

Iloilo Science and TechnologyUniversity Procurement Monitoring Report as of June 30, 2022																											
Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Receipt of PR/JR	Actual Procurment Activity										Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	Contract Cost (Php)	SUPPLIER	Date of Receipt of Invitation						
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Opening	Bid Eval	Post Qua	Notice of Award	PO Number	Contract Signing							Notice to Proceed	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid/ Evaluation	Post Qua	
Public Bidding (Completed Procurement Activities)																											
ISAT U GOODS - 2021 - 01 - 17	PRINTING OF STUDENT CODE OF DISCIPLINE	P. FONTANALGO	Public Bidding	1/14/21	N/A	2/17/21	2/23/21	3/2/21	3/8/21	3/8/21	3/8/21	3/8/21	2021-04-107	5/20/21	12/29/21	1/12/22	1/12/22	SMF	520,000.00	256,000.00	MALONES PRINTING PRESS & PUBLISHING HOUSE						
2021-03-37	SOFTWARE FOR ALUMNI AFFAIRS AND RELATIONS DATA BANK SYSTEM	M. PROVIDO	Public Bidding	3/5/22	N/A	7/8/22	7/15/22	8/9/22	8/9/22	8/11/22	8/26/22	10/5/22	2021-10-187	10/26/21	10/29/21	4/28/22	5/13/22	164	150,000.00	125,000.00	MY CREATIVE PANDA WEB DESIGN AND DEVELOPMENT						
ISAT I GOODS - 2021 - 04 - 43	ICT EQUIPMENT	J. JUANEZA	Public Bidding	4/23/21	N/A	5/7/21	5/14/21	5/14/21	5/26/21	5/26/21	5/31/21	7/5/21	2021-08-171	9/6/21	9/20/21	10/13/21	1/6/22	101	680,000.00	648,370.00	CLIPDATA COMPUTER CENTER						
ISAT I GOODS - 2021 - 04 - 46	NEWSPAPER	N. GELORYAO	Public Bidding	4/26/21	N/A	5/7/21	5/10/21	5/14/21	10/11/21	10/11/21	N/A		12/11/2021	12/07/21	12/7/21	2/18/22	MONTHLY	101	129,456.00	136,480.00	PANAY NEWS		0	0	0		
ISAT U GOODS - 2021 - 05 - 48	SPORTS EQUIPMENT	H. FUNDAL	Public Bidding	5/3/21	N/A	5/28/21	6/3/21 8/24/21	6/3/21	8/31/21	8/31/21	9/3/21 9/10/21	10/28/21	2021-01-002	1/12/22	1/12/22	2/28/22	3/11/22	164	112,100.00	111,117.40	CHE ENTERPRISES						
ISAT U GOODS - 2021 - 05 - 50	SPORTS EQUIPMENT	L. DE LOS SANTOS	Public Bidding	5/6/21	N/A	5/28/21	8/9/21	8/9/21	8/9/21	10/14/21	1/14/22	2/17/22	2022-03-084	3/11/22	3/24/22	5/20/22	5/26/22	164	407,300.00	391,070.00	BACOLOD EKLAN TRADING INC						
ISAT U GOODS - 2021 - 06 - 58	MAIN FEEDER CONDUCTOR OF LIBRARY BUILDING	A. JANAPON	Public Bidding	6/9/21	N/A	5/28/21	7/15/21	8/9/21	8/9/21	8/9/21	8/26/21	9/14/21	2021-10-184	11/11/21	11/23/21	1/22/22	1/24/22	164	742,687.00	692,160.00	NOE'S BUILDERS						
ISAT U GOODS - 2021 - 07 - 67	PROC. OF MEDICAL SUPPLIES AND EQUIPMENT	C. MISOLA	Public Bidding	7/19/21	N/A	8/10/21	8/16/21	8/31/21	8/31/21	8/31/21	9/13/21	10/18/21	2021-11-218	12/6/21	12/6/21	1/18/22	1/19/22	101	803,000.00	236,500.00	FIRST QUADRANT GRAND MKTNG & DEV'T. CORP. FLEXI PHA						
ISAT U GOODS - 2021 - 07 - 69	PROC. OF ID HOLDER AND OTHER SUPPLIES	B. DELA CRUZ	Public Bidding	7/27/21	N/A	8/10/21	8/16/21	8/24/21	8/31/21	8/31/21	9/13/21	10/18/21	2022-01-001	1/7/22	1/7/22	5/10/22	5/13/22	SMF	795,000.00	698,880.00	CHE ENTERPRISES						
ISAT U INFRA-2022-01-02	SUPPLY AND INSTALLATION OF SOLAR POWERED EXTERNAL LIGHTING POLES FOR WALKWAYS, CARPARKS, AND ACCESS ROAD	A. JANAPON	Public Bidding	11/25/21	N/A	12/8/21	12/14/21	12/27/21	12/27/21	12/27/21	1/6/22	1/14/22	ISAT U 2022-01-02	2/22/22	2/28/22	monthly	monthly	101	2,298,800.00	2,055,372.44	TOPMOST DEVELOPMENT AND MARKETING CORPORATION						
Total Alloted Budget of Procurement Activities																			6,638,343.00								
Total Contract Price of Procurment Activities Conducted																				5,350,949.84							
Total; Savings (Total Alloted Budget-Total Contract Price)																			1,287,393.16								

Prepared by:



AO V/PMO Head

Certified Correct:



DR. CORAZON C. CORBAL

BAC Chairperson

Recommended for Approval by:



DR. GABRIEL M. SALISTRÉ, JR.

FP for Administration and Finance

Approved:



RAUL F. MUYONG, Ed. D.

SUC President III

Iloilo Science and Technology University Procurement Monitoring Report as of June 30, 2022

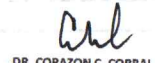
Procurement Monitoring Report as of June 30, 2022																											
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Receipt of PR/JR	Actual Procurement Activity														ABC (Php)		(Php)	Date of Receipt of Invitation					
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qua	Notice of Award	PO #	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total Amount	Total Amount	Bidder/ Supplier	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid/ Evaluation	Post Qua	
Shopping (Completed Procurement Activities)																											
2021-01	PAPER AND ICT SUPPLIES	M. DE GUZMAN	SHOPPING	2/24/21	N/A	11/13/21	11/17/21	N/A	11/24/21	1/21/22	N/A	1/21/22	2022-02-036	2/15/22	2/16/22	2/28/22	3/15/22	101	75,050.00	11,969.00	VENSON'S MARKETING						
2021-03	AIR FRESHENER AND OTHER JANITORIAL SUPPLIES	R. DOCTORA	SHOPPING	2/24/21	1/24/21	2/8/22	N/A	1/5/22	1/12/22	1/21/22	N/A	1/27/22	2022-02-057	2/23/22	2/24/22	3/17/22	4/5/22	163	58,100.00	7,090.00	BC ENTERPRISES						
2021-06	HARD DISK AND FLASH DRIVE	D. REMANESES	SHOPPING	9/1/21	9/1/21	N/A	N/A	1/05/22	1/12/22	3/17/22	N/A	3/17/22	2022-03-097	3/28/22	3/31/22	4/21/22	4/21/22	101	8,000.00	6,475.00	COMPUTRONBUSINESS CENTER						
2022-01	AIR FRESHENER AND OTHER JANITORIAL SUPPLIES	R. DOCTORA	SHOPPING	1/26/22	1/26/22	N/A	N/A	2/3/22	2/10/22	3/24/22	N/A	3/24/22	2022-03-112	4/4/22	4/8/22	4/11/22	5/12/22	163	27,410.00	17,301.00	ZURXES MARKETING						
2022-03	SCIENTIFIC CALCULATOR	R. DOCTORA	SHOPPING	2/24/22	2/24/22	2/1/22	N/A	1/2/22	2/7/22	5/20/22	N/A	5/25/22	2022-02-057	2/23/22	2/24/22	3/10/22	3/29/22	163	58,100.00	7,090.00	BC ENTERPRISES						
2022-04	BOND PAPER & OTHER SUPPLIES	R. CALASARA	SHOPPING	3/25/22	3/30/22	N/A	N/A	N/A	4/26/22	4/26/22	N/A	4/26/22	2022-05-136	5/11/22	5/16/22	6/7/22	6/10/22	101	6,215.00	6,070.00	ILOILO IZEEM COMMERCIAL						
Total Alloted Budget of Procurement Activities																			232,875.00								
Total Contract Price of Procurement Activities Conducted																				55,995.00							
Total; Savings (Total Alloted Budget-Total Contract Price)																			176,880.00								

Prepared by: _____

Prepared by:


MERCY L. DIAZ
AO V/PMO Head

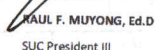
Certified Correct:


DR. CORAZON C. CORBAL
BAC Chairperson

Recommended for Approval by:


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

Approved:


KAUL F. MUYONG, Ed.D
SUC President III

Iloilo Science and Technology University Procurement Monitoring Report as of June 30, 2021

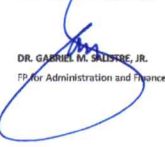
Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation						
				Receipt of PR/JR	Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qua	Notice 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	Eligibility Check	Sub/Opening of Bids	Bid/ Evaluation	Post Qua	Remarks (Explaining Changes from the APP)	
Direct Contracting (Completed Procurement Activities)																												
32	PHONE/TABLET HOLDER	N. MABAQUIAO	DC	10/27/21	N/A	N/A	N/A	N/A	N/A	10/27/21	N/A	12/1/21	2021-12-223	12/9/21	12/27/21	1/3/22	3/8/22	101	12,000.00	12,000.00	ILOILO 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	1/24/22	164	87,487.68	87,487.68	PHILIPPINE DUPLICATOR, INC.							
35	ANALYSIS OF ZINC, COPPER AND LEAD HEAVY METALS	R. CALASARA	DC	12/10/21	N/A	N/A	N/A	N/A	N/A	12/24/22	N/A	12/24/22	2022-04-127	4/28/22	5/16/22	5/23/22	5/23/22	164	136,400.00	136,400.00	CENTRAL PHILIPPINE UNIVERSITY, INC.							
38	SOFTWARE LICENSE: SOLID WORKS SOFTWARE	C. AMBUT	DC	12/16/21	N/A	N/A	12/16/21	N/A	12/29/21	N/A	N/A	1/21/22	2022-01-022	1/27/22	1/28/22	2/18/22	3/29/22	101	832,000.00	830,332.16	COMUTRENDS SYSTEMS TECHNOLOGY, INC.							
2022-03	REPAIR OF HONDA CRV PLATE # SFC116	E. CORONA	DC	1/20/22	N/A	2/7/22	2/17/22	N/A	2/14/22	2/14/22	N/A	2/16/22	2022-02-058	3/2/22	3/3/22	3/3/22	3/11/22	164	49,410.00	45,098.98	HONDA CARS ILOILO							
2022-04	TONER GESTETNER	R. DOCTORA	DC	1/28/22	N/A	N/A	1/26/22	1/28/22	2/4/22	N/A	N/A	2/18/22	2022-03-078	3/11/22	3/16/22	3/17/22	3/25/22	163	23,400.00	22,200.00	PHILIPPINE DUPLICATORS, INC							
2022-05	BARCODE	R. SOMCIO	DC	1/20/22	N/A	2/9/22	N/A	N/A	2/14/22	2/14/22	N/A	2/21/22	2022-02-071	3/3/22	3/7/22	3/22/22	3/29/22	101	75,000.00	75,000.00	ELECTRONIC INFORMATION SOLUTIONS, INC							
2022-08	DEV. ROLLER	M. CABABASAY	DC	3/9/22	N/A	N/A	3/9/22	3/16/22	3/22/22	N/A	N/A	3/25/22	2022-03-106	3/30/22	4/5/22	4/20/22	4/28/22	164	5,240.76	5,240.76	PHILIPPINE DUPLICATORS, INC							
2022-11	SUBSCRIPTION	R. SOMCIO	DC	4/12/22	4/12/22	N/A	N/A	4/28/22	5/5/22	N/A	N/A	5/11/22	2022-05-144	5/19/22	5/26/22	MONTHLY	6/10/22	164	105,000.00	105,000.00	ELECTRONIC INFORMATION SOLUTION							
2022-12	TONER	Y. GONZALES	DC	4/12/22	4/18/22	N/A	N/A	5/2/2022	5/9/22	N/A	N/A	5/23/22	2022-05-152	5/27/22	6/2/22	6/8/22	6/10/22	164	25,000.00	18,500.00	PHILIPPINE DUPLICATORS, INC							
Total Alloted Budget of Procurement Activities																			1,350,938.44									
Total Contract Price of Procurement Activities Conducted																				1,337,259.58								
Total; Savings (Total Alloted Budget-Total Contract Price)																			13,678.86									

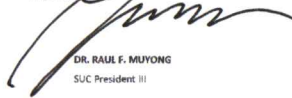
Prepared by:

 MERCY L. DIAZ
 AO V/PMO Head

Certified Correct:

 DR. CORAZON C. CORBAL
 BAC Chairperson

Recommended for Approval by:

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

Approved:

 DR. RAUL F. MUYONG
 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/JR	Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qua	Notice of Award	PO No.	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total Amount	Total Amount	Bidder/ Supplier	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid/ Evaluation	Post Qua	Remarks (Explaining Changes from the APP)			
COMPLETED (SMALL VALUE PROCUREMENT ACTIVITY)																														
2020-07-130	UNIVERSITY PROFILE	H. GUMAQUIL	SVP	3/10/20	N/A	3'15'20	N/A	4/26/20	4/20/20	7/8/20	N/A	6/29/20	2020-07-130	7/23/20	9/13/21	9/20/21	1/20/22	164	62,400.00	24,570.00	HOMETOWN PRINTING PRESS									
2020-105	SURVEYING WORKS	R. NAPUD	SVP	6/22/22	N/A	7/2/20	N/A	6/26/20	7/3/20	1/26/21	N/A	2/17/21	2021-03-098	4/19/21	4/26/21	6/14/21	6/9/22	101	75,000.00	70,000.00	CUBING SURVEYING									
2021-24	JOURNAL	R. DELEON		1/6/21	N/A	1/20/21	N/A	N/A	1/26/21	2/24/21	N/A	2/24/21	2021-03-094	4/6/21	2/21/22	2/9/22	2/28/22	101	85,000.00	54,900.00	HOMETOWN PRINTING PRESS									
2021-061	PRINTING OF COMMENCEMENT SOUVENIR PROGRAM	C. CORBAL	SVP	4/14/21	N/A	4/29/21	N/A	5/3/21	N/A	5/5/21	N/A	5/31/21	2021-04-129	5/31/21	5/31/21	3/21/22	3/25/22	101	50,000.00	46,562.50	HOMETOWN PRINTING PRESS									
2021-074	OTHER SUPPLIES AND MATERIALS (GUITAR, ET.AL)	D. REMANESES	SVP	5/3/21	N/A	5/11/21	N/A	9/9/21	9/16/21	11/11/21	N/A	11/8/21	2021-11-209	11/25/21	12/29/21	2/16/22	2/18/22	164	80,380.00	51,370.00	JVS AUDIO SYSTEM									
2021-077	ELECTRIC FAN	H. FUNDAL	SVP	5/17/21	N/A	7/19/21	5/3/21	5/14/21	5/21/21	7/21/21	N/A	7/21/21	2021-06-151	7/12/21	7/19/21	8/23/21	10/8/22	164	82,500.00	13,090.00	VENSONS MARKETING									
2021-100	NEWSLETTER	B.CABALAR	SVP	6/23/21	N/A	N/A	6/23/21	8/23/21	8/30/21	10/7/21	N/A	10/7/21	2021-10-183	10/26/21	2/1/22	2/9/22	2/18/22	101	42,000.00	26,250.00	HOMETOWN PRINTING									
2021-102	PHOTOCOPIER	C. CORBAL	SVP	07/12/21	N/A	10/27/21	N/A	N/A	8/2/21	8/20/21	N/A	9/22/21	2021-11-207	11/18/21	11/18/21	11/29/22	12/27/22	164	50,000.00	47,400.00	PHILIPPINE DUPLICATORS									
2021-104	TARPAULIN PRINTING WITH FRAM	R. NACIANCENO	SVP	7/26/21	N/A	8/20/21	N/A	N/A	N/A	9/20/21	N/A	10/20/21	2021-10-201	11/8/21	11/8/21	1/4/22	1/6/22	101	60,997.50	54,870.00	NEW GENERATION B-ART TRAPAUIN PRINTING SERVICES									
2021-107	VIDEO PRODUCTION FOR GRADUATION	R. CELDA	SVP	8/3/21	N/A	8/2/21	8/3/21	N/A	8/17/21	8/20/21	N/A	9/22/21	2021-10-182	11/5/21	11/8/21	1/24/22	1/25/22	101	69,000.00	69,000.00	MOZAIC PHOTO AND VIDEO PRODUCTION									
2021-111	LAPTOP	C. CORBAL	SVP	9/22/21	N/A	10/6/21	N/A	1/13/22	1/20/22	2/17/22	N/A	2/17/22	2022-02-063	3/4/22	3/8/22	3/23/22	3/29/22	164	80,000.00	77,800.00	CYBERLINK COMPU SALES									
2021-113	NETWORK ADAPTER	N. CABABASAY	SVP	9/1/21	N/A	N/A	N/A	N/A	10/14/21	10/26/21	N/A	11/17/21	2021-11-211	1/12/21	11/17/21	2/2/22	2/3/22	164	48,000.00	30,975.00	COMPUTRON BUSINESS CENTER									
2021-114	PHOTOCOPIER	M. NOBLEZA	SVP	9/1/21	9/1/21	N/A	N/A	N/A	10/13/21	10/15/21	N/A	10/26/21	2021-11-204	11/11/21	11/15/21	5/26/22	5/30/22	164	80,000.00	78,000.00	PHILIPPINE DUPLICATORS									
2021-115	LAWN MOWER	A. JANAPON	SVP	9/2/21	9/2/21	N/A	9/2/21	10/7/21	10/14/21	10/22/21	N/A	11/17/21	2021-11-214	1/12/21	1/12/21	12/28/22	1/5/22	164	50,000.00	38,160.00	NIPPON ENGINEERING WORKS									
2021-116	HAND DRYER	A. JANAPON	SVP	9/2/																										

2021-129	STATISTICAL ANALYSIS SOFTWARE W/ RESPONSE SURFACE METHODOLOGY TOOL	R. MUCAS	SVP	10/5/21	N/A	10/27/21	10/5/21	N/A	11/03/21	1/5/22	N/A	1/6/22	2022-01-008	1/21/22	2/3/22	2/7/22	2/18/22	SMF	160,000.00	160,000.00	HI-END DATA I.T. SERVICES INC				
2021-130	BOOKS	N. GELORYAO	SVP	10/5/21	N/A	10/26/21	N/A	11/4/22	11/11/22	1/10/22	N/A	1/10/22	2022-01-013	1/18/22	1/18/22	3/2/22	6/6/22	164	508,640.00	479,570.00	VP D' TOPS BOOKSTORE				
2021-134	TELEVISION	J. DADOR	SVP	10/6/21	N/A	10/8/21	10/6/21	10/21/21	10/28/21	12/6/21	N/A	12/6/21	2022-02-047	2/18/22	3/1/22	3/8/22	3/16/22	164	50,000.00	29,695.00	EMCOR, INC.				
2021-135	STEEL CABINET AND OTHER FURNITURE AND FIXTURES	R. MUCAS	SVP	10/6/21	N/A	10/8/21	N/A	10/28/21	4/11/21	11/26/21	N/A	12/7/21	2021-12-233	12/16/21	12/21/21	1/26/22	2/9/22	SMF	154,000.00	17,525.00	PROGRESS HOME & OFFICE FURNISHINGS				
2021-136	TELEVISION	E. CORONA	SVP	10/8/21	N/A	N/A	N/A	10/21/21	10/28/21	12/6/21	N/A	12/6/21	2022-01-007	1/18/22	1/21/22	2/3/22	2/9/22	164	15,000.00	13,250.00	EMCOR, INC.				
2021-137	COMPUTER TABLE AND OTHER OFFICE FURNITURE	J. DADOR	SVP	10/8/21	N/A	10/10/21	N/A	10/22/21	10/29/21	11/16/21	N/A	12/9/21	2021-12-244	12/21/21	1/4/22	6/20/22	6/20/22	164	402,000.00	212,240.00	PROGRESS HOME & OFFICE FURNISHING				
2021-137	COMPUTER TABLE AND OTHER OFFICE FURNITURE	J. DADOR	SVP	10/8/22	N/A	10/10/21	N/A	10/22/21	10/29/21	11/16/21	N/A	12/9/21	2021-12-245	12/21/21	1/4/22	1/8/22	1/21/22	164		48,451.00	FURNITURE TRENDS BY SHADREA CO.				
2021-138	AIRCON	R. MUCAS	SVP	10/8/21	N/A	N/A	10/8/21	10/28/21	11/10/21	1/31/22	N/A	1/31/22	2022-02-043	2/18/22	2/23/22	2/24/22	3/11/22	SMF	35,000.00	26,500.00	NIG MARKETING CORPORATION				
2021-140	SPLIT-TYPE AIRCONDITIONING	J. DADOR	SVP	10/14/2021	N/A	12/9/21	N/A	N/A	N/A	11/4/21	N/A	12/7/21	2021-12-229	12/16/21	12/21/21	1/4/22	1/19/22	164	84,200.00	81,605.00	NIG MARKETING CORPORATION				
2021-151	DEEP FREEZE (-80oC) & PIPETTOR	H. TABERNA	SVP	10/21/21	N/A	10/21/21	10/21/21	N/A	11/20/21	1/21/22	N/A	1/21/22	2022-02-033	2/15/22	u'uuuuuuu 2/17/22	5/12/22	5/21/22	SMF	520,000.00	449,788.20	METPHIL MEDICAL COMPANY				
2021-153	SUBSCRIPTION	T. TACUBAN	SVP	10/21/21	N/A	11/05/21	N/A	11/15/21	N/A	11/22/21	N/A	12/6/21	2021-12-234	12/16/21	12/21/21	1/21/22	2/28/22	164	95,000.00	83,400.00	CHALLENGE SYSTEMS, INC				
2021-154	SECURITY SERVICES	C. MISOLA	SVP	10/21/21	N/A	10/21/21	N/A	N/A	N/A	11/10/21	N/A	12/6/21	2022-01-01	1/8/22	1/31/22	MONTHLY		101	724,935.00	724,931.28	MOUNT CARMEL SECURITY AGENCY, INC				
2021-155	THERMAL SCANNER & OTHER MEDICAL SUPPLIES	C. MISOLA	SVP	10/21/21	N/A	10/21/21	N/A	10/28/21	11/4/21	12/24/21	1/27/22	12/7/21	2022-02-029	2/15/22	2/15/22	3/1/22	3/8/22	101	140,541.00	20,150.00	B-SHINE PHARMA				
													2022-02-030	2/15/22	2/23/22	3/1/22	3/8/22			15,600.00	JOSMEF ENTERPRISES				
2021-156	ELECTRICAL SUPPLIES & MATERIALS	A. JANAPON	SVP	10/21/21	N/A	10/21/21	10/21/21	11/22/21	11/29/21	1/27/22	N/A	1/27/22	2022-02-041	2/17/22	2/17/22	3/1/22	3/15/22	164	422,613.00	138,340.00	WINTERFIELD MARKETING				
2021-157	AIRCON MATERIALS & SUPPLIES	A. JANAPON	SVP	10/21/21	N/A	10/21/21	N/A	N/A	N/A	1/21/22	N/A	1/21/21	2022-02-032	1/15/22	1/15/22	2/28/22	3/11/22	164	99,910.00	65,015.00	WINTERFIELD MARKETING				
2021-158	CABINET	E. CORONA	SVP	10/21/21	N/A	11/10/21	N/A	N/A	N/A	11/17/21	N/A	12/9/21	2021-12-239	1/3/22	1/3/22	1/10/22	1/12/22	164	15,000.00	11,250.00	PROGRESS HOME & OFFICE FURNISHINGS				
2021-159	CABINET	M. NOBLEZA	SVP	10/21/21	N/A	N/A	N/A	N/A	N/A	11/10/21	N/A	12/14/21	2021-12-246	1/7/22	1/7/22	2/8/22	2/16/22	164	24,000.00	20,500.00	PROGRESS HOME & OFFICE FURNISHINGS				
2021-164	LAPTOP AND DESKTOP COMPUTER	C. AMBUT	SVP	10/25/21	N/A	11/10/21	10/25/21	11/10/21	11/17/21	1/31/22	N/A	1/31/22	2022-02-048	2/18/22	2/23/22	3/23/22	3/29/22	164	93,825.00	45,999.00	MEGABIT TECHNOLOGIES				
													2022-02-049	2/18/22	2/23/22	3/7/22	3/15/22			32,500.00	CYBERLINK COMPU SALES				
2021-166	OTHER OFFICE SUPPLIES& MATERIALS (JANITORIAL-ALCOHOL ET.AL)	C. MISOLA	SVP	10/27/21	N/A	11/10/21	N/A	N/A	N/A	N/A	N/A	1/3/22	2022-01-009	1/18/22	1/18/22	1/31/22	2/3/22	101	340,500.00	159,150.00	ZURXES MARKETING				
													2022-01-010	1/18/22	1/20/22	2/17/22	2/3/22			101,000.00	B-SHINE PHARMA				
2021-168	FURNITURE & FIXTURES (TABLE TOP & POST)	J. BADOLES	SVP	10/27/21	N/A	N/A	N/A	11/11/21	11/18/21	12/22/21	N/A	12/6/21	2021-12-225	12/16/21	12/16/21	3/15/22	3/15/22	101	29,950.00	25,840.00	PROGRESS HOME & OFFICE FURNISHINGS				
2021-169	FURNITURE & FIXTURES (PARTITION PANELS)	J. BADOLES	SVP	10/27/21	N/A	12/9/21	N/A	11/11/21	11/18/21	11/18/21	N/A	12/6/21	2021-12-231	12/14/21	12/16/21	3/2/22	3/10/22	101	87,300.00	82,935.00	PROGRESS HOME & OFFICE FURNISHINGS				
2021-170	FURNITURE & FIXTURES (EXECUTIVE TABLE, ET.AL)	J. BADOLES	SVP	10/27/21	N/A	12/9/21	N/A	1/6/22	1/13/22	2/19/22	N/A	2/18/22	2022-02-076	3/3/22	3/7/22	3/10/22	3/16/22	101	85,500.00	9,250.00	SOLID GOLD MULTI RESOURCES CORPORATION				

													2022-02-075	3/14/22	3/8/22	3/17/22	3/21/22			75,000.00	PROGRESS HOME	DV 36,000 f 101 DV 39,000.00 F 164			
2021-171	FURNITURE & FIXTURES (MULTIPURPOSE CABINET, ET.AL)	J. BADOLES	SVP	10/27/21	N/A	12/9/21	N/A	N/A	11/10/21	11/17/21	N/A	12/9/21	2022-01-016	1/20/22	1/20/22	2/9/22	2/17/22	101	68,050.00	33,380.00	FURNITURE TRENDS BY SHADREA CO.				
													2022-01-017	1/21/22	1/26/22	2/28/22	3/10/22	101		27,150.00	PROGRESS HOME & OFFICE FURNISHINGS				
2021-172	FURNITURE & FIXTURES (EXECUTIVE CHAIR)	J. BADOLES	SVP	10/27/21	N/A	N/A	N/A	N/A	11/11/21	11/22/21	N/A	12/6/21	2021-12-224	ON-GOING	12/16/21	1/10/22	1/12/22	101	25,000.00	25,000.00	PROGRESS HOME & OFFICE FURNISHINGS				
2021-173	FURNITURE & FIXTURES (COMBI BLINDS)	J. BADOLES	SVP	10/27/21	N/A	N/A	N/A	11/11/21	N/A	11/18/21	11/22/21	12/6/21	2021-12-227	12/14/21	12/21/21	1/21/22	1/31/22	101	30,129.00	21,000.00	FURNITURE TRENDS BY SHADREA CO.				
2021-174	SOFTWARE DEVELOPMENT UPGRADING UNIVERSITY HRIS	E. CORONA	SVP	10/27/21	N/A	12/9/21	N/A	11/9/21	11/16/21	12/5/21	N/A	12/6/21	2021-12-230	12/15/21	12/21/21	1/17/22	1/31/22	164	50,000.00	50,000.00	INDSOR TECHNOLOGIES IT SOLUTION				
2021-175	CCTV CAMERA	H. GUMAQUIL	SVP	11/05/21	N/A	12/09/21	N/A	1/6/22	1/13/22	1/31/22	N/A	1/31/22	2022-02-044	2/18/22	2/23/22	3/7/22	3/15/22	164	30,000.00	29,820.00	CYBERLINK COMPU SALES				
2021-178	SOUND MIXER	H. GUMAQUIL	SVP	11/12/21	N/A	12/9/21	N/A	N/A	9/29/21	N/A	N/A	1/4/22	2022-01-015	1/24/22	1/24/21	2/7/22	2/21/22	164	100,000.00	66,000.00	JVS AUDIO SYSTEM				
2021-179	VIDEO SERVICE PROVIDER	J. JUANEZA	SVP	11/13/21	N/A	12/10/21	N/A	11/15/21	11/22/21	12/6/21	N/A	12/6/21	2021-12-240	1/10/22	1/3/22	2/14/22	2/17/22	101	70,000.00	70,000.00	MOZAIC PHOTO & VIDEO				
2021-183	REFRIGERATOR & OTHER APPLIANCES	N. CABABASAY	SVP	11/19/21	N/A	N/A	11/19/21	1/3/22	1/10/22	1/31/22	N/A	1/31/22	2022-02-042	2/18/22	2/23/22	3/17/22	3/25/22	164	41,500.00	21,350.00	NIG MARKETING				
2021-184	AIRCON	N. CABABASAY	SVP	11/19/21	N/A	11/12/21	11/19/21	1/3/22	1/10/22	1/31/22	N/A	1/31/22	2022-02-040	2/16/22	3/1/22	3/8/22	3/16/22	164	130,000.00	121,490.00	EMCOR INC				
2021-186	HARD DRIVE	A. JANAPON	SVP	11/22/21	N/A	N/A	11/24/21	1/3/22	1/10/22	1/31/22	N/A	1/31/22	2022-02-038	2/16/22	2/23/22	3/4/22	3/10/22	164	8,000.00	3,500.00	COMPUTRON				
2021-187	PRINTING & PUBLICATION (NEWSPAPER PUBLICATION)	N. MABAQUIAO	SVP	11/22/21	N/A	ON-GOING	N/A	1/5/22	1/5/22	1/12/22	N/A	2/23/22	2022-02-070	3/3/22	3/11/22	3/15/22	3/31/22	101	45,000.00	25,000.00	THE DAILY GUARDIAN MULTI-MEDIA SERVICES, INC				
2021-188	GRAMMARLY	N. TRANCE	SVP	11/25/21	11/25/21	N/A	N/A	1/3/22	1/10/22	1/27/22	N/A	1/27/22	2022-02-039	2/18/22	2/24/22	2/24/22	3/31/22	164	10,000.00	9,900.00	COMPUTRON BUSINESS CENTER				
2021-189	FURNITURE AND FIXTURES (CHAIR, ET.AL)	K.SIRA	SVP	12/02/21	N/A	11/12/21		12/14/21	12/16/21	1/27/22	N/A	1/27/22	2022-02-050	2/18/22	2/24/22	3/2/22	3/10/22	164	200,000.00	38,790.00	PROGRESS HOME				
													2022-02-051	2/18/22	2/24/22	3/8/22	3/16/22			29,500.00	FURNITURE TRENDS				
2021-190	CABINET	D. REMANESES	SVP	12/02/21	N/A	ON-GOING	N/A	1/6/22	1/13/22	1/18/22	N/A	2/18/22	2022-02-069	3/8/22	3/8/22	3/15/22	3/17/22	164	89,400.00	76,800.00	PROGRESS HOME				
2021-192	EXTERNAL HARD DRIVE	J. DADOR	SVP	12/15/21	N/A	11/12/21	N/A	1/6/22	1/13/22	2/18/22	N/A	2/18/22	2022-02-059	3/1/22	3/4/22	3/22/22	3/29/22	164	217,000.00	137,540.00	COMPUTRON BUSINESS CENTER				
2021-196	MICROWAVE OVEN AND OTHER LABORATORY EQUIPMENT AND SUPPLIES	T. TACUBAN	SVP	12/15/2021	N/A	1/13/22	N/A	1/8/22	1/15/22	2/21/22	N/A	2/21/22	2022-03-086	3/15/22	3/16/21	4/20/22	5/2/22	164	83,500.00	39,100.00	D'MALT INDUSTRIES SALES CORP				
													2022-03-087	3/15/22	3/21/22	4/20/22	5/2/22			26,076.00	NOVEAULAB ASIA CORP				
2021-197	APPARATUS AND OTHER LABORATORY EQUIPMENT AND SUPPLIES	T. TACUBAN	SVP	12/15/21	N/A	1/13/22	1/8/22	1/8/22	1/15/22	2/17/22	N/A	2/17/22	2022-03-092	3/15/22	4/18/22	4/25/22	5/10/22	164	533,620.00	49,530.00	KRYPTON INTERNATIONAL RESOURCES SALES & SERVICES INC.				
2021-201	TABLE	R. DOCTORA	SVP	12/15/21	N/A	N/A	12/24/21	N/A	1/13/22	2/18/22	N/A	2/18/22	2022-02-064	3/1/22	3/4/22	3/7/22	3/17/22	164	100,000.00	94,500.00	PROGRESS HOME & OFFICE FURNISHINGS				
2021-204	PRINTER	R. DE LEON	SVP	2/15/22	2/25/22	N/A	N/A	3/2/22	3/8/22	3/24/22	N/A	3/24/22	2022-03-111	3/31/22	4/6/22	5/4/22	5/10/22	164	25,000.00	24,050.00	COMPUTRON BUSINESS CENTER				
2021-205	LAPTOP	R. DE LEON		12/27/21	N/A	1/6/22	1/4/22	1/6/22	1/13/22	2/18/22	N/A	2/18/22	2022-02-061	3/1/22	3/4/22	3/24/22	3/29/22	164	75,000.00	71,250.00	COMPUTRON BUSINESS CENTER				
2022-02	DESKTOP COMPUTER	R. MUCAS	SVP	1/14/22	N/A	2/4/22	2/12/22	N/A	2/11/22	2/18/22	N/A	2/18/22	2022-02-060	3/1/22	3/4/22	4/9/22	4/28/22	SMF	90,000.00	89,900.00	COMPUTRON BUSINESS CENTER				
2022-07	SERVER	DE LEON	SVP	1/20/22	1/20/22	2/4/22	N/A	1/25/22	2/4/22	2/17/22	N/A	2/17/22	2022-03-089	3/17/22	3/22/22	3/30/22	4/13/22	164	100,000.00	95,800.00	CYBERLINK COMPU SALES				
2022-09	SALA SET	C. CORBAL	SVP	1/22/22	N/A	N/A	N/A	1/26/22	2/4/22	2/19/22	N/A	2/28/22	2022-03-081	3/11/22	3/15/22	4/4/22	4/13/22	164	40,000.00	39,400.00	PROGRESS HOME & OFFICE FURNISHINGS				

2022-12	BOOK DIGITIZER	R. SOMCIO	SVP	1/20/22	1/20/22	1/26/22	N/A	1/26/22	2/2/22	2/23/22	N/A	2/28/22	2022-03-083	3/15/22	3/16/22	3/10/22	4/15/22	164	110,000.00	60,000.00	ELECTRONIC INFORMATION SOLUTIONS, INC				
2022-16	WATER DISPENSER	C. CORBAL	SVP	1/20/22	N/A	N/A	N/A	1/25/22	2/1/22	2/21/22	N/A	2/21/22	2022-02-072	3/3/22	3/7/22	3/14/22	3/17/22	164	10,000.00	7,900.00	NIG MARKETING CORPORATION				
2022-18	MOUSE	R. DOCTORA	SVP	1/28/22	N/A	2/3/22	N/A	N/A	2/10/22	2/18/22	N/A	2/18/22	2022-02-062	3/1/22	3/4/22	3/18/22	3/29/22	163	7,550.00	5,205.00	COMPUTRON BUSINESS CENTER				
2022-24	AIRCON	E. GANGE	SVP	2/09/22	N/A	2/23/22	N/A	2/23/22	3/2/22	3/24/22	N/A	3/24/22	2022-03-104	3/31/22	4/6/22	4/12/22	4/19/22	164	40,000.00	38,220.00	NIG MARKETING				
2022-25	TABLE SIGN	E. CIASICO	SVP	2/4/22	N/A	2/8/22	N/A	2/8/22	2/11/22	2/28/22	N/A	2/28/22	2022-03-093	3/16/22	3/17/22	5/13/22	5/19/22	164	3,180.00	3,180.00	MA. SOCORRO L. ZAMORA METAL CRAFT				
2022-27	CHAIRS & FURNITURES	R. SOMCIO	SVP	2/4/22	N	2/9/22	2/28/22	2/9/22	2/16/22	3/17/22	N/A	2/28/22	2022-03-099	3/28/22	4/6/22	6/1/22	6/8/22	164	298,800.00	249,665.00	ANZECA'S HOME AND OFFICE FURNITURE				
2022-28	STEEL CABINET	E. DELA CRUZ	SVP	2/8/22	2/4/22	N/A	N/A	2/8/22	2/11/22	2/28/22	N/A	2/28/22	2022-03-082	3/11/22	3/15/22	3/17/22	3/9/22	101	42,000.00	28,949.25	SOLID GOLED MULTI RESOURCES CORP				
2022-32	COMBO RING BINDING MACHINE	E. DELA CRUZ	SVP	2/8/22	2/4/22	N/A	N/A	2/5/22	2/16/22	2/28/22	N/A	2/28/22	2022-03-080	3/11/22	3/15/22	3/22/22	3/29/22	101	14,500.00	13,695.00	ILOILO YCADALE TRADING				
2022-39	COMPRESSOR	A. JANAPON	SVP	2/17/22	2/17/22	N/A	N/A	2/23/22	3/2/22	3/24/22	N/A	3/24/22	2022-03-107	4/4/22	4/6/22	4/25/22	4/28/22	164	17,800.00	17,000.00	NIG MARKETING				
2022-40	FOOT SPA MACHINE	L. BALDEVARONA	SVP	2/17/22	N/A	2/23/22	N/A	2/23/22	3/2/22	3/24/22	N/A	3/24/22	2022-03-105	3/31/22	4/6/22	4/25/22	5/2/22	164	62,500.00	44,975.00	CHE ENTERPRISES				
2022-41	BIO MODELS	A. MUNOZ	SVP	2/19/22	2/21/22	N/A	3/16/22	N/A	3/16/22	3/22/22	N/A	4/25/22	2022-05-130	3/11/22	5/24/22	6/3/22	6/10/22	164	53,000.00	49,000.00	STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY				
2022-43	ELECTRIC DRILL	A. ANCHETA	SVP	2/19/22	N/A	N/A	2/17/22	2/23/22	3/2/22	3/24/22	N/A	3/24/22	2022-03-101	3/31/22	4/6/22	4/6/22	4/19/22	164	48,000.00	39,200.00	WINTERFIELD MARKETING				
2022-44	VACUUM CLEANER	N. LALLEN	SVP	2/17/22	N/A	N/A	N/A	2/23/22	3/2/22	3/9/22	N/A	3/29/22	2022-03-114	4/8/22	4/25/22	4/27/22	5/5/22	164	6,000	5,500.00	CHE ENTERPRISES				
2022-49	VACUUM CLEANER	R. NACIANCENO	SVP	2/17/22	2/17/22	N/A	N/A	2/23/22	3/2/22	3/24/22	N/A	3/24/22	2022-03-109	4/8/22	4/25/22	5/11/22	5/13/22	164	15,000.00	9,995.00	CHE ENTERPRISES				
2022-52	CALL BUTTON	A. JANAPON	SVP	2/17/22	N/A	N/A	2/17/22	3/2/22	3/8/22	3/24/22	N/A	3/24/22	2022-03-102	3/31/22	4/4/22	6/9/22	6/20/22	164	45,600.00	42,600.00	DLC ELECTRO MECHANICAL ENGINEERING SERVICES				
2022-53	ELECTRIC MOTOR PUMP	A. JANAPON	SVP	1/13/22	2/28/22	3/3/22	N/A	3/2/22	3/8/22	3/15/22	N/A	3/14/22	2022-03-095	3/17/22	3/24/22	4/7/22	4/13/22	164	110,000.00	79,846.00	NOE'S BUILDERS				
2022-54	REFRIGIRATOR	E. CIASICO	SVP	3/2/22	3/23/22	N/A	N/A	3/2/22	3/9/22	4/4/22	N/A	4/4/22	2022-04-116	4/21/22	4/23/22	5/6/22	5/13/22	164	30,000.00	29,999.00	EMCOR, INC				
2022-58	VACUUM CLEANER	L. BALDEVARONA		3/2/22	3/23/22	N/A	N/A	3/2/22	3/9/22	4/1/22	N/A	4/1/22	2022-04-118	4/22/22	4/28/22	5/17/22	5/19/22	164	30,000.00	23,385.00	CHE ENTERPRISES				
2022-59	EXECUTIVE TABLE	L. Baldevarona	SVP	2/28/22	2/22	N/A	3/2/22	3/2/22	3/9/22	5/2/22	N/A	5/2/22	2022-05-141	5/17/22	5/23/22	6/28/22	6/28/22	164	35,000.00	19,800.00	PROGRESS HOME & OFFICE FURNISHINGS				
2022-61	DISPENSER	H. FUNDAL	SVP	3/8/22	2/28/22	N/A	3/9/22	3/9/22	3/15/22	5/2/22	N/A	5/2/22	2022-05-135	5/12/22	5/16/22	5/27/22	6/6/22	164	22,000.00	17,850.00	NIG MARKETING CORPORATION				
2022-64	UTILITY CART	H. FUNDAL	SVP	3/8/22	3/23/22	N/A	N/A	3/9/22	3/15/22	4/1/22	N/A	4/1/22	2022-04-115	4/8/22	4/25/22	5/2/22	5/10/22	164	30,000.00	12,000.00	WINTERFIELD				
2022-65	TARPAULIN PRINTING	R. NACIANCENO	SVP	2/23/22	3/23/22	N/A	N/A	3/3/22	3/15/22	4/6/22	N/A	4/6/22	2022-04-125	4/21/22	4/23/22	5/10/22	5/13/22	164	13,915.00	9,075.00	NEW GENERATION B-ART TARPULIN PRINTING SERVICES				
2022-66	DESKTOP COMPUTER	N. TRANCE	SVP	3/12/22	2/23/22	3/16/22	N/A	3/16/22	3/22/22	4/1/22	N/A	4/1/22	2022-04-117	4/8/22	4/22/22	4/27/22	5/10/22	164	50,000.00	49,995.00	COMPUTRON BUSINESS CENTER				
2022-67	BATTERY- ELEVATOR PARTS	A. JANAPON	SVP	2/23/22	3/2/22	3/16/22	N/A	3/16/22	3/22/22	4/2/22	N/A	4/26/22	2022-05-133	5/11/22	5/13/22	5/23/22	5/25/22	164	90,677.00	90,000.00	DLC ELECTRO MECHANICAL ENGINEERING SERVICES				
2022-76	PRINTER	E. DELA CRUZ	SVP	2/8/22	3/9/22	N/A	N/A	3/16/22	3/22/22	4/4/22	N/A	4/4/22	2022-04-119	4/12/22	4/22/22	5/3/22	5/19/22	101	13,000.00	10,425.00	COMPUTRON BUSINESS CENTER				
2022-88	GI PIPE	R. CALASARA	SVP	3/17/22	2/21/22	3/30/22	N/A	3/30/22	4/5/22	5/10/22	N/A	5/10/22	2022-05-145	5/18/22	5/21/22	6/28/22	6/28/22	101	114,530.00	112,965.00	WINTERFIELD MARKETING				
2022-107	VENUE WD CATERING SERVICES	E. CORONA	SVP	2/8/22	N/A		4/1/22	4/6/22	4/12/22	4/8/22	N/A	4/8/22	2022-04-124	4/11/22	4/13/22	4/18/22	4/18/22	101	150,000.00	140,000.00	PUNTA VILLA RESORT, INC				
2022-122	VENUE AND CATERING	C. AMBUT		4/21/22		4/22/22	4/21/22	4/21/22	4/25/22	4/26/22		4/26/22	2022-04-127	4/29/22	4/29/22	4/29/22	4/29/22	164	130,084.00	89,000.00	DISTRICT 21				
Total Alloted Budget of Procurement Activities																			9,325,766.50						
Total Contract Price of Procurement Activities Conducted																				6,026,850.95					
Total; Savings (Total Alloted Budget-Total Contract Price)																			3,298,915.55						

Prepared by:

MERCY L. DIAZ
AO V/PMD Head

Certified Correct:

DR. CORAZON C. CORBAL
BAC Chairperson

Recommended for Approval by:

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

Approved:

DR. RAUL F. MUYONG
SUC President III