

Iloilo Science and Technology University Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)	Contract Cost (Php)	SUPPLIER	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)														
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Opening	Bid Eval	Post Qua	Date of BAC Resolution Recommending to Award	Notice of Award	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											
Public Bidding (Completed Procurement Activities)																																								
ISAT U INFRA-2020-08-03	RENOVATION OF ISAT U ADMINISTRATION BUILDING	R. NAPUD	NO	PB	8/5/20	8/14/20	8/20/20	9/8/20	9/8/20	10/21/20	11/16/20	11/16/20	12/21/20	1/28/21	1/28/21	6/6/23	6/13/23	SMI / 164	34,714,623.84	28,250,921.58	LIONS CONVERGENCE CONSTRUCTION AND DEVELOPMENT																			
ISAT U INFRA-2022-01-01	RENOVATION AND IMPROVEMENT OF FLAGPOLE	A. JANAPON	NO	PB	11/16/21	11/26/21	12/3/21	12/20/21	12/20/21	12/20/21	1/24/22	1/24/22	1/27/22	3/16/22	3/24/22	2/14/23	2/14/23	101	992,590.00	975,448.91	AKIA J CONSTRUCTION AND SUPPLIES																			
ISAT U INFRA-2022-10-09	RENOVATION OF ELT/TRC LAB WITH TRC OFFICE AND PANTRY	A. JANAPON	NO	PB	10/07/22	10/18/22	26/10/22	11/10/22	11/10/22	11/10/22	11/22/22	11/22/22	1/17/23	1/27/23	1/31/23	2/9/23	3/25/23	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	NO	PB	10/14/22	10/28/22	11/03/22	11/15/22	11/15/22	11/15/22	11/29/23	12/28/23	1/19/23	1/19/23	1/26/23	5/19/23	5/25/23	101	4,568,900.85	4,481,564.15	CHAMPION BUILDERS																			
Total Alloted Budget of Procurement Activities																			35,913,241.90																					
Total Contract Price of Procurement Activities Conducted																				25,430,976.38																				
Total; Savings (Total Alloted Budget-Total Contract Price)																			6,482,265.52																					

Prepared by:


MERCY L. DIAZ
 AO V/PMO Head

Certified Correct:


CORAZON C. CORBAL, Ph.D
 BAC Chairperson

Recommended for Approval by:


GABRIEL M. SALISTRE, JR., D.I.T.
 VP for Administration and Finance

Approved:


RAUL F. MUYONG, Ed. D
 SUC President III

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Public Bidding (On-Going Procurement Activities)																										
ISAT U INFRA 2021-11-05	ISAT U CULTURAL HERITAGE AND EDUCATIONAL RESEARCH CENTER	N. MABAQUIA O	NO	PB	N/A	12/8/21	12/14/21	12/27/21	12/27/21	1/3/22	1/18/22	1/18/22	3/16/22	3/17/22	3/24/22	ON-GOING	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	NO	PB	N/A	11/26/21	12/3/21	12/20/21	12/20/21	1/24/22	1/24/22	1/27/22	3/15/22	3/24/22	ON-GOING	101	992,590.00	975,448.91	AKIA J CONSTRUCTION AND SUPPLIES							
ISAT U INFRA 2022-01-03	EXTENSION OF FABRICATION LABORATORY	A. JANAPON	NO	PB	12/7/21	12/8/21	12/14/21	12/27/21	12/27/21	1/6/22	1/14/22	1/14/22	1/26/22	3/15/22	3/24/22	ON-GOING	101	5,864,309.53	4,569,553.31	JFJ CONSTRUCTION AND SUPPLY, INC						
ISAT U INFRA 2022-03-04	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF POWER SUPPLY FOR WELDING BOOTHS AT CIVIL TECHNOLOGY BUILDING	A. JANAPON	NO	PB	N/A	3/15/23	3/23/23	4/10/23	4/11/23	4/12/23	4/22/23	4/22/23	5/18/23	5/29/23	6/5/23	ON-GOING	164	499,411.00	499,300.00	AEP SYSTEMS INTEGRATION, INC.						
ISAT U INFRA 2022-06-05	LABOR AND MATERIALS FOR THE CONSTRUCTION OF THE PROPOSED PENTHOUSE (STUDENT SERVICES BUILDING)	A. JANAPON	NO	PB	6/14/22	6/9/22	7/7/22	07/19/22	07/19/22	07/19/22	08/15/22	08/15/22	11/18/22	12/12/22	12/12/22	ON-GOING	164	6,500,000.00	5,400,000.00	FIRST MAKEEN CONSTRUCTION						

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	NO	PB	N/A	09/13/22	09/20/22	10/03/22	10/03/22	10/03/22	10/07/22	10/07/22	11/03/22	12/5/22	12/19/22	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	NO	PB	N/A	10/13/22	10/19/22	11/04/22	11/04/22	11/4/22	12/12/22	12/12/22	1/18/23	1/27/23	2/7/23	ON-GOING	164	3,678,980.95	2,858,500.00	AXL BUILDERS AND CONSTRUCTION SUPPLIES, INC.														
ISAT U INFRA- 2022-10- 10	UPGRADING OF THE LIBRARY FIRE PUMP TO CENTRALIZED FIRE PUMP	A. JANAPON	NO	PB	N/A	10/28/22	11/03/22	11/15/22	11/15/22	11/15/22	01/09/23	01/09/23	01/09/23	1/19/23	1/26/23	ON-GOING	101	4,166,007.25	4,481,564.15	CHAMPION BUILDERS														
ISAT U INFRA- 2022-11- 11	REPAIR AND MAINTENANCE FOR PROPOSED SOLAR POWERED EXTERNAL LIGHTING POLES FOR WALKWAYS, CAR PARK, MINI FOREST AND ACCESS ROAD	A. JANAPON	NO	PB	N/A	11/18/22	11/28/22	12/13/22	12/13/22	12/13/22	12/27/22	12/27/22	1/20/23	1/27/23	1/31/23	ON-GOING	101	3,192,024.00	2,650,000.00	NCO GENERAL MERCHANDISE														
Total Alloted Budget of Procurement Activities																		40,612,445.55																
Total Contract Price of Procurment Activities Conducted																			34,454,054.79															
Total; Savings (Total Alloted Budget-Total Contract Price)																		6,158,390.76																

Prepared by:


MERCY L. DIAZ
 AO V/PMO Head

Certified Correct:


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Public Bidding (Completed Procurement Activities)																												
ISAT U GOODS 2022-03-25	LAPTOP	C. AMBUT	NO	PB	3/21/22	5/3/22	5/10/22	5/23/22	5/23/22	5/30/22	6/28/22	6/28/22	8/15/22	2022-08-286	9/2/22	9/7/22	1/10/23	1/12/23	164	190,000.00	189,997.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER						
ISAT U GOODS 2022-04-30	DESKTOP COMPUTER	C. CORBAL	NO	PB	5/3/22	5/3/22	5/10/22	5/23/22	5/23/22	7/25/22	9/9/22	9/9/22	10/11/22	2022-10-342	11/11/22	11/17/22	2/15/23	4/17/23	164	1,953,000.00	1,646,035.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER						
ISAT U GOODS 2022-06-55	CAMERA, ETC	P. MINERVA	NO	PB	6/8/22	7/29/22	8/9/22	8/23/22	7/4/22	7/4/22	9/2/22	9/2/22	10/25/22	2022-11-382	12/28/22	1/11/23	2/10/23	3/2/23	164	355,000.00	310,863.00	CLIPDATA COMPUTER CENTER						
ISAT U GOODS 2022-06-57	TABLET PC	N. MABAQIAO	NO	PB	6/21/22	7/29/22	8/9/22	8/23/22	8/23/22	8/30/22	10/18/22	10/18/22	11/4/22	2022-11-381	11/29/22	12/1/22	12/12/22	12/15/22	164	450,000.00	377,937.00	WIRELESS LINK TECHNOLOGIES, INC						
ISAT U GOODS 2022-06-061	CONSTRUCTION SUPPLIES	A. JANAPON	NO	PB	6/22/22	7/28/22	8/4/22	8/18/22	8/18/22	8/18/22	10/5/22	10/5/22	10/19/22	2022-10-362	10/3/22	11/8/22	12/16/22	12/19/22	164	3,391,230.00	2,582,369.25	WINTERFIELD MARKETING						
ISAT U GOODS 2022-06-062	ID PRINTER SYSTEM	E. CIASICO	NO	PB	6/22/22	7/27/22	8/2/22	8/16/22	8/16/22	8/26/22	10/3/22	10/3/22	10/10/22	2022-10-361	11/5/22	11/9/22	12/16/22	1/10/23	164	639,900.00	638,400.00	AZITSOROG INCORPORATED						
ISAT U GOODS 2022-06-064	OFFICE FURNITURE EQUIPMENT	T. TACUBAN	NO	PB	6/22/22	7/28/22	8/4/22	8/17/22	8/18/22	8/30/22	8/30/22	8/30/22	10/18/22	2022-10-359	11/2/22	11/7/22	12/20/22	1/16/23	164	335,600.00	229,300.00	ANCECA'S HOME AND OFFICE FURNITURE						

ISAT U GOODS 2022-06- 066	AUDIO RECORDER	J. BADOLES	NO	PB	6/22/22	7/29/22	8/9/22	8/23/22	8/23/22	8/23/22	9/8/22	9/8/22	11/3/22	2022-11-375	12/13/22	12/21/22	2/1/23	2/2/23	164	190,000.00	130,199.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER
ISAT U GOODS 2022-06- 069	LIRERARY FOLIO AND TABLOID	E. CIASICO	NO	FB	7/6/22	7/27/22	8/2/22	8/16/22	8/16/22	8/16/22	9/21/22	9/21/22	10/14/22	2022-10-363	11/4/22	11/14/22	2/15/23	3/10/23	164	388,000.00	193,120.00	MAKINAUGALINGON PRINTER & BOOKBINDER
ISAT U GOODS 2022-07- 073	PHOTOCOPIE R	G. SALISTRE, JR	NO	FB	7/13/22	7/27/22	8/4/22	8/18/22	8/18/22	8/22/22	10/20/22	10/20/22	10/21/22	2022-10-370	12/6/22	12/6/22	12/22/22	1/6/23	164	250,000.00	235,000.00	TENG HWA TRADING CO., INC
ISAT U GOODS 2022-08- 77	RADIO	C. MISOLA	NO	PB	8/16/22	9/13/22	9/20/22	10/3/22	10/3/22	10/3/22	10/17/22	10/17/22	11/4/22	2022-11-378	12/6/22	12/7/22	12/16/22	12/27/23	101	445,000.00	325,096.00	WIRELESS LINK TECHNOLOGIES, INC
ISAT U GOODS 2022-08- 78	GLOVES	C. MISOLA	NO	PB	8/24/22	7/29/22	9/20/22	10/3/22	10/3/22	10/3/22	10/21/22	10/21/22	11/3/22	2022-11-372	11/17/22	11/25/22	1/3/23	1/12/23	101	987,800.00	670,183.00	B-SHINE PHARMA
ISAT U GOODS 2022-09- 82	PROCUREMENT OF ID HOLDER	E. CIASICO	NO	PB	9/16/22	10/4/22	10/11/22	10/24/22	10/24/22	10/24/22	11/8/22	11/8/22	12/6/22	2022-12-398	1/5/23	1/19/23	2/13/23	2/14/23	101	612,000.00	378,000.00	UNI-ART SUPPLY
EP 2022- 09-83	PROCUREMENT OF ALCOHOL	M. SAMIS	YES	PB	09/14/2022	10/4/22	10/11/22	10/24/22	10/24/22	10/24/22	11/8/22	11/8/22	12/28/22	2023-01-009	2/2/23	2/8/23	5/10/23	6/1/*23	101	984,610.00	590,658.38	MEDICAL SUPPLIES
EP 2022- 09-86	PROCUREMENT OF VARIU PAPER SUPPLIES	M. SAMIS	YES	PB	09/14/2022	10/4/22	10/11/22	10/24/22	10/24/22	10/24/22	11/17/22	11/17/22	1/4/23	2023-01-009	2/1/23	2/2/23	5/11/23	5/16/23	101	2,226,893.00	1,465,111.45	ROG ENTERPRISES
ISAT U GOODS- 2022-10- 103	PROCUREMENT OF IT EQUIPMENT	R. CELDA	NO	PB	10/7/22	10/18/22	10/26/22	11/10/22	11/10/23	11/18/22	12/12/23	12/12/23	1/11/23	2023-01-021	1/28/23	1/30/23	3/6/23	3/16/23	101	470,000.00	402,350.00	CLIPDATA COMPUTER CENTER
ISAT U GOODS 2023-01- 001	DIPLOMA JACKET	H. BAUTISTA	NO	PB	1/6/23	1/29/23	2/14/23	2/21/23	2/21/23	2/21/23	3/8/23	3/8/23	3/21/23	2023-03-078	4/13/23	4/17/23	5/2/23	5/19/23	164	1,250,000.00	1,240,000.00	ARMIX COPIER AND RENTAL SERVICES AND ALES

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Public Bidding (On-Going Procurement Activities)																												
ISAT U GOODS-2022-01-04	PROC. OF IT SUPPLIES	M. SAMIS	NO	PB	N/A	N/A	12/3/21	12/3/21	12/20/22	1/03/22	1/18/22	1/18/22	1/18/22	2022-02-027	2/16/22	2/17/22	ON-GOING	101	2,977,440.00	2,717,148.00	CLIPDATA COMPUTER CENTER							
ISAT U GOODS-2022-06-05	PROC. OF OFFICE SUPPLIES	M.SAMIS	NO	PB	N/A	N/A	12/3/21	12/3/21	12/20/22	1/03/22	1/18/22	1/18/22	1/18/22	2022-02-028	2/18/22	3/1/22	ON-GOING	101	1,988,711.20	1,499,060.00	HANS OFFICE SUPPLY AND OFFICE EQUIPMENT MERCHANDISING							
ISAT U GOODS-2022-01-06	SUPPLY AND INSTALLATION OF FIBER OPTICS BACKBONE FOR ALL CAMPUSES	N. CABABASAY	NO	PB	02/02/22	05/02/22	14/02/22	05/23/22	05/23/22	23/05/22	06/03/22	12/2/22	12/12/22	11/14/22	1/10/23	1/17/23	ON-GOING	SMF	16,501,350.00	16,431,450.00	MICROGENESIS BUSINESS SYSTEMS							
ISAT U GOODS-2022-01-12	CAMERA AND OTHER IT EQUIPMENT	J. RAMOS	NO	PB	N/A	3/10/22	3/17/22	3/29/22	3/29/22	3/31/22	4/22/22	8/4/22	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-2022-01-14	DESKTOP AND IT EQUIPMENT	R. CELDA	NO	PB	N/A	3/10/22	3/17/22	3/23/22	3/29/22	4/5/22	5/16/22	5/20/22	5/30/22	2022-06-177	6/20/22	6/23/22	ON-GOING	164	510,000.00	499,380.00	CLIPDATA COMPUTER CENTER							
ISAT U GOODS-2022-02-17	ATHLETICS	H.FUNDAL	NO	PB	N/A	3/24/22	4/4/22	4/19/22	4/19/22	5/4/22	5/17/22	5/20/22	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-2022-02-18	BATTERY DRILL	A. JANAPON	NO	PB	N/A	3/24/22	4/4/22	4/19/22	4/19/22	4/19/22	5/25/22	6/8/22	6/8/22	2022-06-180			ON-GOING	164	1,244,769.60	1,242,979.75	WINTERFIELD MARKETING							
ISAT U GOODS-2022-02-19	BALLPEN	M.SAMIS	NO	PB	N/A	3/24/22	4/4/22	4/4/22	4/19/22	5/4/22	5/19/22	6/8/22	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	NO	PB	N/A	3/24/22	4/4/22	4/19/20	4/19/22	5/5/22	5/13/22	5/20/22	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-2022-03-23	GEN. SERVICES & MAINTENANCE	A. JANAPON	NO	PB	3/23/22	3/24/22	4/4/22	4/19/22	4/19/22	5/4/22	6/2/22	6/7/22	6/7/22	C-2022-06-07	1/7/22	7/5/22	MONTHLY	101	3,348,284.64	2,801,211.72	TEKTON- ENTRE WORKERS COOPERATIVE ILOILO							
ISAT U GOODS-2022-03-24	DESKTOP COMPUTER	J. RAMOS	NO	PB	N/A	5/3/22	5/10/22	7/19/22	7/19/22	7/26/22	9/6/22	10/11/22	10/11/22	2022-10-341			ON-GOING	164	940,000.00	752,909.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER							
ISAT U GOODS-2022-03-26	ACADEMIC COLLAR	R. DOCTORA	NO	PB	N/A	5/3/22	5/10/22	5/10/22	5/23/22	5/23/22	6/7/22	6/14/22	6/14/22	2022-06-184	6/28/22	7/14/22	ON-GOING	163	665,100.00	636,950.00	CEFEKUR GRAMENTS INDUSTRY							
ISAT U GOODS-2022-04-33	PROCUREMENT OF IT EQUIPMENT FOR EXTENSION SERVICES	A. VELOSO	NO	PB		5/27/22, 10/9/20/22	10/12/22	10/18/22	11/7/22	N/A	11/7/22	11/7/22	11/7/22	2022-12-402	1/20/23	1/23/23	ON-GOING	164	370,000.00	286,750.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER							

2022-08-076	CD BOOKS	R. SOMCIO	NO	PB	N/A	9/13/22	11/3/22	11/15/22	11/15/22	11/15/22	11/25/23	11/28/22	12/2/22	2023-02-041	3/19/23	4/11/23	ON-GOING	164	688,181.00	680,032.00	CD BOOKS INT'L, INC
2022-09-080	T-SHIRT	R. DOXTORA	NO	PB	N/A	10/13/22	10/19/22	11/9/22	11/4/22	11/4/22	11/10/22	11/28/22	12/6/22	2022-12-396			ON-GOING	163	540,000.00	475,200.00	FELINES GIFT SHOP, INC
2022-09-81	PROCUREMENT OF IT SUPPLIES (RJ45 CONECTOR)	N. CABABASAY	NO	PB/	N/A	10/18/22	11/28/22	11/2/22	11/11/22	12/13/22	12/27/22	12/28/22	12/28/22	2023-03-055	3/10/23	3/15/23	ON-GOING	164	264,300.00	252,190.00	CLIPDATA COMPUTER CENTER
EP-2022-09-84	PROCUREMENT OF AIR FRESHENER	M. SAMIS	YES	PB	N/A	10/4/22	10/11/22	11/3/22	11/3/22	11/13/23	11/21/22	12/28/22	1/9/23	2023-01-004			ON-GOING	101	2,257,375.00	1,638,704.50	ROG ENTERPRISE
EP-2022-09-85	PROCUREMENT OF BALLPEN	M. SAMIS	YES	PB	N/A	10/4/22	10/11/22	10/24/22	10/24/22	11/3/22	12/13/22	12/28/22	1/10/23	2023-01-022	2/7/23	2/15/23	ON-GOING	101	2,129,931.00	1,763,960.00	ILOILO IZEEM COMMERCIAL
EP-2022-09-87	PROCUREMENT OF DESKTOP COMPUTER	R. CALASARA	YES	PB	N/A	9/13/23	10/11/22	10/24/22	10/24/22	10/24/22	11/14/22	12/28/22	1/5/23	2023-01-002	1/19/23	1/23/23	ON-GOING	101	500,000.00	499,950.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER
EP-2022-09-88	PROCUREMENT OF PA SYSTEM/SOUND SYSTEM	R. CALASARA	YES	PB	N/A	10/4/22	10/11/22	10/24/22	10/24/22	10/24/22	11/8/22	11/28/22	12/23/22	2023-01-025	1/28/23	1/30/23	ON-GOING	101	200,000.00	199,840.00	MRM ELECTRONIC CENTER
EP-2022-09-90	PROCUREMENT OF LATHE MACHINE	R. CALASARA	YES	PB	N/A	10/13/22	10/19/22	11/4/22	11/4/22	11/24/22	11/17/22	1/10/23	1/20/23	2023-01-030	2/3/23	2/8/23	ON-GOING	101	1,400,000.00	730,000.00	HINOKI GLOBAL CONCEPTS INC
EP-2022-09-91	PROCUREMENT OF GENERAL SERVICES AND MAINTENANCE	A. JANAPON	YES	PB	N/A	10/13/22	10/19/22	11/4/22	1/30/23	1/30/23	2/9/23	1/10/23	4/20/23	CONTRACT NO. 20	4/28/23	4/28/23	ON-GOING	101	3,652,871.04	3,343,656.96	PACIFIC SUN MANPOWER SOLUTIONS
EP-2022-10-92	PROCUREMENT OF LABORATORY EQUIPMENT	R. CALASARA	YES	PB	N/A	10/13/22	10/19/22	10/24/22	10/24/22	11/20/22	11/17/22	1/10/23	1/23/23	2023-01-024	2/2/23	2/6/23	ON-GOING	101	900,000.00	728,000.00	NCO GENERAL MERCHANDISE
EP-2022-10-95	PROCUREMENT OF WELDING MACHINE	R. CELDA	YES	PB	N/A	18/10/2022	10/26/22	1/31/23	02/07/23	3/24/23	N/A	4/11/23	4/11/23	2023-04-097	4/25/23	5/11/23	ON-GOING	101	270,000.00	89,000.00	F & E ENTERPRISES, INC
EP-2022-10-98	PROCUREMENT OF DECK OVEN	R. CELDA	YES	PB	N/A	10/13/22	10/19/22	10/19/22	10/19/22	11/4/22	11/25/22	12/28/22	1/9/23	2323-01-023	1/23/23	1/25/23	ON-GOING	101	920,000.00	727,700.00	VISAYAN NORTHSTAR ENTERPRISES
EP-2022-10-100	PROCUREMENT OF DRUM	M. SAMIS	YES	PB	N/A	10/18/22	10/26/23	11/10/23	11/10/23	11/10/23	11/21/22	1/10/23	1/20/23	2023-01-032	2/4/23	2/7/23	ON-GOING	101	2,905,940.00	2,049,930.00	OXORD COMPUTER
EP-2022-10-101	PROCUREMENT OF SOFTWARE	M. SAMIS	YES	PB	N/A	10/18/22	10/26/22	11/10/22	11/10/22	11/10/22	12/17/22	1/10/23	1/20/23	2023-01-029	2/3/23	2/7/23	ON-GOING	101	1,563,900.00	1,238,332.70	MUSTARD SEED SYSTEMS CORPORATION
EP-2022-10-102	PROCUREMENT OF ROBOTICS	R. CELDA	YES	PB	N/A	10/18/22	10/26/23	11/28/22	1/23/23	1/7/23	N/A	1/30/23	1/30/23	2023-02-042			ON-GOING	101	250,000.00	245,000.00	METOS
EP-2022-10-104	PROCUREMENT OF LOAD BALANCER	N. CABABASAY	YES	PB	N/A	10/28/22	11/3/22	11/11/22	11/15/22	11/15/22	11/29/22	12/28/22	1/9/23	2023-01-026	2/2/23	2/7/23	ON-GOING	101	1,000,000.00	821,400.00	OXORD COMPUTER
EP-2022-10-105	PROCUREMENT OF DISCOVER FREE FALL SYSTEM	T. TACUBAN	YES	PB	N/A	10/28/22	11/3/22	11/15/22	11/28/22	12/2/22	1/11/23	1/10/23	1/17/23	2023-02-035	2023-02-035		ON-GOING	101	1,500,000.00	1,127,000.00	BIG ONE SOLUTIONS INC

EP-2022-10-106	PROCUREMENT OF DESKTOP COMPUTER	T. TACUBAN	YES	PB	N/A	10/28/22	11/3/22 11/28/22	12/13/22	12/13/22	12/13/22	1/3/23	1/17/23	1/27/23	2023-01-031	2/3/23	2/7/23	ON-GOING	101	1,500,000.00	1,032,920.00	OXORD COMPUTER SOLUTIONS
2022-10-107	PROCUREMENT OF SCANNER LOT 1	N. MABAQUIAO	NO	PB	N/A	11/18/23	11/28/23	12/13/23	12/13/23	12/13/22	12/27/22	4/11/23	4/24/23	2023-05-101	5/11/23	5/12/23	ON-GOING	164	5,260,000.00	4,995,000.00	MICROGENESIS BUSINESS CENTER
	DESLTOP COMPUTER LOT 2		YES											2023-05-100			ON-GOING			168,154.00	MICROGENESIS BUSINESS CENTER
EP-2022-10-108	PROCUREMENT OF LAPTOP	J. JUANEZA	YES	PB	N/A	11/28/22	11/28/22	12/13/22	12/13/22	12/20/22	12/20/22	12/28/22	12/28/22	2023-01-033	2/3/23	2/7/23	ON-GOING	101	3,000,000.00	2,900,000.00	MICROGENESIS BUSINESS CENTER
2023-01-002	PHOTOCOPIER	H. BAUTISTA	NO	PB	NA	1/29/23	2/9/23	2/21/23	2/21/23	2/22/23	3/8/23	3/20/23	3/20/23	2023-04-087	4/18/23	4/19/23	ON-GOING	164	250,000.00	234,000.00	PHILIPPINE DUPLICATOR
2023-01-003	FORMS	H. BAUTISTA	NO	PB	N/A	1/28/23	2/9/23	2/21/23	2/21/23	2/21/23	3/8/23	3/23/23	3/23/23	2023-04-088			ON-GOING	164	783,000.00	191,160.00	MAKINAUGALINGON PRINTER AND BOOKBINDER
2023-02-005	ADHESIVE MEDICATED STRIP	R. JACOBO	NO	PB	N/A	2/16/23	2/23/23	3/7/23	3/7/23	3/14/23	3/15/23	4/3/23	4/3/23	2023-04-086	4/18/23	4/19/23	ON-GOING	164	583,190.00	515,872.70	B-SHINE PHARMA
2023-02-006	INTERACTIVE SMARTBOARD	R. LUMAWAG	NO	PB	N/A	3/2/23	3/13/23	3/27/23	3/27/23	3/27/23	4/18/23	5/11/23	5/11/23	2023-05-150	5/31/23	6/2/23	ON-GOING	101	1,715,825.00	1,715,000.00	MICROGENESIS BUSINESS SYSTEMS
2023-02-007	PRINTER	R. LUMAWAG	NO	PB	N/A	3/5/23	3/17/23	3/29/23	3/29/23	3/29/23	5/16/23	5/23/23	5/23/23	2023-05-170	6/16/23	6/22/23	ON-GOING	101	525,000.00	842,425.00	COMPUTRON BUSINESS CENTER
2023-03-008	SOLVENIR PROGRAM	H. BAUTISTA	NO	PB	N/A	3/18/23	3/23/23	4/11/23	4/11/23	4/11/23	5/8/23	5/19/23	5/19/23	2023-05-152	6/2/23	6/9/23	ON-GOING	164	374,000.00	243,100.00	ILOILO PRINTING AND SERVICES
2023-02-009	ISP SUBSCRIPTION (LOT 2)		NO	PB	N/A	3/2/23	3/13/23	3/27/23	3/27/23	3/27/23	4/18/23	5/9/23	6/22/23	2023-07-215			ON-GOING	101	3,600,000.00	710,000.00	HTECH CORPORATION
	(LOT 1)													2023-07-214			ON-GOING			2,440,000.00	HTECH CORPORATION
2023-02-010	SYSTEM SERVER	R. LUMAWAG	NO	PB	N/A	3/2/23	3/13/23	3/27/23	3/27/23	3/27/23	4/18/23	5/5/23	5/9/23	2023-05-169	6/16/23	6/23/23	ON-GOING	101	1,900,000.00	1,732,605.00	MICROGENESIS BUSINESS SYSTEMS
2023-02-012	LOCAL CABINET	T. TACUBAN	NO	PB	N/A	4/13/23	4/25/23	5/9/23	5/9/23	5/24/23	5/24/23	6/7/23	6/9/23	2023-06-086			ON-GOING	164	800,000.00	693,450.00	JARUDA METAL INDUSTRIES
2023-02-013	NETWORK SECURITY AND FIREWALL	R. LUMAWAG	NO	PB	N/A	5/2/23	5/13/23	3/17/23	3/17/23	4/18/23	4/18/23	5/9/23	5/11/23	2023-05-146	6/16/23	6/23/23	ON-GOING	101	1,555,000.00	1,550,000.00	MICROGENESIS BUSINESS SYSTEMS
2023-02-016	COMPUTER TABLE	R. LUMAWAG	NO	PB	N/A	3/5/23	3/17/23	3/29/23	3/29/23	3/29/23	4/19/23	5/9/23	5/16/23	2023-05-151	6/1/23	6/7/23	ON-GOING	101	1,590,000.00	1,257,500.00	IKF HOME FURNISHING AND OFFICE FURNITURE
2023-02-017	NETWORK EQUIPMENT	R. LUMAWAG	NO	PB	N/A	3/2/23	3/13/23	3/27/23	3/27/23	4/18/23	5/5/23	5/9/23	5/11/23	2023-05-149	5/31/23	6/2/23	ON-GOING	101	1,600,000.00	1,456,853.93	MICROGENESIS BUSINESS SYSTEMS
2023-03-023	HACKSAW FRAME	R. CELDA	NO	PB	N/A	4/13/23	4/25/23	5/9/23	5/9/23	5/9/23	5/24/23	6/21/23	6/23/23	2023-06-208			ON-GOING	164	199,650.00	138,405.00	WINTERFIELD MARKETING
2023-03-025	TELEVISION Receiver	r. celda	NO	PB	N/A	4/13/23	4/25/23	5/9/23	5/9/23	5/9/23	5/30/23	6/21/23	6/21/23	2023-06-205			ON-GOING	164	160,000.00	419,500.01	AEP SYSTEMS INTEGRATION INC.

2023-03-028	SYSTEM UNIT	R. CELDA	NO	PB	N/A	4/13/23	4/25/23	5/9/23	5/9/23	5/9/23	5/24/23	6/7/23	6/13/23	2023-06-190			ON-GOING	101	1,001,000.00	679,071.00	COCCYX COMPUTER SALES & SERVICES																			
Total Alloted Budget of Procurement Activities																			78,883,127.48																					
Total Contract Price of Procurement Activities Conducted																				65,476,780.91																				
Total; Savings (Total Alloted Budget-Total Contract Price)																			13,406,346.57																					

Prepared by:


MERCY L. DIAZ
 AO V/PMO Head

Certified Correct:


CORAZON C. CORBAL, Ph.D
 BAC Chairperson

Recommended for Approval by:


GABRIEL M. SALISTRE, JR., D.I.T.
 VP for Administration and Finance

Approved:


RAUL F. MUYONG, Ed. D
 SUC Presid

Iloilo Science and Technology University Procurement Monitoring Report as of June 30, 2023																																										
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Cost (Php)		Date of Receipt of Invitation			Remarks (Explaining Changes from the APP)																	
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qua	Date of BAC Resolution Recommending to Award	Notice of Award	PO #	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															
Shopping (completed Procurement Activities)																																										
2021-02	ADHESIVE TAPE AND OTHER OFFICE SUPPLIES	R. DOCTORA	NO	SHOPPING	2/24/21	11/13/22	11/17/21	N/A	11/24/21	1/21/22	N/A	1/21/22	1/21/22	2022-02-035	1/15/22	2/16/22	3/21/23	6/3/23	163	76,549.00	24,817.00	ILOILO IZEM COMMERCIAL																				
2022-02	BALLPEN	R. DOCTORA	NO	SHOPPING	1/26/22	2/1/22	N/A	2/1/22	2/7/22	2/24/22	N/A	2/24/22	2/24/22	2022-03-100	3/28/22	4/8/22	5/5/22-2/3/23	2/20/23	163	63,360.00	43,872.00	HANS OFFICE SUPPLY AND OFFICE EQUIPMENT MERCHANDISING																				
2022-08	BATTERY	R. LUMAGANG	NO	SHOPPING	5/23/22	N/A	N/A	6/22/22	6/22/22	8/1/22	N/A	8/1/22	N/A	2022-06-271	8/30/22	9/7/22	10/21/22	2/20/23	101	12,170.00	7,897.00	HANZ OFFICE SUPPLY AND OFFICE EQUIPMENT MERCHANDISING																				
Total Alloted Budget of Procurement Activities																				132,079.00																						
Total Contract Price of Procurement Activities Conducted																					76,586.00																					
Total; Savings (Total Alloted Budget-Total Contract Price)																				55,493.00																						

Prepared by:


MERCY L. DIAZ

AO V/PMO Head


Certified Correct:


CORAZON C. CORBAL, Ph.D
BAC Chairperson

Recommended for Approval by:

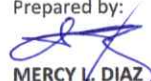

GABRIEL M. SALISTRÉ, JR., D.I.T.
VP for Administration and Finance

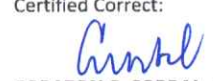
Approved:


RAUL F. MUYONG, Ed. D
SUC President III

Iloilo Science and Technology University Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	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	Date of BAC Resolution Recommending to Award	Notice of Award	PO #	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 Changes from the APP)
Shopping (On-Going Procurement Activities)																											
2022-06	AIR FRESHENER	A. VELOSO	NO	SHOPPING	5/18/22	N/A	N/A	6/1/22	6/7/22	5/8/22	N/A	5/8/22	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						
2023-01	BALLPEN, ETC.	R. DOCTORA	NO	SHOPPING	2/9/23	2/17/23	N/A	2/15/23	2/21/23	4/13/23	N/A	4/13/23	5/3/23	2023-05-123	5/17/23	5/17/23	ON-GOING	163	71,715.00	71,715.00	EA & J COMMERCIAL INC						
2023-02	ALCOHOL, ETX	R. DOCTORA	NO	SHOPPING	2/9/23	N/A	N/A	2/15/23	2/21/23	4/13/23	5/3/23	4/13/23	N/A	2021-05-121	5/12/23	5/12/23	ON-GOING	163	66,275.00	65,651.00	EA & J COMMERCIAL INC						
2023-09	STAPLER	R. MUCAS	NO	SHOPPING	2/11/23	N/A	N/A	2/11/23	2/21/23	4/18/23	5/3/23	4/18/23	N/A	2023-05-122	5/11/23	5/12/23	ON-GOING	TF	15,500.00	15,475.00	EA & J COMMERCIAL INC						
AA 2023-01	STAMP MAILING	STAMP MAILIN	NO	AA	1/19/23	N/A	N/A	5/24/23	5/30/23	N/A	N/A	6/15/23	N/A	2023-06-188			ON-GOING	101	94,600.00	81,100.00	PHILIPPINE DUPLICATOR						
																			Total Alloted Budget of Procurement Activities		271,785.00						
																			Total Contract Price of Procurement Activities Conducted		174,905.00						
																			Total; Savings (Total Alloted Budget-Total Contract Price)		96,880.00						

Prepared by:

MERCY L. DIAZ
 AO V/PMO Head

Certified Correct:

CORAZON C. CORBAL, Ph.D
 BAC Chairperson

Recommended for Approval by:

GABRIEL M. SALISTRE, JR., D.I.T.
 VP 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, 2023

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															ABC (Php)	Contract Cost (Php)	Date of Receipt of Invoice						
					Pre-Proc Conf	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Date of Resolution/ Recommendation/Award	Notice of Award	PO No.	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds			Total Amount	Total Amount	List of Invited Observers /Supplier	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid/ Evaluation
Small Value Procurement (Completed Procurement Activities)																												
2021-112	RICE COOKER ET AL	V. JERUTA	NO	SVP	9/1/21	N/A	N/A	N/A	N/A	11/22/21	N/A	12/6/21	12/6/21	2021-12-226	12/16/21	12/16/21	2/28/23	3/3/23	101	15,500.00	11,975.00	NIG MARKETING CORPORATION						
2022-69	MICROSCOPE	A. MUNOZ	NO	SVP	3/24/22	3/16/22	N/A	3/16/22	3/22/22	5/11/22	N/A	5/11/22	5/7/22	2022-05-146	5/17/22	6/10/22	2/3/23	3/20/23	164	398,100.00	108,600.00	YANA CHEMODITIES, INC						
2022-157	ROLL BANNER	K. SIRA	NO	SVP	5/25/22	N/A	N/A	5/25/22	5/32/22	6/8/22	N/A	7/7/22	7/2/22	2022-07-198	7/12/22	7/21/22	1/9/23	1/11/23	164	27,000.00	16,200.00	OUTDOORMASTER						
2022-166	ADOPTOR	D. REMANESES	NO	SVP	8/3/22	N/A	N/A	10/12/22	10/18/22	11/4/22	N/A	11/9/22	1/8/23	2022-12-406	1/10/23	1/12/22	1/6/23	1/24/23	164	22,920.00	22,920.00	CHE ENTERPRISE						
2022-226	DESKTOP COMPUTER	T. TACUBAN	NO	SVP	6/22/22	7/14/22	N/A	7/13/22	7/14/22	7/29/22	N/A	7/29/22	9/1/22	2022-08-278	9/5/22	9/19/22	12/16/22	12/27/22	164	82,940.00	79,195.00	COMPUTRON BUSINESS CENTER						
2022-266	CLOTH	C. CORBAL	NO	SVP	8/10/22	N/A	N/A	8/17/22	8/23/22	9/12/22	N/A	9/12/22	10/4/22	2022-10-356	10/24/22	11/9/22	11/21/22	1/9/23	164	7,200.00	7,200.00	HUALUN COMMERCIAL AND COMPANY						
2022-268	T-SHIRT	K. SIRA	NO	SVP	8/16/22	N/A	N/A	8/31/22	9/6/22	9/9/22	N/A	9/9/22	12/1/22	2022-10-346	12/6/22	12/13/22	12/29/22	1/4/23	164	15,000.00	13,800.00	7 GUYS HOUSE PF FASHION						
2022-286	CONFERENCE TABLE	M. CARBON	NO	SVP	9/6/22	N/A	N/A	9/21/22	9/27/22	9/26/22	N/A	9/26/22	10/15/22	2022-10-357	10/25/22	11/2/22	11/24/22	12/21/22	101	38,000.00	35,000.00	PROGRESS HOME AND OFFICE FURNISHINGS						
2022-288	CURTAIN	E. CIASICO	NO	SVP	9/8/22	10/5/22	N/A	10/5/22	10/11/22	10/21/22	N/A	10/21/22	11/8/22	2022-11-374	11/18/22	11/23/22	1/12/23	1/30/23	164	350,000.00	350,000.00	JVMR CURTAINS						
2022-289	UPS	E. CABABASAY	NO	SVP	9/23/22	10/5/22	N/A	10/5/22	10/11/22	10/17/22	N/A	10/17/22	11/9/22	2022-11-385	11/29/22	12/6/22	1/24/23	5/9/23	164	970,000.00	340,700.00	LSI LEADING TECHNOLOGIES INC.,						
2022-293	BASKETBALL	L. ELOS	NO	SVP	10/4/22	N/A	N/A	10/12/22	10/18/22	11/7/22	N/A	11/7/22	12/3/22	2022-12-391	12/13/22	1/11/23	2/20/23	5/26/23	164	94,900.00	81,420.00	BACOLOD ELKAN TRADING, INC.						
2022-295	CARAJAY	R. CELDA	NO	SVP	10/5/22	N/A	N/A	10/12/22	10/18/22	11/7/22	N/A	11/7/22	12/3/22	2022-11-387	12/13/22	12/19/22	1/5/23	1/9/23	164	59,059.00	59,052.00	CHE ENTERPRISE						
2022-296	STAINLESS MIXING BOWL	R. CELDA	NO	SVP	10/4/22	10/19/22	N/A	10/12/22	10/18/22	11/4/22	N/A	11/7/22	12/3/22	2022-11-388	12/13/22	12/19/22	1/27/23	1/30/23	164	53,900.00	53,894.00	CHE ENTERPRISE						
2022-299	METERING DEVICE	Y. GONZALES	NO	SVP	10/5/22	10/20/22	12*/22	10/12/22	10/18/22	11/7/22	N/A	11/7/22	1/26/23	2022-12-409	1/6/23	1/10/23	2/14/23	3/21/23	101	82,643.60	68,100.00	ELEXHUB ELECTRONICS STORE AND SERVICES						
2022-304	CASH REGISTRY RECEIPTS	M. CABABASAY	NO	SVP	10/10/22	N/A	N/A	10/18/22	10/26/22	10/21/22	N/A	10/21/22	11/7/22	2022-11-380	11/17/22	12/05/22	12/22/22	12/27/22	101	47,500.00	47,250.00	IQN PRINT & DESIGN						
2022-305	POLO SHIRT	N. TRANCE	NO	SVP	10/5/22	N/A	N/A	10/12/22	10/18/22	10/25/22	N/A	10/25/22	12/1/22	2022-11-377	12/9/22	1/4/23	1/9/23	4/11/23	164	29,000.00	22,714.28	HUALUN COMMERCIAL AND COMPANY						
2022-307	LAPTOP PRINTER	G. SALISTRE	NO	SVP	10/10/22	10/27/22	N/A	10/26/22	11/1/22	11/18/22	N/A	11/18/22	1/1/23	2022-12-404	1/10/23	1/13/23	2/14/23	3/2/23	164	125,000.00	100,000.00	CIRCLE COMPUBIZ						
2022-310	BASKETBALL	L. DELOS SANTOS	NO	SVP	10/07/22	10/07/22	N/A	11/9/22	11/15/22	12/7/22	N/A	12/5/22	1/20/23	2023-01-017	1/27/23	1/31/23	2/2/23	2/15/23	101	41,200.00	41,200.00	CEFEUR GARMENTS INDUSTRY						
2022-313	CURTAINS	A. CAMIS	NO	SVP	10/13/22	11/5/22	N/A	11/2/22	11/8/22	11/21/22	N/A	11/21/22	12/15/23	2022-12-400	1/5/23	1/13/23	2/10/23	3/30/23	163	118,000.00	118,000.00	JVMR CURTAINS						
2022-314	AIR CONDITIONER	C. SAMIS	NO	SVP	10/13/22	11/5/22	N/A	11/9/22	11/15/22	2/10/22	N/A	2/16/23	2/27/23	2023-03-056	3/8/23	3/24/23	6/9/22	7/18/22	164	100,000.00	71,500.00	NIG MARKETING CORPORATION						
2022-316	SOLAR CABLE	R. CALASARA	NO	SVP	10/7/22	11/5/22	N/A	11/9/22	11/15/22	1/3/23	N/A	1/3/23	1/7/23	2023-01-014	1/17/23	1/18/23	2/1/23	2/2/23	101	232,000.00	174,000.00	NCO GENERAL MERCHANDISE						

2022-318	STEEL CABINET	H. BAUTISTA	NO	SVP	10/21/22	11/6/22	1/9/22	11/9/22	11/15/22	12/12/22	N/A	12/12/22	12/25/23	2022-12-405	1/5/23	1/26/23	2/10/23	2/14/23	164	80,000.00	54,200.00	SOLIDGOLD MULTI RESOURCES CORP.	
2022-320	Q3 NEWSLETTER	H. GUMAQUIIL	NO	SVP	10/21/22	N/A	1/2/22	11/2/22	11/7/22	11/7/22	N/A	11/7/22	11/27/23	2022-11-390	12/7/22	12/9/22	12/22/22	1/17/23	101	42,000.00	41,475.00	HOMETOWN PRINTING PRESS	
2022-321	VENUE AND CATERING	M. DE GUZMAN	NO	SVP	10/17/22	10/22/22	N/A	10/19/22	10/25/22	10/25/22	N/A	10/25/22	11/3/22	2022-10-369	11/3/22	11/3/22	11/04/22	11/4/22	101	215,550.00	202,000.00	ZURI HOTELS AND SUITES	
2022-322	AIR CONDITIONER	E. CORONA	NO	SVP	10/27/22	11/13/22	N/A	11/23/22	11/29/22	12/7/22	N/A	2/10/23	3/17/23	2023-03-058	3/17/23	30 CD	4/19/23	5/16/23	164	50,000.00	40,680.00	IMPERIAL APPLIANCE PLAZA	
2022-323	BANNER & PHIL. FLAG	A. JANAPON	NO	SVP	10/27/22	N/A	N/A	11/23/22	11/29/22	12/9/22	N/A	12/9/22	1/19/23	2023-01-007	1/19/23	1/27/23	2/7/23	2/15/23	101	10,000.00	9,000.00	7 GUYZ HOUSE OF FASHION	
2022-331	FURNITURE	A. VELOSO	NO	SVP	10/27/22	N/A	N/A	11/23/22	11/29/22	12/1/22	N/A	12/1/22	1/6/23	2022-12-411	1/6/23	1/17/23	2/14/23	2/27/23	164	30,650.00	29,110.00	PROGRESS HOME & OFFICE FURNISHINGS	
2022-335	REFILL INK, BLACK	R. MUCAS	NO	SVP	11/2/22	N/A	N/A	11/23/22	11/29/22	12/12/22	N/A	12/12/22	1/20/23	2022-01-016	1/20/23	1/20/23	2/7/23	2/20/23	TF	16,200.00	12,834.00	OKORD COMPUTER SOLUTIONS AND REPAIR CENTER	
2022-336	FOLDING TABLE	R. MUCAS	NO	SVP	11/2/23	N/A	N/A	11/23/22	11/29/22	12/7/22	N/A	12/7/22	1/23/23	2023-01-013	1/23/23	2/10/23	2/14/23	2/27/23	TF	7,000.00	3,980.00	PROGRESS HOME AND OFFICE FURNISHINGS	
2022-337	VACUUM CLEANER	R. MUCAS	NO	SVP	11/2/22	N/A	N/A	3/15/23	3/21/23	3/27/23	N/A	4/24/23	5/10/23	2023-04-102	5/10/23	5/12/23	5/19/23	5/24/23	JND	4,000.00	4,000.00	CHE ENTERPRISES	
2022-353	FURNITURE AND FIXTURES	C. CORBAL	NO	SVP	11/14/22	11/19/22	N/A	1/4/23	1/10/23	2/2/23	N/A	2/2/23	2/28/23	2023-02-049	2/28/23	3/7/23	3/15/23	3/31/23	164	134,900.00	118,830.00	PROGRESS HOME AND OFFICE FURNISHINGS	
2022-356	DIGITAL REFRACTOMETER	H. TABERNA	NO	SVP	11/10/22	10/20/22	N/A	12/7/22	12/13/22	1/26/23	N/A	1/30/23	2/15/23	2023-02-039	2/15/23	2/17/23	4/11/23	4/18/23	JND	17,000.00	17,000.00	D'MALT INDUSTRIAL SALES CORP	
2022-361	AMPLIFIER	A. VELOSO	NO	SVP	11/28/22	N/A	N/A	1/4/23	1/10/23	1/24/23	N/A	1/30/23	1/30/23	2023-02-040	2/23/23	3/2/23	4/12/23	5/17/23	164	41,450.00	40,695.00	ILOILO EAST EMPIRE MERCHANDISING	
2022-363	TSHIRT	D. REMANESES	NO	SVP	11/29/22	12/8/22	N/A	12/7/22	12/13/22	2/2/23	N/A	2/2/23	3/2/23	2023-02-050	3/2/23	3/8/23	3/13/23	3/23/23	101	99,000.00	99,000.00	CEFEKUR GARMENTS INDUSTRY	
2022-364	ROOM ACCOMMODATION REPAIR OF EXISTING COMMEN TOILET	K. SIRA	NO	SVP	12/7/22	N/A	N/A	12/7/22	12/9/22	12/9/22	N/A	12/9/22	12/13/22	2022-12-401	12/13/22	12/14/23	12/14/22	12/14/22	164	94,000.00	93,756.00	EON CENTENIAL RESORT HOTEL AND WATERPARK	
2022-370	VENUE AND CATERING SERVICES	A. JANAPON	NO	SVP	12/28/22	12/20/22	N/A	1/18/23	1/24/23	1/30/23	N/A	1/31/23	3/14/23	2022-03-005	3/14/23	3/17/23	8/5/23	5/8/23	101	421,959.15	399,565.97	GOLDEN HEAVEN BUILDERS AND CONSTRUCTION SU	
2022-371	LABORATORY ANALYSIS	G. SALISTRE	NO	SVP	12/27/22	12/28/22	N/A	12/28/22	1/3/23	1/3/23	N/A	1/3/23	1/10/23	2023-01-003	1/10/23	1/12/23	1/13/23	1/3/23	101	510,000.00	491,790.00	PUNTA VILLA RESORT, INC	
2022-372	SHREDDER	F. CAUSING	NO	SVP	12/20/22	12/21/2022	N/A	1/7/23	1/13/23	1/16/23	N/A	1/18/23	1/31/23	2023-01-027	1/31/23	2/3/23	3/9/23	5/17/23	164	170,000.00	165,379.20	SGS PHILIPPINES INCORPORATED	
2022-292	AIR QUALITY SENSOR	E. CORONA	NO	SVP	10/4/22	N/A	N/A	10/12/22	10/18/22	12/19/22	N/A	12/19/23	12/19/22	2023-01-012	1/18/23	3/10/23	4/20/23	5/16/23	164	25,000.00	22,990.00	CYBERLINK COMPU SALES	
2022-298	SRUDENT ACCIDENT INSURANCE	Y. GPNZALES	NO	SVP	10/5/22	N/A	N/A	10/12/22	10/18/22	11/7/22	N/A	11/7/22	11/7/22	2022-11-386	12/13/22	12/19/22	5/2/23	5/16/23	101	212,400.00	124,350.00	PRINCE VALIANT INTERNATIONAL CORPORATION	
2023-001	TELEVISION	E. CIASICO	NO	RO	3/2/23	N/A	3/2/23	3/8/23	3/14/23	N/A	N/A	3/24/23	5/11/23	2023-04-093	5/11/23	5/15/23	AS THE NEED ARISES			164	1,595.00	1,595.00	MAA GENERAL ASSURANCE PHILS. INC
2023-002	SYNTHETIC ENGINE OIL	R. CELDA	NO	SVP	1/19/23	2/7/23	N/A	2/8/23	2/14/23	2/20/23	N/A	2/20/23	3/20/23	2023-03-060	3/20/23	4/19/23	4/28/23	5/16/23	101	50,000.00	38,399.00	EMCOR, INC.	
2023-005	VENUE AND CATERING	E. CORONA	NO	SVP	1/19/23	N/A	N/A	1/25/23	1/31/23	2/10/23	N/A	2/10/23	3/17/23	2023-03-057	3/17/23	3/20/23	3/22/23	3/31/23	164	48,040.00	37,360.00	FGN AUTO SUPPLY	
2023-006	ANALYSIS OF OODS SAMPLES	J. CIRIACO	NO	SVP	1/7/23	1/7/23	N/A	1/8/23	1/14/23	N/A	N/A	1/28/23	1/13/23	2023-01-001	1/13/23	1/13/23	1/16/23	1/16/23	101	145,000.00	145,000.00	ZURI HOTELS & SUITES	
2023-007	SEAL	A. VELOSO	NO	SVP	1/19/23	1/29/23	N/A	1/25/23	1/31/23	2/14/23	N/A	2/14/23	3/8/23	2023-02-051	3/8/23	3/20/23	3/31/23	5/17/23	101	105,464.00	81,424.00	SGS PHILIPPINES INCORPORATED	
2023-008	MEDAL	H. BAUTISTA	NO	SVP	1/30/23	2/9/23	N/A	2/8/23	2/14/23	2/15/23	N/A	2/15/23	3/10/23	2023-03-054	3/10/23	3/13/23	4/27/23	5/24/23	164	60,000.00	17,850.00	SUAREZ BROTHERS METAL ARTS INC DV 6/8/23	
2023-009		H. BAUTISTA	NO	SVP	1/29/23	1/9/23	N/A	1/25/23	1/31/23	2/8/23	N/A	2/8/23	2/28/23	2023-02-048	2/28/23	3/6/23	5/15/23	5/19/23	164	450,000.00	275,000.00	MA. SOCORRO L. ZAMORA METAL CRAFT AND ENGRA	

2023-012	LAPTOP	T. TACUBAN	NO	SVP	1/24/23	2/9/23	N/A	2/8/23	2/14/23	2/14/23	N/A	2/14/23	3/15/23	2023-03-059	3/15/23	3/24/23	3/30/23	4/5/23	164	54,840.00	48,894.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER																	
2023-013	GEAR OIL	E. COROPNA	NO	SVP	1/24/23	2/9/23	N/A	2/8/23	2/14/23	2/16/23	N/A	2/16/23	3/22/23	2023-03-068	3/22/23	3/24/23	4/12/23	5/9/23	164	357,760.00	355,750.00	F & E ENTERPRISES INC																	
2023-015	REFRIGERATOR	F. LEGARIO	NO	SVP	2/9/23	N/A	N/A	2/15/23	2/21/23	3/8/23	N/A	3/8/23	4/14/23	2023-04-082	4/14/23	4/19/23	4/26/23	5/16/23	TF	61,000.00	58,812.00	IMPERIAL APPLIANCE PLAZA																	
2023-019	TABLE & CHAIR	O. ABING	NO	SVP	2/9/23	N/A	N/A	2/15/23	2/21/23	3/3/23	N/A	3/6/23	3/22/23	2023-03-062	3/22/23	3/24/23	3/30/23	4/12/23	101	40,200.00	37,140.00	PROGRESS HOME AND OFFICE FURNISHINGS																	
2023-022	VACUUM CLEANER	E. CIASICO	NO	SVP	2/9/23	N/A	N/A	2/15/23	2/21/23	3/23/23	N/A	4/11/23		2023-04-091		5/2/23	5/5/23	5/24/23	164	15,000.00	13,590.00	CHE ENTERPRISES																	
2023-025	PROJECTOR,	R. CALASARA	NO	SVP	2/9/23	2/18/23	N/A	2/15/23	2/21/23	3/1/23	N/A	3/6/23	3/21/23	2023-03-069	3/21/23	3/26/23	3/30/23	4/5/23	164	94,486.50	91,470.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER																	
2023-030	ACADEMIC PIN	R. DOCTORA	NO	SVP	2/21/23	2/28/23	N/A	3/1/23	3/7/23	3/6/23	N/A	3/6/23	3/21/23	2023-03-065	3/21/23	3/27/23	4/26/23	5/16/23	163	114,750.00	94,500.00	MA. SOCORRO L. ZAMORA METAL CRAFT AND ENGRA																	
2023-031	COFFEE MAKER	R. NACIACEND	NO	SVP	2/13/23	N/A	N/A	2/22/23	2/28/23	3/9/23	N/A	3/16/23	3/27/23	2023-03-070	3/27/23	3/29/23	5/2/23	5/16/23	164	12,100.00	7,300.00	NIG MARKETING CORPORATION																	
2023-038	PETROL POWER CUTTER		NO	SVP	2/27/23	3/11/23	N/A	3/15/23	3/21/23	3/22/23	N/A	3/29/23	5/11/23	2023-05-114	5/11/23	5/15/23	5/15/23	6/6/23	164	83,000.00	78,800.00	WINTERFIELD MARKETING																	
2023-046	SEAT COVER	E. CORONA	NO	SVP	3/9/23	N/A	N/A	3/15/23	3/21/23	3/20/23	N/A	4/11/23	4/18/23	2023-04-094	4/18/23	4/19/23	5/9/23	5/24/23	164	11,500.00	11,500.00	NOE'S UPHOLSTERY FURNITURE AND ENTERPRISES																	
2023-055	EXTENSION CORD	R. DOCTORA	NO	SVP	3/7/23	N/A	N/A	3/14/23	3/22/23	3/31/23	N/A	4/18/23	5/10/23	2023-04-104	5/10/23	5/12/23	5/19/23	6/2/23	163	14,000.00	13,320.00	CHE ENTERPRISES																	
2023-056	VENUE AND CATERING	C. CORBAL	NO	SVP	3/7/23	3/10/23	N/A	3/8/23	3/14/23	3/13/23	N/A	3/13/23	3/29/23	2023-03-073	3/29/23	3/30/23	3/31/23	5/16/23	164	224,500.00	218,750.00	DIVERSION 21 HOTEL																	
2023-057	STEEL CABINET	E. CORONA	NO	SVP	3/13/23	N/A	N/A	3/22/23	3/28/23	4/13/23	N/A	4/13/23	5/03/23	2023-05-126	5/17/23	5/19/23	5/23/23	6/8/23	164	30,000.00	12,800.00	ANZECA'S HOME AND OFFICE FURNITURE																	
2023-093	ISAT U FLYERS	E. CIASICO	NO	SVP	3/20/23	N/A	N/A	3/25/23	3/31/23	4/14/23	N/A	5/11/23	5/17/23	2023-05-133	5/17/23	5/19/23	5/19/23	5/26/23	164	60,000.00	19,960.00	MAKINAUGALINGON																	
2023-129	TRUCKING RENTAL	E. CORONA	NO	SVP	4/17/23	4/28/23	N/A	4/26/23	5/2/23	5/8/23	N/A	5/8/23	5/19/23	2023-05-148	5/30/23	6/2/23	6/16/23	6/23/23	101	60,000.00	59,800.00	KINGSVILLE MERCHAND																	
2023-158	VENUE AND CATERING	G. SALISTRE	NO	SVP	5/5/23	5/10/23	N/A	5/8/23	5/14/23	5/12/23	N/A	5/16/23	5/17/23	2023-05-141	5/17/23	5/18/23	5/18/23	5/18/23	164	425,000.00	425,000.00	GRAND KING IMPERIAL HOTEL																	
																				Total Alloted Budget of Procurement Activities		6,093,698.10																	
																				Total Contract Price of Procurement Activities Conducted		4,098,393.28																	
																				Total Savings (Total Alloted Budget-Total Contract Price)		1,995,304.82																	

Prepared by:

MERCY L. DIAZ
AO V/PMO Head

Recommended for Approval by:

GABRIEL M. SALISTRE, JR., D.I.T.
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, 2023

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Receipt of PR/IR	Actual Procurement Activity												ABC (Php)	Contract Cost (Php)	Date of Receipt of Invitation									
						Pre-Proc Conf	Advs/Post of is	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Date of Resolution/ Recommendation/ Award	Notice of Award	PG No.	Contract Signing	Notice to Proceed			Delivery Completion	Inspection & Acceptance	Source of Funds	Total Amount	Total Amount	DV/ AN/ O/ U/ NT	Bidder/ Supplier	Pre-Bid Conf	Eligibility Check	Sub/ Opening of Bids
Small Value Procurement (On-Going Procurement Activities)																													
2022-01	REFRIGERATOR	J. JUANEZA	NO	SVP	1/19/22	N/A	N/A	N/A	1/28/22	2/24/22	2/24/22	N/A	2/24/22	3/11/22	2022-03-103			ON-GOING	164	24,000.00	21,830.00	EMCOR, INC							
2022-03	SHREDDER	C. CORBAL	NO	SVP	1/20/22	N/A	2/7/22	N/A	N/A	2/14/22	2/14/22	N/A	2/14/22	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	NO	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	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	NO	SVP	1/20/22	1/20/22	N/A	N/A	1/26/22	2/2/22	2/13/22	N/A	2/13/22	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	NO	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	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. BALDEVARO	NO	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	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	NO	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	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. BALDEVARO	NO	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	4/22/22	2022-05-137	5/12/22	5/16/22	ON-GOING	164	18,000.00	13,300.00	COMPUTRON BUSINESS CENTER							
2022-58	PHOTOCOPIER	J. BADOLES	NO	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	10/17/22	2022-10-358			ON-GOING	164	250,000.00	235,000.00	TENG HWA TRADING CO., INC							
2022-74	ULTRA HD CONFERENCE CAMERA SYSTEM	R. CELDA	NO	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	5/30/22	2022-06-172			ON-GOING	164	140,000.00	119,000.00	METOS OFFSHORE							
2022-82	PRINTER	R. MUCAS	NO	SVP	3/31/22	N/A	5/17/22	N/A	5/25/22	5/31/22	6/8/22	N/A	6/8/22	6/27/22	2022-07-196	7/11/22	7/12/22	ON-GOING	SMF	71,000.00	59,825.00	CYBERLINK COMP							
2022-97	SCREEN- PROJECTOR SCREEN	R. SOMCIO	NO	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	5/23/22	2022-05-156	5/30/22	6/13/22	ON-GOING	164	80,000.00	79,000.00	CYBERLINK COMP							
2022-99	WATER DISPENSER	E. CIASICO	NO	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	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	NO	SVP	3/28/22	4/1/22	4/13/22	N/A	4/13/22	4/19/22	3/7/22	N/A	3/7/22	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	NO	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	5/30/22	2022-06-173	7/20/22	7/26/22	ON-GOING	164	50,000.00	47,550.00	MICROGENESIS SC							
2022-116	FLAGLETS	N. MABAQUIAO	NO	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	5/30/22	2022-06-170			ON-GOING	101	15,000.00	15,300.00	7 GUYS HOUSE OF							
2022-121	CHAIR	Y. GONZALES	NO	SVP	4/23/22	4/25/22	N/A	N/A	5/4/22	5/10/22	5/30/22	N/A	5/30/22	5/30/22	202205166	6/10/22	6/16/22	ON-GOING	164	37,500.00	13,125.00	SOLID GOLD MULT							
2022-136	BOWL	V. JERUTA	NO	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	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	NO	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	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	NO	SVP	7/5/22	7/6/22	7/8/22	N/A	7/6/22	7/12/22	7/12/22	N/A	7/12/22	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	NO	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	7/18/22	2022-08-259	8/15/22	8/17/22	ON-GOING	164	50,000.00	47,570.00	NIG MARKETING CORPORATION							
2022-153	ACADEMIC PIN	R. DOCTORA	NO	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	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	NO	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	6/14/22	2022-07-197			ON-GOING	101	342,000.00	330,500.00	CEFEUR GARMENTS INDUSTRY							
2022-162	ELECTRONIC INSTRUMENTS	C. AMBUT	NO	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	12/21/22	2022-01-015	1/21/22	1/21/22	ON-GOING	101	600,000.00	560,388.00	GABI GROUP INC							
2022-167	BOOKS	SOMCIO	NO	SVP	5/25/22	5/25/22	6/3/22	N/A	6/1/22	6/7/22	6/12/22	N/A	6/14/22	6/14/22	2022-07-223	8/1/22	8/09/22	ON-GOING	101	104,847.00	104,817.00	MEGATEXTS PHILIPPINESA, INC							
2022-172	COMPUTER TABLE	R. LUMAWAG	NO	SVP	5/25/22	6/3/22	6/3/22	N/A	6/1/22	6/7/22	6/20/22	N/A	6/20/22	6/20/22	2022-07-204	7/21/22	7/26/22	ON-GOING	164	371,700.00	294,890.00	PROGRESS HOME & OFFICE FU							
2022-173	SHREDDER	D. REMANESES	NO	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	8/5/22	2022-08-274	9/7/22	9/10/22	ON-GOING	164	43,000.00	38,835.00	CYBERLINK COMPU SALES							
2022-174	MEALS AND ACCOMMODATION	E. DE LA CRUZ	NO	SVP	5/25/22	5/25/22	5/27/22	N/A	5/25/22	5/31/22	6/2/22	N/A	6/2/22	6/2/22	2022-06-186			ON-GOING	101	152,100.00	145,800.00	DAMIRES HILLS TIERRA VERDE, INC							
2022-183	BLINDS	M. GASATAYA	NO	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	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	NO	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	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	NO	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	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	NO	SVP	6/29/22	6/20/22	N/A	N/A	6/29/22	7/5/22	7/8/22	N/A	7/8/22	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	NO	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	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	NO	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	7/14/22	2022-08-202			ON-GOING	164	119,500.00	115,970.00	RRPC INDUSTRIAL SUPPLY				
2022-205	DESKTOP COMPUTER	L. DELOS SANTOS	NO	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	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	NO	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	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	NO	SVP	6/22/22	6/22/22	N/A	N/A	N/A	7/13/22	7/19/22	5/22	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	NO	SVP	6/22/22	6/22/22	N/A	2/22	8/3/22	8/9/22	8/8/22	N/A	8/11/22	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	NO	SVP	6/22/22	6/22/22		N/A	7/13/22	7/19/22	8/12/22	N/A	8/11/22	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	NO	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	7/29/22	2022-08-278			ON-GOING	164	82,940.00	79,195.00	COMPUTRON BUSINESS CENTER				
2022-228	FAN	C. SAMIS	NO	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	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	NO	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	7/29/22	2022-08-267	8/30/22	9/2/22	ON-GOING	TRU ST	44,200.00	34,255.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER				
2022-230	STAINLESS STEEL PREASURE COOKER	B. TICAR	NO	SVP	6/24/22	N/A		N/A	6/27/22	7/4/22	6/27/22	N/A	6/27/22	6/27/22	2022-06-191	7/11/22	7/19/22	ON-GOING	164	100,000.00	95,300.00	D'MALT INDUSTRIAL SALES CORP.				
2022-231	COFFEE-MAKER	M. DIAZ	NO	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	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	NO	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	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	NO	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	7/29/22	2022-08-273	8/30/22	9/20/22	ON-GOING	101	47,600.00	41,554.00	REX ADB STORES & SERVICES, INC				
2022-241	PORTABLE SPEAKER	T. TACUBAN	NO	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	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	NO	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	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	NO	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	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	NO	SVP	7/20/22	7/20/22	7/30/22	7/22	7/27/22	8/2/22	9/1/22	N/A	9/20/22	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	NO	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	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	H. TABERNA	NO	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	8/26/22	2022-09-318	On-Going		ON-GOING	JND	25,000.00	23,000.00	USTRIAL SALES CORP.				
2022-267	DESKTOP COMPUTER	E. CIASICO	NO	SVP	8/19/22	8/10/22	8/18/22	N/A	8/17/22	8/23/22	9/14/22	N/A	9/14/22	9/14/22	2022-10-343	10/13/22	10/19/22	ON-GOING	164	120,000.00	109,980.00	MICROGENESIS				
2022-272	CEILING ORBIT FAN	E. CORONA	NO	SVP	6/22/22	6/22/22	N/A	N/A	7/13/22	7/19/22	7/25/22	N/A	7/25/22	7/26/22	2022-08-272	On-Going		ON-GOING	101	21,000.00	12,480.00	NIG MARKETING CORPORATION				
2022-08-276	STEEL CABINET	C. CORBAL	NO	SVP	8/18/22	8/18/22	N/A	N/A	8/31/22	9/6/22	9/20/22	N/A	9/31/22	9/31/22	2022-10-345	10/18/22	10/21/22	ON-GOING	164	14,000.00	11,500.00	PROGRESS HOME				
2022-260	PRINTER	R. MUCAS	NO	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	8/10/22	2022-09-303	On-Going		ON-GOING	JND	42,800.00	33,184.00	ARMLINK COMPUTER CENTER INC				
2022-261	KITCHEN TABLE	H. TABERNA	NO	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	8/26/22	2022-09-319	9/21/22	9/29/22	ON-GOING	JND	41,800.00	39,325.00	MAGS PIPE BENDINGS AND STEEL WIRKS				
2022-264	VACUUM CLEANER	E. CORPNA	NO	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	8/19/22	2022-09-311	9/27/22	9/30/22	ON-GOING	101	8,000.00	7,795.00	CHE ENTERPRISES				
2022-266	CLOTH	C. CORBAL	NO	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	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	NO	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	9/12/22				ON-GOING	164	120,000.00	109,980.00	MICROGENESIS				
2022-271	PLAQUES	T. ARENAL	NO	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	8/19/22	2022-08-295			ON-GOING	164	8,685.00	8,685.00	MA. SOCORRO L. ZAMORA				
2022-272	VENUE AND CATERING	E. CORONA	NO	SVP	8/19/22	8/1/22	N/A	7/22	8/17/22	8/23/22	8/24/22	N/A	8/24/22	8/24/22	2022-09-297	8/9/22	9/10/22	ON-GOING	164	485,000.00	441,500.00	GRANDXING IMPERIAL HOTEL				
2022-273	DESKTOP COMPUTER	E. CORONA	NO	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	11/24/22	2022-12-407			ON-GOING	164	120,000.00	120,000.00	CIRCLE COMPUBIZ				
2022-275	TABLE & CHAIR Ferric Reducing	A. VELOSO	NO	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	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				
2022-279	Antrioxidant Power	H. TABERNA	NO	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	9/12/22	2022-10-337	10/7/22	10/11/22	ON-GOING	TF	70,000.00	65,286.00	BELMAN LABORATORIES				
2022-281	CABINET SIGNAGE OFFICE	A. FAJA	NO	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	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.				
2022-290	COUNTER	R. SOMCIO	NO	SVP	9/23/22	9/23/22	10/5/22	N/A	10/5/22	10/11/22	10/12/22	N/A	10/12/22	10/12/22	2022-11-384			ON-GOING	164	60,000.00	60,000.00	GRY88 PRINTS & GRAPHIX SUPPLIES				

2022-291	CHAIR	K. SIRA	NO	SVP	9/23/22	9/26/22	N/A	N/A	10/05/22	10/11/22	10/11/22	N/A	10/11/22	10/11/22	2022-10-353			ON-GOING	164	48,000.00	36,000.00	PROGRESS HOME AND OFFICE FURNISHING
2022-293	BASKETBALL	L. ELOS	NO	SVP	10/4/22	10/4/22	N/A	N/A	10/12/22	10/18/22	11/7/22	N/A	11/7/22	11/7/22	2022-12-391	12/13/22	1/11/23	ON-GOING	164	94,900.00	81,420.00	BACOLOD ELKAN TRADING, INC.
2022-300	GRAMMARLY	N. TRANCE	NO	SVP	10/03/22	N/A	N/A	N/A	10/12/22	10/18/22	2/16/23	N/A	2/16/23	2/16/23	2023-03-066	3/21/23	4/3/23	ON-GOING	164	42,000.00	32,400.00	COMPUTRON BUSINESS CENTER
2022-301	POLO SHIRT	N. TRANCE	NO	SVP	9/25/22	10/5/22	N/A	N/A	10/12/22	10/18/22	10/25/22	N/A	10/25/22	10/25/22	2022-11-377			ON-GOING	TF	29,000.00	24,000.00	HUALUM COMMERCIAL AND COMPANY
2022-302	UNIVERSITY JACKET	N. TRANCE	NO	SVP	9/25/22	10/5/22	N/A	N/A	10/12/22	10/18/22	11/2/22	N/A	11/2/22	11/2/22	2022-11-379			ON-GOING	TF	30,000.00	30,000.00	CEFEKUR GARMENTS INDUSTRY
2022-315	FILING CABINET	E. CORONA	NO	SVP	10/13/22	0/13/22	11/13/22	N/A	11/23/22	12/29/22	12/29/22	N/A	12/2/22	12/2/22	2023-01-015			ON-GOING	164	200,000.00	135,550.00	PROGRESS HOME AND OFFICE FURNISHING
2022-324	NITROGEN TANK	R. CELDA	NO	SVP	10/28/22	0/27/22	N/A	N/A	1/31/23	2/7/23	2/10/23	N/A	2/10/23	2/10/23	2023-03-053	3/7/23	3/15/23	ON-GOING	164	24,000.00	20,210.00	WINTERFIELD MARKETING
2022-330	BOOK	H. GUMAQUI	NO	SVP	10/20/2022	0/27/22	12/7/22	N/A	11/23/22	11/29/22	12/7/22	N/A	12/7/22	12/7/22	2023-01-018	1/23/23	2/10/23	ON-GOING	101	150,000.00	145,500.00	HOMETOWN PRINTING PRESS
2022-332	HYDRROCHLORIC ACID	G. ANUEVO	NO	SVP	10/21/2022	0/27/22	11/13/22	N/A	11/23/22	11/29/22	12/7/22	N/A	12/9/22	12/9/22	2023-01-020	1/20/23	1/27/23	ON-GOING	101	83,700.00	74,445.00	BELMAN LABORATORIES
2022-338	TELEVISION	R. JACOBO	NO	SVP	10/24/22	11/2/22	12/7/22	N/A	11/23/22	11/29/22	3/7/23	N/A	3/8/23	3/8/23	2023-03-077			ON-GOING	101	57,000.00	34,370.00	IMPERIAL APPLIANCE
2022-341	PRINTING AND PUBLICATION	R. DE LEON	NO	SVP	10/26/2022	11/2/22	12/7/22	N/A	11/23/22	11/29/22	12/5/22	N/A	12/5/22	12/5/22	2023-01-019	/23/23	2/10/23	ON-GOING	101	95,000.00	85,000.00	HOMETOWN PRINTING PRESS
SVP-345	FAST HISTAMINE ELISA-KIT	R. MUCAS	NO	SVP	10/27/2022	11/2/22	11/13/22	N/A	11/21/22	11/26/22	11/30/22	N/A	12/1/22	12/1/22	2022-12-410	1/6/23	2/7/23	ON-GOING	TF	55,000.00	55,000.00	CM VARGAS ENTERPRISE
SVP 346	PRINTING OF ISAT U SOLVENER PROGRAM	C. CORBAL	NO	SVP	7/1/22	N/A	12/7/22	N/A					2/8/23	2/8/23	2023-02-047	3/2/23	3/2/23	ON-GOING		180,000.00	136,000.00	MALONES PRINTING
SVP - 348	TABLE TYPE LOOM FOR CRAFTERS	R. CELDA	NO	SVP	10/4/22	10/4/23	11/13/23	N/A	11/23/22	11/29/22	3/29/23	N/A	5/3/23	5/3/23	2023-05-119	5/16/23	5/22/23	ON-GOING	101	110,000.00	100,000.00	NOE'S BUILDERS
SVP-354	LAPTOP	O. ABING	NO	SVP	11/09/2022		11/19/22	N/A	11/30/22	12/6/22	12/19/22	N/A	12/19/22	12/19/22	2022-12-403	1/5/23	1/10/23	ON-GOING	TF	65,000.00	51,990.00	OXORD COMPUTER SOLUTIONS & REPAIR CENTER
SVP 362	A-GLUCOSIDASE ELECTRIC DATA LOGGER	H. TABERNA	NO	SVP	11/28/22	1/28/22	1/21/2022	N/A	12/07/22	12/13/22	1/25/23	N/A	1/30/23	1/30/23	2023-02-044			ON-GOING	TF	118,438.00	118,438.00	BELMAN LABORATORIES
SVP 365	ACCESSORIES	R. ALGUIDAN	NO	SVP	12/05/2022	2/19/22	2/05/2022	N/A	1/11/23	1/17/23	1/24/23	N/A	1/30/23	1/30/23	2023-01-034	2/7/23	2/7/23	ON-GOING	TF	120,000.00	114,000.00	METOS OFFSHORE, INC.
SVP 366	CATECHIN HYDRATE	R. MUCAS	NO	SVP	12/19/22	2/19/22	2/1/23	N/A	12/28/22	1/3/23	1/19/23	N/A	1/19/23	1/19/23	2023-02-043	2/17/23	2/27/23	ON-GOING	TF	72,400.00	58,468.00	BELMAN LABORATORIES
SVP 367	LINT-FREE TISSUE	R. MUCAS	NO	SVP	12/19/22	2/19/22	12/07/22	N/A	12/28/22	1/3/23	1/10/23	N/A	1/10/23	1/10/23	2023-02-038			ON-GOING	TF	12,000.00	9,400.00	D'MALT INDUSTRIAL SALES CORP
SVP 368	MICROPIPETTE	R. MUCAS	NO	SVP	12/19/22	2/19/22	N/A	N/A	12/28/22	1/3/23	1/24/23	N/A	1/30/23	1/30/23	2023-02-036			ON-GOING	TF	18,300.00	12,462.00	BELMAN LABORATORIES
SVP 373	ISAT U NEWSLETTER ROOM AND	H. GUMAQUI	NO	SVP	12/21/22	2/28/22	12/28/23	N/A	1/11/23	1/17/23	1/17/23	N/A	1/17/23	1/17/23	2023-02-037			ON-GOING	101	42,000.00	41,475.00	HOMETOWN PRINTING PRESS
2022-324	ACCOMMODATION PROGRAMMABLE LOGIC CONTROLLER	K. SIRA	NO	SVP	12/2/22	12/7/22	N/A	N/A	12/7/22	12/13/22	12/9/22	9/22	12/9/22	12/9/22	2022-12-401	12/13/22	12/14/22	ON-GOING	164	94,000.00	93,756.00	EON CENTENNIAL RESORT HOTEL & WATERPARK
2023-003	DIGITAL ELECTRIC WATER BATH	R. CELDA	NO	SVP	10/13/23	1/19/23	2/7/23	N/A	2/8/23	2/14/23	3/21/23	N/A	4/11/23	4/11/23	2023-04-089	4/19/23	4/25/23	ON-GOING	101	80,000.00	59,600.00	SUN EAST ASIA CORPORATION
2023-016	THERMOCYCLER	F. LEGARIO	NO	SVP	2/9/23	N/A	2/18/23	N/A	2/15/23	2/21/23	3/2/23	N/A	3/6/23	3/6/23	2023-03-072	3/27/23	4/3/23	ON-GOING	TF	50,000.00	49,800.00	YANA CHEMODITIES, INC.
2023-017	WINE BOTTLE	F. LEGARIO	NO	SVP	2/9/23	2/8/23	2/8/23	N/A	2/15/23	2/21/23	2/23/23	N/A	2/23/23	2/23/23	2023-03-061	3/17/23	3/20/23	ON-GOING	TF	461,000.00	461,000.00	MEDICAL TEST SYSTEMS, INC.
2023-018	ID LANYARD WD HOLDER	H. TABERNA	NO	SVP	2/9/23	2/9/23	N/A	N/A	2/15/23	2/21/23	3/14/23	N/A	3/20/23	3/20/23	2023-03-074	3/27/23	3/30/23	ON-GOING	164	17,780.00	17,780.00	D'MALT INDUSTRIAL SALES CORP
2023-020	BOOK-OLSAT8	R. DOCTORA	NO	SVP	2/9/23	2/9/23	2/18/23	N/A	2/15/23	2/21/23	3/20/23	N/A	3/20/23	3/28/23	2023-04-085	4/14/23	4/17/23	ON-GOING	163	96,000.00	76,300.00	KING OF KINGS TRADING
2023-021	LABORATORY ANALYSIS STAINLESS STEEL CABINET	E. CIASICO	NO	SVP	2/9/23	2/9/23	2/23/23	N/A	2/22/23	2/28/23	3/3/23	N/A	3/6/23	3/6/23	2023-03-067	3/21/23	3/24/23	ON-GOING	164	50,000.00	45,500.00	PSY SYSTEMS AND INNOVATION, OPC
2023-023	WATER DISPENSER	S. GESTOSAN	NO	SVP	2/9/23	2/9/23	2/18/23	N/A	2/15/23	2/21/23	3/3/23	N/A	3/6/23	3/6/23	2023-03-064	3/22/23	3/29/23	ON-GOING	TF	175,000.00	97,305.60	SGS PHILIPPINES INCORPORATED
2023-024	DESKTOP COMPUTER		NO	SVP	2/9/23	2/9/23	N/A	N/A	2/15/23	2/21/23	3/2/23	N/A	3/6/23	3/6/23	2023-03-063	3/21/23	3/24/23	ON-GOING	TF	30,000.00	23,000.00	PROGRESS HOME AND OFFICE FURNISHINGS
2023-027	CHAIR	R. CELDA	NO	SVP	2/17/23	2/17/23	N/A	N/A	3/1/23	3/7/23	3/23/23	N/A	3/23/23	3/23/23	2023-04-095	4/20/23	4/25/23	ON-GOING	164	13,500.00	13,500.00	NIG MARKETING CORPORATION
2023-028	CHAIR	C. AMBUT	NO	SVP	2/17/23	2/17/23	2/28/23	NA	3/1/23	3/7/23	3/10/23	N/A	3/10/23	3/10/23	2023-03-071	3/24/23	3/30/23	ON-GOING	164	725,000.00	599,425.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER
2023-029	CHAIR	N. TRANCE	NO	SVP	2/21/23	2/21/23	N/A	N/A	3/1/23	3/7/23	3/10/23	N/A	3/10/23	3/17/23	2023-04-081			ON-GOING	164	48,000.00	36,000.00	PROGRESS HOME AND OFFICE FURNISHINGS
2023-031	COFFEE MAKER	R. NACIACEN	NO	SVP	2/13/23	N/A	N/A	N/A	2/22/23	2/28/23	3/9/23	N/A	3/10/23	3/16/23	2023-03-070	3/27/23	3/29/23	ON-GOING	164	12,100.00	7,300.00	NIG MARKETING CORPORATION
2023-032	CHAIR	J. CIRIACO	NO	SVP	2/21/23	N/A	2/28/23	N/A	3/1/23	3/7/23	3/9/23	N/A	3/10/23	3/16/23	2023-03-075	3/30/23	4/5/23	ON-GOING	164	52,500.00	44,250.00	PROGRESS HOME AND OFFICE FURNISHINGS
2023-033	SWITCH NETWORK	J. CIRIACO	NO	SVP	2/16/23	N/A	2/23/23	N/A	2/22/23	2/28/23	3/3/23	N/A	3/10/23	3/17/23	2023-04-084	4/14/23	5/10/23	ON-GOING	164	63,930.00	62,835.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER


2023-034	TABLE	C. AMBUT	NO	SVP	2/21/23	2/21/23	2/28/23	N/A	3/1/23	3/7/23	3/10/23	N/A	3/10/23	3/10/23	2023-03-076	3/29/23	4/5/23	ON-GOING	TF	606,000.00	550,860.00	PROGRESS HOME AND OFFICE FURNISHINGS
2023-035	CAMERA LENS	J. CIRIACO	NO	SVP	3/2/23	3/2/23	3/11/23	N/A	3/15/23	3/21/23	4/13/23	N/A	5/3/23	5/3/23	2023-05-125	5/19/23	6/6/23	ON-GOING	164	50,000.00	49,720.00	CYBERLINK COMPU SALES
2023-036	CABINET	C. CORBAL	NO	SVP	2/28/23	2/28/23	3/14/23	N/A	3/14/23	3/22/23	3/20/23	N/A	3/20/23	3/20/23	2023-04-083			ON-GOING	164	69,800.00	48,760.00	PROGRESS HOME AND OFFICE FURNISHINGS
2023-037	PRINTER	C. CORBAL	NO	SVP	2/28/23	2/28/23	N/A	N/A	3/14/23	3/22/23	3/23/23	N/A	3/23/23	3/23/23	2023-04-092	4/25/23	5/10/23	ON-GOING	101	14,000.00	10,395.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER
2023-038	PETROL POWER CUTTER		NO	SVP	2/27/23	N/A	3/11/23	N/A	3/15/23	3/21/23	3/22/23	N/A	3/29/23	3/29/23	2023-05-114	5/11/23	5/15/23	ON-GOING	164	83,000.00	78,800.00	WINTERFIELD MARKETING
2023-039	FLAT IRON	R. CELDA	NO	SVP	2/27/23	N/A	N/A	N/A	3/15/23	3/21/23	4/11/23	N/A	5/18/23	5/18/23	2023-05-130			ON-GOING	164	49,500.00	30,850.00	CHE ENTERPRISES
2023-040	SWITCH	R. CELDA	NO	SVP	2/27/23	N/A	N/A	N/A	3/15/23	3/21/23	3/22/23	N/A	3/23/23	3/23/23	2023-04-107	5/15/23	5/16/23	ON-GOING	164	24,500.00	11,420.00	ILOILO EAST EMPIRE MERCHANDISING, INC.
															2023-05-124			ON-GOING			6,950.00	GEMS ELECTRONICS
2023-042	FAN	R. CELDA	NO	SVP	2/27/23	N/A	N/A	N/A	3/15/23	3/21/23	3/22/23	N/A	5/18/23	5/18/23	2023-05-145	5/29/23	6/7/23	ON-GOING	164	67,000.00	55,600.00	NIG MARKETING CORPORATION
2023-045	WATER/DISPENSER	C. CORBAL	NO	SVP	3/2/23	3/9/23	N/A	N/A	3/14/23	3/22/23	4/19/23	N/A	5/2/23	5/2/23	2023-05-154	5/30/23	6/14/23	ON-GOING	164	10,000.00	9,999.00	EMCOR, INC
2023-046	SEAT COVER	E. CORONA	NO	SVP	3/9/23	3/9/23	N/A	N/A	3/15/23	3/21/23	3/20/23	N/A	4/11/23	4/11/23	2023-04-094	4/18/23	4/19/23	ON-GOING	164	11,500.00	11,300.00	NOE'S UPHOLSTERY FURNITURE AND ENTERPRISES
2023-047	PLAQUE	E. CORONA	NO	SVP	3/6/23	N/A	3/15/23	N/A	3/15/23	3/21/23	3/29/23	N/A	4/5/23	4/5/23	2023-04-090	4/19/23	5/5/23	ON-GOING	164	93,800.00	84,864.00	MA. SOCORRO L. ZAMORA METALCRAFT & ENGRAVER
2023-048	TABLE	R. CELDA	NO	SVP	3/6/23	N/A	N/A	N/A	3/14/23	3/22/23	3/31/23	N/A	4/17/23	4/17/23	2023-04-105	5/11/23	5/16/23	ON-GOING	164	32,000.00	23,492.00	FURNITURE TRENDS-BY SHADREA CO.
2023-049	PCR KIT	G. ANUEVO	NO	SVP	3/5/23	N/A	3/15/23	N/A	3/17/23	3/22/23	3/21/23	N/A	4/11/23	4/19/23	2023-04-108	5/11/23	5/25/23	ON-GOING	164	260,000.00	188,767.50	GOLDEN BAT (FAR EAST) INC.
2023-051	AUTOCLAVE	G. ANUEVO	NO	SVP	3/7/23	N/A	3/15/23	N/A	3/14/23	3/22/23	3/27/23	N/A	4/11/23	4/12/23	2023-04-096	4/25/23	5/2/23	ON-GOING	164	396,704.00	385,900.00	XPRIT VENTURES, INC
2023-052	DIGITAL DRY BATH	G. ANUEVO	NO	SVP	3/7/23	N/A	3/14/23	N/A	3/22/23	3/22/23	3/31/23	N/A	4/3/23	4/3/23	2023-04-106	5/10/23	5/16/23	ON-GOING	164	49,500.00	44,300.00	PRINCE VALIANT INTERNATIONAL CORPORATION
2023-053	REFRIGERATOR	E. CORONA	NO	SVP	3/13/23	N/A	N/A	N/A	3/22/23	3/28/23	4/12/23	N/A	5/2/23	5/2/23	2023-05-153	5/30/23	6/14/23	ON-GOING	164	15,000.00	10,998.00	EMCOR, INC
2023-054	AIR COOLER	R. CELDA	NO	SVP	3/7/23	N/A	3/15/23	N/A	3/14/23	3/22/23	3/31/23	N/A	4/20/23	4/20/23	2023-05-116	5/10/23	5/15/23	ON-GOING	164	57,000.00	42,215.00	NIG MARKETING CORPORATION
2023-057	STEEL CABINET	E. CORONA	NO	SVP	3/13/23	N/A	N/A	N/A	3/22/23	3/28/23	4/13/23	N/A	5/03/23	5/03/23	2023-05-126			ON-GOING	164	30,000.00	12,800.00	ANZECA'S HOME AND OFFICE FURNITURE
2023-058	EXECUTIVE TABLE	E. DELA CRUZ	NO	SVP	3/13/23	N/A	N/A	N/A	3/22/23	3/28/23	4/13/23	N/A	5/5/23	5/5/23	2023-05-134	5/19/23	6/6/23	ON-GOING	101	14,950.00	9,254.00	FURNITURE TRENDS-BY SHADREA CO.
2023-059	PRINTER	T. TACUBAIN	NO	SVP	3/13/23	N/A	3/21/23	N/A	3/22/23	3/28/23	4/13/23	N/A	4/20/23	4/20/23	2023-04-111	5/11/23	5/16/23	ON-GOING	101	143,300.00	91,960.00	CYBERLINK COMPU SALES
2023-060	BLINDS	E. DELA CRUZ	NO	SVP	3/13/23	N/A	N/A	N/A	3/22/23	3/28/23	4/13/23	N/A	5/03/23	5/03/23	2023-05-127			ON-GOING	164	19,000.00	16,340.00	ANZECA'S HOME AND OFFICE FURNITURE
2023-062	HACKSAW FRAME SQUARE	R. CELDA	NO	SVP	3/13/23	N/A	3/21/23	N/A	3/22/23	3/28/23	5/10/23	N/A	5/9/23	5/9/23	2023-05-157	6/5/23	6/6/23	ON-GOING	164	70,474.60	44,320.00	WINTERFIELD MARKETING
2023-063	CCTV SYSTEM BUNDLE	R. CELDA	NO	SVP	3/13/23	N/A	3/21/23	N/A	3/22/23	3/28/23	4/13/23	N/A	4/20/23	4/20/23	2023-04-110	5/05/23	5/11/23	ON-GOING	164	65,000.00	63,180.00	CYBER LINK COMPU SALES
2023-064	FUEL	E. CORONA	NO	SVP	3/17/23	N/A	3/26/23	N/A	3/25/23	3/31/23	3/29/23	N/A	4/24/23	4/24/23	2023-04-112	5/4/23	5/5/23	ON-GOING	164	50,656.00	50,400.00	LAPAZ PETRON SERVICE STATION
2023-065	HDMI CABLE	J. CORONA	NO	SVP	3/17/23	N/A	N/A	N/A	3/25/23	3/31/23	4/13/23	N/A	5/3/23	5/3/23	2023-05-120	5/16/23	5/22/23	ON-GOING	164	32,900.00	26,415.00	CYBERLINK COMPU SALES
2023-066	WATER/DISPENSER	J. CORONA	NO	SVP	3/17/23	N/A	N/A	N/A	3/25/23	3/31/23	5/2/23	N/A	5/20/23	5/20/23	2023-05-143			ON-GOING	164	32,200.00	32,160.00	CHE ENTERPRISE
2023-067	STAND FAN	E. DE LA CRUZ	NO	SVP	3/17/23	N/A	N/A	N/A	3/25/23	3/31/23	5/2/23	N/A	5/22/23	5/22/23	2023-05-162	5/30/23	6/7/23	ON-GOING	101	36,000.00	36,000.00	NIG MARKETING CORPORATION
2023-069	ADVOCACY T-SHIRT	E. DE LA CRUZ	NO	SVP	3/14/23	N/A	3/14/23	N/A	3/22/23	3/28/23	4/19/23	N/A	5/8/23	5/8/23	2023-05-040	5/28/23	6/1/23	ON-GOING	101	140,000.00	129,200.00	ZHUJAR MFG, INC
2023-071	LAPTOP	R. DE LEON	NO	SVP	3/14/23	N/A	3/21/23	N/A	3/22/23	3/28/23	4/19/23	N/A	5/11/23	5/11/23	2023-05-135	5/17/23	5/22/23	ON-GOING	164	150,000.00	113,750.00	CYBERLINK COMPU SALES
2023-072	FILE CABINET	E. CIASICO	NO	SVP	3/17/23	3/17/23	3/26/23	N/A	3/25/23	3/31/23	4/19/23	N/A	5/3/23	5/3/23	2023-05-128			ON-GOING	164	89,550.00	87,352.50	PROGRESS HOME AND OFFICE FURNISHINGS
2023-074	DESKTOP COMPUTER	R. CELDA	NO	SVP	3/17/23	N/A	3/26/23	N/A	3/25/23	3/31/23	5/2/23	N/A	6/2/23	6/2/23	2023-06-177			ON-GOING	164	325,000.00	188,860.00	CYBERLINK COMPU SALES
2023-076	FILING STEEL CABINET	H. FUNDAL	NO	SVP	3/17/23	3/17/23	3/26/23	N/A	3/25/23	3/31/23	4/13/23	N/A	5/3/23	5/3/23	2023-05-129			ON-GOING	164	60,000.00	46,000.00	PROGRESS HOME AND OFFICE FURNISHINGS
2023-077	BEAUTY PRODUCTS	D. REMANES	NO	SVP	3/17/23	N/A	N/A	N/A	3/25/23	3/31/23	5/2/23	N/A	5/22/23	5/22/23	2023-05-160	6/2/23	6/7/23	ON-GOING	164	5,556.00	5,556.00	CHE ENTERPRISES
2023-079	EMERGENCY LIGHT	H. FUNDAL	NO	SVP	3/17/23	3/17/23	N/A	N/A	3/25/23	3/31/23	5/2/23	N/A	5/19/23	5/19/23	2023-05-155	5/30/23	6/6/23	ON-GOING	164	9,500.00	7,540.00	ILOILO EAST EMPIRE MERCHANDISING, INC.

2023-080	EMERGENCY LIGHT	L. DELOS SAN	NO	SVP	3/17/23	N/A	N/A	N/A	3/25/23	3/31/23	5/2/23	N/A	5/22/23	5/22/23	2023-05-161	6/2/23	6/7/23	ON-GOING	164	15,800.00	12,435.00	NIG MARKETING CORP			
2023-081	PRINTER	R. DELOS SAN	NO	SVP	3/17/23	3/17/23	N/A	N/A	3/25/23	3/31/23	4/19/23	N/A	5/3/23	5/3/23	2023-05-118	5/10/23	5/11/23	ON-GOING	164	17,000.00	13,230.00	CYBERLINK COPU SALES			
2023-082	TABLE WITH CHAIRS	E. DELA CRUZ	NO	SVP	3/20/23	N/A	N/A	N/A	3/25/23	3/31/23	4/19/23	N/A	5/5/23	5/5/23	2023-05-131	5/17/23	5/17/23	ON-GOING	101	30,000.00	23,401.00	FURNITURE TRENDS:SHADREA CO.			
2023-083	LEAVE CARDS	E. CORONA	NO	SVP	3/20/23	N/A	3/26/23	N/A	3/25/23	3/31/23	4/19/23	N/A	5/5/23	5/5/23	2023-05-137	5/19/23	5/24/23	ON-GOING	164	100,000.00	52,000.00	PANORAMA PRINTING, INC			
2023-087	CABINET	R. DE LEON	NO	SVP	3/20/23	N/A	3/26/23	N/A	3/25/23	3/31/23	5/2/23	N/A	5/25/23	5/25/23	2023-05-171	6/14/23	6/19/23	ON-GOING	164	144,000.00	98,200.00	FURNITURE TRENDS:BY SHAD			
2023-088	PHOTOCOPIER	H. FUNDAL	NO	SVP	3/24/23	N/A	4/13/23	N/A	4/12/23	4/18/23	5/2/23	N/A	6/6/23	6/6/23	2023-06-185	6/20/23	6/23/23	ON-GOING	164	80,000.00	58,000.00	COPYWISE IMAGING SUPPLIES			
2023-092	MINERAL MATER	E. CIASICO	NO	SVP	3/24/23	3/24/23	4/14/23	N/A	4/12/23	4/18/23	4/19/23	N/A	5/9/22	5/9/22	2023-05-039	5/29/23		ON-GOING	164	192,000.00	168,000.00	SILVER DEW PURIPHIER TI O			
2023-097	WINDOW TYPE AIRCON	R. CELDA	NO	SVP	3/20/23	N/A	3/26/23	N/A	3/25/23	3/31/23	5/2/23	N/A	5/22/23	5/22/23	2023-05-156	6/2/23	6/7/23	ON-GOING	164	96,000.00	84,580.00	NIG MARKETING CORPORATION			
2023-098	TONER	R. CLASARA	NO	SVP	3/24/23	N/A	N/A	N/A	4/12/23	4/18/23	5/19/23	N/A	6/1/23	6/1/23	2023-06-183	6/16/23	6/22/23	ON-GOING	101	49,400.00	46,345.00	COMPUTRON BUSINESS CENTER			
2023-099	VACUUM CLEANER	V. JERUTA	NO	SVP	3/24/23	N/A	N/A	N/A	4/12/23	4/16/23	5/19/23	N/A	5/8/23	5/8/23	2023-06-184	6/23/23	6/27/23	ON-GOING	101	23,500.00	21,205.00	CHE ENTERPRISES			
2023-101	OUTDOOR DINING SET	E. CORONA	NO	SVP	3/24/23	N/A	N/A	N/A	4/12/23	4/18/23	5/19/23	N/A	6/5/23	7/4/23	2023-07-216			ON-GOING	164	50,000.00	20,770.00	PROGRESS AND OFFICE FURNISHINGS			
2023-104	STEEL CABINET LATERAL	A. FAJA	NO	SVP	3/24/23	3/24/23	N/A	N/A	4/14/23	4/18/23	5/19/23	N/A	6/1/23	6/1/23	2023-06-178	6/15/23		ON-GOING	101	30,000.00	13,350.00	SOLIDGOLD MULTI RESOURCES CORPORATION			
2023-105	REPAIR OF MICROSCOPE	T. TACUBAN	NO	SVP	3/24/23	3/24/23	N/A	N/A	4/12/23	4/18/23	5/19/23	N/A	6/1/23	6/1/23	2023-06-176	6/16/23	6/20/23	ON-GOING	164	49,600.00	49,500.00	PRINCE VALIANT INTERNATIONAL CORPORATION			
2023-106	PHOTOCOPIER	T. TACUBAN	NO	SVP	3/24/23	3/24/23	4/14/23	N/A	4/14/23	4/18/23	5/19/23	N/A	6/2/23	6/2/23	2023-06-175	6/16/23	6/20/23	ON-GOING	101	250,000.00	234,000.00	PHILIPPINE DUPLICATORS INC			
2023-107	BATTERY	T. TACUBAN	NO	SVP	3/24/23	3/24/23	N/A	N/A	4/12/23	4/18/23	5/19/23	N/A	6/21/23	6/21/23	2023-23-2023			ON-GOING	101	35,800.00	30,075.00	CYBERLINK COMPU SALES			
2023-109	CAMERA	T. TACUBAN	NO	SVP	3/24/23	3/24/23	4/14/23	N/A	4/12/23	4/18/23	5/19/23	N/A	6/23/23	6/23/23	2023-06-201			ON-GOING	101	70,000.00	69,500.00	CYBERLINK COMPU SALES			
2023-110	SCREW DRIVER	Y. GONZALEZ	NO	SVP	3/24/23	3/24/23	N/A	N/A	5/2/23	5/8/23	5/19/23	N/A	6/9/23	6/27/23	2023-07-213				164	21,200.00	18,837.50	WINTERFIELD MARKETING			
2023-112	CHAIR	C. CORBAL	NO	SVP	3/20/23	N/A	N/A	N/A	3/29/23	4/4/23	5/19/23	N/A	5/26/23	5/26/23	2023-05-168	6/2/23	6/13/23	ON-GOING	164	27,000.00	20,790.00	PROGRESS HOME AND S			
2023-113	WATER DISPENSER	3/20/23	NO	SVP	3/20/23	4/26/23	4/29/23	N/A	4/28/23	5/4/23	5/5/23	N/A	5/22/23	5/22/23	2023-05-156	6/2/23	6/7/23	ON-GOING	164	160,000.00	159,200.00	NIG MARKETING CORP			
2023-114	STEEL CABINET	C. CORBAL	NO	SVP	3/24/23	N/A	4/14/23	N/A	4/12/23	4/18/23	5/5/23	N/A	6/20/23	6/20/23	2023-06-193	6/30/23		ON-GOING	164	120,000.00	51,300.00	SOLIDGOLD MULTI RESOURCES CORPORATION			
2023-115	REFRIGERATOR DIGITAL LAMINATION	C. CORBAL	NO	SVP	3/24/23	3/24/23	4/14/23	N/A	4/12/23	4/18/23	5/5/23	N/A	6/2/23	6/2/23	2023-06-179			ON-GOING	164	50,000.00	20,345.00	NIG MARKETING CORPORATION			
2023-116	MACHINE	C. CORBAL	NO	SVP	3/24/23	N/A	N/A	N/A	4/12/23	4/18/23	5/5/23	N/A	6/20/23	6/20/23	2023-06-192	6/26/23	6/27/23	ON-GOING	164	30,000.00	15,645.00	CHE ENTERPRISE			
2023-117	UTILITY CART	C. CORBAL	NO	SVP	3/24/23	N/A	N/A	N/A	4/12/23	4/18/23	5/5/23	N/A	6/2/23	6/2/23	2023-06-173			ON-GOING	164	30,000.00	7,200.00	WINTERFIELD			
2023-120	LAPTOP	R. CELDA	NO	SVP	3/20/23	N/A	4/2/23	N/A	3/29/23	4/4/23	4/26/23	N/A	6/2/23	6/2/23	2023-06-180			ON-GOING	164	85,000.00	73,925.00	CYBERLINK COMPU SALES			
2023-122	UTILITY/SHELVING RACK	R. CELDA	NO	SVP	3/20/23	N/A	4/14/23	N/A	4/12/23	4/18/23	5/5/23	N/A	6/20/23	6/20/23	2023-06-195			ON-GOING	164	108,000.00	107,000.00	HARDHAT SONGBIRD INDUSTRIAL TRADES			
2023-123	PRINTING JOB	E. CIASICO	NO	SVP	3/24/23	N/A	N/A	N/A	4/12/23	4/18/23	5/5/23	N/A	5/19/23	5/19/23	2023-05-158	6/15/23	6/20/23	ON-GOING	164	30,000.00	22,400.00	ILOILO PRINTING AND S			
2023-124	LAPTOP	R. CELDA	NO	SVP	3/24/23	N/A	4/14/23	N/A	4/12/23	4/18/23	5/5/23	N/A	5/19/23	6/19/23	2023-06-194	6/26/23	6/29/23	ON-GOING	164	130,000.00	129,729.00	CYBERLINK COMPU SAL			
2023-125	BANNER & PHIL. FLAG	R. CELDA	NO	SVP	3/29/23	N/A	N/A	N/A	3/31/23	4/6/23	4/11/23	N/A	4/11/23	4/20/23	2023-04-109			ON-GOING	164	6,500.00	6,450.00	7 GUYS HOUSE OF PAI			
2023-127	T-SHIRT	R. CELDA	NO	SVP	3/29/23	N/A	4/12/23	N/A	3/31/23	4/6/23	4/11/23	N/A	4/12/23	4/14/23	2023-04-099	5/3/23	5/3/23	ON-GOING	164	134,050.00	113,190.00	ART T-HAND PRINTING SEVICE			
2023-128	VENUE WITH CATERING	C. AMBUT	NO	SVP	4/13/23	N/A	N/A	N/A	4/13/23	4/9/23	4/14/23	N/A	4/14/23	4/18/23	2023-04-098	4/18/23	4/19/23	ON-GOING	164	25,000.00	21,250.00	DISTRICT 21 HOTEL			
2023-130	T-SHIRT	A. VELOSO	NO	SVP	4/17/23	N/A	N/A	N/A	4/26/23	5/2/23	5/10/23	N/A	5/10/23	6/14/23	2023-06-187	6/26/23	6/29/23	ON-GOING	101	22,910.00	22,400.00	7 GUYS HOUSE OF FASH			
2023-134	CUSTOMIZED MUG	A. BAHOYAN	NO	SVP	4/17/23	N/A	N/A	N/A	4/26/23	5/2/23	5/8/23	N/A	5/8/23	5/10/23	2023-05-159	6/2/23	6/8/23	ON-GOING	101	36,000.00	24,000.00	NEW GENERATION B-AR			
2023-137	CABINET	A. BAHUYAN	NO	SVP	4/26/23	N/A	N/A	N/A	5/2/23	5/8/23	5/9/23	N/A	5/9/23	5/26/23	2023-05-164	6/2/23	6/13/23	ON-GOING	164	45,000.00	44,700.00	PROGRESS HOME AND OFFICE			
2023-139	PRINTER	R. CELDA	NO	SVP	4/17/23	N/A	N/A	N/A	4/26/23	5/2/23	5/9/23	N/A	5/31/23	6/23/23	2023-06-204			ON-GOING	164	22,000.00	15,000.00	COMPUTRON BUSINESS CENTER			
2023-140	INDUSTRIAL FAN	R. CELDA	NO	SVP	4/17/23	N/A	N/A	N/A	4/26/23	5/2/23	6/5/23	N/A	6/5/23	6/23/23	2023-06-207			ON-GOING	164	124,000.00	119,500.00	NIG MARKETING			
2023-143	SOFA BENCH	C. CORBAL	NO	SVP	4/26/23	4/26/23	N/A	N/A	5/02/23	5/8/23	6/5/23	N/A	6/19/23					ON-GOING	164	45,000.00	45,000.00	FUNITURE TRANDS BY SHADREA CO.			
2023-147	TABLET PC	N. MABAQUIL	NO	SVP	4/26/23	4/26/23	N/A	N/A	05/06/23	4/28/23	5/4/23	N/A	5/12/23	6/2/23	2023-06-181			ON-GOING	164	980,000.00	315,872.83	AEP SYSTEMS INTEGRATION INC			

Iloilo Science and Technology University Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity														ABC (Php)	Contract Cost (Php)	Date of Receipt of Invitation																							
					Receipt of PR/JR	Pre-Proc Conf	Ads/P ost of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qua	Date of Resolution Recommending Award	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)																																												
2022-35	TONER	T. TACUBAN	NO	DC	09/28/22	10/4/22	N/A	N/A	10/12/22	10/18/22	N/A	N/A	11/4/22	N/A	2022-12-392	12/13/22	1/5/23	1/26/23	1/31/23	101	556,000.00	351,568.00	PHILIPPINE DUPLICATOR																					
2022-37	PHOTOCOPIER DEVELOPER AND DRUM KIT	M. SAMIS	NO	DC	10/10/22	10/27/22	N/A	10/27/22	11/23/23	11/29/22	N/A	N/A	12/1/22	N/A	2022-12-414	1/18/23	1/18/23	2/15/23	2/20/23	164	198,000.00	175,586.24	PHILIPPINE DUPLICATOR INC																					
2022-38	PHOTOCOPIER PARTS	A. JANAPON	NO	DC	10/25/22	11/2/22	N/A	N/A	11/23/22	11/29/22	N/A	N/A	12/1/22	N/A	2022-12-412	1/18/23	1/24/23	3/30/23	3/30/23	101	41,112.24	41,112.24	PHILIPPINE DUPLICATORS INC																					
2022-40	COPIER TONER	M. SAMIS	NO	DC	11/14/22	11/17/22	N/A	N/A	11/23/22	11/29/22	N/A	N/A	12/29/22	N/A	2023-02-046	2/28/23	3/3/23	3/27/23	3/27/23	101	5,369,842.00	4,316,340.28	PHILIPPINE DUPLICATORS INC.																					
2022-41	REPAIR AND MAINTENANCE	C. CORBAL	NO	DC	11/14/2022	11/17/22	N/A	N/A	11/23/22	11/29/22	N/A	N/A	12/1/22	N/A	2022-12-413	1/18/23	1/20/23	4/14/23	5/16/23	101	22,067.63	22,067.63	PHILIPPINE DUPLICATORS INC																					
2023-001	PHOTOCOPIER PARTS	E. CORONA	NO	DC	1/30/23	1/30/23	N/A	N/A	2/8/23	2/14/23	N/A	N/A	2/13/23	N/A	2023-03-052	3/3/23	3/14/23	5/18/23	5/24/23	164	38,251.98	38,251.98	PHILIPPINE DUPLICATORS INC																					
2023-002	ACCREDITATION	VPEA	NO	DC	1/30/23	N/A	N/A	N/A	2/8/23	2/14/23	N/A	N/A	2/10/23	N/A	2023-01-006	2/17/23	2/17/23	3/3/23	3/3/23	164	3,000,000.00	2,744,000.00	QS QUACQUARELLI SYMONDS LTD																					
2023-006	PERFORMANCE CHECK UP OF DRAGON BUS	E. CORONA	NO	DC	3/9/23	3/14/23	N/A	N/A	3/13/23	3/20/23	N/A	N/A	3/21/23	3/21/23	2023-03-080	4/12/23	4/17/23	4/26/23	5/28/23	164	94,830.40	94,830.40	CROSS COUNTRY MOTORS, INC.																					
Total Alloted Budget of Procurement Activities																					9,320,104.25																							
Total Contract Price of Procurement Activities Conducted																						7,783,756.77																						
Total; Savings (Total Alloted Budget-Total Contract Price)																					1,536,347.48																							

Prepared by:


MERCY L. DIAZ
 AO V/PMO Head

Certified Correct:


CORAZON C. CORBAL, Ph.D
 BAC Chairperson

Recommended for Approval by:


GABRIEL M. SALISTRÉ, JR., D.I.T.
 VP 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, 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qua	Date of BAC Resolution Recommending to Award	Notice of Award	PO NUMBER	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	Contract Cost (Php)	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
																				Total Amount	Total Amount	Bidder/Supplier	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid/Evaluation	
Direct Contracting (On-Going Procurement Activities)																											
2022-14	PHOTO CONDUCTOR	R. CELDA	NO	DC	7/20/22	N/A	N/A	8/10/22	8/16/22	N/A	N/A	8/16/22	9/11/22	2022-09-321	9/23/22	9/30/22	ON-GOING	164	46,480.00	46,480.00	PHILIPPINE DUPLICATORS INC						
2022-15	AIRBOOKS CORPORATI	R. SOMCIO	NO	DC	5/21/22	N/A	N/A	N/A	6/8/22	6/14/22	N/A	6/8/22	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	NO	DC	5/31/22	N/A	N/A	6/20/22	6/27/22	N/A	N/A	6/27/22	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 SANTOS	NO	DC	6/20/22	N/A	N/A	6/27/22	7/4/22	N/A	N/A	7/4/22	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	NO	DC	6/26/22	N/A	N/A	7/13/22	7/19/22	N/A	N/A	7/19/22	8/18/22	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	NO	DC	6/22/22	N/A	N/A	7/13/22	7/19/22	N/A	N/A	7/19/22	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	NO	DC	7/6/22	N/A	N/A	7/13/22	7/19/22	N/A	N/A	7/19/22	7/20/22	2022-08-258			ON-GOING	101	6,900.00	6,075.00	REX ADB STORES & SERVICES, INC						
2022-25	DIESEL FUEL	E. CORONA	NO	DC	7/6/22	N/A	N/A	7/7/22	7/14/22	N/A	N/A	7/14/22	7/14/22	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	NO	DC	8/26/22	N/A	N/A	9/7/22	9/13/22	N/A	N/A	9/13/22	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 P	N. CABABASAY	NO	DC	9/10/22	N/A	10/3/22	10/10/22	10/10/22	N/A	N/A	10/10/22	10/15/22	2022-12-395	1/11/23	1/18/23	ON-GOING	164	500,000.00	500,000.00	PLDT, INC						
2022-35	COPIER TONER	T. TACUBAN	NO	DC	10/4/22	N/A	N/A	10/12/22	10/18/22	N/A	N/A	10/18/22	11/24/22	2022-12-392	12/13/22	01/05/23	ON-GOING	101	556,000.00	351,568.00	PHILIPPINE DIPLICATOR						
2022-39	REPAIR AND MAINTENA	S. TAMAYOR	NO	DC	10/26/22	N/A	N/A	11/30/22	12/6/22	N/A	N/A	12/6/22	11/24/22	2022-12-394	12/13/22	12/16/22	ON-GOING	164	54,852.64	54,852.64	TOYOTA INCORPORATED						
2022-43	PHOTOCOPIER SPARE P	R. DE LEON	NO	DC	11/18/22	N/A	N/A	12/7/22	12/13/22	N/A	N/A	12/13/22	1/19/23	2023-01-028	2/3/23	2/9/23	ON-GOING	101	88,380.88	88,380.88	PHILIPPINE DUPLICATOR						
2023-004	OPC DRUM	J. CIRIACO	NO	DC	2/27/23	N/A	N/A	3/13/23	3/20/23	N/A	N/A	3/20/23	3/20/23	2023-05-113	5/11/23	5/16/23	ON-GOING	164	13,035.12	13,035.12	PHILIPPINE DUPLICATORS INC.						
2023-005	WIDE-POWERED DEHYDRATOR MACHINE	H. TABERNA	NO	DV	2/27/23	N/A	N/A	3/13/23	3/20/23	N/A	N/A	3/20/23	5/16/23	2023-05-117	5/16/23	5/30/23	ON-GOING	164	1,838,200.00	1,817,960.00	AMF METAL INDUSTRIES CORPORATION						
2023-006	PERFORMANCE CHECK UP OF DRAGON BUS	E. CORONA	NO	DC	3/9/23	N/A	N/A	3/13/23	3/20/23	N/A	N/A	3/20/23	3/21/23	2023-03-080	4/12/23	4/17/23	ON-GOING	164	94,830.40	94,830.40	CROSS COUNTRY MOTORS, INC.						
2023-007	TONER	A. VELOSO	NO	DC	3/6/23	N/A	N/A	3/22/23	3/28/23	N/A	N/A	3/28/23	4/19/23	2023-04-103	5/10/23	5/16/23	ON-GOING	164	214,250.00	187,250.00	PHILIPPINE DUPLICATOR INC						

