1/20	N/A	12/18/20	N/A	1/7/21	N/A	4/15/21	N/A	4/15/21	2021-04-109	4/15/21	3/14/21	5/26/21	ETC	156,130.00	88,750.00	WINTERFIELD MARKETING						
2021-012	OTHER KITCHEN	R. CELDA	SVP	12/1/20	N/A	12/18/20	N/A	1/6/21	N/A	1/26/21	N/A	2/19/21	2021-01-046	2/19/21	N/A	2/12/21	3/19/21	164	78,460.00	25,900.00	NIG MARKETING CORPORATION					
2021-012	OTHER KITCHEN	R. CELDA	SVP	12/1/20	N/A	12/18/20	N/A	1/6/21	N/A	1/26/21	N/A	2/19/21	2021-01-046	2/19/21	N/A	2/12/21	3/19/21	164	78,460.00	19,999.00	EMCOR, INC					
2021-014	EQUIPMENT	R. CELDA	SVP	12/1/20	N/A	12/18/20	N/A	1/7/21	N/A	2/14/21	N/A	4/20/21	2021-03-086	4/20/21	N/A	5/17/21	5/21/21	164	126,350.00	55,100.00	PROGRESS HOME AND OFFICE FURNISHINGS					
2021-015	LEGAL BOOKS	P. FUNTANALGO	SVP	12/3/20	N/A	N/A	N/A	2/12/21	N/A	2/12/21	2021-02-064	2/12/21	N/A	3/20/21	3/29/21	164	20,500.00	10,819.00	REX BOOKSTORE - ILICHO							
2021-015	LEGAL BOOKS	P. FUNTANALGO	SVP	12/3/20	N/A	N/A	N/A	2/12/21	N/A	3/12/21	2021-02-064	3/12/21	N/A	3/20/21	3/29/21	164	21,000.00	15,120.00	NIG MARKETING CORPORATION							
2021-017	CLEANER	T. TACUBAN	SVP	12/3/20	N/A	N/A	N/A	1/15/21	N/A	1/27/21	N/A	1/27/21	2021-02-053	1/27/21	N/A	3/12/21	3/29/21	164	4,611.00	4,611.00	SVP D TOPS BOOKSTORE					
2021-019	VIDEO EDITING SERVICES	R. CELDA	SVP	0	N/A	N/A	N/A	0	N/A	N/A	N/A	1/22/21	2021-01-001	1/22/21	1/26/21	1/26/21	164	40,800.00	40,800.00	RR PRODUCTION PHOTOGRAPHY						
2021-020	LAMINATOR	T. TACUBAN	SVP	12/14/20	N/A	N/A	N/A	1/7/21	N/A	1/27/21	N/A	3/18/21	2021-01-011	3/18/21	4/27/21	10/5/21	101	10,000.00	2,500.00	VENSON'S MARKETING						
2021-022	UNIVERSITY SIGNAGES	R. MAPUD	SVP	12/17/20	N/A	1/19/21	N/A	N/A	N/A	2-16-21	N/A	4/23/21	2021-03-078	4/23/21	21	3/5/21	5/18/21	164	173,990.00	171,983.00	GRYB8 PRINTS & GRAPHIC SUPPLIES					
2021-025	LABORATORY TABLE	R. CELDA	SVP	1/17/21	N/A	2/5/21	N/A	N/A	N/A	3/12/21	N/A	4/23/21	2021-03-097	5/7/21	N/A	4/29/21	5/18/21	164	105,000.00	101,180.90	GOLDEN HEAVEN BUILDERS & CONST. SUPPLIES					
2021-027	AIRCORN	H. TABERNA	SVP	1/17/21	N/A	1/17/21	N/A	1	N/A	3/18/21	N/A	4/23/21	2021-03-097	5/7/21	N/A	4/29/21	5/18/21	164	60,000.00	55,355.00	NIG MARKETING CORPORATION					

2021-030	NETWORK ACCESS STORAGE	R. MACANENGO	SVP	1/12/21	N/A	N/A	2/12/21	N/A	2-17-21	N/A	3/12/21	2021-03-079	5/11/21	5/11/21	5/18/21	164	25,000.00	COVERLINE COMPU SALES	
2021-031	SHREDDER	R. MACANENGO	SVP	1/14/21	N/A	N/A	2/17/21	N/A	2-26-21	N/A	2/26/21	2021-03-095	2/26/21	N/A	4/28/21	5/10/21	164	24,998.00	LILOLO YCA DATE TRADING
2021-037	OF VP&F AND PHO GLASS	G. SALISTRE	SVP	1/26/21	N/A	N/A	2/8/21	N/A	2/8/21	N/A	2/8/21	2021-03-074	2/8/21	N/A	5/4/21	4/18/21	164	14,200.00	RANVO GLASS
2021-039	WATER DISPENSER	E. CORONA	SVP	1/28/21	N/A	N/A	1	N/A	3/9/21	N/A	3/9/21	2021-03-084	3/9/21	N/A	5/4/21	4/14/21	101	6,000.00	NIG MARKETING CORPORATION
2021-040	CHAIRS AND TABLE	M. DIAZ	SVP	2/12/21	N/A	2/20/21	N/A	3/2/21	3/9/21	N/A	3/9/21	2021-01-035	3/9/21	3/9/21	4/14/21	4/22/21	101	88,500.00	FURNITURE TRENDS BY SHADREA CO
2021-040	CHAIRS AND TABLE	M. DIAZ	SVP	2/12/21	N/A	2/20/21	N/A	3/2/21	3/9/21	N/A	4/22/21	2021-03-089	5/31/21	5/31/21	5/26/21	6/22/21	101	17,960.00	PROGRESS HOME AND OFFICE FURNISHINGS
2021-041	PHOTOCOPIER	M. DIAZ	SVP	2/12/21	N/A	2/20/21	N/A	2/26/21	3/8/21	N/A	3/8/21	2021-03-088	3/8/21	3/8/21	4/27/21	5/5/21	164	80,000.00	PHILIPPINE DUPLICATORS, INC
2021-042	THERMAL SCANNER	C. MISOLA	SVP	2/12/21	N/A	2/18/21	N/A	1	3/10/21	N/A	3/10/21	2021-03-101	5/11/21	5/11/21	6/24/21	6/24/21	101	64,600.00	ANATOLE HELIOS INTERNATIONAL INC
2021-043	FIRST AID BIBS	C. MISOLA	SVP	2/12/21	N/A	N/A	3/9/21	N/A	5-13-21	N/A	3/13/21	2021-04-106	3/13/21	3/13/21	5/21/2021	5/28/21	101	24,000.00	7 GIRLS HOUSE OF FASHION
2021-044	ELECTICAL SUPPLIES	T. TACUBAN	SVP	2/12/21	N/A	2/17/21	N/A	3/9/21	3-19-21	N/A	4/23/21	2021-03-099	4/23/21	4/23/21	4/26/21	10/5/21	164	72,100.00	WINTERFIELD MARKETING
2021-044	ELECTICAL SUPPLIES	T. TACUBAN	SVP	2/12/21	N/A	2/17/21	N/A	3/9/21	3-19-21	N/A	4/23/21	2021-03-100	4/23/21	4/23/21	6/23/21	6/23/21	164	14,228.00	WESTERN LAMP & ELECTRICAL SUPPLY
2021-045	TIRES	E. CORONA	SVP	2/16/21	N/A	N/A	1	N/A	2-26-21	N/A	2/26/21	2021-03-083	2/26/21	5/13/21	3/30/21	8/4/21	101	41,800.00	IGN AUTO SUPPLY
2021-053	JARCON	E. CORONA	SVP	3/9/21	N/A	N/A	1	N/A	3/30/21	N/A	4/23/21	2021-04-105	4/23/21	5/7/21	4/29/21	5/18/21	164	28,000.00	NIG MARKETING CORPORATION
2021-062	CUSTOMIZED MUG	J. RAMOS	SVP	4/14/21	N/A	N/A	5/6/21	N/A	5/6/21	N/A	4/6/21	2021-05-121	6/18/21	5/31/21	6/29/21	6/29/21	101	27,500.00	NEW GENERATION B-AUT TAPALULIN PRINTING SERVICES
2021-063	CABINET	J. RAMOS	SVP	4/14/21	N/A	N/A	5/6/21	N/A	5/5/21	N/A	4/6/21	2021-05-118	5/17/21	5/31/21	6/29/21	6/29/21	164	40,000.00	SOLIDGOLD MULTI RESOURCES CORP
2021-083	(MARKER)	J. RAMOS	SVP	4/15/21	N/A	N/A	11/5/21	N/A	5/14/21	N/A	5/17/21	2021-05-116	5/17/21	5/31/21	6/9/21	6/11/21	164	27,099.50	MA. SOCORRO L. ZAMORA
2021-024	JOURNAL	R. DE LEON	SVP	1/7/21	N/A	1/20/21	N/A	1/25/2021	3/17/21	N/A	3/17/21	2021-03-094	3/20/21	3/20/21	3/24/21	3/26/21	101	85,000.00	HOMETOWN PRINTING PRESS
2021-035	STUDENT REPUBLIC BANNER	P. FONTONALGO	SVP	1/19/21	N/A	N/A	2-25-21	N/A	2-25-21	N/A	3/17/21	2021-03-091	3/20/21	3/20/21	3/24/21	3/26/21	101	6,000.00	CEREPUR GARMENTS IND
2021-033	FLYERS	P. FONTONALGO	SVP	1/14/21	N/A	2/20/21	N/A	N/A	3/9/21	N/A	ON-GOING	2021-04-103	3/20/21	3/24/21	4/14/21	4/14/21	164	66,000.00	MARKINGALINGSON PRINTER & BOOKBINDER
2021-047	PUBLICATION	R. MACANENGO	SVP	2/18/21	N/A	N/A	1	N/A	2-26-21	N/A	05/31/2021	2021-04-102	5/31/21	7/19/21	7/19/21	101	15,500.00	MA. SOCORRO L. ZAMORA METALCRAFT AND ENGRAVER	
2021-054	SOUVENIR PROGRAM	M. VILLA	SVP	3/23/21	N/A	3/25/21	N/A	3/29/21	3/30/21	N/A	3/30/21	2021-04-104	4/21/21	4/21/21	7/9/21	7/9/21	101	38,000.00	HOMETOWN PRINTING PRESS
2021-058	TABLE	R. CELDA	SVP	4/4/21	N/A	4/7/21	N/A	1	4/23/21	N/A	8/9/21	2021-05-113	6/9/21	6/9/21	7/23/21	8/11/21	164	52,500.00	URSACON
2021-060	CHAIRS	M. DIAZ	SVP	4/4/21	N/A	N/A	5/19/21	N/A	6/4/21	N/A	6/4/21	2021-06-141	6/22/21	6/24/21	7/13/21	7/19/21	164	29,000.00	PROGRESS HOME AND OFFICE FURNISHINGS
2021-064	MICROWAVE OVEN	C. BUREDA	SVP	4/15/21	N/A	N/A	5/9/21	N/A	5/5/21	N/A	5/5/21	2021-05-122	5/28/21	5/31/21	6/15/21	6/12/21	101	5,000.00	NIG MARKETING CORPORATION
2021-070	SR UNIFORM	P. FONTONALGO	SVP	5/3/21	N/A	N/A	1	N/A	5-19-21	N/A	5/19/21	2021-06-120	6/24/21	6/24/21	10/20/21	10/20/21	164	27,930.00	HUALON COMMERCIAL AND COMPANY
2021-072	WATER DISPENSER	R. DOCTORA	SVP	5/3/21	N/A	N/A	05/28/21	N/A	4/6/21	N/A	6/16/21	2021-06-140	7/14/21	7/15/21	7/23/21	8/11/21	163	14,000.00	NIG MARKETING CORPORATION
2021-073	ET AL	D. REMANESSES	SVP	5/3/21	N/A	N/A	3/6/21	N/A	7/21/21	N/A	7/22/21	2021-02-052	8/5/21	8/9/21	8/24/21	9/8/21	164	36,500.00	PROGRESS HOME AND OFFICE FURNISHINGS
2021-073	ET AL	D. REMANESSES	SVP	5/3/21	N/A	N/A	3/6/21	N/A	7/21/21	N/A	7/22/21	2021-07-157	8/5/21	8/9/21	8/24/21	9/8/21	164	7,300.00	WINTERFIELD MARKETING
2021-073	ET AL	D. REMANESSES	SVP	5/3/21	N/A	N/A	3/6/21	N/A	7/21/21	N/A	7/22/21	2021-07-157	8/5/21	8/9/21	8/24/21	9/8/21	164	16,500.00	PROGRESS HOME AND OFFICE FURNISHINGS
2021-076	MATERIALS CONNECTOR,	H. FUNDAL	SVP	5/6/21	N/A	N/A	10/6/21	N/A	5/8/21	N/A	7/22/21	2021-08-160	8/19/21	8/23/21	8/27/21	9/14/21	164	36,000.00	ARM ELECTRIC CENTER
2021-077	MATERIALS ELECTRIC FAN,	H. FUNDAL	SVP	5/6/21	N/A	5/11/21	N/A	05/28/21	5/28/21	N/A	5/28/21	2021-06-151	12/7/21	7/12/21	8/23/21	8/10/21	164	82,500.00	VERSIONS MARKETING
2021-077	MATERIALS ELECTRIC FAN,	H. FUNDAL	SVP	5/6/21	N/A	5/11/21	N/A	05/28/21	5/28/21	N/A	7/19/21	2021-06-150	7/19/21	7/19/21	11/11/21	11/11/21	164	38,340.00	NIG MARKETING CORPORATION
2021-081	MATERIALS CONNECTOR,	L. DE LOS SANTOS	SVP	5/6/21	N/A	N/A	6/10/21	N/A	7/22/21	N/A	7/22/21	2021-08-161	8/19/21	8/21/21	9/8/21	9/8/21	164	28,800.00	WAVE ELECTRONIC CENTER
2021-085	VIDEO PRODUCTION SERVICE	H. GUDACUAL	SVP	5/12/21	N/A	N/A	5/14/21	N/A	5/14/21	N/A	5/17/21	2021-05-123	5/17/21	5/17/21	8/6/21	8/6/21	164	30,000.00	APPLE SOLUTIONS
2021-087	OFFICE EQUIPMENT (BINION)	R. CELDA	SVP	5/24/21	N/A	N/A	N/A	N/A	5/14/21	N/A	5/14/21	2021-08-162	8/24/21	8/24/21	12/9/21	12/9/21	164	19,830.00	ILOLO VCALE
2021-091	AND MATERIALS (FASHION)	R. CELDA	SVP	5/31/21	N/A	6/14/21	N/A	N/A	10/4/21	N/A	10/4/21	2021-10-180	11/4/21	11/22/21	12/12/21	12/12/21	164	21,685.00	FURNITURE TRENDS BY SHADREA CO
2021-091	AND MATERIALS (FASHION)	R. CELDA	SVP	5/3/21	N/A	6/14/21	N/A	N/A	10/4/21	N/A	10/4/21	2021-10-180	11/4/21	11/22/21	12/12/21	12/12/21	164	8,800.00	PROGRESS HOME & OFFICE FURNITURES
2021-093	EQUIPMENT (WATER)	R. DOCTORA	SVP	6/9/21	N/A	6/7/21	N/A	6/19/21	9/8/21	N/A	10/8/21	2021-10-188	11/5/21	11/29/21	12/27/21	12/27/21	165	96,000.00	NIG MARKETING CORPORATION
2021-094	EQUIPMENT (FOOD)	R. DOCTORA	SVP	6/9/21	N/A	6/24/21	N/A	7/28/21	8/5/21	N/A	8/5/21	2021-08-168	8/13/21	8/13/21	9/14/21	10/6/21	165	12,300.00	PROGRESS HOME & OFFICE FURNISHINGS
2021-097	ISO 9001:2015 QMS FOR	R. MACANENGO	SVP	6/16/21	N/A	7/28/21	N/A	8/19/21	8/24/21	N/A	8/24/21	2021-08-170	9/28/21	9/28/21	11/19/21	11/19/21	101	300,000.00	N/A
2021-100	EXTERNAL CAMPUSSES, RE: (NEWSLETTER)	R. CABALAR	SVP	02/1	N/A	N/A	6/23/21	8/30/21	10/7/21	N/A	10/7/21	2021-10-183	10/21/21	11/4/21	11/29/21	12/7/21	101	42,000.00	MARKETING
2021-101	CHAIR	R. DOCTORA	SVP	7/12/21	N/A	7/26/21	N/A	8/2/21	8/9/21	N/A	8/26/21	2021-09-173	9/27/21	9/13/21	9/17/21	9/17/21	163	10,000.00	PROGRESS HOME & OFFICE FURNISHINGS
2021-139	GIVING ACTIVITY	A. YELOSO	SVP	11/17/21	11/20/21	N/A	11/19/21	1	11/19/21	N/A	12/7/21	2021-12-219	12/6/21	12/7/21	12/19/21	10/2/21	164	997,269.00	FIRST PACIFIC FORTUNE COMMERCIAL CORP.
2021-191	VENUE WITH CATERING SERV	K. SIRA	SVP	12/6/21	N/A	N/A	N/A	12/10/21	12/15/21	12/20/21	12/20/21	2021-12-241	12/21/21	12/21/21	12/21/21	12/21/21	164	47,000.00	ZUN HOTELS AND SUITES
Total Allocated Budget of Procurement Activities:													5,434,492.00						
Total Contract Price of Procurement Activities Conducted																			
Total: Savings Total Allocated Budget Total Contract Price)													1,679,322.44						

Prepared by:

JERRY L. DIAZ
AO VP/PO Head

Certified Correct:

DR. CORAZON C. CORRAL
BAC Chairperson

Recommended for Approval by:

DR. GABRIEL M. SALUSTRE, JR.
FP for Administration and Finance

Approved:

DR. RAUL E. MADRONG
SUC President III

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