



Republic of the Philippines
ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
La Paz, Iloilo City
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January 14, 2023

ATTY. ROWENA CANDICE M. RUIZ

Executive Director
Government Procurement Policy Board
Technical Support Office
Unit 2504, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center, Pasig City

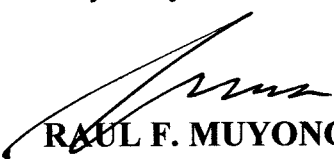
Dear Atty Ruiz:

Greetings!

I would like to submit the Procurement Monitoring Report covering the period of JULY-DECEMBER 2022 of the ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY.

Attached herewith are supporting documents for your perusal.

Very Truly Yours,


RAUL F. MUYONG, Ed.D.
SUC President III *lu*

Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 2022																													
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		Contract Cost (Php)		SUPPLIER	Date of Receipt of Invitation					
				Receipt of PR/JR	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				Total Amount	Total Amount	Pre-Bid Conf	Eligibility Check		Sub/O pening of Bids	Bid/ Evaluation	Post Qua	Remarks (Explaining Chnages from the APP)		
Public Bidding (Goods-Completed Procurement Activities)																													
ISAT U GOODS - 2021 - 10 -	PROC. OF IT EQUIPMENT F-164	G. SALISTRE	Public Bidding	10/14/21	N/A	10/28/21	11/8/21	11/22/22	11/15/22	11/24/22	1/6/22	1/7/22	2022-02-054	2/24/22	3/2/22	7'13'22	7/15/22	164	562,495.00	511,090.00	NGB 314 INC.								
ISAT U GOODS - 2021 - 10 -	PROC. OF IT EQUIPMENT F - 164	J. JUANEZA	Public Bidding	10/14/21		10/28/21	11/8/21	2/28/22	2/28/22	3/10/22	3/8/22	4/1/22	2022-04-121	4/11/22	4/21/22	9/27/22	9/30/22	164	680,000.00	500,500.00	CLIPDATA COMPUTER CENTER								
ISAT U GOODS - 2021 - 10 -	PRINTER & MACHINE	C. AMBUT	Public Bidding	10/21/21	10/27/21	10/30/21	11/8/21	11/18/21	11/22/21	11/23/21	11/24/21	12/14/21	2021-12-247	1/7/22	1/17/22	2/24/22	10/11/22	101	5,150,000.00	2,980,000.00	OMNIFAB, INC								
ISAT U GOODS - 2021 - 10 -	PRINTER & MACHINE	C. AMBUT	Public Bidding	10/21/21	10/27/21	10/30/21	11/8/21	11/18/21	11/22/21	11/23/21	11/24/21	12/14/21	2022-1-01-003	1/20/22	1/25/22	10/11/22	10/11/22	101	5,150,000.00	1,937,000.00	GABIGROUP INC								
ISAT U GOODS- 2022-01-03	PROC. OF VARIOUS PAPER SUPPLIES	M. SAMIS	Public Bidding	11/25/2021	N/A	N/A	12/3/21	12/20/21	12/20/21	12/20/22	1/7/22	4/29/22	2022-05-139	5/25/22	5/30/22	7/8/22	7/12/22	101	1,969,698.00	1,954,040.00	ROG ENTERPRISE								
ISAT U GOODS- 2022-01-07	ALL IN ONE COMPUTER FIBER OPTICS BACKBONE	N. CABABASAY	Public Bidding	2/2/22	2/2/22	2/5/22	2/14/22	2/23/22	3/10/22	3/10/22	3/24/22	5/10/22	2022-05-148	7/17/22	5/25/22	8'9'22	8/23/22	SMF	5,128,650.00	4,638,840.00	MICROGENESIS SOFTWARE, INC.								
ISAT U GOODS- 2022-01-09	RFID Detection Security Gate System	R. Somcio	Public Bidding	1/14/22	2/2/22	2/5/22	2/14/22	2/18/22	2/28/22	3/10/22	3/23/22	4/1/22	2022-04-120	4/11/22	5/5/22	7/5/22	7/5/22	164	3,000,000.00	1,180,800.00	WISERF TECHNOLOGIES								
ISAT U GOODS- 2022-01-10	LAPTOP	R. CELDA	Public Bidding	2/7/22	N/A	3/10/22	3/17/22	3/17/22	3/29/22	3/29/22	4/27/22	5/30/22	2022-06-176	6/20/22	6/23/22	7'4'22	7/7/22	164	1,7000.000.00	1,533,570.00	CLIPDATA COMPUTER CENTER								
ISAT U GOODS- 2022-01-11	DESKTOP	R. CELDA	Public Bidding	2/3/22	N/A	3/10/22	3/17/22	6/14/22	6/14/22	6/14/22	6/24/22	8/18/22	2022-08-288	9/2/22	9/7/22	9'16'22	9/26/22	164	1,185,000.00	1,177,085.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER								
repeat order 2022-01			Public Bidding										2022-09-328	10-3-22	10-05-22	10/11/22	10/11/22		110,000.00	110,000.00	FELINES GIT SHOP, INC								
ISAT U GOODS 2022-02-18	BATTERY DRILL	A. JANAPON	Public Bidding	2/24/22	N/A	3/24/22	4/4/22	4/19/22	4/19/22	4/19/22	5/25/22	6/8/22	2022-06-180	9/8/22	9/8/22	9/08/22	9/8/22	164	1,244,769.60	1,242,979.75	WINTERFIELD MARKETING								
ISAT U GOODS 2022-03-20	AIR FRESHENER	M.SAMIS	Public Bidding	3/2/22	N/A	3/24/22	4/4/22	4/19/22	4/19/22	5/10/22	5/13/22	5/30/22	2022-06-179	6/15/22	6/24/22	7'7'22	7/15/22	164	212,670.00	187,719.00	ELM INDUSTRIAL SALES								
ISAT U GOODS 2022-03-22	CAMERA AND OTHER IT EQUIPMENT	E. CIASICO	Public Bidding	3/17/22	N/A	3/24/22	4/4/22	4/19/22	6/14/22	6/22/22	6/24/22	7/27/22	2022-08-263	8/18/22	8/22/22	10/11/22	10/11/22	164	680,000.00	637,947.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER								
ISAT U GOODS 2022- 03-	GEN. SERVICES & MAINTENANCE	A. JANAPON	Public Bidding	3/22/22	3/23/22	3/24/22	4/4/22	4/19/22	4/19/22	5/4/22	6/2/22	6/7/22	C-2022-06-07	1/7/22	7/5/22	MONTHLY	MONTHLY	101	3,348,284.64	2,801,211.72	TEKTON-ENTRE WORKERS COOPERATIVE ILOILO								
ISAT U GOODS 2022- 03-	ACADEMIC COLLAR	R. DOCTORA	Public Bidding	3/30/22	N/A	5/3/22	5/10/22	5/10/22	5/23/22	5/23/22	6/7/22	6/14/22	2022-06-184	6/28/22	7/14/22	7'26/22	7/26/22	163	665,100.00	636,950.00	CEFEKUR GRAMENTS INDUSTRY								
ISAT U GOODS 2022- 03-	IT EQUIPMENT	G. SALISTRE	Public Bidding	3/31/22	5/2/22	5/3/22	5/10/22	5/23/22	5/23/22	7/11/22	7/12/22	8/8/22	2022-08-290	9/6/22	10/6/22	11/20/22	11'20/22	164	2'700,000.00	2,507,555.00	CLIPDATA								
ISAT U GOODS 2022- 03-	LAPTOP	V. JERUTA	Public Bidding	02/04/21	N/A	3/17/21	6/3/21	8/5/21	8/5/21	8/5/21	9/20/21	9/20/22	2021-11-208	11/17/21	11/24/21	2/22/22	2/28/22	164	184,000.00	139,423.72	CLIPDATA COMPUTER								
ISAT U GOODS 2022-04-29	DESKTOP COMPUTER	R. DELEON	Public Bidding	4/1/22	N/A	5/3/22	5/10/22	5/23/22	5/23/22	3/23/22	7/11/22	6/1/22	2022-08-287	8/31/22	9/16/22	11'14/22	11/17/22	164	940,000.00	795,485.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER								

ISAT U GOODS 2022-04-35	LAPTOP	T.TACUBAN	Public Bidding	4/27/22	N/A	6/11/22	6/21/22	7/4/22	7/4/22	7/11/22	7/11/22	7/29/22	2022-08-283	8/31/22	9/6/22	11/3/22	11/16/22	164	1,000,000.00	750,000.00	CIRCLE COMPUBIZ					
2022-05-36	GAS RANGE WITH OVEN	R. CELDA	Public Bidding	5/12/22	N/A	5/27/22	6/2/22	6/14/22	6/14/22		6/23/22	7/14/22	2022-07-228	8/18/22	8/29/22	9/2/22	9/19/22	164	4,656,000.00	418,880.00	NIG MARKETING CORPORATION					
2022-05-39	SECURITY SERVICES	C. MISOLA	Public Bidding	7/7/22	N/A	7/7/12	8/9/22	8/9/22	8/9/22	8/9/22	9/23/22	9/30/22	ACT 2022-11-12	11/25/22	11/28/22	10NMTHS	MONTHLY	101	7,332,000.00	7'078,424.44	STELSEN SECURITY AGENCY CORPORATION					
2022-05-42	DENTAL SUPPLIES	E. SEDONIO	Public Bidding	5/16/22	N/A	5/27/22	6/2/22	4/14/22	6/14/22	6/14/22	6/23/22	7/13/22	2022-07-227	8/1/22	8/4/22	8/10/22	9/8/22	164	369,000.00	326,915.20	B-SHINE PHARMA					
ISAT U GOODS 2022-05-43	DESKTOP SPECTRUM	P. LEGADA	Public Bidding	5/23/22	N/A	6/11/22	6/21/22	7/4/22	7/4/22	7/11/22	7/15/22	7/29/22	2022-08-264	8/16/22	8/24/22	10/05/22	10/17/22	164	1,000,000.00	852,720.10	ANDSONS EDUCATIONAL RESOURCES INC.					
ISAT U GOODS 2022-04-44	LAPTOP	R. LUMAUAG	Public Bidding	5/23/22	N/A	6/11/22	6/21/22	7/4/22	7/4/22	7/4/22	7/12/22	8/12/22	2022-08-289	9/9/22	9/30/22	10/19/22	11/9/22	164	681,000.00	661,496.00	MICROGENESIS SOFTWARE					
	PRINTER EPSON	R. LUMAUAG	Public Bidding	5/23/22	N/A	6/11/22	6/21/22	7/4/22	7/4/22	7/4/22	7/12/22	8/12/22	2022-08-289A	9/9/22	9/30/22	11'7'22	11/9/22	164		11,824.00	MICROGENESIS SOFTWARE					
ISAT U GOODS 2022-05-47	RACK SERVER	N. CABABASAY	Public Bidding	5/26/22	N/A	6/11/22	6/21/22	7/4/22	7/4/22	7/11/22	7/15/22	8/8/22	2022-08-284	8/31/22	9/3/22	10/19/22	11/14/22	TF	403,900.00	310,000.00	MICROGENESIS					
ISAT U GOODS 2022-06-54	STUDENT ACCIDENT	E. CIASICO	Public Bidding	6/10/22	N/A	6/30/22	7/19/22	8/16/22	8/16/22	8/16/22	9/6/22	10/17/22	T U 2022-10-10	11/13/22	11/15/22	2022-2023		164	1,200,000.00	771,776.18	MAA GENERAL ASSURANCE., INC					
																		SMF		56,383.26	MAA GENERAL ASSURANCE., INC					
2022-08-075	COOKIES	A. VELOSO	PB	8/3/22	N/A	9/13/22	8/16/22	9/5/22	9/5/22	10/5/22	10/24/22	12/7/22	2022-12-393	12/13/22	12/13/22	12/15/22	12/15/22	164	1,299,100.00	1,296,600.00	FOODWEALTH AGRO-VET TRADING					
Total Alloted Budget of Procurement Activities																			48,151,667.24							
Total Contract Price of Procurment Activities Conducted																				25,653,000.93						
Total; Savings (Total Alloted Budget-Total Contract Price)																			22,498,666.31							

Prepared by:


MERCY L. DIAZ
AO V/PMO Head

Certified Correct:


DR. CORAZON C. CORBAL
BAC Chairperson

Recommended for Approval by:


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

Approved:


RAUL F. MUYONG, Ed.D
SUC President III

Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 2022																																		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Receipt of PR/JR	Actual Procurement Activity										Delivery Completion	Inspection &	Source of	ABC (Php)	Contract Cost (Php)	SUPPLIER	Date of Receipt of Invitation													
					Pre-Proc	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Opening	Bid Eval	Post Qua	Notice of Award	PO Number	Contract Signing				Notice to Proceed	Total Amount		Total Amount	Pre-Bid	Eligibility	Sub/Opening	Bid/Evaluation	Post Qual	Remarks (Explaining)							
Public Bidding (Goods-On-Going Procurement Activities)																																		
ISAT U GOODS-2022-01-12	CAMERA AND OTHER IT EQUIPMENT	J. RAMOS	Public Bidding	2/17/22		N/A	3/10/22	3/17/22	3/29/22	3/29/22	3/31/22	4/22/22	8/4/22	2022-08-264	8/10/22	8/22/22	ON-GOING		164	975,000.00	952,855.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER												
ISAT U GOODS-2022-01-13	DESKTOP COMPUTER	C. CORBAL	Public Bidding	2/8/22		N/A	4/1/22	3/17/22	3/23/22	3/29/22	3/31/22	5/2/22	5/17/22	2022-05-150	5/26/22	6/2/22	ON-GOING		164	543,996.00	115,622.00	CLIPDATA												
ISAT U GOODS-2022-01-14	DESKTOP and other IT Equipments	R. CELDA	Public Bidding	2/17/22		N/A	3/10/22	3/17/22	3/23/22	3/29/22	4/5/22	5/16/22	5/30/22	2022-06-177	6/20/22	6/23/22	ON-GOING		164	510,000.00	499,380.00	CLIPDATA												
ISAT U GOODS-2022-01-16	LAPTOPS	N. MABAQUAIO	Public Bidding	2/17/22		N/A	3/10/22	3/17/22	6/13/22	6/14/22	6/13/22	6/14/22	8/8/22	2022-08-285	9/16/22	10/11/22	ON-GOING		164	777,000.00	711,820.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER												
ISAT U GOODS-2022-02-17	ATHLETICS	H.FUNDAL	Public Bidding	2/21/22		N/A	3/24/22	4/4/22	4/19/22	4/19/22	5/4/22	5/17/22	5/20/22	2022-05-154	6/1/22	6/10/22	ON-GOING		164	105,480.00	82,520.00	BACOLOD ELKAN TRADING												
ISAT U GOODS-2022-02-19	BALLPEN	M.SAMIS	Public Bidding	2/25/22		N/A	3/24/22	4/4/22	4/4/22	4/19/22	5/4/22	5/19/22	7/18/22	2022-08-244	8/18/22	8/30/22	ON-GOING		164	122,420.00	109,938.00	HANS OFFICE SUPPLY AND EQUIPMENT MERCHANDISING												
ISAT U GOODS-2022-03-21	NETWORK RENEWAL LICENCES	N. CABABASAY	Public Bidding	3/8/22		N/A	3/24/22	4/4/22	4/19/20	4/19/22	5/5/22	5/13/22	5/27/22	2022-06-178	6/15/22	6/28/22	ON-GOING		164	1,778,000.00	1,728,000.00	MICROGENESIS BUSINESS SYSTEM												
ISAT U GOODS-2022-03-	DESKTOP COMPUTER	J. RAMOS	Public Bidding	3/25/22		N/A	5/3/22	5/10/22	7/19/22	7/19/22	7/26/22	9/6/22	10/11/22	2022-10-341	10/23/22	10/23/22	ON-GOING		164	940,000.00	752,909.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER												
ISAT U GOODS-2022-03-	LAPTOP	C. AMBUT	Public Bidding	3/21/22		N/A	5/3/22	5/10/22	5/23/22	5/23/22	5/30/22	/28/22	8/15/22	2022-08-286	9/2/22	9/7/22	ON-GOING		164	190,000.00	189,997.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER												
ISAT U GOODS-2022-04-30	DESKTOP COMPUTER	C. CORBAL	Public Bidding	5/3/22		N/A	5/3/22	5/10/22	5/23/22	5/23/22	7/25/22	7/25/22	9/9/22	2022-10-342	11/11/22	11/17/22	ON-GOING		164	1,953,000.00	1'646,035.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER												
2022-05-37	VERAPAMIL HCL	R. JACOBO	Public Bidding	5/12/22		N/A	5/27/22	6/2/22	6/14/22	6/14/22	6/22/22	6/29/22	7/13/22	2022-07-231	8/1/22	8/4/22	DN-GOING		164	331,010.00	305,870.40	B-SHINE PHARMA												
2022-05-40	PRINTING OF STUDENT CODE OF DISCIPLINE	E. CIASICO	Public Bidding	5/16/22		N/A	5/27/22	6/2/22	6/14/22	6/14/22	6/22/22	6/23/22	7/8/22	2022-07-226	8/4/22	8/8/22	DN-GOING		164	375,000.00	125,000.00	ILOILO PRINTING AND SERVICES												
2022-05-41	PRINTING OF STUDENT HANDBOOK	E. CIASICO	Public Bidding	5/16/22		N/A	5/27/22	6/2/22	6/14/22	6/14/22	6/22/22	6/23/22	7/8/22	2022-07-225	8/4/22	8/8/22	DN-GOING		164	450,000.00	205,000.00	ILOILO PRINTING AND SERVICES												
ISAT U GOODS-2022-06-	COOL AIRCON	R. SOMCIO	Public Bidding	6/13/22		N/A	7/28/22	8/4/22	8/18/22	8/18/22	8/18/22	8/26/22	10/26/22	2022-10-371	11/20/22	12/13/22	DN-GOING		164	750,000.00	552,450.00	RV EMPIRE, INC												
ISAT U GOODS-2022-06-	ELECTRICAL SUPPLIES	P. MINERVA	Public Bidding	6/8/22		N/A	7/28/22	8/4/22	8/18/22	8/18/22	8/18/22	10/14/22	10/24/22	2022-10-368	11/5/22	11/9/22	DN-GOING		164	185,000.00	163,130.00	CHEDMARYL CONSTRUCTION AND SUPPLIES												
ISAT U GOODS-2022-06-50	PROCUREMENT OF ATHLETIC SUPPLIES FOR PE DEPARTMENT	L. DE LOS SANTO	Public Bidding	8/8/22		N/A	7/29/22	8/9/22	8/23/22	8/23/22	8/23/22	10/10/22	10/14/22	2022-10-367	12/9/22	12/28/22	DN-GOING		164	541,500.00	436,245.00	BACOLOD ELKAN TRADING												
ISAT U GOODS-2022-06-55	CAMERA, ETC	P. MINERVA	PB	6/8/22		N/A	7/29/22	8/9/22	8/23/22	7/4/22	7/4/22	9/2/22	10/25/22	2022-11-382	ON-GOING			164	355,000.00	310,863.00	CLIPDATA COMPUTER CENTER													
ISAT U GOODS-2022-06-57	TABLET PC	N. MABAQIAO	PB	6/21/22		N/A	7/29/22	8/9/22	8/23/22	8/23/22	8/30/22	10/18/22	11/4/22	2022-11-381	11/29/22	12/1/22	DN-GOING		164	450,000.00	377,937.00	WIRELESS LINK TECHNOLOGIES, INC												

ISAT U GOODS 2022-06-58	PHOTOCOPIER	J. BADOLES	PB	6/21/22	N/A	7/27/22	8/2/22	8/16/22	8/16/22	8/16/22	8/26/22	10/20/22	2022-10-358	12/6/22	12/6/22	DN-GOING	164	250,000.00	235,000.00	TENG-HWA TRADING CO., INC			
ISAT U GOODS 2022-06-	CONSTRUCTION SUPPLIES	A. JANAPON	PB	6/22/22	N/A	7/28/22	8/4/22	8/18/22	8/18/22	8/18/22	10/5/22	10/19/22	2022-10-362	10/3/22	11/8/22	DN-GOING	164	3,391,230.00	2'582,369.25	WINTERFIELD MARKETING			
ISAT U GOODS 2022-06-	ID PRINTER SYSTEM	E. CIASICO	PB	6/22/22	N/A	7/27/22	8/2/22	8/16/22	8/16/22	8/26/22	10/3/22	10/10/22	2022-10-361	11/5/22	11/9/22	DN-GOING	164	639,900.00	638,400.00	AZITSOROG INCORPORATED			
2022-06- 063	IT EQUIPMENT	T. TACUBAN	PB	6/27/22	N/A	7/29/22	8/9/22	8/23/22	8/23/22	10/12/22	9/30/22	10/21/22	2022-10-360	11/5/22	11/9/22	DN-GOING	164	1,225,000.00	930,144.00	CLIPDATA COMPUTER CENTER			
2022-06- 064	OFFICE FURNITURE EQUIPMENT	T. TACUBAN	PB	6/22/22	N/A	7/28/22	8/4/22	8/17/22	8/18/22	8/30/22	8/30/22	10/18/22	2022-10-359	11/2/22	11/7/22	DN-GOING	164	335,600.00	229,300.00	ANCECA'S HOME AND OFFICE FURNITURE			
2022-06- 066	AUDIO RECORDER	J. BADOLES	PB	6/22/22	n/a	7/29/22	8/9/22	8/23/22	8/23/22	8/23/22	9/8/22	11/3/22	2022-11-375	DN-GOING			164	190,000.00	130,199.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER			
2022-06- 069	LIRERARY FOLIO AND TABLOID	E. CIASICO	FB	7/6/22	n/a	7/27/22	8/2/22	8/16/22	8/16/22	8/16/22	9/21/22	10/14/22	2022-10-363	11/4/22	11/14/22	DN-GOING	164	388,000.00	193,120.00	MAKINAUGALINGON PRINTER & BOOKBINDER			
2022-07- 070	AIRCON	T. TACUBAN	FB	7/7/22	N/A	7/28/22	8/4/22	8/18/22	8/18/22	10/20/22	10/14/22	10/28/22	2022-11-382	DN-GOING			164	250,000.00	185,150.00	EMCOR, INC			
2022-07- 071	AIR CONDITION	J. JUANEZA	PB	7/13/22	N/A	7/28/22	8/4/22	8/18/22	8/18/22	8/18/22	10/15/22	11/8/22	2022-11-382	DN-GOING			164	640,000.00	299,700.00	EMCOR, INC			
2022-07- 073	PHOTOCOPIER	G. SALISTRE, JR	PB	7/13/22	N/A	7/27/22	8/4/22	8/18/22	8/18/22	8/22/22	10/20/22	10/21/22	2022-10-370	12/6/22	12/6/22	DN-GOING	164	250,000.00	235,000.00	TENG HWA TRADING CO., INC			
2022-08-77	RADIO	C. MISOLA	PB	8/16/22	8/16/22	9/13/22	9/20/22	10/3/22	10/3/22	10/3/22	10/17/22	11/4/22	2022-11-378	12/6/22	12/7/22	DN-GOING	101	445,000.00	325,096.00	WIRELESS LINK TECHNOLOGIES, INC			
2022-08-78	GLOVES	C. MISOLA	PB	8/24/22	N/A	7/29/22	9/20/22	10/3/22	10/3/22	10/3/22	10/21/22	11/3/22	2022-11-372	11/17/22	11/25/22	DN-GOING	101	987,800.00	670,183.00	B-SHINE PHARMA			
2022-09- 080	T-SHIRT	R. DOXTORA	PB	9/8/22	N/A	10/13/22	10/19/22	11/9/22	11/4/22	11/4/22	11/10/22	12/6/22	2022-12-396	DN-GOING			163	540,000.00	475,200.00	FELINES GIFT SHOP, INC			
2022-09-07	CONVERSION OF GRACIANO LOPEZ	A. JANAPON	PB	9/6/22	N/A	9/13/22	9/20/22	10/3/22	10/3/22	10/3/22	10/7/22	11/8/22	CONTRACT NO. 2022-11- 11	12/5/22	12/9/22	DN-GOING	101	1,119,122.82	761,132.54	ENERGO CONSTRUCTION			
Total Alloted Budget of Procurement Activities																		21,984,058.82					
Total Contract Price of Procurement Activities Conducted																			12,648,408.94				
Total; Savings (Total Alloted Budget-Total Contract Price)																		9,335,649.88					

Prepared by:


MERCY L. DIAZ
AO V/PMO Head

Certified Correct:


DR. CORAZON C. CORBAL
BAC Chairperson

Recommended for Approval by:


GABRIEL M. SALISTRE, JR., DIT
TP for Administration and Finance

Approved:


RAUL F. MUYONG, Ed.D
SUC President III

Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 2022																													
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	Contract Cost (Php)	SUPPLIER	Date of Receipt of Invitation							
				Receipt of PR/JR	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	Remarks (Explaining Chnages from the APP)		
Public Bidding (Infra -Completed Procurement Activities)																													
ISAT U INFRA 2019-05-13	COMPLETION OF STUDENT SERVICES BUILDING	R. NAPUD	Public Bidding	10/18/18	N/A	10/24/18	10/31/18	12/07/21	12/07/21	12/07/21	12/10/21	05/17/21	ISAT U 2019-05-13	5/28/19	5/28/19	1/11/22	4/5/22	164	29,700,000.00	27,955,906.08	ANGEL GABRIEL BUILDERS & REALTY CORPORATION								
ISAT U INFRA-2022 01-01	RENOVATION AND IMPROVEMENT OF FLAGPOLE	A. JANAPON	Public Bidding	11/16/21		11/26/21	12/3/21	12/20/21	12/20/21	12/20/21	1/24/22	1/27/22	ISAT U 2021-01-02	3/16/22	3/24/22	ON-GOING		101	992,590.00	975,448.91	AKIA J CONSTRUCTION AND SUPPLIES								
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	7/11/22	7/25/22	101	2,298,800.00	2,055,372.44	TOPMOST DEVELOPMENT AND MARKETING CORPORATION								
ISAT U INFRA-2022 01-03	EXTENTION OF FABRICATION LABORATORY	A. JANAPON	Public Bidding	12/7/21	12/7/21	12/8/21	12/14/21	12/27/21	12/27/21	1/6/22	1/14/22	1/26/22	ISAT U 2022-02-05	3/16/22	3/24/22	7/28/22	7/28/22	101	5,864,309.53	4,569,553.31	JFI CONSTRUCTION AND SUPPLY, INC								
ISATU INFRA 2022 04-04	IMPROVEMENT OF WEAVING FACILITY OF BARACLAYAN WEAVING ASSOCIATION	C. AMBUT	Public Bidding	4/6/22	N/A	5/3/22	5/10/22	7/19/22	7/19/22	8/3/22	9/8/22	9/13/22	CONTRACT NO. 2022-09-09	9/28/22	9/29/22	12/15/22	12/15/22	TRUST FUND	768,495.84	766,394.57	SLW8 BUILDERS								
Total Alloted Budget of Procurement Activities																		39,624,195.37											
Total Contract Price of Procurment Activities Conducted																			36,322,675.31										
Total; Savings (Total Alloted Budget-Total Contract Price)																		3,301,520.06											

Prepared by:


 MERCY L. DIAZ
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 DR. CORAZON C. CORBAL
 BAC Chairperson

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 FP for Administration and Finance

Approved:


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Hilo Science and TechnologyUniversity Procurement Monitoring Report as of December 31, 2022																															
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		SUPPLIER	Date of Receipt of Invitation								
				Receipt of PR/JR	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	Delivery Completion	Inspection & Acceptance	Source of Funds	Total Amount	Total Amount	Pre-Bid Conf		Eligibility Check	Sub/Opening of Bids	Bid/Evaluation	Post Qua	Remarks (Explaining Chnages from the APP)				
Public Bidding (Infra -On-Going Procurement Activities)																															
ISAT U INFRA 2021-11-05	ISAT U CULTURAL HERITAGE AND EDUCATIONAL RESEARCH CENTER	N. MABAQUIAO	Public Bidding	12/7/21	N/A	12/8/21	12/14/21	12/27/21	12/27/21	1/3/22	1/18/22	3/16/22	2022-02-06	3/17/22	3/24/22	300 CD	15% Mobilization 4/13/22	101	14,600,000.00	12,258,555.88	KARKONZ BUILDERS AND CONSULTANCY										
ISAT U INFRA 2022 01-01	RENOVATION AND IMPROVEMENT OF FLAGPOLE	A. JANAPON	Public Bidding	11/16/21	N/A	11/26/21	12/3/21	12/20/21	12/20/21	1/24/22	1/27/22	ISAT U 2022-01-02	3/16/22	3/24/22	45 CD	15% Mobilization 4/13/22	101	992,590.00	975,448.91	AKIA J CONSTRUCTION AND SUPPLIES											
ISAT U INFRA 2022 01-03	EXTENSION OF FABRICATION LABORATORY	A. JANAPON	Public Bidding	12/7/21	12/7/21	12/8/21	12/14/21	12/27/21	12/27/21	1/6/22	1/14/22	1/26/22	ISAT U 2022-02-05	3/16/22	3/24/22	150 CD	2nd Progress Payment 41.61% 11/14/22	101	5,864,309.53	4,569,553.31	JFJ CONSTRUCTION AND SUPPLY, INC										
ISAT U INFRA 2022 06-05	LABOR AND MATERIALS FOR THE CONSTRUCTION OF THE PROPOSED PENTHOUSE (STUDENT SERVICES BUILDING)	A. JANAPON	Public Bidding	6/13/22	6/14/22	6/19/22	7/7/22	7/19/22	7/19/22	7/19/22	8/15/22	11/18/22	ISAT U 2022-11-13	12/12/22	12/12/22	150CD	ON-GOING	164	6,500,000.00	5,400,000.00	FIRST MAKEEN CONSTRUCTION										
ISAT U GOODS - 2022-01-06	SUPPLY AND INSTALLATION OF FIBER OPTICS BACKBONE FOR ALL CAMPUSES	N. CABABASAY	Public Bidding	2/2/22	02/02/22	2/5/22	2/14/22	5/23/22	5/23/22	5/23/22	6/3/22	12/12/22	For Contract Preparation				SMF	16,501,350.00	16,431,450.00	MICROGENESIS BUSINESS SYSTEMS											
ISAT U INFRA-2022 09-07	LABOR AND MATERIALS FOR THE CONVERSION OF GRACIANO LOPEZ JAENA BUILDING TO BACHELOR OF HUMAN SERVICES INSTRUCTIONAL COUNSELING & TESTING LABORATORIES	A. JANAPON	Public Bidding	5/9/22	N/A	9/13/22	9/20/22	10/3/22	10/3/22	10/3/22	10/7/22	11/03/22	ISAT U 2022-11-11	12/5/22	12/19/22	90 CD	ON-GOING	101	1,119,122.82	761,132.54	ENERGO CONSTRUCTION										
ISAT U INFRA-2022 10-08	LABOR AND MATERIALS FOR THE CONVERSION OF ROOM N-101 TO KITCHEN LABORATORY OF HOME ECONOMICS	J. JUANEZA	Public Bidding	05/10/22	N/A	10/13/22	10/19/22	11/4/22	11/04/22	On-Going Bid Evaluation								164	3,678,980.95												

ISAT U INFRA-2022 10-09	RENOVATION OF ELT/TRC LAB WITH TRC OFFICE AND PANTRY	A. JANAPON	Public Bidding	07/10/22	N/A	10/18/22	10/26/22	11/10/22	11/10/22	11/10/22		For NOA		101	206,028.06	204,605.89	ENERGO CONSTRUCTION						
ISAT U INFRA-2022 10-10	UPGRADING OF THE LIBRARY FIRE PUMP TO CENTRALIZED FIRE PUMP	A. JANAPON	Public Bidding	10/14/22		10/28/22	11/3/22	11/15/22	11/15/22	11/15/22	1/9/23	1/9/23	For Contract Preparation		101	4,166,007.25	4,078,670.55	CHAMPION BUILDERS					
ISAT U INFRA-2022 10-11	REPAIR AND MAINTENANCE FOR PROPOSED SOLAR POWERED EXTERNAL LIGHTING POLES FOR WALKWAYS, CAR PARK, MINI FOREST AND ACCESS ROAD	A. JANAPON	Public Bidding	02/11/22	N/A	11/18/22	11/28/22	13/12/22	12/13/22	On-Going Bid Evaluation			101	3,192,024.00									
Total Alloted Budget of Procurement Activities															12,362,163.08								
Total Contract Price of Procurment Activities Conducted																5,044,408.98							
Total; Savings (Total Alloted Budget-Total Contract Price)															7,317,754.10								

Prepared by:


MERCY L. DIAZ
AO V/PMO Head

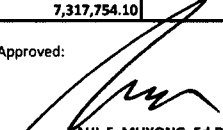
Certified Correct:


DR. CORAZON C. CORBAL
BAC Chairperson

Recommended for Approval by:


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

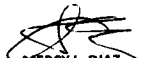
Approved:


RAUL F. MUYONG, Ed.D
SUC President III

Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
					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	
Direct Contracting (Goods-Completed Procurement Activities)																										
2021-21	PHOTOCOPIER PARTS	G. SALISTRE	DC	6/1/21	N/A	N/A	N/A	N/A	9/29/21	9/29/21	N/A	10/15/21	2021-10-189	11/8/21	11/8/21	10/6/22	10/20/22	164	2,500.00	1,900.00	COMPUTRON BUSINESS CENTER					
AA 2022-02	OFFICE SUPPLIES	M. SAMIS	AA	10/13/22	10/13/22	N/A	N/A	N/A	N/A	N/A	N/A	10/13/22	2022-10-366	11/4/22	11/4/22	11/4/22	11/4/22	101	28,529.85	28,529.85	PROCUREMENT SERVICE (dbm Bqcolod)					
	SUBSCRIPTION	R. SOMCIO	DC	4/8/22	N/A	N/A	3/30/22	4/11/22	4/17/22	N/A	N/A	4/26/22	2022-05-149	7/12/22	7/25/22	8/1/22	9/8/22	164	279,220.00	279,220.00	LIBTECH SOURCE PHILIPPINES INC					
2022-10	GESTETNER	C. CORBAL	DC	4/8/22	4/1/22	N/A	N/A	4/8/22	4/15/22	N/A	N/A	4/26/22	2022-05-132	5/17/22	5/19/22	8/30/22	9/8/22	164	23,554.72	23,554.72	PHILIPPINE DUPLICATORS, INC					
2022-18	TRAINING OF ISO GUIDELINES	N. CABABASAY	DC	6/20/22	6/20/22	N/A	N/A	6/21/22	6/21/22	N/A	N/A	6/21/22	2022-07-232	6/21/22	6/21/22	6/21/22	6/21/22	101	120,000.00	120,000.00	NQA PHILIPPINES, INC					
2022-23	TONER	N. CABABASAY	DC	6/22/22	6/22/22	N/A	N/A	7/13/22	7/19/22	N/A	N/A	7/15/22	8/2/22	8/8/22	8/8/22	9/2/22	9/14/22	164	106,000.00	81,250.00	U-BIX CORPORATION					
2022-26	ISO 9001:2015	R. NACIANCENC	DC	7/20/22	7/20/22	N/A	N/A	7/27/22	8/2/22	N/A	N/A	8/8/22	TOR 2022-09-3	9/7/22	9/7/22	11/21/22	11/23/22	164	150,000.00	145,000.00	NQA PHILIPPINES, INC					
2022-27	INK PRINTER	A. VELOSO	DC	8/4/22	8/4/22	N/A	N/A	8/10/22	8/16/22	N/A	N/A	8/11/22	2022-09-320	9/20/22	10/6/22	10/13/22	10/25/22	164	82,000.00	74,900.00	PHILIPPINE DUPLICATORS, INC					
2022-28	PHOTOCOPIER PARTS	T. TACUBAN	DC	8/3/22	8/3/22	N/A	N/A	8/10/22	8/16/22	N/A	N/A	8/11/22	2022-09-316	9/27/22	9/30/22	10/6/22	10/20/22	164	12,553.50	12,553.50	PHILIPPINE DUPLICATORS, INC					
2022-29	E-BOOK	R. SOMCIO	DC	8/10/22	8/10/22	N/A	N/A	8/17/22	8/23/22	N/A	N/A	8/26/22	2022-09-324	9/8/22	10/11/22	11/8/22	11/9/22	16+4	491,149.00	491,014.00	CE-LOGIC INC					
2022-31	ISO 9001:2015	R. NACIANCENC	DC	9/6/22	9/6/22	N/A	N/A	9/9/22	9/15/22	N/A	N/A	9/20/22	2022-09-334	9/19/22	9/20/22	9/29/22	9/29/22	164	360,000.00	360,000.00	NQA PHILIPPINES INC					
2022-34	PHOTOCOPIER	A. JANAPON	DC	11/10/22	12/6/22	N/A	N/A	N/A	12/6/22	N/A	N/A	1/10/22	2021-12-228	12/20/21	1/4/22	5/16/22	5/19/22	164	95,282.88	83,545.78	PHILIPPINE DIPLICATOR, INC.					
Total Alloted Budget of Procurement Activities																		1,750,789.95								
Total Contract Price of Procurment Activities Conducted																			1,701,467.85							
Total; Savings (Total Alloted Budget-Total Contract Price)																		49,322.10								

Prepared by:


MERCY L. DIAZ
AO V/PMO Head

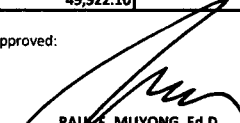
Certified Correct:


DR. CORAZON C. CORBAL
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Approved:


RAUL F. MUYONG, Ed.D
SUC President III

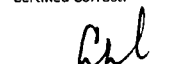
Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				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	
Direct Contracting (Goods-On-Going Procurement Activities)																											
2022-14	PHOTO CONDUCTOR	R. CELDA	DC	7/20/22	7/20/22	N/A	N/A	8/10/22	8/16/22	N/A	N/A	8/11/22	2022-09-321	9/23/22	9/30/22	On-Going		164	46,480.00	46,480.00	PHILIPPINE DUPLICATORS INC						
2022-15	AIRBOOKS CORPORATION	R. SOMCIO	DC	5/21/22	N/A	N/A	N/A	N/A	6/8/22	6/14/22	N/A	6/27/22	2022-07-207	7/18/22	7/29/22	On-Going		164	200,000.00	200,000.00	AIRBOOKS CORPORATION						
2022-16	SUBSCRIPTION UPGRADING OF EXISTING 5 MBPS	R. LUMAUAG	DC	5/31/22	5/31/22	N/A	N/A	6/20/22	6/27/22	N/A	N/A	6/27/22	2022-07-206	7/29/22	8/1/22	On-Going	SMF/T RUST	1,136,040.00	1,136,040.00	PLDT, INC							
2022-19	PHOTO COPIER	L. DELOS SANTO	DC	6/20/22	6/20/22	N/A	N/A	6/27/22	7/4/22	N/A	N/A	7/11/22	2022-08-247	8/16/22	8/17/22	On-Going		164	10,000.00	7,400.00	PHILIPPINE DUPLICATORS, INC						
2022-21	OPC DRUM	T. TACUBAN	DC	6/26/22	N/A	N/A	N/A	7/13/22	7/19/22	N/A	N/A	7/18/22	2022-08-256	9/23/22	9/30/22	On-Going		164	17,101.84	17,101.84	PHILIPPINE DUPLICATOR, INC						
2022-22	PHOTOCOPIER	R. CALASARA	DC	6/22/22	6/22/22	N/A	N/A	7/13/22	7/19/22	N/A	N/A	7/20/22	2022-08-260	8/16/22	8/17/22	On-Going		101	44,000.00	30,000.00	PHILIPPINE DUPLICATOR, INC						
2022-24	THE 1987 CONSTITUTION	A. FAJA	DC	7/6/22	7/6/22	N/A	N/A	7/13/22	7/19/22	N/A	N/A	7/20/22	2022-08-258	On-Going			101	5,400.00	6,075.00	REX ADB STORES & SERVICES, INC							
2022-25	DIESEL FUEL	E. CORONA	DC	7/6/22	N/A	N/A	N/A	7/7/22	7/14/22	N/A	N/A	7/12/22	2022-07-233	8/1/22	8/5/22	On-Going		101	73,088.00	65,808.00	LA PAZ PETRON SERVICE STATION						
2022-30	TONER HOPPER	A. JANAPON	DC	8/26/22	8/16/22	N/A	N/A	9/7/22	9/13/22	N/A	N/A	9/19/22	2022-09-333	10/6/22	10/13/22	On-Going		164	18,796.96	18,796.96	PHILIPPINE DUPLICATORS INC.						
2022-32	PABX, ADDITIONAL IP PHONES	N. CABABASAY	DC	9/10/22	9/9/22	N/A	10/3/22	10/10/22	10/10/22	N/A	N/A	10/5/22	2022-12-395	On-Going			164	500,000.00	500,000.00	PLDT, INC							
2022-35	COPIER TONER	T. TACUBAN	DC	10/4/22	10/4/22	N/A	N/A	10/12/22	10/18/22	N/A	N/A	11/4/22	2022-12-392	12/13/22	On-Going			101	556,000.00	351,568.00	PHILIPPINE DIPLICATOR						
Total Alloted Budget of Procurement Activities																		2,606,906.80									
Total Contract Price of Procurment Activities Conducted																			2,360,472.84								
Total; Savings (Total Alloted Budget-Total Contract Price)																		246,433.96									

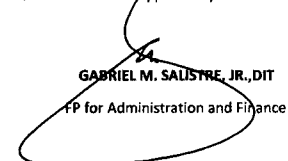
Prepared by:


MERCY L. DIAZ
AO V/PMO Head

Certified Correct:


DR. CORAZON C. CORBAL
BAC Chairperson

Recommended for Approval by:


GABRIEL M. SALISTRÉ, JR., DIT
FP for Administration and Finance

Approved:


RAUL F. MUYONG, Ed.D
SUC President III

Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 2022																											
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Receipt of PR/JR	Actual Procurement Activity												Inspection & Acceptance	Source of Funds	ABC (Php)	Contract Cost (Php)	Bidder/Supplier	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						Pre-Bid Conf	Eligibility Check	Sub/O pening of Bids	Bid/ Evalua tion	Post Qua	
Shopping (Goods-Completed Procurement Activities)																											
2022-05	BOND PAPER	R. CALASARA	SHOPPING	3/23/22	3/25/22	N/A	N/A	4/6/22	4/12/22	4/8/22	N/A	4/26/22	2022-05-136	5/11/22	5/16/22	5/26/22	5/30/22	101	6,215.00	6,070.00	ILOILO IZEEM COMMERCIAL						
2022-07	AIR FRESHENER	R. LUMAWAG	SHOPPING	5/25/22	5/25/22	N/A	N/A	6/8/22	6/14/22	8/3/22	N/A	8/8/22	2022-08-282	9/5/22	10/1/22	10/13/22	11/13/22	101	26,645.00	24,578.00	VENSON'S MARKETING						
Total Alloted Budget of Procurement Activities																			32,860.00								
Total Contract Price of Procurment Activities Conducted																				30,648.00							
Total; Savings (Total Alloted Budget-Total Contract Price)																			2,212.00								

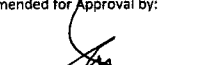
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation							
				Receipt of PR/JR	Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qua	Notice of Award	PO #	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total Amount	Total Amount	Bidder/Supplier	Pre-Bid Conf	Eligibility Check	Sub/O pening of Bids	Bid/ Evalua tion	Post Qua		
Shopping (Goods-On-Going Procurement Activities)																												
2022-06	AIR FRESHENER	A. VELOSO	SHOPPING	5/18/22	5/18/22			6/1/22	6/7/22	5/8/22	N/A	8/5/22	2022-08-270	8/30/22	9/07/22	ON-GOING		164	23,695.00	22,090.00			HANS OFFICE SUPPLY AND OFFICE EQUIPMENT MERCHANDISING					
2022-08	BATTERY	R. LUMAUAG	SHOPPING	5/23/22	5/23/22	N/A	N/A	6/22/22	6/22/22	8/1/22	N/A	N/A	2022-08-271	8/30/22	9/7/22	ON-GOING		101	12,170.00	7,897.00			HANZ OFFICE SUPPLY AND OFFICE EQUIPMENT MERCHANDISING					
Total Alloted Budget of Procurement Activities																			35,865.00									
Total Contract Price of Procurment Activities Conducted																				29,987.00								
Total; Savings (Total Alloted Budget-Total Contract Price)																			5,878.00									

Prepared by:


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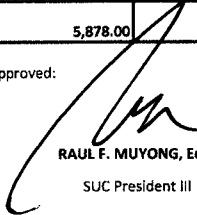
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Iloilo Science and TechnologyUniversity Procurement Monitoring Report as of December 31, 2022																												
Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		SUPPLIER	Date of Receipt of Invitation					
				Receipt of PR/JR	Pre-Proc	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Opening	Bid Eval	Post Qua	Notice of Award	PO Number	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Source of	Total Amount	Total Amount	Pre-Bid	Eligibility		Sub/Opening	Bid/Evaluation	Post Qual	Remarks (Explaining		
SMALL VALUE PROCUREMENT (Goods-Completed Procurement Activities)																												
							N/A						2022-02-053	2/18/22	23/22	6/22/22	10/5/22	SMF		39,700.00		CM VARGAS ENTERPRISE						
2021-160	SOFTWARE LICENSE: NI MULTISIM W/ ALTIROUTE/ULTIBOARD	C. AMBUT	SVP	10/21/21	N/A	11/10/21	N/A	N/A	N/A	12/21/22	N/A	12/21/21	2022-01-019	2/3/22	2/3/22	6/23/22	10/13/22	101	848,000.00	773,000.00	GABIGROUP, INC.							
2021-163	MACHINE: MULTI-FUNCTIONAL CIRCUIT PRINTER	C. AMBUT	SVP	10/21/21	N/A	11/10/21	N/A	N/A	N/A	N/A	N/A	12/20/21	2022-01-014	1/20/22	1/20/22	4/29/22	7/12/22	101	550,000.00	457,600.00	GABIGROUP, INC.							
													2022-01-012	1/20/22	1/22/22	2/17/22	8/3/22	101		50,000.00		PANORAMA PRINTING, INC						
2021-177	SOFTWARE AND EQUIPMENT	R. ALGUIDANO	SVP	11/10/21	11/10/22	11/30/21	N/A	12/21/22	12/28/21	1/31/22	N/A	1/31/22	2022-03-077	3/7/22	4/21/22	6/24/22	8/3/22	SMF	480,000.00	329,800.00	GABIGROUP, INC							
2021-197	APPARATUS AND OTHER LABORATORY EQUIPMENT AND BIOLOGY APPARATUS	T. TACUBAN	SVP	12/15/2021	N/A	1/13/22	N/A	1/8/22	1/15/22	2/17/22	N/A	2/17/22	2022-03-090	3/17/22	3/28/22	6/24/22	7/6/22	164		108,178.50		NOVEAULAB ASIA CORP						
2021-198		T. TACUBAN	SVP	12/15/2021	N/A	1'8'22	N/A	1/8/22	1/15/22	2/17/22	N/A	2/17/22	2022-02-065	3/7/22	3/10/22	6/8/22	7/6/22	164	438,000.00	282,000.00		JOANNA'S LABORATORY ENTERPRISES						
2021-452	INSTALLATION OF FIRE EXTINGUISHERS	R. NAPUD	SVP	11/26/21	N/A	12/19/21	N/A	12/10/21	12/18/21	1/8/22	N/A	1/8/22	T U 2019-01-04	7/10/22	7/25/22	9/7/22	9/7/22	101	137,655.00	120,877.86		RRPC INDUSTRIAL SUPPLY						
							N/A				N/A	2/17/22	2022-02-066	3/7/22	3/10/22	6/12/22	10/5/22	101		119,000.00		CM VARGAS ENTERPRISE						
2022-04	BLINDS	C. CORBAL	SVP	1/20/22	N/A	N/A	N/A	N/A	2/2/22	2/24/22	N/A	2/24/22	2022-03-096	3/21/22	4/1/22	5/2/22	10/18/22	164	150,000.00	86,362.50		FURNITURE TRENDS BY SHADREA CO.						
2022-10	MOISTURE ANALYZER	F. CUASING	SVP	1/20/22	N/A	1/26/22	N/A	2/2/22	2/2/22	3/3/22	N/A	3/3/22	2022-03-094	3/28/22	4/6/22	4/21/22	7/18/22	134	130,000.00	98,000.00		YANA CEMODITIES, INC						
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						
2022-17	STAND FAN	R. SOMCIO	SVP	1/20/22	1/20/22	N/A	N/A	3/2/22	3/9/22	5/2/22	N/A	5/2/22	2022-05-139	5/20/22	5/23/22	6/23/22	7/7/22	101	35,000.00	20,695.00		EMPOR, INC						
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						
2022-19	WOODEN HANDLOOM	C. AM,BUT	SVP	1/26/22	N/A	2/1/22	N/A	2/1/22	2/6/22	5/16/22	N/A	5/23/22	2022-05-162	5/30/22	6/13/22	11/26/22	12/12/22	101	100,000.00	100,000.00		NOE'S BUILDERS						
2022-22	TABLE TOP HANDLOOM	C. AMPUT	SVP	1/26/22	N/A	5/11/22	N/A	2/1/22	2/6/22	5/19/22	N/A	5/30/22	2022-06-169	6/13/22	6/13/22	11/29/22	12/12/22	164	450,000.00	450,000.00		NOE'S BUILDERS						
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						

	TABLE SIGN	E. CIASICO	SVP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</
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	LAMINATOR																												
2022-63		H. FUNDAL	SVP	2/24/22	2/24/22	N/A	N/A	3/9/22	3/15/22	6/3/22	N/A	6/27/22	2022-07-203	7/20/22	7/25/22	8/9/22	8/12/22	101	18,000.00	14,897.65	CHE ENTERPRISE								
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								
2022-71	PRINTER	J.BADOLES	SVP	3/9/22	3/9/22	3/16/22	N/A	3/16/22	3/22/22	N/A	N/A	4/26/22	2022-05-138	5/12/22	5/18/22	6/28/22	8/23/22	163	52,000.00	50,796.05	MICROGENESIS SOFTWARE INC								
2022-72	WINDOW BLINDS	R. NACIANCENO	SVP	3/9/22	3/9/22	3/16/22	N/A	3/16/22	3/22/22	N/A	N/A	4/4/22	2022-04-123	4/20/22	4/23/22	5/22/22	7/7/22	164	150,000.00	59,976.00	SOLID GOLD MULTI RESOURCES CORP.								
2022-75	VIDEO CAMERA	J.BADOLES	SVP	3/9/22	3/10/22	N/A	N/A	3/16/22	3/22/22	5/10/22	N/A	5/10/22	2022-05-143	5/30/22	6/10/22	7/6/22	11/16/22	101	139,300.00	76,150.00	ULY TECH TRADING								
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								
2022-78	CURTAINS	M.DIAZ	SVP	3/25/22	3/27/22	N/A	N/A	3/30/22	4/5/22	4/26/22	N/A	4/26/22	2022-05-131	7/12/22	7/21/22	8/10/22	10/27/22	164	10,000.00	10,000.00	JVMR CURTAINS								
2022-80	TRY SQUARE AND OTHER INSTRUCTIONAL EQUIPMENT AND	E. GANGE	SVP	3/9/22	3/21/22	4/6/22	N/A	4/6/22	4/12/22	5/10/22	N/A	5/23/22	2022-05-165	5/30/22	6/14/22	9/13/22	9/20/22	164	114,170.00	114,165.15	NOE'S BUILDERS								
2022-81	FILING CABINET	E. CIASICO	SVP	5/21/22	N/A	4/13/22	N/A	4/13/22	4/19/22	5/23/22	N/A	5/23/22	2022-05-159	5/30/22	6/13/22	6/24/22	8/16/22	164	83,500.00	60,100.00	SOLID GOLD MULTI RESOURCES CORPORATION								
2022-88	GI PIPE	R. CALASARA	SVP	3/17/22	3/21/22	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								
2022-89	SERVER	E. CIASICO	SVP	3/15/22	3/21/22	3/30/22	N/A	3/30/22	4/5/22	4/11/22	N/A	5/23/22	2022-05-160	5/30/22	6/2/22	6/28/22	7/11/22	164	150,000.00	132,000.00	COMPUTRON BUSINESS CENTER								
2022-90	BOOK	C. CORBAL	SVP	3/21/22	3/23/22	3/30/22	N/A	3/30/22	4/5/22	4/29/22	N/A	4/26/22	2022-05-142	5/19/22	5/23/22	7/26/22	8/18/22	164	200,000.00	162,000.00	MAKINAUGALINGON								
2022-92	MAP GAS	S. DAITAO	SVP	3/23/22	3/23/22	5/11/22	N/A	5/11/22	5/17/22	6/6/22	N/A	6/7/22	2022-06-193	7/11/22	7/25/22	8/22/22	9/6/22	164	100,560.00	99,992.00	NOE'S BUILDERS								
2022-93	ID Lanyard w/ ID Holder	R. DOCTORA	SVP	3/16/22	3/22/22	5/12/22	N/A	5/11/22	5/17/22	5/17/22	N/A	5/23/22	2022-05-161	6/1/22	6/21/22	7/22/22	7/28/22	163	98,000.00	47,600.00	AZITSOROG, INC								
2022-96	ACADEMIC PIN	R. DOCTORA	SVP	3/2/22	3/23/22	3/30/22	N/A	3/30/22	4/5/22	4/26/22	N/A	4/26/22	2022-05-134	5/11/22	5/16/22	7/4/22	7/7/22	163	97,750.00	97,750.00	MA. SOCORRO L. ZAMORA METALCRAFT & ENGRAVER								
2022-102	REPAIR AND MAINTENANCE	L.Baldevarona	SVP	4/1/31	4/1/31	4/13/22	N/A	4/13/22	4/19/22	5/10/22	N/A	5/23/22	2022-05-155	8/9/22	8/9/22	9/5/22	11/4/22	164	80,000.00	78,590.00	ERA ENTERPRISES								
2022-103	EXECUTIVE CHAIR	M.DIAZ	SVP	4/1/22	4/13/22	4/13/22	N/A	4/13/22	4/19/22	4/28/22	N/A	5/23/22	2022-05-157	5/30/22	6/27/22	7/5/22	7/8/22	101	58,700.00	58,200.00	PROGRESS HOME & OFFICE FURNISHINGS								
2022-106	TABLE	E. CIASICO	SVP	4/1/22	N/A	4/13/22	N/A	4/13/22	4/19/22	5/23/22	N/A	5/23/22	2022-05-158	5/50/22	6/27/22	7/5/22	7/8/22	164	178,000.00	164,250.00	PROGRESS HOME & OFFICE FURNISHINGS								

2022-107	VENUE WD CATERING SERVICES	E. CORONA	SVP	2/8/22	N/A	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							
2022-109	PAPER SHREDDER	E. CIASICO	SVP	4/12/22	N/A	4/27/22	N/A	4/27/22	5/3/22	8/10/22	N/A	10/11/22	2022-09-302	9/14/22	9/21/22	10/10/22	10/18/00	164	25,000.00	24,799.00	CHE ENTERPRISES							
2022-111	LAPTOP	H. GUMAQUIL	SVP	4/12/22	N/A	4/27/22	N/A	4/7/22	5/3/22	7/4/22	N/A	7/4/22	2022-07-210	7/20/22	7/26/22	8/9/22	8/23/22	164	50,000.00	47,550.00	MICROGENESIS SOFTWARE							
2022-112	CAMERA	H. GUMAQUIL	SVP	4/5/22	4/5/22	5/12/22	N/A	5/11/22	5/17/22	5/27/22	N/A	5/31/22	2022-06-182	6/28/22	7/11/22	7/29/22	8/04/22	164	130,000.00	127,340.00	CYBERLINK COMPUTER SALES							
2022-113	VACUUM CLEANER WITH BLOWER	S. DAITAO	SVP	4/18/22	4/18/22	4/27/22	N/A	4/27/22	5/03/22	5/30/22	N/A	5/30/22	2022-06-174	6/10/22	6/14/22	6/16/22	7/6/22	164	79,000.00	77,229.50	CHE ENTERPRISES							
2022-117	PLIERS	Y. GONZALES	SVP	4/18/22	4/18/22	N/A	N/A	4/27/22	5/3/22	5/31/22	N/A	5/31/22	2022-06-175	6/10/22	6/22/22	7/5/22	7/7/22	164	6,300.00	5,700.00	NIPPON ENGINEERING WORKS							
2022-118	FAN	Y. GONZALES	SVP	4/12/22	4/18/22	N/A	N/A	4/27/22	5/3/22	5/23/22	N/A	5/23/22	2022-05-153	5/27/22	6/13/22	6/23/22	7/2/22	164	30,000.00	24,400.00	EMCOR, INC.							
2022-119	CARTRIDGES	N. MABAQUIAO	SVP	4/25/22	4/25/22	5/11/22	N/A	5/11/22	5/17/22	5/27/22	N/A	5/31/22	2022-06-187	6/27/22	07/08/22	7/20/22	8/3/22	101	136,400.00	60,500.00	BEST CHOICE ENTERPRISES							
2022-122	VENUE AND CATERING	C. AMBUT	SVP	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							
2022-126	REFRIGERATOR	A. VELOSO	SVP	4/15/22	4/25/22	N/A	N/A	5/24/22	5/10/22	5/30/22	N/A	5/31/22	2022-08-183	6/30/22	7/5/22	7/6/22	7/12/22	164	25,000.00	15,870.00	NIG MARKETING							
2022-133	LAMINATING MACHINE	A. VELOSO	SVP	4/27/22	5/2/22	N/A	N/A	5/18/22	5/24/22	6/7/22	N/A	6/7/22	2022-07-214	7/20/22	7/25/22	8/11/22	8/23/22	164	18,580.00	18,575.00	CHE ENTERPRISES							
2022-134	DISPENSER	E. SEDONIO	SVP	5/2/22	5/2/22	N/A	N/A	5/11/22	5/17/22	5/30/22	N/A	5/30/22	2022-05-168	6/10/22	6/22/22	6/23/22	7/6/22	164	10,000.00	9,110.00	NIG MARKETING							
2022-139	ORBIT CELING FAN	L. BALDEVARON	SVP	10/5/22	5/10/22	5/18/22	N/A	5/18/22	5/24/22	5/27/22	N/A	6/7/22	2022-06-192	7/11/22	7/12/22	7/29/22	8/10/22	164	63,000.00	59,863.86	CHE ENTERPRISES							
2022-140	NEWSLETTER	H. GUMAQUIL	SVP	12/27/14	5/10/22	N/A	N/A	5/18/22	5/24/22	6/2/22	N/A	6/20/22	2022-06-189	6/28/22	8/22/22	9/3/22	9/14/22	101	42,000.00	27,650.00	HOMETOWN PRINTING PRESS							
2022-141	SUBSCRIPTION	T. TACUBAN	SVP	5/10/22	5/10/22	5/18/22	N/A	5/18/22	5/24/22	7/7/22	N/A	07/07/22	2022-07-221	7/26/22	7/26/22	8/3/22	11/10/22	164	100,000.00	83,400.00	CHALLENGE SYSTEMS, INC							
2022-142	TAILOR'S SQUARE	L. BALDEVARONA	SVP	10/5/22	5/10/22	N/A	N/A	5/18/22	5/24/22	5/27/22	N/A	5/31/22	2022-06-185	6/27/22	7/5/22	7/13/22	7/14/22	164	18,750.00	18,750.00	CHE ENTERPRISES							
2022-147	AMPLIFIER	D. REMANESES	SVP	5/18/22	5/18/22	6/3/22	N/A	6/1/22	6/7/22	7/25/22	N/A	7/26/22	2022-08-292	9/9/22	9/21/22	10/7/22	10/18/22	164	68,400.00	56,000.00	JVS AUDIO SYSTEM							
2022-148	CHAIR & OTHER OFFICE EQUIPMENT	D. REMANESES	SVP	5/18/22	5/18/22	6/3/22	N/A	6/1/22	6/7/22	7/8/22	N/A	7/13/22	2022-07-239	8/5/22	8/5/22	8/11/22	8/20/22	101	69,000.00	51,950.00	PROGRESS HOME AND OFFICE FURNISHINGS							
2022-150	BUILDING MARKER	G. SALISTRE	SVP	5/16/22	5/16/22	N/A	N/A	5/18/22	5/24/22	6/3/22	N/A	6/20/22	2022-06-188	6/3/22	7/11/22	7/11/22	7/13/22	164	20,000.00	20,000.00	MA. SOCORRO L. ZAMORA METALCRAFT & ENGRAVER							
2022-152	ELECTRIC WIRE	J. JUANEZA	SVP	5/13/22	5/18/22	6/3/22	N/A	6/1/22	6/7/22	6/10/22	N/A	6/10/22	2022-07-213	6/20/22	7/26/22	8/9/22	8/23/22	164	75,600.00	69,470.00	ILOILO EAST EMPIRE MERCHANDISING, INC							
2022-154	SOIL ANALYSIS	A. JANAPON	SVP	5/18/22	5/18/22	N/A	N/A	6/1/22	6/7/22	7/15/22	N/A	7/18/22	2022-08-242	8/22/22	8/23/22	8/30/22	9/22/22	101	45,000.00	37,500.00	YTURRALDE ENGINEERING & CONSULTANCY SERVICES							

2022-156	OFFICE FURNITURE	K. SIRA	SVP	4/26/22	4/26/22	6/3/22	N/A	06/01/22	6/20/22	7/5/22	N/A	6/20/22	2022-07-198	7/21/22	7/26/22	8/5/22	8/12/22	164	371,700.00	294,890.00	PROGRESS HOME & OFFICE FURNISHINGS				
2022-165	SUBMERSIBLE SOLAR PUMP	R. CALASARA	SVP	5/25/22	5/25/22	6/3/22	N/A	6/1/22	6/7/22	6/22/22	N/A	6/22/22	2022-07-224	7/27/22	8/4/22	10/18/22	10/29/22	164	132,000.00	124,000.00	NOE'S BUILDERS				
2022-169	ADAPTOR	R. LUMAUAG	SVP	5/25/22	5/25/22	7/6/22	N/A	6/29/22	7/7/22	7/29/22	N/A	8/2/22	2022-08-279	9/5/22	9/10/22	9/27/22	9/3/22	101	59,640.00	17,070.00	CYBERLINK COMPU SALES				
2022-178	WATER DISPENSER	R. LUMAWAG	SVP	5/25/22	5/25/22	N/A	N/A	6/6/22	6/7/22	6/22/22	N/A	8/3/22	2022-07-199	7/20/22	7/25/22	8/5/22	8/24/22	164	10,000.00	9,460.00	NIG MARKTING CORPORATION				
2022-170	WATER DISPENSER	R. LUMAWAG	SVP	5/25/22	5/25/22	N/A	N/A	6/1/22	6/7/22	8/3/22	N/A	8/3/22	2022-08-266	8/30/22	9/2/22	9/5/22	9/14/22	164	10,000.00	9,460.00	NIG MARKTING CORPORATION				
2022-175	TELEVISION	D. REMANESES	SVP	5/25/22	5/25/22	N/A	N/A	6/1/22	6/7/22	6/22/22	N/A		2022-07-211	7/20/22	7/25/22	7/29/22	8/8/22	164	48,500.00	38,060.00	NIG MARKETING CORPORATION				
2022-177	BLINDS	E. DELA CRUZ	SVP	5/26/22	6/3/22	N/A	N/A	6/8/22	7/14/22	7/11/22	N/A	7/13/22	2022-08-243	8/15/22	8/20/22	8/30/22	10/5/22	101	59,796.00	46,432.50	SOLID GOLD MULTI RESOURCES CORPORATION				
2022-178	MANICURING TABLE	R. CELDA	SVP	5/31/22	5/31/22	7/8/22	N/A	6/8/22	6/14/22	7/20/22	N/A	7/20/22	2022-08-265	8/22/22	8/30/22	10/13/22	10/25/22	164	99,996.00	97,500.00	NOE'S UPHOSTERY FURNITURE AND ENTERPRISE				
2022-180	NEWSLETTER	C. CORBAL	SVP	5/3/22	5/31/22	6/11/22	N/A	5/8/22	6/14/22	7/8/22	N/A	7/8/22	2022-08-246	8/15/22	8/26/22	9/8/22	10/6/22	164	93,500.00	72,046.00	MAKINAUGALINGON				
2022-181	BLINDS	J. RAMOS	SVP	5/31/22	5/31/22	N/A	N/A	6/8/22	6/14/22	6/23/22	N/A	6/23/22	2022-07-219	7/25/22	7/26/22	8/5/22	8/12/22	164	25,000.00	20,011.50	FURNITURE TRENDS				
2022-182	CABINET	M. GASATAYA	SVP	5/31/22	5/31/22	N/A	N/A	6/8/22	6/14/22	6/22/22	N/A	6/22/22	2022-07-220	7/25/22	7/26/22	7/29/22	8/12/22	101	29,800.00	27,928.00	FURNITURE TRENDS BY SHADREA CO.				
2022-184	DISPENSER	M. GASATAYA	SVP	5/30/22	5/30/22	N/A	N/A	6/8/22	6/14/22	6/3/22	N/A	8/3/22	2022-09-305	9/14/22	9/22/22	10/3/22	10/5/22	101	22,000.00	21,960.00	NIG MARKETING CORPORATION				
2022-187	ISAT U LOGO	C. CORBAL	SVP	6/14/22	6/14/22	N/A	N/A	6/20/22	6/26/22	7/14/22	N/A	7/14/22	2022-07-230	8/3/22	8/5/22	8/11/22	8/12/22	101	13,000.00	12,900.00	MA. SOCORRO L. ZAMORA METAL CRAFT & ENGRAVER				
2022-189	LAMINATING MACHINE	J. JUANEZA	SVP	6/20/22	6/20/22	N/A	N/A	6/29/22	7/5/22	7/12/22	N/A	7/21/22	2022-08-276	8/30/22	9/3/22	9/15/22	9/27/22	164	30,000.00	3,120.00	VENSON'S MARKETING				
2022-190	LAPTOP	J. JUANEZA	SVP	6/8/22	6/8/22	6/11/22	N/A	6/10/22	6/16/22	6/21/22	N/A	6/21/22	2022-07-212	7/21/22	7/26/22	8/9/22	8/23/22	164	80,000.00	69,580.00	MICROGENESIS SOFTWARE INC				
2022-191	NETWORK ACCESS STORAGE	V. JERUTA	SVP	6/20/22	6/20/22	7/1/22	N/A	6/29/22	7/5/22	7/11/22	N/A	7/14/22	2022-07-238	8/8/22	8/8/22	8/22/22	9/8/22	164	55,000.00	51,800.00	CYBERLINK COMPU SALES				
2022-192	CAPACITOR	A. JANAPON	SVP	6/20/22	6/20/22	8/18/22	N/A	8/17/22	8/23/22	9/13/22	N/A	9/14/22	2022-10-350	10/19/22	10/21/22	11/3/22	11/4/22	164	85,600.00	15,000.00	WINTERFIELD MARKETING				
													2022-10-351	10/13/22	10/13/22	11/2/22	11/8/22	164		6,995.00	ILOILO EAST EMPIRE MERCHANDISING INC				
2022-193	SHREDDER	M. DIAZ	SVP	6/20/22	6/20/22	N/A	N/A	6/29/22	7/5/22	7/12/22	N/A	7/14/22	2022-08-250	8/15/22	8/20/22	6/22/22	10/5/22	101	10,000.00	8,000.00	CYBERLINK COMPU SALES				
2022-195	SPEAKER	M. ALPARAQUE	SVP	6/20/22	6/20/22	N/A	N/A	6/29/22	7/5/22	7/12/22	N/A	7/13/22	2022-07-235	8/3/22	8/5/22	8/12/22	8/12/22	164	2,500.00	990.00	CYBERLINK COMPU SALES				
2022-196	FLAT IRON	L. DELOS SANTES	SVP	6/20/22	6/21/22	N/A	N/A	6/29/22	7/5/22	7/20/22	N/A	7/20/22	2022-08-254	8/16/22	8/17/22	8/24/22	8/24/22	164	3,360.00	2,900.00	CHE ENTERPRISE				

2022-197	DESKTOP COMPUTER	T. ARENAL	SVP	6/20/22	6/20/22	7/01/22	N/A	6/29/22	7/5/22	7/8/22	N/A	7/11/22	2022-07-222	7/26/22	8/1/22	8/3/22	8/3/22	164	80,000.00	71,160.00	CYBERLINK COMPU SALES				
2022-199	EMEGENY LIGHT	L. DELOS SANTOS	SVP	6/20/22	6/20/22	N/A	N/A	6/29/22	7/5/22	8/18/22	N/A	8/19/22	2022-09-315	9/21/22	10/12/22	11/15/22	12/01/22	164	4,400.00	4,360.00	RRPC INDUSTRIAL SUPPLY				
2022-200	OSCILLOSCOPE	R. CELDA	SVP	6/20/22	7/1/22	6/29/22	N/A	6/29/22	7/5/22	7/12/22	N/A	7/15/22	2022-07-240	8/8/22	8/16/22	9/14/22	9/27/22	164	60,000.00	59,000.00	JOANNA'S LABORATORY ENTERPRISES				
2022-201	TABLE AND CHAIR	E. PUGA	SVP	6/20/22	6/20/22	N/A	N/A	6/29/22	7/5/22	7/15/22	N/A	7/18/22	2022-07-253	8/15/22	8/18/22	9/2/22	10/5/22	101	48,000.00	47,560.00	PROGRESS HOME & OFFICE FURNISHINGS				
2022-202	SHREDDER	E. PUGA	SVP	6/20/22	6/20/22	N/A	N/A	6/29/22	7/5/22	7/11/22	N/A	7/14/22	2022-08-248	8/16/22	8/20/22	8/30/22	9/14/22	164	25,000.00	21,500.00	CYBERLINK COMPU SALES				
2022-206	REPLACEMENT OF PRINT AND CUR TARPAULIN PRINTER	R. ALQUIDANO	SVP	6/20/22	6/20/22	7/1/22	N/A	7/5/22	7/5/22	7/12/22	N/A	7/13/22	2022-07-236	8/9/22	8/20/22	9/3/22	9/19/22	164	198,000.00	198,000.00	GRY 88 PRINTS GRAPHIX SUPPLIES				
2022-207	PLAQUES	T. ARENAL	SVP	6/20/22	6/20/22	6/25/22	N/A	6/22/22	6/28/22	7/15/22	N/A	7/18/22	2022-08-251	8/16/22	8/20/22	9/13/22	9/28/22	164	213,605.00	213,605.00	MA. SOCORRO L. ZAMORA METALCRAFT & ENGRAVER				
2022-210	ACCOMODATION AND FOOD	T. TACUBAN	SVP	6/21/22	6/21/22	6/25/22	N/A	6/23/22	6/29/22	6/27/22	N/A	6/27/22	2022-07-201	7/8/22	7/8/22	7/19/22	7/19/22	101	247,500.00	247,500.00	DAMIRES HILLS TIERRA VERDE				
2022-214	PRINTER	R. CELDA	SVP	7/22/22	6/22/22	7/14/22	N/A	7/13/22	7/19/22	7/29/22	N/A	7/29/22	2022-08-267	8/30/22	9/7/22	9/12/22	9/27/22	164	50,000.00	41,300.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER				
2022-217	CAPACITATOR	A. JANAPON	SVP	6/22/22	6/22/22	8/18/22	N/A	8/17/22	8/23/22	9/6/22	N/A	9/13/22	2022-10-348	10/19/22	10/24/22	11/2/22	11/8/22	164	57,200.00	2,975.00	ILOILO EAST EMPIRE MERCHANDISING, INC				
2022-219	PUMP	A. JANAPON	SVP	6/22/22	6/22/22	7/14/22	N/A	7/13/22	7/19/22	7/29/22	N/A	7/29/22	2022-08-280	9/5/22	9/12/22	9/14/22	9/27/22	164	110,000.00	80,800.00	WINTERFIELD MARKETING				
2022-220	CENTRIFUGAL PUMP	A. JANAPON	SVP	6/22/22	7/5/22	7/14/22	N/A	7/13/22	7/19/22	8/10/22	N/A	8/11/22	2022-09-310	9/22/22	9/26/22	9/28/22	10/18/22	164	120,000.00	79,600.00	WINTERFIELD MAR WINTERFIELD MARKETING				
2022-222	LAPTOP	N. CABABASAY	SVP	6/22/22	6/22/22	7/14/22	N/A	7/13/22	7/19/22	7/29/22	N/A	8/2/22	2022-09-306	9/20/22	9/22/22	10/19/22	11/18/22	164	260,000.00	178,940.00	MICROGENESIS				
2022-225	BLINDS	E. CORONA	SVP	6/22/22	6/22/22	N/A	N/A	7/13/22	7/19/22	8/8/22	N/A	8/8/22	2022-09-322	9/21/22	10/4/22	10/13/22	10/27/22	164	33,640.00	28,420.00	FURNITURE TRENDS BY SHADREA CO				
2022-234	NEWSLETTER	H.GUMAQUIL	SVP	6/6/22	7/6/22	N/A	N/A	7/13/22	7/19/22	7/26/22	N/A	7/26/22	2022-08-275	9/13/22	9/20/22	10/26/22	11/18/22	101	42,000.00	29,575.00	HOMETOWN PRINTING PRESS				
2022-235	MEDALS	C. CORBAL	SVP	7/6/22	N/A	7/12/22	N/A	7/12/22	7/19/22	7/15/22	N/A	7/15/22	2022-07-229	7/22/22	7/22/22	7/23/22	8/12/22	101	60,000.00	51,000.00	MA. SOCORRO L. ZAMORA METAL CRAFT				
2022-237	SOLAR PV MODULE	E. CIASICO	SVP	6/7/22	7/6/22	7/14/22	N/A	7/13/22	7/19/22	7/29/22	N/A	7/29/22	2022-09-304	9/14/22	9/22/22	9/30/22	10/17/22	164	360,000.00	173,000.00	NCO GENERAL MERCHANDISE				
2022-239	SHREDDER	T. TACUBAN	SVP	7/6/22	7/6/22	N/A	N/A	7/13/22	7/19/22	7/29/22	N/A	7/29/22	2022-08-277	8/30/22	09/03/22	10/21/22	11/18/22	164	25,000.00	24,600.00	COMPUTRON BUSINESS CENTER				
2022-240	MULTIPLEX	A. VELOSO	SVP	7/6/22	7/6/22	N/A	N/A	7/13/22	7/19/22	8/10/22	N/A	8/10/22	2022-08-296	9/14/22	10/5/22	10/17/22	11/4/22	101	52,800.00	52,708.00	NOE'S BULDERS				
2022-244	VENUE AND CATERING	C. CORBAL	SVP	6/7/22	7/6/22	7/8/22	N/A	7/6/22	7/11/22	7/11/22	N/A	7/12/22	2022-07-215	7/21/22	7/12/22	7/25/22	7/25/22	101	224,000.00	218,750.00	DIVERSION 21 HOTEL				
2022-249	BLINDS	J. RAMOS	SVP	7/20/22	7/20/22	N/A	N/A	N/A	8/2/22	N/A	N/A	8/11/22	2022-09-301	9/8/22	9/13/22	9/24/22	10/5/22	164	32,000.00	28,909.50	FURNITURE TRENDS				

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	REFRIGERATOR																																	
2022-285		M. CARBON	SVP	9/6/22	9/6/22	N/A	N/A	9/21/22	9/27/22	10/5/22	N/A	10/7/22	2022-10-365	10/26/22	10/26/22	11/17/22	11/23/22	164	100,000.00	83,410.00	NIG MARKETING CORPORATION													
	MEASURING CUP																																	
2022-287		L. BALDEVARON	SVP	9/8/22	9/8/22	N/A	N/A	9/21/22	9/27/22	9/27/22	N/A	9/30/22	2022-10-352	10/24/22	10/26/22	11/22/22	11/23/22	101	18,850.00	18,850.00	CHE ENTERPRISES													
	CATERING SERVICES																																	
2022-294		C. AMBUT	SVP	10/4/22	N/A	N/A	N/A	10/12/22	10/18/22	11/4/22	N/A	11/7/22	2022-11-389	12/5/22	12/6/22	12/16/22	12/16/22	164	50,000.00	50,000.00	ESCA'S GARDEN RESTAURANT													
	PRINTER																																	
2022-299		R. MUCAS	SVP	6/27/22	6/27/22	N/A	N/A	7/13/22	7/19/22	7/19/22	N/A	7/29/22	2022-08-267	8/30/22	9/2/22	9/12/22	9/26/22	SMF	44,200.00	34,255.00	OXORD COMPUTER SOLUTIONS & REPAIR CENTER													
	VENUE AND CATERING																																	
2022-321		M. DE GUZMAN	SVP	10/17/22	10/17/22	10/22/22	N/A	10/19/22	10/25/22	10/25/22	N/A	10/25/22	2022-10-369	11/3/22	11/3/22	11/04/22	11/4/22	164	215,550.00	202,000.00	ZURI HOTELS AND SUITES													
	ROOM AND ACCOMMODATION																																	
2022-324		K. SIRA	SVP	12/2/22	12/7/22	N/A	N/A	12/7/22	12/13/22	12/9/22	N/A	12/9/22	2022-12-401	12/13/22	12/14/22	12/21/22	12/21/22	164	94,000.00	93,756.00	EON CENTENNIAL RESORT HOTEL & WATERPARK													
Total Alloted Budget of Procurement Activities																			15,874,558.92															
Total Contract Price of Procurement Activities Conducted																				12,355,379.67														
Total; Savings (Total Alloted Budget-Total Contract Price)																			3,519,179.25															

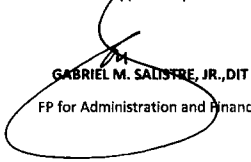
Prepared by:


MERCY L. DIAZ
 AO V/PMO Head

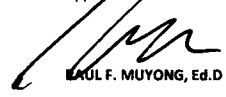
Certified Correct:


DR. CORAZON C. CORBAL
 BAC Chairperson

Recommended for Approval by:


GABRIEL M. SALISTRÉ, JR., DIT
 FP for Administration and Finance

Approved:


PAUL F. MUYONG, Ed.D
 SUC President III

Hollo Science and TechnologyUniversity Procurement Monitoring Report as of December 31, 2022																																
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						
SMALL VALUE PROCUREMENT (Goods-On-Going Procurement Activities)																																
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	On-Going		164	402,000.00	212,240.00	PROGRESS HOME & OFFICE FURNISHING											
2021-141	GENERATOR	J. DADOR	SVP	10/14/2021	N/A	10/26/21	N/A	1/6/22	1/13/22	1/31/22	N/A	1/31/22	2022-02-046	2/18/22	2/23/22	On-Going		164	210,000.00	150,000.00	HUMIL INTERNATIONAL											
2021-150	MICROPLATE READER	H. TABERNA	SVP	10/21/21	N/A	10/21/21	N/A	12/22/21	12/22/21	1/21/22	N/A	1/21/22	2022-01-024	2/4/22	2/4/2022	On-Going		SMF	655,000.00	542,000.00	CM VARGAS ENTERPRISE											
2021-152	CENTRIFUGE	H. TABERNA	SVP	10/21/21	N/A	10/21/21	N/A	11/3/21	11/20/21	1/24/21	N/A	1/24/22	2022-02-052	2/18/22	2/23/22	On-Going		SMF	285,000.00	240,595.90	MOLAVE TRADING 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	N/A	12/7/21	2022-02-030	2/15/22	2/23/22	On-Going				15,600.00	JOSMEF ENTERPRISES											
2021-162	ELECTRONIC INSTRUMENTS	C. AMBUT	SVP	10/21/21	N/A	11/10/21	N/A	N/A	N/A	N/A	N/A	12/21/21	2022-01-018	1/21/22	2/3/22	On-Going		101	600,000.00	560,988.00	GABIGROUP, INC.											
2021-165	PRINTING OF MAGAZINE AND BOOKLET	E. DELA CRUZ	SVP	10/27/21	N/A	11/10/21	N/A	N/A	N/A	N/A	N/A	1/21/22	2022-01-011	1/20/22	1/22/22	On-Going		101	175,000.00	69,000.00	HOMETOWN PRINTING											
			SVP	10/27/21	N/A	12/9/21	N/A	N/A	11/10/21	11/7/21	N/A	12/29/21	2022-01-017	On-Going				101		30,050.00	PROGRESS HOME & OFFICE FURNISHINGS											
2021-181	PURCHASE OF TABLET	C. AMBUT	SVP	11/16*/21	N/A	1/6/21	N/A	1/6/22	1/13/22	1/31/22	N/A	1/31/22	2022-02-037	2/18/22	2/23/22	On-Going		SMF	23,400.00	22,600.00	MEGABIT TECHNOLOGIES											
2021-196	MICROWAVE OVEN AND OTHER LABORATORY EQUIPMENT AND	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	2022-03-087	3/15/22	3/21/22	On-Going				26,076.00	NOVEAULAB ASIA CORP											
2021-197	APPARATUS AND OTHER LABORATORY EQUIPMENT AND	T. TACUBAN	SVP	12/15/2021	N/A	1/13/22	N/A	1/8/22	1/15/22	2/17/22	N/A	2/17/22	2022-03-091	3/15/22	3/21/22	On-Going				52,000.00	LEVINS INT'L CORP.											
2022-01	REFRIGERATOR	J. JUANEZA	SVP	1/19/22	N/A	N/A	N/A	1/28/22	2/24/22	2/24/22	N/A	3/11/22	2022-03-103	On-Going				164	24,000.00	21,830.00	EMCOR, INC											
2022-03	SHREDDER	C. CORBAL	SVP	1/20/22	N/A	2/7/22	N/A	N/A	2/14/22	2/14/22	N/A	2/16/22	2022-02-079	3/17/22	3/15/22	On-Going		164	VELOSO	19,410.00	YCADALE											
2022-06	SUBSCRIPTION	C. AMBUT	SVP	1/14/22	N/A	1/26/22	N/A	1/25/22	2/1/22	2/17/22	N/A	2/17/22	2022-02-073	3/23/22	3/28/22	On-Going		164	120,000.00	107,988.00	INNOVE COMMUNICATIONS, INC											
2022-11	ALUMINUM CHLORIDE	R. MUCAS	SVP	1/20/22	1/20/22	N/A	N/A	1/26/22	2/2/22	2/13/22	N/A	2/18/22	2022-03-088	3/16/22	3/21/22	On-Going		SMF	81,000.00	70,545.00	D'MALT INDUSTRIAL SALES CORP.											
2022-20	DECORTICATING MACHINE	C. AMBUT	SVP	1/27/22	N/A	2/1/22	N/A	2/1/22	2/6/22	2/17/22	N/A	2/17/22	2022-03-085	3/16/22	3/29/22	On-Going		SMF	571,500.00	571,500.00	EA RANOLA MACHINE SHOP INC											
2022-30	BLENDER	L. BALDEVARONA	SVP	2/4/22	2/4/22	2/11/22	N/A	2/11/22	2/17/22	3/24/22	N/A	3/24/22	2022-03-110	4/4/22	4/6/22	On-Going		164	138,500.00	91,870.00	NIG MARKETING											

2022-51	DISPENSER	H. F. FUNDAL	SVP	2/23/22	2/28/22	N/A	N/A	3/9/22	3/15/22	5/2/22	N/A	5/2/22	2022-05-135	5/2/22	5/12/22	On-Going		164	22,000.00	17,850.00	NIG MARKETING CORPORATION				
2022-57	DRAWING DISPLAY	L. BALDEVARONA	SVP	3/2/22	3/23/22	N/A	N/A	3/2/22	3/9/22	4/22/22	N/A	4/22/22	2022-05-137	5/12/22	5/16/22	On-Going		164	18,000.00	13,500.00	COMPUTRON BUSINESS CENTER				
2022-58	PHOTOCOPIER	J. BADOLES	SVP	6/21/22	7/20/22	7/27/22	8/2/22	8/16/22	8/16/22	8/16/22	N/A	10/17/22	2022-10-358	On-Going				164	250,000.00	235,000.00	TENG HWA TRADING CO., INC				
2022-69	MICROSCOPE	A. MUNOZ	SVP	2/21/22	3/24/22	3/16/22	N/A	3/16/22	3/22/22	5/11/22	N/A	5/11/22	2022-05-146	5/17/22	6/10/22	On-Going		164	398,100.00	108,600.00	YANA CHEMODITIES, INC				
2022-74	ULTRA HD CONFERENCE CAMERA SYSTEM	R. CELDA	SVP	2/28/22	2/28/22	3/30/22	N/A	4/6/22	4/12/22	5/30/22	N/A	5/30/22	2022-06-172	On-Going				164	140,000.00	119,000.00	METOS OFFSHORE, INC				
2022-82	PRINTER	R. MUCAS	SVP	3/31/22	N/A	5/17/22	N/A	5/25/22	5/31/22	6/8/22	N/A	6/27/22	2022-07-196	7/11/22	7/12/22	On-Going		SMF	71,000.00	59,825.00	CYBERLINK COMPU SALES				
2022-97	SCREEN- PROJECTOR SCREEN	R. SOMCIO	SVP	3/25/22	3/25/22	4/13/22	N/A	4/13/22	4/19/22	5/23/22	N/A	5/23/22	2022-05-156	5/30/22	6/13/22	On-Going		164	80,000.00	79,000.00	CYBERLINK COMPUUU SALES				
2022-99	WATER DISPENSER	E. CIASICO	SVP	3/25/22	3/25/22	N/A	N/A	5/11/22	5/17/22	5/30/22	N/A	5/30/22	2022-05-167	6/10/22	6/22/22	On-Going		164	10,000.00	9,998.00	EMCOR, INC				
2022-105	LAPTOP	C. AMBUT	SVP	3/28/22	4/1/22	4/13/22	N/A	4/13/22	4/19/22	3/7/22	N/A	5/23/22	2022-05-163.00	6/1/22	6/13/22	On-Going		SMF	55,000.00	46,950.00	CYBERLINK				
2022-108	ULTRA HD CONFERENCE CAMERA SYSTEM	Y. GONZALES	SVP	4/12/22	N/A	4/27/22	N/A	4/27/22	5/3/22	5/30/22	N/A	5/30/22	2022-06-173	7/20/22	7/26/22	On-Going		164	50,000.00	47,550.00	MICROGENESIS SOFTWARE INC				
2022-116	FLAGLETS	N. MABAQUIAO	SVP	4/12/22	4/12/22	N/A	N/A	4/27/22	5/3/22	5/19/22	N/A	5/30/22	2022-06-170	On-Going				101	15,000.00	15,500.00	7 GUYS HOUSE OF FASHION				
2022-121	CHAIR	Y. GONZALES	SVP	4/25/22	4/25/22	N/A	N/A	5/4/22	5/10/22	5/30/22	N/A	5/30/22	202205166	6/10/22	6/16/22	On-Going		164	37,500.00	13,125.00	SOLID GOLD MULTI PURPOSE RESOURCES				
2022-136	BOWL	V. JERUTA	SVP	4/27/22	5/18/22	N/A	N/A	5/25/22	5/31/22	7/11/22	N/A	7/15/22	2022-08-252	8/15/22	8/17/22	On-Going		164	11,500.00	11,492.80	CHE ENTERPRISES				
2022-143	CANOPY TENT	H. FUNDAL	SVP	5/10/22	5/10/22	5/18/22	N/A	5/18/22	5/24/22	6/9/22	N/A	6/9/22	2022-07-195	6/19/22	6/26/22	On-Going		164	76,800.00	75,800.00	GOLDEN HEAVEN BUILDERS & CONSTRUCTION SUPPLY				
2022-145	DIPLOMA JACKET	C. CORBAL	SVP	7/6/22	7/6/22	7/8/22	N/A	7/6/22	7/12/22	7/12/22	N/A	7/12/22	2022-07-216	7/22/22	7/26/22	On-Going		164	76,800.00	75,800.00	GOLDEN HEAVEN BUILDERS & CONSTRUCTION SUPPLY				
2022-149	REFRIGERATOR	J. JUANEZA	SVP	5/12/22	5/18/22	5/27/22	N/A	5/25/22	5/31/22	7/11/22	N/A	7/18/22	2022-08-259	8/15/22	8/17/22	On-Going		164	50,000.00	47,670.00	NIG MARKETING CORPORATION				
2022-153	ACADEMIC PIN	R. DOCTORA	SVP	5/18/22	5/18/22	5/27/22	N/A	5/25/22	5/31/22	6/3/22	N/A	6/14/22	2022-06-193	On-Going				163	176,800.00	176,800.00	MA. SOCORRO L. ZAMORA METAL CRAFT & ENGRAVER				
2022-155	POLO SHIRTS	G. SALISTRE	SVP	5/17/22	5/17/22	5/27/22	N/A	5/25/22	5/31/22	6/3/22	N/A	6/14/22	2022-07-197	On-Going				101	342,000.00	330,600.00	CEFECUR GARMENTS INDUSTRY				
2022-157	ROLLBANNER	K. SIRA	SVP				N/A						2022-07-198	On-Going				164	27,000.00	16,200.00	OUTDOORMASTER				
2022-162	ELECTRONIC INSTRUMENTS	C. AMBUT	SVP	10/21/22	10/21/22	11/5/21	N/A	11/12/21	11/19/22	12/10/22	N/A	12/21/22	2022-01-015	1/21/22	1/21/22	On-Going		101	600,000.00	560,988.00	GABI GROUP INC				
2022-167	BOOKS	SOMCIO	SVP	5/25/22	5/25/22	6/3/22	N/A	6/1/22	6/7/22	6/22/22	N/A	6/14/22	2022-07-223	8/1/22	8/09/22	On-Going		101	104,847.00	104,617.00	MEGATEXTS PHILIPPINESA, INC				

2022-172	COMPUTER TABLE	R. LUMAWAG	SVP	5/25/22	6/3/22	6/3/22	N/A	6/1/22	6/7/22	6/20/00	N/A	6/20/22	2022-07-204	7/21/22	7/26/22	On-Going		164	371,700.00	294,890.00	PROGRESS HOME & OFFICE FURNISHINGS			
2022-173	SHREDDER	D. REMANESES	SVP	5/25/22	5/25/22	N/A	N/A	6/1/22	6/7/22	8/5/22	N/A	8/5/22	2022-08-274	9/7/22	9/10/22	On-Going		164	43,000.00	38,635.00	CYBERLINK COMPU SALES			
2022-174	MEALS AND ACCOMODATION	E. DE LA CRUZ	SVP	5/25/22	5/25/22	5/27/22	N/A	5/25/22	5/31/22	6/3/22	N/A	6/2/22	2022-06-186	On-Going				101	152,100.00	145,600.00	DAMIRES HILLS TIERRA VERDE, INC			
2022-183	BLINDS	M. GASATAYA	SVP	5/31/22	5/31/22	6/11/22	N/A	6/8/22	6/14/22	6/23/22	N/A	6/23/22	2022-07-218	7/26/22	8/2/22	On-Going		101	50,000.00	37,868.10	FURNITURE TRENDS BY SHADREA CO.			
2022-185	CAMERA	R. DOCTORA	SVP	5/31/22	5/31/22	6/25/22	N/A	6/22/22	6/28/22	7/8/22	N/A	7/14/22	2022-07-237	8/9/22	8/8/22	On-Going		163	50,000.00	49,950.00	CYBERLINK COMPU SALES			
2022-186	ELECTRONIC INSTRUMENTS	C. AMBUT	SVP	5/24/22	6/14/22	N/A	N/A	6/20/22	6/26/22	7/14/22	N/A	7/14/22	2022-06-190	7/20/22	7/27/22	On-Going		101	441,079.84	440,000.00	PRINCE VALIANT INTERNATIONAL			
2022-194	CAMERA	E. CORONA	SVP	6/20/22	6/20/22	N/A	N/A	6/29/22	7/5/22	7/8/22	N/A	7/8/22	2022-07-217	7/22/22	7/27/22	On-Going		164	13,500.00	12,175.00	CYBERLINK COMPU SALES			
2022-198	PAPER SHREDDER	L. DELOS SANTOS	SVP	6/20/22	6/20/22	N/A	N/A	6/29/22	7/5/22	7/12/22	N/A	7/14/22	2022-08-245	3/7/22	3/23/22	On-Going		164	25,000.00	12,950.00	VENSON'S MAKERTING			
2022-204	MULTITESTTER	R. CELDA	SVP	6/20/22	6/20/22	7/01/22	N/A	6/29/22	7/05/22	7/12/22	N/A	7/14/22	2022-08-202	On-Going				164	119,500.00	115,970.00	RRPC INDUSTRIAL SUPPLY			
2022-205	DESTOP COMPUTER	L. DELOS SANTOS	SVP	6/20/22	6/20/22	7/1/22	N/A	6/29/22	7/5/22	7/11/22	N/A	7/14/22	2022-07-241	8/5/22	8/10/22	On-Going		164	80,000.00	68,990.00	CYBERLINK COMPU SALES			
2022-208	TROLLEY	J. JUANEZA	SVP	6/20/22	6/20/22	N/A	N/A	6/29/22	7/5/22	7/11/22	N/A	7/14/22	2022-08-255	8/16/22	8/22/22	On-Going		101	12,000.00	7,200.00	WINTERFIELD MARKETING			
2022-212	OVEN TOASTER	T. TACUBAN	SVP	6/22/22	6/22/22	N/A	N/A	N/A	7/13/22	7/19/22	8/5/22	8/5/22	2022-09-307	9/14/22	9/22/22	On-Going		164	7,800.00	7,760.00	NIG MARKETING CORPORATION			
2022-213	ELECTRIC CUT-OFF MACHINE	A. JANAPON	SVP	6/22/22	6/22/22	N/A	6/22/22	8/3/22	8/9/22	8/8/22	N/A	8/11/22	2022-09-313	9/22/22	9/27/22	On-Going		164	93,100.00	49,030.00	WINTERFIELD MARKETING			
2022-218	LAWN MOWER	A. JANAPON	SVP	6/22/22	6/22/22		N/A	7/13/22	7/19/22	8/12/22	N/A	8/11/22	2022-09-312	9/23/22	9/26/22	On-Going		164	55,000.00	25,000.00	WINTERFIELD MARKETING			
2022-226	DESKTOP COMPUTER	T. TACUBAN	SVP	6/22/22	6/22/22	7/14/22	N/A	7/13/22	7/14/22	7/29/22	N/A	7/29/22	2022-08-278	On-Going				164	82,940.00	79,195.00	COMPUTRON BUSINESS CENTER			
2022-226	DESKTOP COMPUTER	T. TACUBAN	SVP	6/22/22	6/22/22	7/14/22	N/A	7/13/22	7/14/22	7/29/22	N/A	7/29/22	2022-08-278	On-Going				164	82,940.00	79,195.00	COMPUTRON BUSINESS CENTER			
2022-228	FAN	C. SAMIS	SVP	7/5/22	6/22/22	N/A	N/A	7/13/22	7/19/22	7/25/22	N/A	7/26/22	2022-08-272	8/30/22	9/2/22	On-Going		101	21,000.00	12,480.00	NIG MARKETING			
2022-229	PRINTER	R. MUCAS	SVP	6/27/22	6/27/22	N/A	N/A	7/13/22	7/19/22	7/29/22	N/A	7/29/22	2022-08-267	8/30/22	9/2/22	On-Going	TRUST FUND		44,200.00	34,255.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER			
2022-230	STAINLESS STEEL PREASURE COOKER	B. TICAR	SVP	6/24/22	N/A		N/A	6/27/22	7/4/22	6/27/22	N/A	6/27/22	2022-06-191	7/11/22	7/19/22	On-Going		164	100,000.00	95,500.00	D'MALT INDUSTRIAL SALES CORP.			
2022-231	COFFEE MAKER	M. DIAZ	SVP	6/22/22	6/22/22	N/A	N/A	7/13/22	7/19/22	7/21/22	N/A	7/26/22	2022-08-257	8/17/22	8/18/22	On-Going		101	17,700.00	10,565.00	NIG M,ARKETING CORPORATION			
2022-233	MOTORCYCLE HELMET	M. DIAZ	SVP	6/29/22	6/29/22	N/A	N/A	7/13/22	7/19/22	7/21/22	N/A	7/26/22	2022-08-261	8/16/22	8/17/22	On-Going		101	8,000.00	8,000.00	CHE ENTERPRISES			
2022-238	BOOKS	A. FAJA	SVP	6/29/22	6/29/22	N/A	N/A	7/13/22	7/19/22	7/27/22	N/A	7/29/22	2022-08-273	8/30/22	9/20/22	On-Going		101	47,600.00	41,654.00	REX ADB STORES & SERVICES, INC			
2022-241	PORTABLE SPEAKER	T. TACUBAN	SVP	7/13/22	7/13/22	N/A	N/A	7/13/22	7/19/22	7/25/22	N/A	7/29/22	2022-08-269	8/30/22	9/3/22	On-Going		164	20,000.00	8,800.00	MRM ELECTRONIC CENTER			

2022-242	BOOK	E. CIASICO	SVP	7/13/22	7/13/22	7/21/22	N/A	8/1/22	N/A	8/8/22	N/A	8/8/22	2022-09-308	9/14/22	10/3/22	On-Going	164	100,000.00	90,000.00	CENTILE PSYCHOLOGICAL SERVICES							
2022-250	BLINDS	J. RAMOS	SVP	7/20/22	7/20/22	N/A	N/A	7/27/22	8/2/22	8/10/22	N/A	8/10/22	2022-09-299	9/8/22	9/13/22	On-Going	164	28,000.00	24,112.50	FURNITURE TRENDS							
2022-255	HAND TAP	R. CELDA	SVP	7/20/22	7/20/22	7/30/22	7/27/22	7/27/22	8/2/22	9/21/22	N/A	9/20/22	2022-10-340	10/11/22	10/25/22	On-Going	164	105,550.00	105,369.85	NOES BUILDERS							
2022-259	GRINDING MACHINE	R. CELDA	SVP	7/20/22	7/20/22	7/30/22	N/A	7/27/22	8/2/22	9/8/22	N/A	9/8/22	2022-09-327	10/5/22	10/12/22	On-Going	164	101,500.00	94,945.00	NOE'S BUILDERS							
2022-262	PULVERIZER	HILARIO S. TAB	SVP	7/27/22	7/27/22	N/A	N/A	8/10/22	8/16/22	8/26/22	N/A	8/26/22	2022-09-318	On-Going		TRUST FUND	25,000.00	23,000.00	D'MALT INDUSTRIAL SALES CORP.								
2022-266	CLOTH	C. CORBAL	SVP	8/10/22	8/10/22	N/A	N/A	8/17/22	8/23/22	9/12/22	N/A	9/12/22	2022-10-356	On-Going			164	7,200.00	7,200.00	HUALUN COMMERCIAL AND COMPANY							
2022-267	DESKTOP COMPUTER	E.CIASICO	SVP	8/10/22	8/10/22	8/18/22	N/A	8/17/22	8/23/22	9/14/22	N/A	9/14/22	2022-10-343	10/13/22	10/19/22	On-Going	164	120,000.00	109,980.00	MICROGENESIS							
2022-268	T-SHIRT	K. SIRA	SVP	8/16/22	8/16/22	N/A	N/A	8/31/22	9/6/22	9/9/22	N/A	9/9/22	2022-10-346	12/6/22	12/13/22	On-Going	164	15,000.00	13,800.00	7 GUYS HOUSE PF FASHION							
2022-272	CEILING ORBIT FAN	E. CORONA	SVP	6/22/22	6/22/22	N/A	N/A	7/13/22	7/19/22	7/25/22	N/A	6/26/22	2022-08-272	On-Going			101	21,000.00	12,480.00	ING MARKETING CORPORATION							
2022-08-276	STEEL CABINET	C. CORBAL	SVP	8/18/22	8/18/22	N/A	N/A	8/31/22	9/6/22	9/20/22	N/A	8/31/22	2022-10-345	10/18/22	10/21/22	On-Going	164	14,000.00	11,500.00	PROGRESS HOME							
	PRINTER																										
2022-260		R. MUCAS	SVP	7/20/22	7/20/22	N/A	N/A	7/27/22	8/2/22	8/9/22	N/A	8/10/22	2022-09-303	On-Going		TRUST FUND	42,800.00	33,184.00	ARMLINK COMPUTER CENTER INC								
	KITCHEN TABLE																										
2022-261		HILARIO S. TAB	SVP	7/27/22	7/27/22	N/A	N/A	8/10/22	8/16/22	8/25/22	N/A	8/26/22	2022-09-319	9/21/22	9/29/22	On-Going	TRUST FUND	41,800.00	39,825.00	MAGS PIPE BENDINGS AND STEEL WIRKS							
	VACUUM CLEANER																										
2022-264		E. CORPNA	SVP	8/3/22	8/3/22	N/A	N/A	8/10/22	8/16/22	8/19/22	N/A	8/19/22	2022-09-311	9/27/22	9/30/22	On-Going	101	8,000.00	7,795.00	CHE ENTERPRISES							
	CLOTH																										
2022-266		C. CORBAL	SVP	8/10/22	8/10/22	N/A	N/A	8/17/22	8/23/22	9/12/22	N/A	9/12/22	2022-10-356	On-Going			164	7,200.00	7,200.00	HUALUN COMMERCIAL AND COMPANY							
	DESKTOP COMPUTER																										
2022-267		E. CIASICO	SVP	8/10/22	8/10/22	N/A	N/A	8/17/22	8/23/22	9/12/22	N/A	9/12/22	On-Going	On-Going			164	120,000.00	109,980.00	MICROGENESIS							
	PLAQUES																										
2022-271		T. ARENAL	SVP	8/16/22	8/16/22	N/A	N/A	8/17/22	8/23/22	8/19/22	N/A	8/19/22	2022-08-295	On-Going			164	8,685.00	8,685.00	MA. SOCORRO L. ZAMORA							
	VENUE AND CATERING																										
2022-272		E. CORONA	SVP	8/16/22	8/1/22	N/A	8/17/22	8/17/22	8/23/22	8/24/22	N/A	8/24/22	2022-09-297	8/9/22	9/10/22	On-Going	164	485,000.00	441,500.00	GRANDXING IMPERIAL HOTEL							
	DESKTOP COMPUTER																										
2022-273		E. CORONA	SVP	8/17/22	8/17/22	10/5/22	N/A	10/5/22	10/11/22	11/24/22	N/A	11/24/22	2022-12-407	On-Going			164	120,000.00	120,000.00	CIRCLE COMPUBIZ							
	TABLE & CHAIR																										
2022-275		A. VELOSO	SVP	8/18/22	8/18/22	N/A	N/A	8/31/22	9/6/22	9/12/22	N/A	9/12/22	2022-10-347	10/18/22	10/21/22	On-Going	164	35,000.00	29,680.00	PROGRESS HOME AND OFFICE FURNISHINGS							
	FERRIC REDUCING ANTIOXIDANT POWER																										
2022-279		H. TABERNA	SVP	8/18/22	8/18/22	N/A	N/A	8/31/22	9/6/22	9/12/22	N/A	9/12/22	2022-10-337	10/7/22	10/11/22	On-Going	TF	70,000.00	65,286.00	BELMAN LABORATORIES							
	CABINET																										
2022-281		A. FAJA	SVP	8/26/22	8/26/22	N/A	N/A	9/7/22	9/13/22	10/3/22	N/A	10/3/22	2022-10-354	10/24/22	11/11/22	On-Going	163	14,000.00	13,550.00	SOLIDGOLD MULTI RESOURCES CORP.							
	CONFERENCE TABLE																										
2022-286		M. CARBON	SVP	9/6/22	9/6/22	N/A	N/A	9/21/22	9/27/22	9/26/22	N/A	9/26/22	2022-10-357	10/25/22	11/2/22	On-Going	101	38,000.00	35,000.00	PROGRESS HOME AND OFFICE FURNISHINGS							
	CURTAIN																										
2022-288		E. CIASICO	SVP	9/8/22	9/8/22	10/5/22	N/A	10/5/22	10/11/22	10/21/22	N/A	10/21/22	2022-11-374	11/18/22	11/23/22	On-Going	164	350,000.00	350,000.00	JVVMR CURTAINS							
	UPS																										
2022-289		E. CABABASAY	SVP	9/23/22	9/23/22	10/5/22	N/A	10/5/22	10/11/22	10/17/22	N/A	10/17/22	2022-11-385	11/29/22	12/06/22	On-Going											

