

Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 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						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 Resolution Recommending 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/Suppliers	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid/Evaluation	Post Qua	
SMALL VALUE PROCUREMENT (Completed Procurement Activities)																												
2018-451	CONSTRUCTION WORKS	R. NAPUD	NO	SVP	N/A	12/19/23	N/A	11/26/23	12/4/23	12/4/23	N/A	11/29/23	11/18/23	C2019-02-09	11/18/23	11/18/23	6/7/23	6/29/23	164	847,906.50	845,265.00	RONALDS METAL WORKS						
2021-150	MICROPLETE READE	H. TABERNA	NO	SVP	N/A	N/A	N/A	11/22/23	11/22/23	12/22/23	N/A	1/21/22	1/25/23	2022-01-024	2/4/22	2/16/22	6/22/23	8/31/23	SMF	655,000.00	542,000.00	CM VARGAS ENTERPRISE						
2022-24	BOOKS	A. FAJA	NO	SVP	N/A	N/A	N/A	7/13/23	7/19/23	N/A	N/A	7/20/23	N/A	2020-08-258	8/17/22	8/30/23	9/20/23	10/05/23	101	6,900.00	6'075.00	REX ADB STORES & SERVICES						
2022-300	GRAMMARLY	N. TRANCE	NO	SVP	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	4/3/23	4/3/23	4/13/23	5/15/23	164	42,000.00	32,400.00	COMPUTRON BUSINESS CENTER						
2022-315	FILING CABINET	E. CORONA	NO	SVP	10/13/22	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	2/22/23	2/22/23	2/27/23	2/27/23	164	200,000.00	135,550.00	PROGRESS HOME AND OFFICE FURNISHING						
2022-324	NITROGEN TANK	R. CELDA	NO	SVP	10/27/22	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	3/20/23	3/20/23	164	24,000.00	20,210.00	WINTERFIELD MARKETING						
2022-330	BOOK	H. GUMAQUIL	NO	SVP	10/27/22	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	2/16/23	2/16/23	101	150,000.00	145,500.00	HOMETOWN PRINTING PRESS						
2022-332	HYDRROCHLORIC ACID	G. ANUEVO	NO	SVP	10/27/22	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	4/25/23	7/11/23	101	83,700.00	74,445.00	BELMAN LABORATORIES						
2022-338	TELEVISION	R. JACOBO	NO	SVP	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	4/19/23	4/19/23	8/10/23	8/10/23	101	57,000.00	34,370.00	IMPERIAL APPLIANCE						
2022-341	PRINTING AND PUBLICATION	R. DE LEON	NO	SVP	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	6/19/23	12/6/23	101	95,000.00	85,000.00	HOMETOWN PRINTING PRESS						
2022-438	TABLE TYPE LOOM FOR CRAFTERS	R. CELDA	NO	SVP	10/4/22	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	7/24/23	8/14/23	101	110,000.00	100,000.00	NOE'S BUILDERS						
2022-362	A-GLUCOSIDASE	H. TABERNA	NO	SVP	11/28/22	11/21/22	N/A	12/07/22	12/13/22	1/25/23	N/A	1/30/23	1/30/23	2023-02-044	2/17/23	2/27/23	8/16/823	8/30/23	TF	118,438.00	118,438.00	BELMAN LABORATORIES						
2022-365	ELECTRIC DATA LOGGER ACCESSORIES	R. ALGUIDANO	NO	SVP	12/19/22	12/05/22	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	5/23/23	6/12/23	TF	120,000.00	114,000.00	METOS OFFSHORE, INC.						
2022-366	CATECHIN HYDRATE	R. MUCAS	NO	SVP	12/19/22	12/1/23	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	4/17/23	4/17/23	TF	72,400.00	58,468.00	BELMAN LABORATORIES						
2022-367	LINT-FREE TISSUE	R. MUCAS	NO	SVP	12/19/22	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	4/11/23	4/25/23	4/11/23	4/25/23	TF	12,000.00	9,400.00	D'MALT INDUSTRIAL SALES CORP						
2022-367	MICROPIPETTE	R. MUCAS	NO	SVP	12/19/22	N/A	N/A	12/28/22	1/3/23	1/24/23	N/A	1/30/23	1/30/23	2023-02-036	2/17/23	2/27/23	8/16/823	8/30/23	TF	18,300.00	12,462.00	BELMAN LABORATORIES						
2022-373	ISAT U NEWSLETTER	H. GUMAQUIL	NO	SVP	12/28/22	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	2/22/23	2/22/23	2/27/23	2/27/23	101	42,000.00	41,475.00	HOMETOWN PRINTING PRESS						
2022-374	ROOM AND ACCOMMODATION	K. SIRA	NO	SVP	12/7/22	N/A	N/A	12/7/22	12/13/22	12/9/22	12/9/22	12/9/22	12/9/22	2022-12-401	12/13/22	12/14/22	12/14/22	12/14/22	164	94,000.00	93,756.00	EON CENTENNIAL RESORT HOTEL & WATERPARK						
2023-007	LAPTOP	C. CORBAL	NO	SVP	7/4/23	7/11/23	N/A	7/10/23	7/15/23	7/26/23	N/A	7/26/23	8/8/23	2023-08-287	8/23/23	9/9/23	9/26/23	10/9/23	164	220,000.00	148,219.00	TERABIT COMPUTER CORPORATION						

2023-003	PROGRAMMABLE LOGIC CONTROLLER	R. CELDA	NO	SVP	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	9/13/23	10/3/23	101	80,000.00	59,600.00	SUN EAST ASIA CORPORATION
2023-014	INTERNET SUBSCRIPTION	C. AMBUT	NO	SVP	2/9/23	2/17/23	N/A	2/15/23	2/21/23	3/20/23	N/A	3/20/23	5/19/23	C- 2023-05-011	6/15/23	6/30/23	7/19/23	7/19/23	164	120,000.00	107,988.00	INNOVE COMMUNICATIONS, INC
2023-016	DIGITAL ELCTRIC WATER BATH	F. LEGARIO	NO	SVP	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	5/5/23	6/16/23	TF	50,000.00	49,800.00	YANA CHEMODITIES, INC.
2023-017	THERMOCYCLER	F. LEGARIO	NO	SVP	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	3/28/23	3/28/23	TF	461,000.00	461,000.00	MEDICAL TEST SYSTEMS, INC.
2023-018	WINE BOTTLE	H. TABERNA	NO	SVP	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	4/27/23	5/30/23	164	17,780.00	17,780.00	D'MALT INDUSTRIAL SALES CORP
2023-020	ID LANYARD WD HOLDER	R. DOCTORA	NO	SVP	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	7/3/23	7/11/23	163	96,000.00	76,800.00	KING OF KINGS TRADING
2023-021	BOOK-OLSAT8	E. CIASICO	NO	SVP	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	6/26/23	7/14/23	164	50,000.00	45,500.00	PSY SYSTEMS AND INNOVATION, OPC
2023-023	LABORATORY ANALYSIS	S. GESTOSANI	NO	SVP	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	4/4/23	4/4/23	TF	175,000.00	97,305.60	SGS PHILIPPINES INCORPORATED
2023-024	STAINLESS STEEL CABINET	R. CELDA	NO	SVP	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	3/30/23	4/12/23	TF	30,000.00	23,000.00	PROGRESS HOME AND OFFICE FURNISHINGS
2023-025	BANNER	R. CELDA	NO	SVP	3/29/23	N/A	N/A	3/31/23	4/6/23	4/11/23	N/A	4/11/23	4/20/23	2023-04-109	5/19/23	5/29/23	6/6/23	6/14/23	164	6,500.00	6,192.00	7 GUYS HOUSE FASHION
2023-027	WATER DISPENSER	R. CELDA	NO	SVP	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	5/11/23	5/31/23	164	13,500.00	13,500.00	NIG MARKETING CORPORATION
2023-028	DESKTOP COMPUTER	C. AMBUT	NO	SVP	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	5/29/23	6/13/23	164	725,000.00	599,425.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER
2023-029	CHAIR	N. TRANCE	NO	SVP	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	4/13/23	4/13/23	4/20/23	4/20/23	164	48,000.00	36,000.00	PROGRESS HOME AND OFFICE FURNISHINGS
2023-031	COFFEE MAKER	R. NACIACENO	NO	SVP	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	4/3/23	4/3/23	164	12,100.00	7,300.00	NIG MARKETING CORPORATION
2023-032	CHAIR	J. CIRIACO	NO	SVP	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	3/31/23	4/5/23	4/5/23	164	52,500.00	44,250.00	PROGRESS HOME AND OFFICE FURNISHINGS
2023-033	SWITCH NETWORK	J. CIRIACO	NO	SVP	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	5/18/23	6/20/23	164	63,930.00	62,635.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER
2023-034	TABLE	C. AMBUT	NO	SVP	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	5/3/23	5/31/23	TF	606,000.00	550,860.00	PROGRESS HOME AND OFFICE FURNISHINGS
2023-035	CAMERA LENS	J. CIRIACO	NO	SVP	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	7/11/23	7/20/23	164	50,000.00	49,720.00	CYBERLINK COMPU SALES
2023-036	CABINET	C. CORBAL	NO	SVP	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	4/14/23	4/18/23	4/28/23	5/26/23	164	69,800.00	48,760.00	PROGRESS HOME AND OFFICE FURNISHINGS
2023-038	PETROL POWER CUTTER		NO	SVP	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	6/6/23	6/6/23	164	83,000.00	78,800.00	WINTEFIELD MARKETING
2023-039	FLAT IRON	R. CELDA	NO	SVP	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	5/17/23	5/19/23	6/23/23	7/6/23	164	49,500.00	30,850.00	CHE ENTERPRISES
2023-040	SWITCH	R. CELDA	NO	SVP	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	5/26/23	6/3/23	164	24,500.00	11,420.00	ILOILO EAST EMPIRE MERCHANDISING, INC.
														2023-05-124	5/25/23	5/25/23	5/26/23	6/13/23	164	24,500.00	6,950.00	GEMS ELECTRONICS
2023-041	SOLDERING LEAD	R. CELDA	NO	SVP	N/A	7/17/23	N/A	7/17/23	7/22/23	8/7/23	N/A	8/7/23	8/22/23	2023-09-324	9/21/23	9/21/23	10/27/23	10/27/23	164	60,000.00	37,456.00	ELEXHUB ELECTRONICS STORE AND SERVICES

2023-042	FAN	R. CELDA	NO	SVP	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	7/6/23	7/11/23	164	67,000.00	55,600.00	NIG MARKETING CORPORATION
2023-045	WATER DISPENSER	C. CORBAL	NO	SVP	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	7/12/23	7/20/23	164	10,000.00	9,999.00	EMCOR, INC
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	4/11/23	2023-04-094	4/18/23	4/19/23	5/19/23	5/19/23	164	11,500.00	11,500.00	NOE'S UPHOLSTERY FURNITURE AND ENTERPRISES
2023-047	PLAQUE	E. CORONA	NO	SVP	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	9/6/23	11/24/23	164	93,800.00	84,864.00	MA. SOCORRO L. ZAMORA METALCRAFT & ENGRAVER
2023-048	TABLE	R. CELDA	NO	SVP	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	5/16/23	5/16/23	5/22/23	5/26/23	164	32,000.00	23,492.00	FURNITURE TRENDS BY SHADREA CO.
2023-049	PCR KIT	G. ANUEVO	NO	SVP	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	8/9/23	9/14/23	164	260,000.00	188,767.50	GOLDEN BAT (FAR EAST) INC.
2023-050	FLAT IRON	R. CELDA	NO	SVP	N/A	N/A	N/A	3/22/23	3/28/23	5/30/23	N/A	5/31/23	7/6/23	2023-07-231	7/31/23	8/1/23	8/9/23	8/9/23	164	36,000.00	36,000.00	CHE ENTERPRISES
2023-03-050	INDUSTRIAL MACHINERY	R. CELDA	NO	PB	5/7/23	5/17/23	5/29/23	5/29/23	6/9/23	7/10/23	7/12/23	7/18/23	7/18/23	2023-07-256	8/4/23	8/4/23	8/8/23	8/11/23	164	250,000.00	199,500.00	WINTERFIELD MARKETING
2023-051	AUTOCLAVE	G. ANUEVO	NO	SVP	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	8/17/23	8/31/23	164	396,704.00	385,000.00	XPRT VENTURES, INC
2023-052	DIGITAL DRY BATH	G. ANUEVO	NO	SVP	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	9/27/23	10/3/23	164	49,500.00	44,500.00	PRINCE VALIANT INTERNATIONAL CORPORATION
2023-053	REFRIGERATOR	E. CORONA	NO	SVP	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	7/12/23	7/20/23	164	15,000.00	10,998.00	EMCOR, INC
2023-054	AIR COOLER	R. CELDA	NO	SVP	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	5/25/23	5/31/23	164	57,000.00	42,215.00	NIG MARKETING CORPORATION
2023-057	STEEL CABINET	E. CORONA	NO	SVP	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	5/17/23	5/17/23	5/23/23	5/23/23	164	30,000.00	12,800.00	ANZECA'S HOME AND OFFICE FURNITURE
2023-058	EXECUTIVE TABLE	E. DELA CRUZ	NO	SVP	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	6/6/23	6/6/23	7/3/23	7/4/23	101	14,950.00	9,254.00	FURNITURE TRENDS BY SHADREA CO.
2023-059	PRINTER	T. TACUBAN	NO	SVP	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	5/26/23	6/7/23	101	143,300.00	91,960.00	CYBERLINK COMPU SALES
2023-060	BLINDS	E. DELA CRUZ	NO	SVP	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	5/19/23	5/19/23	5/23/23	6/6/23	164	19,000.00	16,340.00	ANZECA'S HOME AND OFFICE FURNITURE
2023-062	HACKSAW FRAME SQUARE	R. CELDA	NO	SVP	N/A	3/21/23	N/A	3/22/23	3/28/23	4/13/23	N/A	5/9/23	5/9/23	2023-05-157	6/5/23	6/6/23	6/14/23	7/10/23	164	70,474.60	44,520.00	WINTERFIELD MARKETING
2023-063	CCTV SYSTEM BUNDLE	R. CELDA	NO	SVP	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	5/12/23	11/10/23	164	65,000.00	63,180.00	CYBER LINK COMPU SALES
2023-064	FUEL	E. CORONA	NO	SVP	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	5/10/23	5/10/23	164	50,656.00	50,400.00	LAPAZ PETRON SERVICE STATION
2023-065	HDMI CABLE	J. CORONA	NO	SVP	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	6/6/23	6/20/23	164	32,900.00	26,415.00	CYBERLINK COMPU SALES
2023-066	WATER DISPENSER	J. CORONA	NO	SVP	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	5/29/23	5/31/23	6/7/23	6/16/23	164	32,200.00	32,160.00	CHE ENTERPRISE
2023-067	STAND FAN	E. DE LA CRUZ	NO	SVP	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	6/26/23	6/27/23	101	36,000.00	36,000.00	NIG MARKETING CORPORATION
2023-068	BLUETOOTH SPEAKER	E. DE LA CRUZ	NO	SVP	N/A	N/A	N/A	5/4/23	5/10/23	6/15/23	N/A	7/5/23	7/24/23	2023-07-264	8/10/23	8/8/23	8/24/23	8/31/23	SMF	30,000.00	21,940.00	NIG MARKETING
2023-069	ADVOCACY T-SHIRT	E. DE LA CRUZ	NO	SVP	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	6/26/23	7/20/23	101	140,000.00	129,200.00	ZHUJAR MFG, INC

2023-071	LAPTOP	R. DE LEON	NO	SVP	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	6/8/23	6/20/23	164	150,000.00	113,750.00	CYBERLINK COMPU SALES
2023-072	FILE CABINET	E. CIASICO	NO	SVP	N/A	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	5/17/23	5/19/23	5/23/23	6/8/23	164	89,550.00	87,352.50	PROGRESS HOME AND OFFICE FURNISHINGS
2023-073	THICKNESS PLANNER	R. CELDA	NO	SVP	N/A	6/4/23	N/A	6/2/23	6/8/23	6/29/23	N/A	6/29/23	7/14/23	2023-07-259	8/7/23	8/8/23	8/11/23	8/18/23	101	160,000.00	57,700.00	WINTERFIELD MARKETING
2023-074	DESKTOP COMPUTER	R. CELDA	NO	SVP	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	6/19/23	6/23/23	7/6/23	7/28/23	164	325,000.00	188,860.00	CYBERLINK COMPU SALES
2023-075	FABRICATION OF BOOKSHELF	R. CELDA	NO	SVP	N/A	5/25/23	N/A	5/23/23	5/29/23	7/11/23	N/A	7/11/23	7/26/23	2023-08-281	8/29/23	9/8/23	9/21/23	9/26/23	164	72,000.00	69,800.00	NOE'S UPHOLSTERY FURNITURE & ENTERPRISES
2023-076	FILING STEEL CABINET	H. FUNDAL	NO	SVP	N/A	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	5/19/23	5/19/23	5/23/23	6/8/23	164	60,000.00	46,000.00	PROGRESS HOME AND OFFICE FURNISHINGS
2023-077	BEAUTY PRODUCTS	D. REMANESES	NO	SVP	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	6/26/23	7/20/23	164	5,556.00	5,556.00	CHE ENTERPRISES
2023-079	EMERGENCY LIGHT	H. FUNDAL	NO	SVP	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	6/9/23	6/19/23	164	9,500.00	7,540.00	ILOILO EAST EMPIRE MERCHANDISING, INC.
2023-080	EMERGENCY LIGHT	L. DELOS SANTOS	NO	SVP	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	6/30/23	7/17/23	164	15,800.00	12,435.00	NIG MARKETING CORPORATION
2023-081	PRINTER	R. DELOS SANTOS	NO	SVP	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	5/26/23	6/7/23	164	17,000.00	13,230.00	CYBERLINK COPU SALES
2023-082	TABLE WITH CHAIRS	E. DELA CRUZ	NO	SVP	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	5/26/23	6/8/23	101	30,000.00	23,401.00	FURNITURE TRENDS SHADREA CO.
2023-083	LEAVE CARDS	E. CORONA	NO	SVP	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	6/2/23	6/30/23	164	100,000.00	52,000.00	PANORAMA PRINTING, INC
2023-087	CABINET	R. DE LEON	NO	SVP	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	6/22/23	7/20/23	164	144,000.00	98,200.00	FURNITURE TRENDS BY SHADREA CO
2023-088	PHOTOCOPIER	H. FUNDAL	NO	SVP	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	7/10/23	7/21/23	164	80,000.00	58,000.00	COPYWISE IMAGING SUPPLIES
2023-090	DRUM SET	D. REMANESES	NO	SVP	N/A	4/13/23	N/A	4/12/23	4/18/23	6/*5/23	N/A	6/5/23		2023-07-230	7/14/23	7/20/23	7/26/23	8/10/23	164	172,560.00	161,070.00	JVS AUDIO SYSTEMS
2023-091	ACTIVE POWERED SPEAKER	D. REMANESES	NO	SVP	N/A	6/10/23	N/A			7/4/23	N/A	7/4/23	7/14/23	2023-07-263	8/7/23	8/15/23	8/22/23	8/31/23	164	84,000.00	78,800.00	JVS AUDIO SYSTEMS
2023-094	MEDALS	E. CIASICO	NO	SVP	N/A	3/26/23	N/A	3/25/23	3/31/23	5/2/23	N/A	5/2/23	5/22/23	2023-05-165	6/2/23	6/7/23	7/11/23	8/23/23	164	128,225.00	120,375.00	OMIKRON INDUSTRIAL SOLUTION VENTURES, INC.
2023-097	WINDOW TYPE AIRCON	R., CELDA	NO	SVP	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	6/20/23	7/6/23	164	96,000.00	84,580.00	NIG MARKETING CORPORATION
2023-098	TONER	R. CLASARA	NO	SVP	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	6/26/23	7/5/23	101	49,400.00	46,545.00	COMPUTRON BUSINESS CENTER
2023-099	VACUUM CLEANER	V. JERUTA	NO	SVP	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	6/30/23	7/20/23	101	23,500.00	21,205.00	CHE ENTERPRISES
2023-101	OUTDOOR DINING SET	E. CORONA	NO	SVP	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	7/12/23	7/21/23	8/10/23	8/30/23	164	50,000.00	20,770.00	PROGRESS AND OFFICE FURNISHINGS
2023-104	STEEL CABINET LATERAL	A. FAJA	NO	SVP	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	6/20/23	7/20/23	7/20/23	101	30,000.00	13,550.00	SOLIDGOLD MULTI RESOURCES CORPORATION
2023-105	REPAIR OF MICROSCOPE	T. TACUBAN	NO	SVP	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	7/5/23	7/28/23	164	49,600.00	49,600.00	PRINCE VALIANT INTERNATIONAL CORPORATION
2023-106	PHOTOCOPIER	T. TACUBAN	NO	SVP	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	6/29/23	7/6/23	101	250,000.00	234,000.00	PHILIPPINE DUPLICATORS INC

2023-107	BATTERY	T. TACUBAN	NO	SVP	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	7/6/23	7/14/23	8/11/23	8/15/23	101	35,800.00	30,075.00	CYBERLINK COMPU SALES
2023-108	SPEAKER	T. TACUBAN	NO	SVP	8/16/23	9/5/23	N/A	9/4/23	9/9/23	10/24/23	N/A	10/24/23	11/20/23	2023-11-391	12/6/23	12/11/23	12/14/23	12/24/23	164	60,000.00	59,000.00	NIG MARKETING
2023-109	CAMERA	T. TACUBAN	NO	SVP	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	7/6/23	7/14/23	7/25/23	7/28/23	101	70,000.00	69,500.00	CYBERLINK COMPU SALES
2023-110	SCREW DRIVER	Y. GONZALES	NO	SVP	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	7/12/23	7/14/23	8/2/23	8/10/23	164	21,200.00	18,637.50	WINTERFIELD MARKETING
2023-112	CHAIR	C. CORBAL	NO	SVP	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	6/21/23	7/20/23	164	27,000.00	20,790.00	PROGRESS HOME AND OFFICE FURNISHINGS
2023-113	WATER DISPENSER	3/20/23	NO	SVP	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	6/13/23	6/13/23	164	160,000.00	159,200.00	NIG MARKETING CORPORATION
2023-114	STEEL CABINET	C. CORBAL	NO	SVP	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	7/7/23	8/17/23	8/30/23	164	120,000.00	51,300.00	SOLIDGOLD MULTI RESOURCES CORPORATION
2023-115	REFRIGERATOR	C. CORBAL	NO	SVP	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	6/16/23	6/23/23	6/26/23	7/6/23	164	50,000.00	20,545.00	NIG MARKETING CORPORATION
2023-116	DIGITAL LAMINATION MACHINE	C. CORBAL	NO	SVP	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	6/30/23	7/5/23	164	30,000.00	15,645.00	CHE ENTERPRISE
2023-117	UTILITY CART	C. CORBAL	NO	SVP	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	6/15/23	6/16/23	6/19/23	6/27/23	164	30,000.00	7,200.00	WINTERFIELD MARKETING
2023-118	COMPOUND MILTER SAW	R. CELDA	NO	SVP	N/A	N/A	N/A	6/2/23	6/8/23	6/29/23	N/A	6/29/23	7/14/23	2023-07-240	7/24/23	7/24/23	7/26/23	7/31/23	164	17,000.00	16,150.00	WINTERFIELD MARKETING
2023-119	STEAMER	R. CELDA	NO	SVP	N/A	N/A	N/A	3/29/23	4/4/23	8/9/23	N/A	8/9/23	8/24/23	2023-08-308	9/14/23	9/15/23	9/18/23	9/18/23	164	10,350.00	10,350.00	CHE ENTERPRISE
2023-120	LAPTOP	R. CELDA	NO	SVP	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	6/16/23	6/22/23	6/27/23	7/11/23	164	85,000.00	73,925.00	CYBERLINK COMPU SALES
2023-121	UNINTERRUPTIBLE POWER SUPPLY	R. CELDA	NO	SVP	N/A	5/6/23	N/A	5/4/23	5/10/23	6/14/23	N/A	6/14/23	7/14/23	2023-07-229	7/31/23	8/1/23	9/20/23	9/26/23	164	115,600.00	77,378.88	AEP SYSTEMS INTEGRATION INC
2023-122	UTILITY SHELVING RACK	R. CELDA	NO	SVP	N/A	4/14/23	N/A	4/12/23	4/18/23	5/5/23	N/A	5/19/23	6/20/23	2023-06-195	6/29/23	7/4/23	8/8/23	11/7/23	164	108,000.00	107,000.00	HARDHAT SONGBIRD INDUSTRIAL TRADES
2023-123	PRINTING JOB	E. CIASICO	NO	SVP	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	11/24/23	11/29/23	164	30,000.00	22,400.00	ILOILO PRINTING AND SERVICES
2023-124	LAPTOP	R. CELDA	NO	SVP	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	7/17/23	7/20/23	164	130,000.00	129,729.00	CYBERLINK COMPU SALES
2023-125	BANNER & PHIL. FLAG	R. CELDA	NO	SVP	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	5/19/23	5/19/23	5/30/23	5/30/23	164	6,500.00	6,450.00	7 GUYS HOUSE OF PAIN
2023-126	PRINTER	R. CELDA	NO	SVP	N/A	N/A	N/A	7/17/23	7/22/23	7/26/23	N/A	7/26/23	8/29/23	2023-08-301	9/14/23	9/18/23	9/19/23	9/19/23	164	10,500.00	10,100.00	COMPUTRON BUSINESS CENTER
2023-127	T-SHIRT	R. CELDA	NO	SVP	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	5/5/23	5/5/23	164	134,050.00	113,190.00	ART T-HAND PRINTING SEVICES
2023-128	VENUE WITH CATERING	C. AMBUT	NO	SVP	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	4/19/23	6/13/23	164	25,000.00	21,250.00	DISTRICT 21 HOTEL
2023-130	T-SHIRT	A. VELOSO	NO	SVP	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	7/11/23	7/28/23	101	22,910.00	22,400.00	7 GUYS HOUSE OF FASHION
2023-132	PRINTER	J. OBING	NO	SVP	N/A	N/A	N/A	4/26/23	5/2/23	5/10/23	N/A	5/10/23	6*23/23	2023-06-198	7/6/23	7/18/23	7/25/23	7/28/23	101	25,000.00	23,980.00	CYBERLINK COMPU SALES
2023-133	CUSTOMIZED MUG	A. BAHOYAN	NO	SVP	N/A	5/6/23	N/A	5/2/23	5/8/23	7/20/23	N/A	7/20/23	8/1/23	2023-08-277	8/9/23	8/24/23	8/23/23	8/30/23	101	144,750.00	23,950.00	CHE ENTERPRISES

														2023-08-279	8/9/23	8/16/23	8/18/23	8/18/23	101		47,850.00		WINTERFIELD MARKETING
2023-134	CUSTOMIZED MUG	A. BAHUYAN	NO	SVP	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	6/15/23	6/22/23	101	36,000.00	24,000.00	NEW GENERATION B-ART TARPULIN PRINTING SERVICES	
2023-137	CABINET	A. BAHUYAN	NO	SVP	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	6/21/23	7/21/23	164	45,000.00	44,700.00	PROGRESS HOME AND OFFICE FURNISHINGS	
2023-138	STEEL CABINET	R. CELDA	NO	SVP	N/A	N/A	N/A	4/26/23	5/2/23	7/26/23	N/A	7/26/23	8/29/23	2023-08-303	9/13/23	9/19/23	10/4/23	10/11/23	164	15,000.00	9,850.00	SOLIDGOLD MULTI RESOURCES CORPORATION	
2023-139	PRINTER	R. CELDA	NO	SVP	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	7/6/23	7/17/23	8/3/23	8/10/23	164	22,000.00	15,000.00	COMPUTRON BUSINESS CENTER	
2023-140	INDUSTRIAL FAN	R. CELDA	NO	SVP	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	7/6/23	7/11/23	7/28/23	8/8/23	164	124,000.00	119,600.00	NIG MARKETING	
2023-142	CEILING FAN	C. CORBAL	NO	SVP	4/26/23	N/A	N/A	5/2/23	5/8/23	6/21/23	N/A	6/21/23	7/4/23	2023-07-220	6/12/23	7/14/23	7/27/23	8/8/23	164	32,000.00	223,200.00	NIG MARKETING	
2023-143	SOFA BENCH	C. CORBAL	NO	SVP	4/26/23	N/A	N/A	5/02/23	5/8/23	6/5/23	N/A	6/19/23	7/4/23	2023-07-217	7/12/23	7/18/23	8/1/23	8/3/23	164	45,000.00	45,000.00	FUNITURE TRANDS BY SHADREA CO.	
2023-144	STEEL SHELVES	C. CORBAL	NO	SVP	NN	8/29/23	N/A	8/28/23	8/2/23	8/6/23	N/A	9/6/23	9/25/23	2023-09-333	10/12/23	10/17/23	11/13/23	11/20/23	164	100,000.00	91,500.00	PROGRESS HOME AND OFFICE FURNISHINGS	
2023-145	COMPUTER TABLE	C. CORBAL	NO	SVP	4/26/23	5/6/23	N/A	5/2/23	5/2/23	6/5/23	N/A	6/5/23	7/4/23	2023-07-226	7/21/23	7/26/23	7/28/23	7/28/23	164	150,000.00	138,000.00	FURNITURE TRENDS BY SHADREA CO.	
2023-147	TABLET PC	N. MABAQUIAO	NO	4/26/23	N/A	05/06/23	N/A	4/28/23	5/4/23	5/9/23	N/A	5/12/23	6/2/23	2023-06-181	6/17/23	6/22/23	7/7/23	8/8/23	164	980,000.00	315,872.83	AEP SYSTEMS INTEGRATION INC	
														2023-05-182	6/17/23	6/23/23	7/26/23	9/26/23			240,000.00		MICROGENESIS SOFTWARE INC
2023-148	RECEPTION COUNTER DESK	R. CELDA	NO	SVP	N/A	5/6/23	N/A	5/2/23	5/8/23	7/26/23	N/A	7/26/23	8/16/23	2023-08-294	8/29/23	9/4/23	11/6/23	11/14/23	164	150,000.00	79,200.00	FURNITURE TRENDS BY SHADREA	
2023-149	VACUUM CLEANER	C. CORBAL	NO	SVP	N/A	5/21/23	N/A	5/19/23	5/25/23	6/20/23	N/A	6/20/23	7/10/23	2023-07-243	7/31/23	8/1/23	8/29/23	9/4/23	164	230,000.00	8,680.00	CHE ENTERPRISES	
														2023-07-245	8/4/23	8/10/23	8/24/23	9/8/23			137,910.00		NIG MARKETING CORPORATION
2023-150	ELECTRIC FAN AND RICE COOKER	R. ALGUIDANO	NO	SVP	N/A	N/A	N/A	5/19/23	5/25/23	6/9/23	N/A	6/9/23	7/5/23	2023-07-221	7/13/23	7/17/23	8/1/23	8/10/23	101	10,000.00	3,285.00	NIG MARKETING	
2023-151	SUPPLY, INTALLATION, TESTING AND COMMISSIONING OF AIR CONDITIONING UNITS	N. MABAQUIAO	NO	SVP	N/A	N/A	N/A	5/22/23	5/28/23	NEGOTIA	N/A	5/8/23	7/14/23	2023-07-016	7/24/23	8/14/23	11/10/23	11/14/23	164	981,948.00	788,800.00	TOPMOST DEVELOPMENT AND MARKETING CORP.	
2023-152	VENUE AND CATERING	K. SIRA	NO		N/A	5/12/23	N/A	5/2/23	5/8/23	5/8/23	N/A	5/8/23	5/12/23	2023-05-038	5/23/23	5/26/23	5/27/23	6/13/23	164	100,000.00	90,000.00	DISTRICT 21 HOTEL	
2023-153	POLO SHIRT	L. DE LOS SANTOS	NO	SVP	N/A	N/A	N/A	5/5/23	5/8/23	5/8/23	N/A	5/8/23	5/12/23	2023-05-166	5/23/23	6/15/23	6/29/23	7/28/23	164	8,400.00	7,560.00	HUALUN COMMERCIAL & COMPANY	
2023-154	ACADEMIC COLLAR AND TASSLE	R. DOCTORA	NO	SVP	N/A	5/6/23	N/A	5/5/23	5/11/23	5/16/23	N/A	5/16/23	5/19/23	2023-05-147	5/30/23	6/10/23	6/13/23	6/14/23	163	482,460.00	478,565.00	CEFECUR GARMENTS INDUSTRY	
2023-155	ADS: NEWSPAPER OF National Circulations	M. GASATAYA	NO	SVP	5/4/23	5/6/23	N/A	5/5/23	5/9/23	5/9/23	N/A	5/9/23	5/10/23	2023-05-132	5/11/23	5/11/23	5/13/23	6/3/23	164	210,000.00	155,131.20	THE PHILIPPINE DAILY INQUIRER, INC.	
2023-156	NEWSLETTER	H. GUMAQUIL	NO	SVP	5/8/23	N/A	N/A	5/10/23	5/16/23	6/5/23	N/A	6/5/23	6/9/23	2023-06-209	6/29/23	7/6/23	7/11/23	11/16/23	101	42,000.00	42,000.00	HOMETOWN PRINTING PRESS	
2023-157	VENUE AND CATERING	C. CORBAL	NO	SVP	N/A	5/6/23	N/A	5/5/23	5/8/23	5/8/23	N/A	5/8/23	5/12/23	2023-05-136	5/16/23	5/12/23	5/15/23	6/13/23	164	224,000.00	218,750.00	DIVERSION 21 HOTEL	

2023-159	SUPPLY AND INSTALLATION	A. JANAPON	NO	SVP	N/A	6/4/23	N/A	6/2/23	6/8/23	10/27/23	N/A	10/27/23	12/4/23	2023-05-142	5/30/23	5/30/23	6/2/23	7/20/23	101	16,450.00	16,450.00	GRY88 PRINTS & GRAPHIX SUPPLIES
2023-162	VACUUM CLEANER	H. GUMAQUIL	NO	SVP	N/A	5/25/23	N/A	5/23/23	5/25/23	6/14/23	N/A	6/14/23	7/4/23	2023-07-224	7/12/23	7/18/23	7/31/23	8/10/23	101	100,000.00	13,500.00	EA & J COMMERCIAL INC
	SHREDDER													2023-07-235	7/31/23	8/8/23	8/16/23	8/18/23			23,898.00	CHE ENTERPRISES
	REFRIGERATOR													2023-07-233	9/14/23	9/18/23	9/27/23	10/3/23			45,998.00	EMCOR. INC
2023-163	SMART AGRICULTURAL SYSTEM	C. AMBUT	NO	SVP	N/A	5/21/23	N/A			6/9/23	N/A	6/9/23	7/10/23	2023-07-260	7/26/23	8/10/23	8/31/23	8/31/23	TF	724,900.00	723,828.00	REA AND JUNE MARKETING
2023-164	BREAD TRAY COLLING RACK	R. CELDA	NO	SVP	N/A	5/21/23	N/A	5/19/23	5/25/23	7/24/23	N/A	7/24/23	8/11/23	2023-08-289	8/22/23	8/23/23	9/7/23	9/12/23	164	58,000.00	52,750.00	PROGRESS HOME AND OFFICE FURNISHINGS
2023-165	SEWING MACHINE	C. AMBUT	NO	SVP	N/A	5/21/23	N/A	5/22/23	5/28/23	6/9/23	N/A	6/9/23	7/5/23	2023-07-236	7/31/23	8/10/23	8/16/23	8/15/23	TF	100,000.00	97,630.00	NIG MARKETING CORPORATION
2023-166	DECORTICATING MACHINE	C. AMBUT	NO	SVP		5/21/23	N/A	5/22/23	5/28/23	6/9/23	N/A	6/9/23	7/1/23	2023-07-225	7/14/23	7/18/23	8/10/23	8/18/23	TF	570,000.00	570,000.00	EA RANOLA MACHINE SHOP INC
2023-167	WOODEN HANDLOOM	C. AMBUT	NO	SVP	N/A	5/21/23	N/A	5/22/23	5/28/23	6/9/23	N/A	6/9/23	7/4/23	2023-07-227	7/14/23	7/14/23	10/13/23	11/7/23	TF	475,000.00	475,000.00	NOE'S BUILDERS
2023-169	COMPUTER TABLE	R. CELDA	NO	SVP	N/A	5/25/23	N/A	7/10/23	7/15/23	8/3/23	N/A	8/3/23	8/16/23	2023-08-302	9/13/23	9/21/23	10/20/23	10/24/23	164	100,000.00	92,000.00	NOE'S UPHOLSTERY FURNITURE & ENT.
2023-170	VENUE AND CATERING	C. AMBUT	NO	SVP	N/A	5/25/23	N/A	5/23/23	5/29/23	5/29/23	N/A	5/29/23	6/2/23	2023-06-172	6/16/23	6/16/23	6/16/23	6/16/23	101	110,000.00	106,250.00	SMALLVILLE 21 HOTEL
2023-171	FURNITURE AND FIXTURES	R. ALGUIDANO		SVP	NA	5/25/23	N/A	5/23/23	5/29/23	7/5/23	NA	7/5/23	7/21/23	2023-07-265	8/7/23	8/11/23	8/23/23	8/23/23	164	93,000.00	92,275.00	PROGRESS HOME AND OFFICE FURNISHINGS
2023-172	SHREDEER	A. FAJA	NO	SVP	N/A	N/A	N/A	5/29/23	6/2/23	6/8/23	7/3/23	N/A	7/3/23	2023-07-239	7/31/23	8/1/23	8/9/23	8/15/23	101	25,000.00	20,000.00	EA & J COMMERCIAL INC
2023-173	SUPPLY AND INSTALLATION	A. JANAPON	NO	SVP	N/A	N/A	N/A	6/2/23	6/8/23	6/7/23	N/A	6/14/23	6/23/23	2023-06-202	7/6/23	7/8/23	7/13/23	6/3/23	101	48,000.00	44,000.00	MA. SOCORRO L. ZAMORA METALCRAFT & ENGRAVER
2023-174	TARPULIN PRINTING	M. GASATAYA	NO	SVP	N/A	N/A	N/A	5/22/23	5/23/23	5/23/23	N/A	5/23/23	6/1/23	2023-06-174	6/14/23	6/16/23	6/17/23	7/4/23	164	25,000.00	25,000.00	NEW GENERATION B-ART TARPULIN PRINTING SERVICES
2023-175	AUTOMATIC CUTTING PAPER SHREDDER	R. DE LEON	NO	SVP	N/A	N/A	N/A	6/2/23	6/8/23	7/3/23	N/A	7/3/23	7/17/23	2023-07-258	8/7/23	8/24/23	8/29/23	9/4/23	101	16,500.00	12,399.00	CHE ENTERPRISES
2023-176	AIR PURIFIER (ITEM 1 ,2)	R. DE LEON	NO	SVP	N/A	5/25/23	N/A	6/2/23	6/8/23	6/9/23	N/A	6/9/23	7/5/23	2023-07-244	7/31/23	8/1/23	8/24/23	9/4/23	101	50,000.00	35,200.00	NIG MARKETING CORPORATION
2023-177	IMPROVEMENT OF WEAVING FACILITY	C. AMBUT	NO	SVP	N/A	5/5/23	N/A	5/23/23	5/28/23	6/9/23	N	6/9/23	7/6/23	C-2023-07-018	8/30/23	8/30/23	9/21/23	9/21/23	TF	759,081.14	757,948.28	S'J CONSTRUCTION AND SUPPLY
2023-178	CHAIR	N. MABAQUIAO	NO	SVP	NA		N/A	7/17/23	7/22/23	7/5/23	NA	8/14/23	8/31/23	2023-09-326	9/25/23	10/2/23	10/25/23	11/15/23	164	871,761.60	202,060.00	PROGRESS HOME AND OFFICE FURNISHINGS
														2023-09-327	9/25/23	10/2/23	10/6/23	10/18/23	164		507,485.00	ANZECA'S HOME AND OFFICE FURNITURE
2023-179	FILING CABINET	R. CELDA	NO	SVP	N/A	N/A	N/A	6/2/23	6/8/23	7/24/23	N/A	7/24/23	8/8/23	2023-08-295	8/31/23	9/7/23	9/19/23	9/27/23	164	30,000.00	19,700.00	SOLIDGOLD MULTI RESOURCES CORPORATION
2023-181	VENUE RENTAL	N. TRANCE	NO	SVP	N/A	N/A	N/A	5/29/23	6/3/23	5/29/23	N/A	5/29/23	5/29/23	2023-07-228	5/30/23	5/30/23	5/31/23	8/11/23	164	53,998.65	53,725.00	GUIMARAS MOUNTAIN RESORT AND RESTAURANT
2023-183	COLLECTION AND DISPOSAL	A. JANAPON	NO	SVP	N/A	5/31/23	N/A	5/30/23	6/5/23	6/30/23	N/A	6/21/23	7/4/23	C-2023-07-015	7/21/23	7/21/23	8/30/23	8/30/23	164	731,000.00	714,000.00	MARGARICO HAULING SERVICES
2023-184	BATTERY	Y. GONZALES	NO	SVP	6/5/23	6/4/23	N/A	6/2/23	7/8/23	7/20/23	N/A	7/20/23	8/7/23	2023-08-291	9/14/23	9/19/23	10/11/23	10/11/23	164	239,600.00	159,905.00	METOS OFFSHORE

2023-184	BATTERY	R. DELEON	NO	SVP	6/5/23	6/10/23	N/A	6/9/23	6/15/23	7/3/23	N/A	7/3/23	7/14/23	2023-07-249	8/4/23	8/15/23	8/30/23	10/3/23	164	157,200.00	99,000.00	ELEXHUB ELECTRONICS STORE AND SERVICES
2023-185	BATTERY	R. DE LEON	NO	SVP	5/31/23	6/4/23	N/A	6/2/23	6/8/23	7/20/23	N/A	7/20/23	8/7/23	2023-08-291	9/14/23	9/19/23	10/23/23	11/7/23	164	157,200.00	99,000.02	METOS OFFSHORE
2023-186	PRINTING OF RECOGNITION PROGRAM	R. CELDA	NO	SVP	N/A	6/10/23	N/A	6/8/23	6/14/23	6/14/23	N/A	6/14/23	6/23/23	2023-06-200	6/24/23	6/24/23	6/24/23	9/14/23	164	80,000.00	43,500.00	ILOILO PRINTING & SERVICES
2023-187	PC DESKTOP	R. DE LEON	NO	SVP	N/A	6/4/23	N/A	6/2/23	6/6/23	6/29/23	N/A	6/29/23	7/6/23	2023-07-246	8/4/23	8/8/23	9/4/23	9/14/23	164	460,000.00	443,170.00	CYBERLINK COMPU SALES
2023-188	FLOOR TILES	R. CELDA	NO	SVP	N/A	6/4/23	N/A	6/2/23	6/8/23	6/30/23	N/A	6/30/23	7/13/23	2023-07-261	8/7/23	8/8/23	8/11/23	8/23/23	164	80,066.00	53,200.00	WINTERFIELD MARKETING
2023-189	PC DESKTOP AND PRINTER	R. DE LEON	NO	SVP	N/A	6/4/23	N/A	6/2/23	6/3/23	6/3/23	N/A	7/3/23	7/13/23	2023-07-262	8/2/23	8/8/23	8/16/23	8/31/23	164	80,000.00	70,390.00	CYBERLINK COMPU SALES
2023-190	GAS RANGE	R. CELDA	NO	SVP	N/A	6/10/23	N/A	6/6/23	6/14/23	7/24/23	N/A	7/24/23	8/11/23	2023-08-293	8/24/23	9/13/23	10/23/23	11/17/23	164	159,000.00	152,330.00	NIG MARKETING CORPORATION
2023-191	PRINTING OF TABLOID	J. CIRIACO		SVP	N/A	6/16/23	N/A	6/14/23	6/20/23	6/29/23	N/A	6/29/23	7/14/23	2023-07-257	8/8/23	8/10/23	8/15/23	8/15/23	164	117,000.00	67,470.00	MAKINAUGALINGON PRINTER & BOOKBINDER
2023-193	PRINTER INK	G. SALISTRE	NO	SVP	6/13/23	N/A	N/A	6/14/23	6/20/23	6/20/23	N/A	6/21/23	7/4/23	2023-07-223	7/13/23	7/14/23	7/27/23	8/9/23	164	23,485.00	7,560.00	OXORD COMPUTER SOLUTIONS AMD REPAIR CENTER
2023-194	MAINTENANCE BOX	G. SALISTRE	NO	SVP	6/13/23	N/A	N/A	7/3/23	7/3/23	7/9/23	N/A	7/5/23	7/25/23	2023-07-272	10/8/23	8/16/23	8/30/23	9/8/23	164	2,500.00	850.00	OXORD COMPUTER SOLUTIONS AMD REPAIR CENTER
2023-195	PRINTER INK	G. CIRIACO	NO	SVP	6/27/23	N/A	N/A	7/1/23	7/6/23	7/3/23	N/A	7/5/23	7/26/23	2023-07-271	8/8/23	8/11/23	8/18/23	8/30/23	164	22,400.00	8,680.00	OXORD COMPUTER SOLUTIONS AMD REPAIR CENTER
2023-196	PAPER SHREDDER	C. CORBAL	NO	SVP	N/A	N/A	N/A	7/1/23	7/7/23	7/12/23	N/A	7/12/23	7/26/23	2023-07-273	8/09/23	8/29/23	10/18/23	10/25/23	164	25,000.00	19,875.00	EA & J COMMERCIAL INC
2023-197	VENUE RENTAL	C. CORBAL	NO	SVP	N/A	N/A	N/A	6/26/23	6/2/23	6/29/23	N/A	6/29/23	7/3/23	2023-07-211	7/3/23	7/3/23	7/13/23	7/13/23	164	689,200.00	689,200.00	PREMIER ISLANDS MANAGEMENT CORPORATION
2023-197	CATERING SERVICES	C. CORBAL	NO	SVP	N/A	N/A	N/A	6/26/23	6/2/23	6/29/23	N/A	6/29/23	7/4/23	2023-07-232	8/7/23	8/7/23	8/16/23	8/17/23	164	575,000.00	575,000.00	PREMIER ISLANDS MANAGEMENT CORPORATION
2023-198	CATERING SERVICES	C. CORBAL	NO	SVP	N/A	N/A	N/A	6/30/23	7/6/23	7/3/23	N/A	7/3/23	7/4/23	2023-07-232	7/3/23	7/5/23	7/5/23	8/30/23	164	575,000.00	575,000.00	PREMIER ISLANDS MANAGEMENT CORPORATION
2023-199	AUDIO SYSTEM RENTAL	C. CORBAL	NO	SVP	N/A	N/A	N/A	6/26/23	6/29/23	6/29/23	N/A	6/29/23	7/3/23	2023-07-210	7/3/23	7/3/23	7/5/23	8/7/23	164	200,000.00	200,000.00	ARK PRO AUDIO AND LIGHTS
2023-201	WATER DISPENSER	A. JANAPON	NO	SVP	N/A	N/A	N/A	7/10/23	7/15/23	8/9/23	N/A	8/9/23	8/24/23	2023-08-311	9/20/23	9/25/23	9/28/23	9/28/23	101	10,000.00	9,952.00	CHE ENTERPRISES
2023-202	LAPTOP	C. CORBAL	NO	SVP	N/A	7/11/23	N/A	7/10/23	7/15/23	7/26/23	N/A	7/26/23	8/8/23	2023-08-287	8/23/23	9/9/23	9/25/23	9/25/23	164	220,000.00	148,219.00	TERABIT COMPUTER SYSTEMS CORPORATION
2023-203	VENUE AND CATERING	R. CALASARA	NO	SVP	N/A	6/30/23	N/A	6/26/23	7/2/23	6/30/23	N/A	6/30/23	7/3/23	2023-07-212	7/3/23	7/3/23	7/3/23	8/30/23	101	60,000.00	60,000.00	GRAND KING IMPERIAL HOTEL
2023-204	PRINTER INK	T. TACUBAN	NO	SVP	N/A	N/A	N/A	7/10/23	7/15/23	7/21/23	N/A	7/21/23	8/11/23	2023-08-286	8/22/23	8/24/23	8/31/23	9/12/23	101	13,100.00	12,425.00	COMPUTRON BUSINESS CENTER
2023-205	MEDALS	E. CIASICO	NO	SVP	N/A	N/A	N/A	7/10/23	7/15/23	7/12/23	N/A	7/12/23	7/14/23	2023-07-237	7/20/23	7/21/23	7/21/23	8/9/23	164	42,000.00	42,000.00	MA. SOCORRO L. ZAMORA METAL CRAFT & ENGRAVER
2023-207	BLENDER	S. GESTOSANI	NO	SVP	N/A	N/A	N/A	7/17/23	7/22/23	8/3/23	N/A	8/7/23	8/24/23	2023-08-309	9/14/23	9/15/23	9/18/23	9/18/23	TF	5,000.00	4,995.00	CHE ENTERPRISES
2023-208	ISAT U NEWSLETTER	H. GUMAQUIL	NO	SVP	N/A	N/A	N/A	7/24/23	7/29/23	8/1/23	N/A	8/1/23	8/8/23	2023-08-284	8/18/23	8/23/23	8/30/23	9/12/23	101	42,000.00	42,000.00	HOMETOWN PRINTING PRESS
2023-209	SHOCK ABSORBER	E. CORONA	NO	SVP	N/A	N/A	N/A	7/24/23	7/29/23	8/1/23	N/A	8/1/23	8/9/23	2023-08-288	8/22/23	8/23/23	8/24/23	11/14/23	164	43,850.00	43,850.00	FGN AUTO SUPPLY

2023-210	HDMI	R. CALASARA	NO	SVP	7/18/23	N/A	N/A	8/14/23	8/19/23	9/27/23	N/A	9/27/23	10/17/23	2023-10-351	11/9/23	11/17/23	11/9/23	11/17/23	164	46,500.00	45,175.00	CYBERLINK COMPU SALES
2023-212	THERMAL SCANNER	R. CALASARA	NO	SVP	N/A	8/1/23	N/A	7/31/23	8/5/23	8/9/23	N/A	8/9/23	8/18/23	2023-08-306	9/14/23	9/18/23	9/26/23	9/29/23	164	200,000.00	186,000.00	SUN EAST CORPORATION
2023-214	LINESMAN PLIERS	R. CALASARA	NO	SVP	7/18/23	N/A	N/A	7/24/23	7/29/23	8/3/23	N/A	8/7/23	8/24/23	2023-09-313	9/14/23	9/18/23	9/22/23	9/29/23	164	30,000.00	21,050.00	NOE'S BUILDERS
2023-215	CAMERA	Y. GONMZALES	NO	SVP	N/A	9/16/23	N/A	9/13/23	9/19/23	9/20/23	N/A	9/20/23	10/17/23	2023-10-354	11/9/23	11/17/23	11/22/23	11/29/23	101	179,000.00	157,000.00	METOS OFFSHORE INC.
2023-216	REFRIGERATOR	R. CELDA	NO	SVP	7/26/23	N/A	N/A	7/31/23	8/5/23	8/21/23	N/A	8/22/23	9/20/23	2023-09-332	10/4/23	10/4/23	10/16/23	10/16/23	101	30,000.00	29,950.00	NIG MARKETING CORPORATION
2023-217	TABLE T	R. CALASARA	NO	SVP	7/26/23	8/9/23	N/A	7/31/23	8/5/23	8/15/23	N/A	8/15/23	9/1/23	2023-09-321	9/21/23	9/26/23	10/4/23	10/9/23	164	100,000.00	96,250.00	CYBERLINK COMPU SALES
2023-218	VENUE AND CATERING	R. CALASARA	NO	SVP	N/A	7/22/23	N/A	7/20/23	7/26/23	7/21/23	N/A	7/21/23	7/22/23	2023-07-278	8/12/23	7/22/23	7/22/23	9/25/23	164	76,250.00	76,250.00	ZURI HOTELS & SUITES
2023-219	SHREDDER	A. JANAPON	NO	SVP	N/A	N/A	N/A	7/31/23	8/5/23	8/10/23	N/A	8/11/23	8/24/23	2023-08-310	9/14/23	9/18/23	10/16/23	10/17/23	164	16,500.00	15,899.00	CHE ENTERPRISES
2023-220	VARSITY JACKET	L. DELOS SANTOS		SVP	N/A	8/01/23	N/A	7/27/23	8/01/23	8/01/23	N/A	8/01/23	8/8/23	2023-08-283	8/18/23	9/18/23	8/18/23	10/5/23	101	114,400.00	113,220.00	CEFEKUR GARMENTS INDUSTRY
2023-221	TABLET	S. GESTOSANI	NO	SVP	N/A	N/A	N/A	7/31/23	8/5/23	8/14/23	N/A	8/14/23	8/22/23	2023-08-307	9/14/23	9/26/23	10/23/23	10/26/23	TF	35,000.00	34,720.00	CYBERLINK COMPU SALES
2023-223	CHECK UP AND REPAIR OF PRINTER	T. TACUBAN	NO	SVP	N/A	N/A	N/A	7/31/23	8/9/23	8/8/23	N/A	8/15/23	9/4/23	2023-08-316	9/20/23	9/28/23	10/3/23	10/3/23	164	39,650.00	39,650.00	COMPUTRON BUSINESS CENTER
2023-224	ELECTRIC FAN	C. AMBUT	NO	SVP	N/A	N/A	N/A	7/31/23	8/5/23	10/4/23	N/A	10/4/23	10/23/23	2023-11-355	11/28/23	11/29/23	12/4/23	12/4/23	164	75,000.00	63,650.00	NIG MARKETING CORPORATION
2023-225	AIR CONDITIONER	R. CELDA	NO	SVP	N/A	8/15/23	N/A	8/15/23	8/19/23	8/22/23	N/A	8/22/23	9/19/23	2023-09-331	10/2/23	10/2/23	10/22/23	10/22/23	164	90,000.00	89,000.00	GW OFFICE AND SCHOOL SUPPLIES TRDAING
2023-227	TELEVISION	R. CELDA	NO	SVP	N/A	8/15/23	N/A	8/14/23	8/19/23	8/22/23	N/A	8/22/23	9/6/23	2023-09-329	10/2/23	10/11/23	10/20/23	10/23/23	164	80,000.00	67,980.00	EMCOR, INC
2023-220	UNIFORM	L. DE LOS SANTOS	NO	SVP	N/A	9/2/23	N/A	9/1/23	9/7/23	9/5/23	N/A	9/5/23	9/7/23	2023-09-330	9/28/23	9/28/23	10/6/23	10/6/23	164	300,000.00	113,220.00	CEFEKUR GARMENTS INDUSTRY
2023-228	WINDOWS	A. JANAPON	NO	SVP	N/A	9/6/23	N/A	9/4/23	9/9/23	9/27/23	N/A	9/27/23	10/13/23	2023-10-028	10/17/23	10/27/23	11/20/23	11/20/23	101	79,776.90	77,973.00	URBANCON BUILDERS AND SUPPLY
2023-230	EXECUTIVE CHAIR	E. CORONA	NO	SVP	N/A	N/A	N/A	9/13/23	9/19/23	9/20/23	N/A	9/20/23	10/10/23	2023-10-345	10/18/23	10/23/23	12/1/23	12/4/23	164	24,000.00	14,400.00	PROGRESS HOME AND OFFICE FURNISHING
2023-231	SPORTS UNIFORM	L. DE LOS SANTOS	NO	SVP	N/A	9/6/23	N/A	9/1/23	9/7/23	9/5/23	N/A	9/5/23	9/7/23	2023-09-330	9/7/23	9/7/23	9/8/23	10/19/23	164	300,000.00	298,707.00	CEFEKUR GARMENTS INDUSTRY
2023-232	HP TONER	R. CELDA	NO	SVP	N/A	N/A	N/A	9/4/23	9/9/23	9/20/23	N/A	9/20/23	10/05/23	2023-10-344	10/18/23	11/7/23	11/14/23	11/16/23	164	24,000.00	12,060.00	CYBERLINK COMPU SALES
2023-233	FOLDING CHAIR AND FOLDING TABLE	R. CELDA	NO	SVP	N/A	9/2/23	N/A	9/1/23	9/7/23	9/5/23	N/A	9/5/23	9/7/23	2023-10-343	10/18/23	11/7/23	11/14/23	11/16/23	164	260,000.00	180,000.00	ACSC VENTURES OPC
2023-234	VENUE AND CATERING	R. NAPUD	NO	SVP	N/A	8/13/23	N/A	8/12/23	8/15/23	8/15/23	N/A	8/15/23	8/15/23	2023-08-298	8/22/23	8/22/23	8/23-24/23	10/25/23	101	224,000.00	224,000.00	PUNTA VILLA RESORT INC
2023-235	NEW COMM. OFFICE	S. DAITAO	NO	SVP										2023-10-029	11/3/23	11/6/23	11/16/23	11/16/23			352,182.56	URBANCON BUILDERS AND SUPPLY
2023-236	EXECUTIVE TABLE	E. CORONA	NO	SVP	N/A	N/A	N/A	8/14/23	8/19/23	8/22/23	N/A	8/22/23	9/6/23	2023-09-317	9/12/23	9/19/23	9/29/23	10/3/23	164	40,000.00	37,600.00	FUNITURE TRANDS BY SHADREA CO.
2023-237	PLAQUE	E. CORONA	NO	SVP	N/A	N/A	N/A	8/14/23	8/19/23	8/22/23	N/A	8/22/23	9/6/23	2023-09-319	9/20/23	9/25/23	9/28/23	11/9/23	101	4,000.00	3,800.00	MA. SOCORRO L. ZAMORA METAL CRAFT & ENGRAVER

2023-238	dNTPS set	T. TACUBAN	NO	SVP	N/A	10/6/23	N/A	10/4/23	10/10/23	10/16/23	N/A	10/16/23	11/8/23	2023-11-378	11/24/23	11/25/23	12/28/23	12/28/23	164	149,500.00	118,661.86	NOVEALAB ASIA CORP.
2023-241	TSHIRT WITH UNIVERSITY LOGO	R. DOCTORA	NO	SVP	N/A	N/A	N/A	9/4/23	9/9/23	9/13/23	N/A	9/13/23	9/29/23	2023-09-336	10/12/23	10/17/23	11/9/23	11/9/23	163	600,000.00	528,000.00	FELINES GIFT SHOP INC.
2023-243	CAMERA	R. DELEON	NO	SVP	N/A	9/6/23	N/A	9/4/23	9/9/23	9/20/23	N/A	9/20/23	10/17/23	2023-10-348	11/9/23	11/13/23	11/22/23	11/22/23	164	70,000.00	56,860.00	CYBERLINK COMPU SALES
2023-245	CATERING SERVICES	E. CORONA	NO	SVP	N/A	8/26/23	N/A	8/25/23	8/31/23	8/31/23	N/A	8/31/23	9/5/23	2023-09-315	9/8/23	8/9/23	9/8/23	10/9/23	101	660W275-X295000	660,000.00	PREMIER ISLANDS MANAGEMENT CORPORATION
2023-246	TROUBLESHOOTING OF Roland VS-640i	R. ALGUIDANO	NO	SVP	N/A	N/A	N/A	9/13/23	9/19/23	9/20/23	N/A	9/20/23	10/3/23	2023-10-339	10/17/23	10/17/23	11/9/23	11/9/23	164	18,000.00	18,000.00	GRY88 PRINTS AND GRAPHIX SUPPLIES
2023-248	PLAQUE	E. CORONA	NO	SVP	N/A	N/A	N/A	8/21/23	8/26/23	9/1/23	N/A	9/1/23	9/6/23	2023-09-318	9/8/23	9/8/23	9/28/23	9/28/23	164	14,500.00	14,500.00	MA. SOCORRO L. ZAMORA METAL CRAFT & ENGRAVER
2023-253	STYROFOAM	R. CELDA	NO	SVP	N/A	9/6/23	N/A	9/4/23	9/9/23	9/27/23	N/A	9/27/23	10/23/23	2023-11-361	11/22/23	11/28/23	12/05/23	12/05/23	164	169,100.00	168,995.00	ACSC VENTURES OPC
2023-254	PLAQUE	E. CORONA	NO	SVP	N/A	N/A	N/A	9/1/23	9/7/23	9/4/23	N/A	9/4/23	9/6/23	2023-09-320	9/8/23	9/8/23	9/25/23	9/25/23	164	11,300.00	11,300.00	MA. SOCORRO L. ZAMORA METAL CRAFT & ENGRAVER
2023-259	HAND TAPS	R. CELDA	NO	SVP	N/A	N/A	N/A	9/13/23	9/19/23	9/20/23	N/A	9/20/23	11/6/23	2023-11-370	11/22/23	11/29/23	12/4/23	12/4/23	164	32,550.00	32,055.00	WINTERFIELD MARKETING
2023-261	INDUSTRIAL FAN	R. CELDA	NO	SVP	N/A	N/A	N/A	9/13/23	9/19/23	9/27/23	N/A	9/27/23	10/23/23	2023-10-347	11/7/23	11/14/23	11/20/23	11/20/23	164	20,000.00	15,000.00	WINTERFIELD MARKETING
2023-263	ARGON	R. CELDA	NO	SVP	N/A	N/A	N/A	9/13/23	9/19/23	9/27/23	N/A	9/27/23	10/23/23	2023-11-362	11/22/23	11/28/23	12/4/23	12/4/23	164	54,000.00	53,750.00	ACSC VENTURES OPC
2023-264	INDUSTRIAL FAN	R. CELDA	NO	SVP	N/A	N/A	N/A	9/13/23	9/19/23	9/20/23	N/A	9/20/23	10/25/23	2023-11-360	11/15/23	11/29/23	12/5/23	12/5/23	164	430,000.00	373,000.00	NIG MARKETING CORPORATION
2023-266	TELEVISION	R. CELDA	NO	SVP	N/A	9/21/23	N/A	9/20/23	9/26/23	9/27/23	N/A	9/27/23	10/20/23	2023-10-356	11/15/23	11/20/23	12/1/23	4/12/23	164	250,000.00	207,025.00	ARMIX COPIER RENTAL SERVICES AND SALES
2023-267	DESKTOP COMPUTER	R. CELDA	NO	SVP	N/A	9/16/23	N/A	9/13/23	9/19/23	9/20/23	N/A	9/20/23	10/5/23	2023-10-342	10/18/23	11/7/23	11/29/23	12/5/23	164	92,000.00	91,745.00	CYBERLINK COMPU SALES
2023-274	ROLLER BLINDS CURTAIN	R. CALASARA	NO	SVP	N/A	9/20/23	N/A	9/20/23	9/26/23	9/27/23	N/A	9/27/23	10/20/23	2023-10-358	11/14/23	11/22/23	12/01/23	12/01/23	164	180,000.00	103,975.00	ANZECA'S HOME AND OFFICE FURNITURE
2023-275	BAR COUNTER	R. CELDA	NO	SVP	N/A	N/A	N/A	9/20/23	9/26/23	9/27/23	N/A	9/27/23	10/23/23	2023-10-349	11/8/23	11/9/23	11/16/23	11/16/23	164	25,000.00	24,520.00	PROGRESS HOME AND OFFICE FURNISHING
2023-280	STAINLESS BREAD RACK	R. CELDA	NO	SVP	N/A	9/21/23	N/A	9/20/23	9/26/23	9/27/23	N/A	9/27/23	10/18/23	2023-10-357	11/14/23	11/22/23	12/01/23	12/01	164	456,000.00	426,400.00	C&J MACHINE TRADING
2023-281	TELEVISION	R. CELDA	NO	SVP	N/A	9/21/23	N/A	9/20/23	9/26/23	9/27/23	N/A	9/27/23	10/17/23	2023-10-350	11/7/23	11/17/23	11/22/23	11/22/23	164	520,000.00	390,720.00	AEP SYSTEMS INTEGRATION INC
2023-283	ADVOCACY T-SHIRT	E. DE LA CRUZ	NO	SVP	N/A	9/27/23	N/A	9/27/23	10/3/23	10/4/23	N/A	10/4/23	11/7/23	2023-11-366	12/18/23	12/18/23	12/21/23	12/21/23	101	140,000.00	92,000.00	CEBOOM ENTERPRISES
2023-285	POSTER BOOKLET	E. DE LA CRUZ	NO	SVP	N/A	9/27/23	N/A	9/27/23	10/3/23	10/4/23	N/A	10/4/23	11/7/23	2023-11-364	12/7/23	12/15/23	12/22/23	12/22/23	101	120,000.00	49,400.00	MAKINAUGALINGON PRINTER & BOOKBINDER
2023-286	LEASE OF VENUE	C. AMBUT	NO	SVP	N/A	9/28/23	N/A	9/20/23	9/26/23	10/11/23	N/A	10/11/23	10/23/23	2023-10-346	10/23/23	10/23/23	10/23/23	5/12/23	101	82,000.00	76,000.00	3l properties and alpha development corporation
2023-288	CURTAIN	R. DOCTORA	NO	SVP	N/A	9/28/23	N/A	9/27/23	10/3/23	10/11/23	N/A	10/11/23	11/10/23	2023-11-381	11/24/23	11/29/23	12/05/23	12/05/23	163	150,000.00	139,670.00	JVMR CURTAINS
2023-289	LAPTOP	E. CIASICO	NO	SVP	N/A	9/28/23	N/A	9/27/23	10/3/23	10/4/23	N/A	10/4/23	10/25/23	2023-10-353	11/9/23	11/17/23	11/29/23	11/30/23	SMF	90,000.00	83,900.00	CYBERLINK COMPU SALES
2023-321	FABRICATION OF STAINLESS LOGO	SAMMY DAITAO	NO	SVP	N/A	10/3/23	N/A	10/3/23	10/9/23	10/9/23	N/A	10/9/23	11/13/23	2023-11-371	11/22/23	12/4/23	12/7/23	12/7/23	101	160,549.20	100,000.00	MINGO'S STAINLESS STEEL FABRICATION SERVICES

2023-322	ENTRANCE FAÇADE ISAT U	S. DAITAO	NO	SVP	N/A	10/3/23	N/A	10/3/23	10/9/23	10/9/23	N/A	10/9/23	10/16/23	2023-10-027	10/17/23	10/17/23	11/23/23	11/23/23	101	999,853.63	912,859.91	GIANTWEST CONSTRUCTION CORPORATION																		
2023-323	EXTERNAL HARD DRIVE	M. DIAZ	NO	SVP	N/A	N/A	N/A	10/18/23	10/24/23	10/27/23	N/A	10/27/23	11/14/23	2023-11-377	12/4/23	12/15/23	12/19/23	12/19/23	101	41,350.00	35,400.00	ARMIX COPIER RENTALS, SERVICES AND SALES																		
2023-343	LEASE OF VENUE	C. AMBUT	NO	SVP	N/A	N/A	N/A	11/1/23	11/7/23	11/8/23	N/A	11/8/23	11/18/23	2023-11-379	11/23/23	12/23/23	12/13/23	12/13/23	164	420,000.00	412,000.00	TRAVELLERS INTERNATIONAL HOTEL GROUP INC																		
2023-344	LEASE OF VENUE	C. AMBUT	NO	SVP	N/A	11/4/23	N/A	11/1/23	11/7/23	11/7/23	N/A	11/8/23	11/16/23	2023-11-376	11/24/23	11/24/23	12/01/23	12/01/23	164	620,000.00	615,000.00	DIVERSION 21 HOTEL																		
2023-345	LANYARD	C. AMBUT	NO	SVP	N/A	N/A	N/A	11/8/23	11/14/23	11/15/23	N/A	11/15/23	11/16/23	2023-11-386	12/20/23	11/20/23	12/19/23	12/19/23	164	336,500.00	328,500.00	KOPY N' CUT PRINTING SERVICES																		
2023-246	MAINTENANCE OF TARPULIN PRINTER	R. ALGUIDANO	NO	SVP	N/A	N/A	N/A	9/13/23	9/13/23	11/N343	N/A	9/20/23	10/30/23	2023-10-339	10/16/23	11/8/23	11/9/23	11/9/23	164	18,000.00	18,000.00	GRY88 PRINTS AND GRAPHIX SUPPLIES																		
2023-338	TELEVISION	R. JACOBO	NO	SVP	N/A	12/7/23	N/A	11/23/22	11/29/22	3/7/23	N/A	3/8/23	4/1/23	2023-03-077	3/31/23	4/19/23	6/21/23	10/17/23	101	57,000.00	30,383.98	IMPERIAL APPLIANCE PLAZA																		
2023-339	LEASE OF VENUE	R. DELEON	NO	SVP	N/A	10/19/23	N/A	10/18/23	10/24/23	10/24/23	N/A	10/24/23	10/24/23	2023-10-352	10/25/23	10/25/23	10/25-28/23	12/15/23	164	435,100.00	435,100.00	EON CENTENNIAL RESORT HOTEL & WATERPARK																		
2023-344	LEASE OF VENUE	C. AMBUT	NO	SVP	N/A	11/17/23	N/A	10/18/23	10/24/23	10/24/23	N/A	10/24/23	10/24/23	2023-11-376	11/20/23	11/20/23	12/01/23	12/01/23	164	620,000.00	615,000.00	DIVERSION 21 HOTEL																		
2023-353	SUPPLY AND INSTALLATION OF CHRISTMAS LIGHTING	S. DAITAO	NO	SVP	N/A	11/17/23	N/A	10/18/23	10/24/23	10/24/23	N/A	10/24/23	10/24/23	2023-11-031	11/30/23	11/20/23	12/01/23	12/01/23	164	997,260.00	996,125.02	GOLDEN HEAVEN BUILDERS AND CONSTRUCTION SUPPLY																		
2023-396	PORTABLE WOODEN BOARD	R.CELDA	NO	SVP	N/A	9/16/23	N/A	9/13/23	9/19/23	10/27/23	N/A	10/27/23	11/28/23	2023-12-396	12/15/23	12/15/23	12/28/23	12/28/23	164	122,000.00	121,900.00	ANZECA'S HOME AND OFFICE FURNITURE																		
Total Alloted Budget of Procurement Activities																				32,934,236.52																				
Total Contract Price of Procurement Activities Conducted																					29,740,909.64																			
Total; Savings (Total Alloted Budget-Total Contract Price)																				3,193,326.88																				

Prepared by:


MERCY L. DIAZ
AO V/PMO Head

Recommended for Approval by:


RUSS ALLEN B. NAPUD, DIT
VP for Administration and Finance

Approved:


GABRIEL M. SALISTRÉ, JR., PEE, DIT
SUC President III

Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 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						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 Resolution in Recommending 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/Suppliers	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid/Evaluation	Post Qua
SMALL VALUE PROCUREMENT (On-Going Procurement Activities)																														
2023-092	MINERAL MATER	E. CIASICO	NO	SVP	3/24/23	4/14/23	N/A	4/12/23	4/18/23	4/19/23	N/A	4/24/23	5/9/22	2023-05-039	5/29/23	6/30/23		164	192,000.00	168,000.00	SILVER DEW PURIPHIER TIO									
2023-146	NEWSPAPER	C. CORBAL	NO	SVP	4/26/23	5/6/23	N/A	5/2/23	5/8/23	6/8/23	N/A	6/8/23	7/4/23	2023-08-019	8/10/23	8/10/23	MONTHLY DELIVERY	164	133,920.00	130,200.00	J LANZ ENTERPRISE									
2023-160	50X SODIUM CHLORIDE	F. LEGARIO	NO	SVP	N/A	N/A	N/A	5/10/23	5/10/23	5/10/23	N/A	5/10/23	5/12/23	2023-12-403	12/5/23	12/4/23		164	310,700.00	64,098.64	NOVEAULAB ASIA CORP									
														2023-12-404	12/5/23	12/14/23				10,400.00	RAINPHIL INC									
2023-161	MUELLER-HINTON AGAR	F. LEGARIO	NO	SVP	N/A	N/A	N/A	6/2/23	6/8/23	10/27/23	N/A	10/27/23	12/1/23	202312-402	12/12/23	12/14/23		TF	112,500.00	56,350.00	YANA CHEMODITIES INC									
2023-206	IMPROVEMENT OF ANTIQUE INNOVATION HUB	C. AMBUT	NO	SVP	N/A	7/17/23	N/A	7/17/23	7/22/23	8/1/23	N/A	8/1/23	8/10/23	C-2023-08-206	8/29/23	9/11/23		164	350,598.93	345,000.00	AIDEN AND AYN CONSTRUCTION									
2023-229	SULPHIDE INDOLE MOTILITY	T. TACUBAN	NO	SVP	N/A	10/6/23	N/A	10/4/23	10/10/23	10/27/23	N/A	10/27/23	12/1/23	2023-12-401	12/11/23	12/11/23		164	251,582.00	69,810.00	YANA CHEMODITIES INC									
														2023-12-400	12/11/23	12/11/23				13,200.00	D'MALT INDUSTRIAL SALES CORP.									
2023-250	AKLAN INNOVATION HUB	C. AMBUT	NO	SVP	N/A	9/16/23	N/A	9/13/23	9/19/23		N/A	9/20/23	10/2/23	C 2023-10-026	10/11/23	10/18/23		164	428,679.82	427,409.06	ABELARDE BUILDERS AND SUPPLY									
2023-257	HYDRAULIC PIPE BENDER	R. CELDA	NO	SVP	N/A	9/16/23	N/A	9/13/23	9/19/23	10/4/23	N/A	10/4/23	11/13/23	2023-11-382	12/6/23	12/7/23		164	203,226.00	201,655.00	ACSC VENTURES OPC									
2023-265	WOODEN PORTABLE DRAWING BOARD	R. CELDA	NO	SVP	N/A	9/16/23	N/A	9/13/23	9/19/23	10/27/23	N/A	10/27/23	11/28/23	2023-12-396	12/15/23	12/15/23		164	122,000.00	121,900.00	ANZECA'S HOME AND OFFICE FURNITURE									
2023-267	BIOMETRIC TIME AND ATTENDANCE	R. CHU	NO	SVP	N/A	9/27/23	N/A	9/27/23	10/03/23	12/11/23	N/A	12/12/23	12/21/23	2023-12-428				164	60,000.00	60,000.00	BUSINESS MACHINES CORPORATIONS									
2023-269	BATTERY & TELEVISION	R. CHU	NO	SVP	N/A	11/21/23	N/A	9/7/23	9/27/23	10/3/23	N/A	10/4/23	11/20/23	2023-11-389	12/13/23	12/21/23		164	60,000.00	43,680.00	CYBERLINK COMPU SALES									
2023-272	SPLIT TYPE AIRCON	R. CALASARA	NO	SVP	9/13/23	10/20/23	N/A	10/18/23	10/24/23	11/29/23	N/A	11/29/23	12/29/23	2024-01-015				164	50,000.00	48,045.00	EMCOR, INC									
2023-273	CABINET	M. GASATAYA	NO	SVP	N/A	9/21/23	N/A	9/20/23	9/28/23	9/27/23	N/A	9/27/23	10/20/23	2023-11-363				101	29,800.00	25,900.00	PROGRESS HOME AND OFFICE FURNISHING									
2023-278	MOP SQUEEZER	R. CELDA	NO	SVP	N/A	N/A	N/A	9/20/23	9/26/23	9/27/23	N/A	9/27/23	10/23/23	2023-11-394	12/12/23	12/27/23		164	43,000.00	42,537.00	ACSC VENTURES OPC									

2023-290	ROLLER BLINDS CURTAIN	E. CORONA	NO	SVP	N/A	N/A	N/A	10/18/23	10/24/23	11/29/23	N/A	11/29/23	12/27/23	2023-12-417	12/18/23	12/18/23	164	12,000.00	11,370.00	NIG MARKETING CORPORATION
2023-291	ROLLER BLINDS CURTAIN	R. CALASARA	NO	SVP	N/A	9/28/23	N/A	9/27/23	10/3/23	10/4/23	N/A	10/4/23	11/7/23	2023-11-367	11/22/23	12/1/23	164	100,000.00	91,800.00	SMJ WINDOW BLINDS TRADING
2023-292	CEILING FAN	R. CALASARA	NO	SVP	N/A	9/28/23	N/A	10/18/23	10/24/23	10/27/23	N/A	10/27/23	11/24/23	2023-11-393	12/7/23	12/19/23	101	205,000.00	184,999.00	AEP SYSTEMS INTEGRATION INC
2023-295	PRINTING JOB	H. GUMAQUIL	NO	SVP	N/A	N/A	N/A	10/4/23	10/10/23	10/16/23	N/A	10/16/23	11/28/23	2023-12-397	12/5/23		101	42,000.00	42,000.00	HOMETOWN PRINTING PRESS
2023-297	VPN APPLIANCE	R. CHU	NO	SVP	N/A	10/20/23	N/A	10/18/23	10/24/23	10/27/23	N/A	10/27/23	11/20/23	2023-11-388	12/19/23	12/29/23	101	178,600.00	170,000.00	MICROGENESIS BUSINESS SYSTEMS
2023-298	DRILL BIT	R. CHU	NO	SVP	N/A	N/A	N/A	10/18/23	10/27/23	10/27/23	N/A	10/27/23	11/21/23	2023-11-387	12/29/23		101	21,880.00	7,025.00	WINTERFIELD MARKETING
2023-300	TABLE	R. CHU	NO	SVP	N/A	N/A	N/A	10/18/23	10/24/23	11/8/23	N/A	11/8/23	12/7/23	2023-12-407			164	245,000.00	172,475.00	SOLIDGOLD MULTI-RESOURCES CORPORATION
2023-301	FACE RECOGNITION MODULE	R. CHU	NO	SVP	9/20/23	10/5/23	10/4/23	10/4/23	10/10/23	10/16/23	N/A	10/16/23	11/6/23	2023-11-368	12/12/23	12/21/23	164	150,000.00	135,150.00	CYBERLINK COMPU SALES
2023-302	PARQUET WOOD GLUE	R. CELDA	NO	SVP	N/A	10/20/23	N/A	10/18/23	10/24/23	11/29/23	N/A	11/29/23	12/28/23	2024-01-002			164	84,715.00	83,917.50	WINTERFIELD MARKETING
2023-308	CHAINSTITCH MACHINE	R. CELDA	NO	SVP	N/A	10/5/23	10/4/23	10/10/23	10/10/23	10/27/23	N/A	10/27/23	12/1/23	2023-12-398			164	100,000.00	69,000.00	ERA ENTERPRISES
2023-309	LEASE OF VENUE	C. AMBUT	NO	SVP	N/A	11/4/23	N/A	11/1/23	11/7/23	11/29/23	N/A	11/29/23	12/7/23	2023-12-399			164	100,000.00	93,000.00	JARDELEZA SEA GARDEN RESORTS INC
2023-312	AEP SYSTEMS INTEGRATION INC	R. CELDA	NO	SVP	N/A	10/20/23	N/A	10/18/23	10/24/23	11/15/23	N/A	11/15/23	12/11/23	20253-12-408			164	330,000.00	272,440.00	AEP SYSTEMS INTEGRATION INC
2023-315	PRINTING OF TECHNOCRATS CIT PUBLICATION	R. CELDA	NO	SVP	N/A	N/A	N/A	10/18/23	10/24/23	10/27/23	N/A	10/27/23	11/27/23	2023-11-392	12/12/23	12/19/23	164	42,000.00	34,000.00	HOMETOWN PRINTING PRESS
2023-316	PRINTING OF PLAGE-DEPARTMENT MAGAZINE	R. CELDA	NO	SVP	N/A	N/A	N/A	10/18/23	10/24/23	10/27/23	N/A	10/27/23	11/28/23	2023-11-390	12/6/23	12/13/23	164	26,000.00	19,900.00	HOMETOWN PRINTING PRESS
2023-318	DESKTOP COMPUTER	V. JERUTA	NO	SVP	N/A	10/19/23	N/A	10/18/23	10/24/23	10/27/23	N/A	10/27/23	11/24/23	2023-11-385	12/11/23	12/19/23	164	200,000.00	184,000.00	AEP SYSTEMS INTEGRATION INC
2023-319	CYBERLINK COMPU SALES	E. CIASICO	NO	SVP	N/A	10/20/23	N/A	10/18/23	10/24/23	11/29/23	N/A	11/29/23	12/28/23	2024-01-005			164	100,000.00	99,800.00	CYBERLINK COMPU SALES
2023-325	LAPTOP BATTERY	R. ALGUIDANO	NO	SVP	N/A	N/A	10/4/23	11/22/23	11/28/23	11/29/23	N/A	11/29/23	12/28/23	2023-12-425			101	6,000.00	5,980.00	CYBERLINK COMPU SALES
2023-328	HACKSAW BLADE	R. CELDA	NO	SVP	N/A	11/9/23	N/A	11/8/23	11/14/23	11/29/23	N/A	11/29/23	12/28/23	2024-01-003			164	80,450.00	46,841.00	WINTERFIELD MARKETING
2023-329	ENTRANCE OF FAÇADE ISAT U CAMPUS	S. DAITAO	NO	SVP	N/A	N/A	10/5/23	10/17/23	10/23/23	10/27/23	N/A	10/27/23	11/14/23	C-2023-11-030	15% MOBILIZATION		164	999,433.92	941,705.00	GIANTWEST CONSTRUCTION CORPORATION
2023-330	RICE ETC.	A. VELOSO	NO	SVP	N/A	10/19/23	N/A	10/18/23	10/24/23	11/8/23	N/A	11/8/23	11/23/23	2023-11-384	12/16/23	12/27/23	101	500,000.00	497,000.00	ACSC VENTURES OPC
2023-332	GEAR OIL	E. CORONA	NO	SVP	N/A	11/10/23	10/11/23	11/8/23	11/14/23	11/22/23	N/A	11/22/23	1/3/24	2024-01-14			164	107,384.00	107,100.00	GFN AUTO SUPPLY
2023-334	AIR CONDITIONER	T. TACUBAN	NO	SVP	N/A	11/9/23	N/A	11/8/23	11/14/23	12/11/23	N/A	12/11/23	12/29/23	2024-01-016			164	235,000.00	214,850.00	NIG MARKETING CORPORATION

2023-335	ALL IN ONE DESKTOP COMPUTER	R. LUMAUAG	NO	SVP	N/A	11/9/23	N/A	9/11/23	11/8/23	11/14/23	N/A	11/29/23	11/21/23	2023-12-421					101	300,000.00	277,226.00	TERABIT COMPUTER SYSTEMS CORPORATION
2023-338	DRONE	R. DE LEON	NO	SVP	N/A	11/9/23	N/A	11/8/23	11/14/23	11/29/23	N/A	11/29/23	12/28/23	2024-01-006					164	130,000.00	84,640.00	CYBERLINK COMPU SALES
2023-340	VARSITY JACKET	L. DE LOS SANTOS	NO	SVP	N/A	N/A	N/A	11/8/23	11/14/23	12/13/23	N/A	12/13/23	1/3/24	2024-01-017					164	22,950.00	22,950.00	GAME CHANGER PRINTING SERVICES
2023-342	FLASHDRIVE	R. DE LEON	NO	SVP	N/A	11/9/23	N/A	11/8/23	11/14/23	11/29/23	N/A	11/29/23	12/28/23	2024-01-004					164	52,800.00	52,622.40	AEP SYSTEMS INTEGRATION INC
2023-341	PRINTING OF ISAT U SCIENCE AND TECH RESEARCH JOURNAL	R. DE LEON	NO	SVP	N/A	11/9/23	N/A	11/8/23	11/14/23	11/29/23	N/A	11/29/23	12/28/23	2023-12-427					101	100,000.00	42,500.00	ILOILO PRINTING SERVICES
2023-389	BATTERY	R. CHU	NO	SVP	N/A	11/21/23	N/A	9/27/23	10/3/23	10/4/23	N/A	10/4/23	11/20/23	2023-11-389	12/28/23	12/28/23			164	60,000.00	43,680.00	CYBERLINK COMPU SALES
Total Alloted Budget of Procurement Activities																				6,754,719.67		
Total Contract Price of Procurment Activities Conducted																					4,764,006.60	
Total; Savings (Total Alloted Budget-Total Contract Price)																				1,990,713.07		

Prepared by:


MERCY L. DIAZ
 AO V/PMO Head

Recommended for Approval by:


RUSS ALLEN B. MAPUD, DIT
 VP for Administration and Finance

Approved:


GABRIEL M. SALISTRÉ, JR., PEE, DIT
 SUC President III

Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 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					
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qua	Date of Resolution Recomm ending Award	Notice of Award	PO No.	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total Amount	Total Amount	List of Invite d Observers/S upplier	Pre-Bid Conf	Eligibility Check	Sub/Op ening of Bids	Bid/ Evaluati on	Post Qua	Remarks (Explaining Changes from the APP
SHOPPING (Completed Procurement Activities)																												
2022-06	AIR FRESHENER	A. VELOSO	NO	SHOPPING	N/A	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	6/5/23	6/8/23	164	23,695.00	22,090.00	HANS OFFICE SUPPLY AND OFFICE EQUIPMENT MERCHANDISING						
2023-01	BALLPEN, ETC.	R. DOCTORA	NO	SHOPPING	N/A	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	7/3/23	7/20/23	163	71,715.00	71,715.00	EA & J COMMERCIAL INC						
2023-02	ALCOHOL, ETX	R. DOCTORA	NO	SHOPPING	N/A	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	5/25/23	6/21/23	163	66,275.00	36,342.00	EA & J COMMERCIAL INC						
2023-03	BALLPEN, ETC.	Y. GONZALES	NO	SHOPPING	N/A	4/13/23	N/A	4/12/23	4/18/23	8/7/23	N/A	8/7/23	8/24/23	2023-09-323	9/25/23	10/4/23	10/9/23	10/11/23	164	142,310.00	140,152.00	EA & J COMMERCIAL INC						
2023-04	PAPER TOWEL	R. MUCAS	NO	SHOPPING	N/A	N/A	N/A	7/10/23	7/15/23	8/14/23	N/A	8/14/23	9/4/23	2023-09-325	9/20/23	9/26/23	10/9/23	10/11/23	TF	30,300.00	30,126.00	EA & J COMMERCIAL INC						
2023-05	BOND PAPER	R. MUCAS	NO	SHOPPING	N/A	N/A	7/10/23	7/15/23	7/15/23	8/10/23	08/11/2023	8/11/23	N/A	2023-09-322	9/20/23	9/26/23	11/15/23	11/20/23	TF	39,950.00	36,342.00	EA & J COMMERCIAL INC						
2023-06	PHOTOPAPER	J. CIRIACO	NO	SHOPPING	N/A	N/A	6/29/23	7/1/23	7/6/23	7/24/23	N/A	7/24/23	8/30/23	2023-09-312	9/14/23	9/19/23	9/21/23	10/3/23	164	4,800.00	2,600.00	NEW ILOILO IZEEM COMMERCIAL SUMMIT INC						
2023-09	STAPLER	R. MUCAS	NO	SHOPPING	N/A	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	5/25/23	6/27/23	TF	15,500.00	15,475.00	EA & J COMMERCIAL INC						
AA 2023-01	STAMP MAILING	H. BAUTISTA	NO	AA	N/A	N/A	N/A	5/24/23	5/30/23	N/A	N/A	6/15/23	N/A	2023-06-188	6/23/23	7/3/23	7/10/23	10/7/23	101	94,600.00	81,100.00	PHILIPPINE POSTAL CORPORATION						
AA 2023-02	STAMP MAILING	E. CORONA	NO	AA	N/A	N/A	N/A	7/3/23	7/8/23	N/A	N/A	7/3/23	7/17/23	2023-07-241	7/31/23	8/1/23	8/14/23	8/14/23	101	2,497.00	2,497.00	PHILIPPINE POSTAL CORPORATION						
Total Alloted Budget of Procurement Activities																				491,642.00								
Total Contract Price of Procurment Activities Conducted																					422,964.00							
Total; Savings (Total Alloted Budget-Total Contract Price)																				68,678.00								


Prepared by:


MERCY L. DIAZ
 AO V/PMO Head

Certified Correct:


CORAZON C. CORBAL, Ph.D
 BAC Chairperson

Recommended for Approval by:


RUSS ALLEN B. NAPUD, DIT
 VP for Administration and Finance

Approved:


GABRIEL M. SALISTRE, JR., PEE, DIT
 SUC President III

Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 2023

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qua	Date of Resolution Recommending 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/Suppliers	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid/Evaluation		Post Qua	
SHOPPING (On-Going Procurement Activities)																													
2023-07	OFFICE SUPPLIES	M. DIAZ	NO	SHOPPING	9/26/23	10/19/23	N/A	10/18/23	10/24/23	10/27/23	N/A	10/27/23	11/21/23	2023-11-383	11/24/23	12/24/23			164	76,150.00	51,645.00	NEW ILOILO IZEEM COMMERCIAL SUMMIT INC							
AA 2023-03	PNS ISO 9001:2015	R. NACIANCENA	NO	AA	6/8/23	N/A	N/A	N/A	6/22/23	N/A	N/A	7/5/23	11/20/23	2023-116-395	12/7/23	12/7/23			101	7,000.00	5,400.00	DEPARTMENT OF TRADE AND INDUSTRY							
																			Total Alloted Budget of Procurement Activities		83,150.00								
																			Total Contract Price of Procurement Activities Conducted		57,045.00								
																			Total; Savings (Total Alloted Budget-Total Contract Price)		26,105.00								

Prepared by:

MERCY L. DIAZ
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Certified Correct:

CORAZON C. CORBAL, Ph.D
BAC Chairperson

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RUSS RUSSEN ALLEN B. NAPUD, DIT
VP for Administration and Finance

Approved:

GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III

Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 2023

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qua	Date of Resolution Recommending 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	
PUBLIC BIDDING (Completed Procurement Activities)																										
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	5/5/22	6/7/23	101	1,988,711.20	1,499,060.00	HANS OFFICE SUPPLY AND OFFICE EQUIPMENT MERCHANDISING				
ISAT U GOODS-2022-01-06	INSTALLATION OF FIBER OPTICS BACKBONE FOR	N. CABABASAY	NO	PB	02/02/22	05/02/22	14/02/22	05/23/22	23/05/22	23/05/22	03/06/22	12/2/22	12/12/22	2022-11-014	1/10/23	1/17/23	6/20/23	11/13/23	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	12/9/22	12/9/22	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	7/22/22	8/22/22	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	7/28/22	8/9/22	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	6/1/22	6/10/22	7/11/22	8/16/22	164	1,244,769.60	1,242,979.75	WINTERFIELD MARKETING				
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	7/25/22	9/7/22	164	1,778,000.00	1,728,000.00	MICROGENESIS BUSINESS SYSTEM				
ISAT U GOODS-2022-02-22	BALLPEN	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	2023-01-022	2/7/23	2/15/23	6/7/23	9/5/23	101	1,065,690.00	1,063,356.57	ILOILO IZEEM COMMERCIAL				
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	1/20/23	1/20/23	1/26/23	1/31/23	164	940,000.00	752,909.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER				
ISAT U GOODS-2022-04-33	EQUIPMENT FOR EXTENSION SERVICES	A. VELOSO	NO	PB		5/27/22	9/20/22	10/12/22	10/18/22	11/7/22	N/A	11/7/22	11/7/22	2022-12-402	1/20/23	1/23/23	3/16/23	3/21/23	164	370,000.00	286,750.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER				
2022-05-37	VERAPAMIL HCL	R. JACOBO	NO	PB	N/A	5/27/22	6/2/22	6/14/22	6/14/22	6/22/22	6/29/22	7/13/22	7/13/22	2022-07-231	8/1/22	8/4/22	8/11/22	8/17/22	164	331,010.00	305,870.40	B-SHINE PHARMA				
ISAT U GOODS-2022-06-048	COOL AIRCON	R. SOMCIO	NO	PB	N/A	7/28/22	8/4/22	8/18/22	8/18/22	8/18/22	8/26/22	10/16/22	10/26/22	2022-10-371	11/20/22	12/13/22	3/20/23	4/28/23	164	750,000.00	552,450.00	RV EMPIRE, INC				
ISAT U GOODS-2022-06-49	ELECTRICAL SUPPLIES	P. MINERVA	NO	PB	N/A	7/28/22	8/4/22	8/18/22	8/18/22	8/18/22	10/14/22	10/24/22	10/24/22	2022-10-368	11/5/22	11/9/22	1/11/23	1/16/23	164	185,000.00	163,130.00	CHEDMARYL CONSTRUCTION AND SUPPLIES				
ISAT U GOODS-2022-06-50	ATHLETIC SUPPLIES FOR PE DEPARTMENT	L. DE LOS SANTOS	NO	PB	N/A	7/29/22	8/9/22	8/23/22	8/18/23	8/22/23	10/14/23	10/14/23	10/21/23	2022-10-367	12/9/23	12/28/23	6/7/23	9/4/23	164	541,500.00	436,245.00	BACOLOD ELKAN TRADING, INC				
2022-06-059	IT EQUIPMENT	N. CABABASAY	NO	PB	N/A	7/29/22	8/9/22	8/23/22	8/23/22	8/23/22	9/26/22	10/28/22	11/3/22	2022-11-372	1/12/23	1/20/23	3/6/23	3/22/23	164	1,185,000.00	901,000.00	CLIPDATA COMPUTER CENTER				

2022-06-063	IT EQUIPMENT	T. TACUBAN	NO	PB	N/A	7/29/22	8/9/22	8/23/22	8/23/22	10/12/22	9/30/22	10/11/22	10/21/22	2022-10-360	11/5/22	11/9/22	2/3/23	2/20/23	164	1,225,000.00	930,144.00	CLIPDATA COMPUTER CENTER	
2022-07-070	AIRCON	T. TACUBAN	NO	FB	N/A	7/28/22	8/4/22	8/18/22	8/18/22	10/20/22	10/14/22	10/28/22	10/28/22	2022-11-382	12/28/22	1/23/23	2/21/23	5/5/23	164	250,000.00	185,150.00	EMCOR, INC	
2022-07-071	AIR CONDITION	J. JUANEZA	NO	PB	N/A	7/28/22	8/4/22	8/18/22	8/18/22	8/18/22	10/15/22	11/8/22	11/8/22	2022-11-382	12/19/22	1/23/23	2/2/23	4/28/23	164	640,000.00	299,700.00	EMCOR, INC	
2022-07-074	WINDOW BLINDS	R. SOMCIO	NO	PR	N/A	9/13/22	9/20/22	10/3/22	10/3/22	10/3/22	10/6/22	11/11/22	11/20/22	2022-12-416	1/12/23	1/17/23	2/28/23	3/21/23	164	200,000.00	185,934.20	PROGRESS HOME	
2022-08-075	COOKIES	A. VELOSO	NO	PB	N/A	9/13/22	8/16/22	9/5/22	9/5/22	10/5/22	10/24/22	11/28/22	12/7/22	2022-12-393	12/13/22	12/13/22	12/22/22	1/3/23	164	1,299,100.00	1,296,600.00	FOODWEALTH AGRO-VET TRADING	
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	5/25/23	7/12/23	164	688,181.00	680,032.00	CD BOOKS INT'L., INC	
2022-09-81	PROCUREMENT OF 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	7/25/23	7/28/23	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	11/3/22	11/21/22	12/28/22	1/9/23	2023-01-004	2/14/23	3/2/23	6/6/23	6/26/23	101	2,257,375.00	1,638,704.50	ROG ENTERPRISE	
EP- 2022-10-95	PROCUREMENT OF WELDING MACHINE	R. CELDA	YES	PB	N/A	18/10/20	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	5/30/23	6/19/23	101	270,000.00	89,000.00	F & E ENTERPRISES, INC	
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	6/7/23	9/5/23	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	6/15/23	7/6/23	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	2/8/23	3/15/23	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	5/8/23	6/15/23	101	1,400,000.00	730,000.00	HINOKI GLOBAL CONCEPTS 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	4/13/23	6/22/23	101	920,000.00	727,700.00	VISAYAN NORTHSTAR ENTERPRISES	
EP- 2022-10-100	PROCUREMENT OF DRUM	M. SAMIS	YES	PB	N/A	18/10/22	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	7/4/23	7/13/23	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	3/3/23	6/22/23	101	1,563,900.00	1,238,332.70	MUSTARD SEED SYSTEMS CORPORATION	
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	6/9/23	6/23/23	101	1,000,000.00	821,400.00	OXORD COMPUTER	
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	6/26/23	7/10/23	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	12/13/23	12/27/22	4/11/23	4/24/23	2023-05-101	5/11/23	5/12/23	8/8/23	9/12/23	164	5,260,000.00	4,995,000.00	MICROGENESIS BUSINESS CENTER	
	DESLTOP COMPUTER LOT 2		YES											2023-05-100	5/11/23	5/12/23	8/8/23	9/12/23			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	4/5/23	7/5/23	101	3,000,000.00	2,900,000.00	MICROGENESIS BUSINESS CENTER	
ISAT U INFRA-2022-11-11	REPAIR AND MAINTENANCE FOR PROPOSED SOLAR	A. JANAPON	NO	PB	N/A	11/18/22	11/18/22	12/13/22	12/13/22	12/13/22	12/27/22	12/27/22	1/20/23	2023-01-003	1/27/23	1/31/23	7/9/23	7/31/23	101	3,192,024.00	2,650,000.00	NCO GENERAL MERCHANDISE	
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	5/26/23	6/20/23	164	250,000.00	234,000.00	PHILIPPINE DUPLICATOR	


2023-03-031	STOPWATCH	H. FUNDAL	NO	PB	N/A	5/31/23	6/8/23	6/22/23	6/22/23	6/22/23	6/23/23	7/28/23	8/10/23	2023-08-292	8/24/23	9/11/23	10/5/23	10/10/23	164	185,832.00	156,830.00	BACOLOD ELKAN TRADING INC
2023-01-001	PHOTOCOPIER	H. BAUTEISTA	NO	PB	N/A	1/29/23	2/9/23	2/21/23	2/21/23	2/21/23	3/8/23	3/17/23	3/21/23	2023-04-087	4/18/23	4/19/23	5/2/23	6/20/23	164	250,000.00	209,764.28	PHILIPPINE DUPLICATOR
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	6/1/23	11/14/23	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	8/8/23	9/12/23	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	6*30/23	7/20/23	101	525,000.00	842,425.00	COMPUTRON BUSINESS CENTER
2023-03-008	SOUVENIR 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	7/4/23	8/14/23	164	374,000.00	243,100.00	ILOILO PRINTING AND SERVICES
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	8/18/23	9/12/23	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	6/23/23	7/4/23	7/18/23	8/14/23	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	8/8/23	10/19/23	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	2/13/23	9/7/23	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	8/18/23	10/19/23	101	1,600,000.00	1,456,853.93	MICROGENESIS BUSINESS SYSTEMS
2023-03-022	TONER FOR VPEA	N. MABAQUAIO	NO	PB	N/A	4/13/23	4/25/23		5/9/23	5/23/23	5/23/23	6/23/23	7/6/23	2023-07-255	8/8/23	8/10/23	8/16/23	8/31/23	164	408,500.00	217,818.00	COMPURON BUSINESS CENTER
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	7/6/23	7/10/23	7/26/23	8/18/23	164	199,650.00	138,405.00	WINTERFIELD MARKETING
2023-03-024	WELDING AND FABRICATION SUPPLIES		NO	PB	N/A	4/13/23	4/25/23	5/9/23	5/9/23	5/9/23	5/24/23	6/8/23	6/12/23	2023-06-189	6/6/23	7/10/23	7/24/23	8/14/23	164	177,000.00	157,835.00	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	7/6/23	7/10/23	8/10/23	8/18/23	164	160,000.00	419,500.01	AEP SYSTEMS INTEGRATION INC.
2023-03-026	STEEL CABINET	R. NACIANCENO	NO	PB	N/A	4/13/23	4/25/23	5/9/23	5/24/23	6/22/23	7/28/23	8/7/23	8/17/23	2023-08-300	9/15/23	9/20/23	10/13/23	10/19/23	164	120,000.00	119,500.00	M&B WHOLESALE & RETAILING ONLINE SHOP
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	6/26/23	7/3/23	10/3/23	11/15/23	101	1,001,000.00	679,071.00	COCCYX COMPUTER SALES & SERVICES
2023-03-030	PHOTOCOPIER	C. CORBAL	NO	PB	N/A	3/17/23	4/25/23	5/9/23	5/9/23	5/9/23	5/30/23	6/23/23	7/11/23	2023-07-252	8/4/23	8/10/23	8/15/23	8/18/23	164	250,000.00	242,000.00	PHILIPPINE DUPLICATORS, INC.
2023-03-033	PHOTOCOPIER	E. CORONA	NO	PB	N/A	5/13/23	5/23/23	6/6/23	6/6/23	6/6/23	6/15/23	7/3/23	7/10/23	2023-07-251	8/4/23	8/8/23	8/30/23	9/8/23	164	260,000.00	157,500.00	COPYLANDIA OFFICE SYSTEMS CORPORATION
2023-05-035	PVC ID	E. CIASICO	NO	PB	N/A	5/31/23	6/8/23	6/22/23	6/22/23	7/12/23	7/12/23	8/7/23	8/16/23	2023-08-299	9/14/23	9/18/23	10/18/23	10/19/23	164	552,000.00	264,000.00	AZITSOROG, INC
2023-03-036	DENTAL SUPPLIES	E. CIASICO	NO	PB	N/A	5/13/23	5/23/23	6/6/23	6/6/23	6/13/23	6/23/23	7/10/23	7/21/23	2023-07-270	8/12/23	8/31/23	9/26/23	11/16/23	164	368,600.00	275,000.00	ULTIMATE DENTLAB INC.
2023-03-039	DESKTOP COMPUTER	T. TACUBAN	NO	PB	3/20/23	5/6/23	5/17/23	5/29/23	5/29/23	5/29/23	5/29/23	6/30/23	7/10/23	2023-07-238	7/20/23	7/21/23	8/7/23	8/18/23	101	220,000.00	204,585.00	COMPUTRON BUSINESS CENTER

2023-03-042	IT SUPPLIES	Y. GONZALES	NO	PB	NA	5/6/23	5/17/23	5/29/23	5/29/23	6/8/23	6/30/23	6/30/23	5/7/23	2023-07-254	7/30/23	8/7/23	9/21/23	10/9/23	164	2,347,200.00	1,247,755.00	TECHNOSURE ELECTRONICS & ELECTRICAL SUPPLY & SERVICES
2023-03-046	SYSTEM/RFID BOOK TAGS	C. CORBAL	NO	PB	4/17/23	5/31/23	6/8/23	6/22/23	6/22/23	6/22/23	8/1/23	7/26/23	8/7/23	2023-08-290	8/23/23	9/18/23	8/23/23	9/18/23	164	900,000.00	895,800.00	WISERF TECHNOLOGIES INC
2023-03-049	FOLDING CHAIR	R. CELDA	NO	PB	N/A	5/7/23	5/17/23	5/29/23	5/29/23	5/29/23	6/15/23	9/23/23	7/24/23	2023-07-274	8/10/23	8/15/23	8/22/23	9/26/23	164	810,000.00	474,360.00	PROGRESS HOME AND OFFICE FURNISHINGS
2023-03-050	INDUSTRIAL MACHINERY	R. CELDA	NO	PB	N/A	5/7/23	5/17/23	5/29/23	5/29/23	6/9/23	7/10/23	7/12/23	7/18/23	2023-07-256	8/4/23	8/8/23	8/11/23	8/18/23	160	250,000.00	199,500.00	WINTERFIELD MARKETING
2023-04-053	LAPTOP	J. BADOLES	NO	PB	4/17/23	5/13/23	5/23/23	6/6/23	6/6/23	6/14/23	6/16/23	7/3/23	7/5/23	2023-07-250	8/4/23	8/16/23	9/11/23	10/9/23	164	240,000.00	179,980.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER
2023-04-058	AED PLUS	C. MISOLA	NO	PB	4/17/23	/	6/8/23	6/22/23	6/22/23	6/22/23	7/28/23	8/7/23	9/05/23	2023-08-296	9/13/23	9/27/23	10/25/23	11/7/23	164	1,055,000.00	829,347.00	FIRST INDUSTRY COMPANY
2023-04-060	LAPTOP	R. CELDA	NO	PB	4/17/23	5/13/23	5/23/23	6/6/23	6/6/23	6/6/23	6/21/23	7/10/23	7/17/23	2023-07-253	8/4/23	8/10/23	8/16/23	8/30/23	164	314,000.00	225,035.00	COMPUTRON BUSINESS CENTER
2023-05-062	STUDENT ACCIDENT INSURANCE	E. CIASICO	NO	PB	N/A	5/31/23	6/8/23	7/10/23	7/10/23	6/22/23	8/7/23	8/10/23	8/15/23	2023-08-293	8/25/23	8/28/23	8/28/23	8/28/23	164	1,200,000.00	696,000.00	MERCANTILE INSURANCE CO., INC.
2023-04-064	LAPTOP	R. CELDA	NO	PB	/24/23	5/13/23	5/23/23	6/6/23	6/6/23	6/6/23	6/14/23	6/30/23	7/5/23	2023-07-266	8/4/23	8/16/23	9/29/23	10/9/23	164	468,500.00	392,225.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER
2023-04-066	ICT SUPPLIES	E. CORONA	NO	PB	/24/23	5/13/23	5/23/23	6/6/23	6/6/23	6/6/23	6/14/23	6/30/23	7/5/23	2023-09-328	10/7/23	10/10/23	10/27/23	11/16/23	164	2,260,540.00	2,126,749.50	ARMIX COPIER AND RENTAL SERVICES AND SALES
2023-09-087	LAPTOP	R. CALASARA	NO	PB	9/30/23	9/13/23	10/11/23	10/24/23	10/24/23	11/11/23	11/14/23	10/24/23	1/9/23	2023-01-002	1/19/23	1/23/23	6/15/23	7/6/23	101	500,000.00	4,599,950.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER
ISAT U INFRA-2023-01-01	PREVENTIVE MAINTENANCE OF 3 UNITS ELEVATOR AT	A. JANAPON	NO	PB	N/A	2/16/23	2/23/23	3/23/23	4/11/23	7/13/23	N/A	7/13/23	7/26/23	2023-08-021	8/30/23	8/30/23	MONTHLY		164	336,000.00	336,000.00	DLC ELECTRO MECHANICAL ENGINEERING SERVICES
2023-01-001	PHOTOCOPIER	H. BAUTEISTA	NO	PB	N/A	1/29/23	2/9/23	2/21/23	2/21/23	2/21/23	3/8/23	3/17/23	3/21/23	2023-04-087	4/18/23	4/19/23	5/2/23	6/20/23	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	4/24/23	4/24/23	5/5/23	5/5/23	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	6/1/23	11/14/23	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	8/8/23	9/12/23	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	6*30/23	7/20/23	101	525,000.00	842,425.00	COMPUTRON BUSINESS CENTER
2023-03-008	SOUVENIR 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	7/4/23	8/14/23	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	7/13/23	7/18/23	12/6/23	12/29/23	101	3,600,000.00	710,000.00	HTECH CORPORATION
	(LOT 1)													2023-07-214	7/13/23	7/18/23	12/6/23	12/29/23			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	8/18/23	9/12/23	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	6/23/23	7/4/23	7/18/23	8/14/23	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	8/8/23	10/19/23	101	1,555,000.00	1,550,000.00	MICROGENESIS BUSINESS SYSTEMS
2023-02-014	PABX AND CCTV CAMERA	R. LUMAWAG	NO	PB	2/16/23	5/2/23	5/13/23	3/27/23	3/27/23	4/4/23	4/18/23	5/9/23	5/11/23	c-2023-05-013	5/21/23	7/11/23	9/5/23	12/15/23	101	1,500,000.00	1,175,561.21	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	2/13/23	9/7/23	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	8/18/23	10/19/23	101	1,600,000.00	1,456,853.93	MICROGENESIS BUSINESS SYSTEMS
2023-05-018	JANITORIAL SERVICES	A. JANAPON	NO	PB	NA	5/13/23	5/23/23	6/6/23	6/6/23	6/6/23	6/15/23	6/30/23	8/2/23	2023-08-020	8/15/23	8/18/23	MONTHLY			4,305,737.50	3,756,128.98	TEKTON ENTRE-WORKERS COOPERATIVE ILOILO
2023-03-022	TONER FOR VPEA	N. MABAQUAIO	NO	PB	N/A	4/13/23	4/25/23		5/9/23	5/23/23	5/23/23	6/23/23	7/6/23	2023-07-255	8/8/23	8/10/23	8/16/23	8/31/23	164	408,500.00	217,818.00	COMPURON BUSINESS CENTER
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	7/6/23	7/10/23	7/26/23	8/18/23	164	199,650.00	138,405.00	WINTERFIELD MARKETING
2023-03-024	WELDING AND FABRICATION SUPPLIES		NO	PB	N/A	4/13/23	4/25/23	5/9/23	5/9/23	5/9/23	5/24/23	6/8/23	6/12/23	2023-06-189	6/6/23	7/10/23	7/24/23	8/14/23	164	177,000.00	157,835.00	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	7/6/23	7/10/23	8/10/23	8/18/23	164	160,000.00	419,500.01	AEP SYSTEMS INTEGRATION INC.
2023-03-026	STEEL CABINET	R. NACIANCENO	NO	PB	N/A	4/13/23	4/25/23	5/9/23	5/24/23	6/22/23	7/28/23	8/7/23	8/17/23	2023-08-300	9/15/23	9/20/23	10/13/23	10/19/23	164	120,000.00	119,500.00	M&B WHOLESALE & RETAILING ONLINE SHOP
2023-03-027	MICROSCOPE	G. ANUEVO	NO	PB	N/A	4/5/23	4/25/23	5/9/23	5/29/23	5/29/23	6/15-16/23	7/10/23	7/17/23	2023-07-269	8/12/23	8/15/23	9/20/23	10/11/23	164	470,123.50	397,469.00	OMNIBUS BIO-MEDICAL SYSTEMS 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	6/26/23	7/3/23	10/3/23	11/15/23	101	1,001,000.00	679,071.00	COCCYX COMPUTER SALES & SERVICES
2023-03-030	PHOTOCOPIER	C. CORBAL	NO	PB	N/A	3/17/23	4/25/23	5/9/23	5/9/23	5/9/23	5/30/23	6/23/23	7/11/23	2023-07-252	8/4/23	8/10/23	8/15/23	8/18/23	164	250,000.00	242,000.00	PHILIPPINE DUPLICATORS, INC.
2023-03-033	PHOTOCOPIER	E. CORONA	NO	PB	N/A	5/13/23	5/23/23	6/6/23	6/6/23	6/6/23	6/15/23	7/3/23	7/10/23	2023-07-251	8/4/23	8/8/23	8/30/23	9/8/23	164	260,000.00	157,500.00	COPYLANDIA OFFICE SYSTEMS CORPORATION
2023-05-035	PVC ID	E. CIASICO	NO	PB	N/A	5/31/23	6/8/23	6/22/23	6/22/23	7/12/23	7/12/23	8/7/23	8/16/23	2023-08-299	9/14/23	9/18/23	10/18/23	10/19/23	164	552,000.00	264,000.00	AZITSOROG, INC
2023-03-036	DENTAL SUPPLIES	E. CIASICO	NO	PB	N/A	5/13/23	5/23/23	6/6/23	6/6/23	6/13/23	6/23/23	7/10/23	7/21/23	2023-07-270	8/12/23	8/31/23	9/26/23	11/16/23	164	368,600.00	275,000.00	ULTIMATE DENTLAB INC.
2023-03-039	DESKTOP COMPUTER	T. TACUBAN	NO	PB	3/20/23	5/6/23	5/17/23	5/29/23	5/29/23	5/29/23	5/29/23	6/30/23	7/10/23	2023-07-238	7/20/23	7/21/23	8/7/23	8/18/23	101	220,000.00	204,585.00	COMPUTRON BUSINESS CENTER
2023-03-042	IT SUPPLIES	Y. GONZALES	NO	PB	NA	5/6/23	5/17/23	5/29/23	5/29/23	6/8/23	6/30/23	6/30/23	5/7/23	2023-07-254	7/30/23	8/7/23	9/21/23	10/9/23	164	2,347,200.00	1,247,755.00	TECHNOSURE ELECTRONICS & ELECTRICAL SUPPLY & SERVICES
2023-03-044	DESKTOP COMPUTER	Y. GONZALES	NO	PB	3/20/23	5/6/23	5/17/23	5/29/23	5/29/23	6/8/23	6/8/23	7/13/23	8/1/23	2023-08-280	8/18/23	8/24/23	10/29/23	10/29/23	164	4,980,000.00	3,283,340.00	COMPUTRON BUSINESS CENTER
2023-03-046	ACCESS CONTROL SYSTEM/RFID BOOK TAGS	C. CORBAL	NO	PB	4/17/23	5/31/23	6/8/23	6/22/23	6/22/23	6/22/23	8/1/23	7/26/23	8/7/23	2023-08-290	8/23/23	9/18/23	8/23/23	9/18/23	164	900,000.00	895,800.00	WISERF TECHNOLOGIES INC
2023-03-047	ENGINE MOCK-UP	R. CELDA	NO	PB	4/17/23	5/17/23	5/17/23	8/4/23	8/4/23	8/15/23	8/29/23	9/8/23	9/15/23	2023-09-335	10/7/23	10/18/23	11/3/23	11/3/23	165	600,000.00	576,888.00	ANDSONS EDUCATIONAL RESOURCES, INC
2023-03-049	FOLDING CHAIR	R. CELDA	NO	PB	N/A	5/7/23	5/17/23	5/29/23	5/29/23	5/29/23	6/15/23	9/23/23	7/24/23	2023-07-274	8/10/23	8/15/23	8/22/23	9/26/23	164	810,000.00	474,360.00	PROGRESS HOME AND OFFICE FURNISHINGS

2023-03-050	INDUSTRIAL MACHINERY	R. CELDA	NO	PB	N/A	5/7/23	5/17/23	5/29/23	5/29/23	6/9/23	7/10/23	7/12/23	7/18/23	2023-07-256	8/4/23	8/8/23	8/11/23	8/18/23	160	250,000.00	199,500.00	WINTERFIELD MARKETING																		
2023-03-051	YEARBOOK 2019	E. CIASICO	NO	PB	NA	5/7/23	5/17/23	5/29/23	5/29/23	5/29/23	6/21/23	7/13/23	7/21/23	2023-07-267	7/27/23	8/7/23	8/14/23	8/15/23	164	900,000.00	575,000.00	ILOILO PRINTING AND SERVICES																		
2023-04-053	LAPTOP	J. BADOLES	NO	PB	4/17/23	5/13/23	5/23/23	6/6/23	6/6/23	6/14/23	6/16/23	7/3/23	7/5/23	2023-07-250	8/4/23	8/16/23	9/11/23	10/9/23	164	240,000.00	179,980.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER																		
2023-04-054	BASKETBALL	H. FUNDAL	NO	PB	4/17/23	5/31/23	6/8/23	6/22/23	6/22/23	6/22/23	6/23/23	8/4/23	8/8/23	2023-08-285	8/18/23	9/11/23	9/15/23	9/15/23	164	230,240.00	188,700.00	BACOLOD ELKAN TRADING INC																		
2023-04-055	MILLING MACHINE	R. CALASARA	NO	PB	4/17/23	7/11/23	7/20/23	8/4/23	8/4/23	8/11/23	8/29/23	9/8/23	9/29/23	2023-10-341	10/12/23	12/12/23	11/23/23	11/23/23	164	1,080,000.00	788,000.00	HINOKI GLOBAL CONCEPTS, INC																		
2023-04-056	DSLR CAMERA	H. GUMAQUIL	NO	PB	4/17/23	5/20/23	5/23/23	7/27/23	7/27/23	7/27/23	6/23/23	9/7/23	9/26/23	2023-09-334	10/7/23	10/11/23	10/17/23	10/17/23	164	655,000.00	626,806.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER																		
2023-04-057	AUDIO AMPLIFIER	H. GUMAQUIL	NO	PB	5/31/23	5/31/23	6/8/23	6/22/23	6/22/23	7/27/23	10/16/23	N/A	10/16/23	2023-11-375	11/23/23	11/30/23	12/4/23	12/22/23	164	516,000.00	494,100.00	MRM ELECTRONIC CENTER																		
2023-04-058	AED PLUS	C. MISOLA	NO	PB	4/17/23	6/8/23	6/8/23	6/22/23	6/22/23	6/22/23	7/28/23	8/7/23	9/05/23	2023-08-296	9/13/23	9/27/23	10/25/23	11/7/23	164	1,055,000.00	829,347.00	FIRST INDUSTRY COMPANY																		
2023-04-060	LAPTOP	R. CELDA	NO	PB	4/17/23	5/13/23	5/23/23	6/6/23	6/6/23	6/6/23	6/21/23	7/10/23	7/17/23	2023-07-253	8/4/23	8/10/23	8/16/23	8/30/23	164	314,000.00	225,035.00	COMPUTRON BUSINESS CENTER																		
2023-04-061	BOOK	C. CORBAL	NO	PB	4/17/23	5/13/23	5/23/23	6/6/23	6/6/23	6/6/23	6/21/23	7/11/23	7/18/23	2023-07-268	8/12/23	8/16/23	8/18/23	8/18/23	101	300,000.00	151,000.00	ILOILO PRINTING AND SERVICES																		
2023-05-062	STUDENT ACCIDENT INSURANCE	E. CIASICO	NO	PB	N/A	5/31/23	6/8/23	7/10/23	7/10/23	6/22/23	8/7/23	8/10/23	8/15/23	2023-08-293	8/25/23	8/28/23	8/28/23	8/28/23	164	1,200,000.00	696,000.00	MERCANTILE INSURANCE CO., INC.																		
2023-04-066	ICT SUPPLIES	E. CORONA	NO	PB	7/24/23	5/13/23	5/23/23	6/6/23	6/6/23	6/6/23	6/14/23	6/30/23	7/5/23	2023-09-328	10/7/23	10/10/23	10/27/23	11/16/23	164	2,260,540.00	2,126,749.50	ARMIX COPIER AND RENTAL SERVICES AND SALES																		
2023-09-087	LAPTOP	R. CALASARA	NO	PB	9/30/23	9/13/23	10/11/23	10/24/23	10/24/23	11/11/23	11/14/23	10/24/23	1/9/23	2023-01-002	1/19/23	1/23/23	6/15/23	7/6/23	101	500,000.00	4,599,950.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER																		
Total Alloted Budget of Procurement Activities																				118,022,339.44																				
Total Contract Price of Procurement Activities Conducted																					103,094,735.38																			
Total; Savings (Total Alloted Budget-Total Contract Price)																				14,927,604.06																				


Prepared by:


MERCY L. DIAZ
 AO V/PMO Head


Certified Correct:


CORAZON C. CORBAL, Ph.D
 BAC Chairperson

Recommended for Approval by:


RUSS ALLEN B. NAPOD, DIT
 VP for Administration and Finance

Approved:


GABRIEL M. SALISTRÉ, JR., PEE, DIT
 SUC President III

Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 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					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 Resolution Recommending Award	Notice of Award	PO No.			Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	
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	2022-02-027	2/16/22	2/17/22	4/28/22		101	2,977,440.00	2,717,148.00	CLIPDATA COMPUTER CENTER	
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		164	122,420.00	109,938.00	HANS OFFICE SUPPLY AND EQUIPMENT MERCHANDISING	
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		163	665,100.00	636,950.00	CEFEKUR GRAMENTS INDUSTRY	
2022-05-40	PRINTING OF STUDENT CODE OF DISCIPLINE	E. CIASICO	NO	PB	N/A	5/27/22	6/2/22	6/14/22	6/14/22	6/22/22	6/23/22	7/8/22	7/8/22	2022-07-226	4/8/22	8/8/22		164	375,000.00	125,000.00	ILOILO PRINTING AND SERVICES	
2022-05-41	PRINTING OF STUDENT HANDBOOK	E. CIASICO	NO	PB	N/A	5/27/22	6/2/22	6/14/22	6/14/22	6/22/22	6/23/22	7/8/22	7/8/22	2022-07-225	8/4/22	8/8/22		164	450,000.00	205,000.00	ILOILO PRINTING AND SERVICES	
ISAT U GOODS 2022-06-58	PHOTOCOPIER	J. BADOLES	NO	PB	N/A	7/27/22	8/2/22	8/16/22	8/16/22	8/16/22	8/26/22	10/10/22	10/20/22	2022-10-358	12/6/22	12/6/22		164	250,000.00	235,000.00	TENG-HWA TRADING CO., 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	12/15/23	12/28/22		163	540,000.00	475,200.00	FELINES GIFT SHOP, INC	
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		101	900,000.00	728,000.00	NCO GENERAL MERCHANDISE	
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	2/15/23	3/2/23		101	1,500,000.00	1,127,000.00	BIG ONE SOLUTIONS INC		
2023-03-032	ATHLETICS, PROSPORT	H. FUNDAL	NO	PB	N/A	5/31/23	6/8/23	6/22/23	6/22/23	6/22/23	6/23/23	7/28/23	8/8/23	2023-08-297	8/31/23	9/11/23		164	441,922.00	407,490.00	BACOLOD ELKAN TRADING INC	
2023-03-047	ENGINE MOCK-UP	R. CELDA	NO	PB		4/17/24	5/17/23	5/17/23	8/4/23	8/4/23	8/15/23	8/29/23	9/8/23	2023-09-335	10/7/23	10/18/23		165	600,000.00	576,888.00	ANDSONS EDUCATIONAL RESOURCES, INC	
2023-03-051	YEARBOOK 2019	E. CIASICO	NO	PB	NA	5/7/23.	5/17/23	5/29/23	5/29/23	5/29/23	6/21/23	7/13/23	7/21/23	2023-07-267				164	900,000.00	575,000.00	ILOILO PRINTING AND SERVICES	

2023-04-054	BASKETBALL	H. FUNDAL	NO	PB	4/17/23	5/31/23	6/8/23	6/22/23	6/22/23	6/22/23	6/23/23	8/4/23	8/8/23	2023-08-285	8/18/23	9/11/23		164	230,240.00	188,700.00	BACOLOD ELKAN TRADING INC
2023-04-055	MILLING MACHINE	R. CALASARA	NO	PB	4/17/23	7/11/23	7/20/23	8/4/23	8/4/23	8/11/23	8/29/23	9/8/23	9/29/23	2023-10-341				164	1,080,000.00	788,000.00	HINOKI GLOBAL CONCEPTS, INC
2023-04-056	DSLR CAMERA	H. GUMAQUIL	NO	PB	4/17/23	5/20/23	5/23/23	7/27/23	7/27/23	7/27/23	8/6/23/23	9/7/23	9/26/23	2023-09-334	10/7/23	10/11/23			655,000.00	626,806.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER
2023-04-059	FIRST AIR KIT	C. MISOLA	NO	PB	4/17/23	5/31/23	6/8/23	6/22/23	6/22/23	6/22/23	7/28/23	8/7/23	8/29/23	2023-09-314	9/14/23	10/2/23		101	2,063,900.00	1,261,394.74	DIONIE MEDICAL SUPPLIES
2023-04-061	BOOK	C. CORBAL	NO	PB	4/17/23	5/13/23	5/23/23	6/6/23	6/6/23	6/6/23	6/21/23	7/11/23	7/18/23	2023-07-268	8/12/23	8/16/23		101	300,000.00	151,000.00	ILOILO PRINTING AND SERVICES
2023-04-065	BOOK	C. CORBAL	NO	PB	5/29/23	7/4/23	7/14/23	7/27/23	7/27/23	7/28/23	8/24/23	9/7/23	9/18/23	2023-09-337	10/5/23	11/3/23		164	1,953,260.00	1,949,050.00	VP D TOPS BOOKSTORE
2023-05-067	LED WALL	G. SALISTRE	NO	PB	6/7/23	7/4/23	7/14/23	7/27/23	7/27/23	8/7/23	8/29/23	9/8/23	9/28/23	2023-10-338	10/11/23	10/11/23		164	1,900,000.00	1,188,000.00	SUCCESS BUSINESS MACHINES CORPORATION
2023-06-068	MINI BUS	E. CORONA	NO	PB	9/6/23	9/12/23	9/20/23	10/4/23	10/4/23	10/17/23	11/22/23	11/29/23	12/12/23	2023-12-410	1/8/24	1/8/24		164	6,000,000.00	3,990,000.00	F & E FLEET SALES AND SERVICES CORPORATION
2023-06-069	ALL-IN-ONE DESKTOP COMPUTER	Y. GONZALES	NO	PB	N/A	7/4/23	7/14/23/8	7/27/23/9	7/27/23/9	9/28/23	10/24/23	10/27/23	11/7/23	2023-11-372	11/23/23	11/28/23		164	1,470,000.00	1,279,500.00	XITRIX COMPUTER CORPORATION
2023-08-070	MEDICAL SUPPLIES	R. JACOBO	NO	PB	8/28/23	8/18/23	8/31/23	9/13/23	9/13/23	9/27/23	8/29/23	9/8/23	9/28/23	2023-10-338	11/11/23	11/23/23		164	552,050.00	494,441.00	B-SHINE PHARMA
2023-08-072	PRINTER	R. CELDA	NO	PB	9/1/23	9/14/23	9/20/23	10/4/23	10/4/23	10/5/23	10/19/23	11/22/23	12/04/23	2023-12-412				164	595,500.00	393,625.00	CPMPUTRON BUSINESS CENTER
2023-08-073	LAPTOP	R. DE LEON	NO	PB	10/30/23	9/14/23	9/20/23	10/4/23	10/4/23	10/17/23	11/6/23	11/22/23	12/04/23	2023-12-413				164	410,000.00	297,560.00	CPMPUTRON BUSINESS CENTER
2023-08-074	LAPTOP	H. GUMAQUIL	NO	PB	8/30/23	9/14/23	9/20/23	10/4/23	10/4/23	10/27/23	12/28/23	12/4/23	12/11/23	2023-12-416				101	341,000.00	287,500.00	PROGRESS HOME AND OFFICE FURNISHINGS
2023-09-077	FITTINGS	R. CELDA	NO	PB	9/11/23	9/27/23	10/6/23	10/18/23	10/18/23	10/18/23	11/10/23	12/6/23	12/21/23	2024-01-01				164	682,632.50	659,802.50	CONQUEST CONSTRUCTION SUPPLY AND PARTS
2023-09-079	LASPTOP	R. CHU	NO	PB	9/13/23	9/27/23	10/6/23	10/18/23	10/18/23	10/20/23	11/20/23	12/6/23	12/29/23	2023-12-424				164	880,000.00	845,200.00	MICROGENESIS BUSINESS SYSTEMS
2023-09-081	GEL DOCUMENTATION	R. DE IEON	NO	PB	9/18/23	9/27/23	10/6/23	10/18/23	10/18/23	10/20/23	11/23/23	12/6/23	12/13/23	2024-01-18				164	800,000.00	730,000.00	RAINPHIL INC

2023-09-084	Uninterruptible Power System (UPS)	R. CHU	NO	PB	9/18/23	9/27/23	10/6/23	10/18/23	10/18/23	10/18/23	11/23/23	12/6/23	12/21/23	2023-12-419						164	1,300,000.00	507,542.88	LSI LEADING TECHNOLOGIES, INC
2023-09-085	DESKTOP COMPUTER	T. TACUBAN	NO	PB	N/A	10/7/23	10/16/23	10/27/23	10/27/23	10/30/23	11/22/23	12/6/23	12/14/23	2023-12-418	12/29/23					164	1,200,000.00	699,160.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER
2023-09-086	YEARBOOK 2023	E. CIASICO	NO	PB	9/21/23	10/8/23	10/16/23	10/27/23	10/27/23	10/16/23	11/14/23	12/6/23	12/15/23	2023-12-411						164	1,445,000.00	756,976.00	ANDY'S STUDIO
2023-10-090	SMART TV	R. LUMAWAG	NO	PB	10/10/23	10/21/23	11/7/23	11/20/23	11/20/23	11/20/23	4/18/23	12/13/23	12/29/23	2023-12-423						101	1,026,000.00	1,905,300.00	MICROGENESIS BUSINESS SYSTEMS
Total Alloted Budget of Procurement Activities																					32,081,464.50		
Total Contract Price of Procurment Activities Conducted																						25,019,827.38	
Total; Savings (Total Alloted Budget-Total Contract Price)																					7,061,637.12		


Prepared by:


MERCY L. DIAZ
 AO V/PMO Head


Certified Correct:


CORAZON C. CORBAL, Ph.D
 BAC Chairperson

Recommended for Approval by:


RUSS ALLEN B. NAPUD-DIT
 VP for Administration and Finance

Approved:



GABRIEL M. SALISTRÉ, JR., PEE, DIT
 SUC President III

Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 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						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	Date of Resolution Recommending 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		Post Qua
DIRECT CONTRACTING (Completed 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	4/14/23	4/28/23	164	46,480.00	46,480.00	PHILIPPINE DUPLICATORS 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	7/23/23	7/23/23	8/29/23	8/29/23	101	6,900.00	6,075.00	REX ADB STORES & SERVICES, INC						
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	1/23/23	1/10/23	164	18,796.96	18,796.96	PHILIPPINE DUPLICATORS INC.						
2022-43	PHOTOCOPIER SPARE PARTS	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	4/14/23	4/28/23	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	5/29/23	6/20/23	164	13,035.12	13,035.12	PHILIPPINE DUPLICATORS INC.						
2023-005	MULTI-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	9/22/23	12/4/23	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	5/12/23	5/18/23	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	5/23/23	5/26/23	164	214,250.00	187,250.00	PHILIPPINE DUPLICATOR INC						
2023-009	PHOTOCOPIER PARTS	R. CELDA	NO	DC		3/17/23	N/A	N/A	3/25/23	3/31/23	N/A	N/A	3/31/23	4/25/23	2023-05-115	5/11/23	5/16/23	5/29/23	6/13/23	164	13,248.30	13,248.30	PHILIPPINE DUPLICATOR INC						
2023-010	TONER	L. DE LOS SANTOS	NO	DC		3/24/23	N/A	N/A	4/12/23	4/18/23	N/A	N/A	4/18/23	5/16/23	2023-05-144	5/29/23	6/2/23	6/7/23	6/27/23	164	10,000.00	7,400.00	PHILIPPINE DUPLICATOR						
2023-011	TONER	Y. GONZALES	NO	DC		4/26/23	N/A	26/23	5/2/23	5/8/23	N/A	N/A	5/8/23	5/22/23	2023-05-163	5/30/23	6/2/23	6/7/23	6/20/23	164	45,000.00	32,052.00	PHILIPPINE DUPLICATORS INC						
2023-012	E-BOOK	C. CORBAL	NO	DC		4/24/23	N/A	N/A	5/19/23	5/25/23	N/A	N/A	5/25/23	6/19/23	2023-06-196	6/7/23	7/7/23	8/2/23	8/2/23	164	750,230.00	750,000.00	MEGATEXTS PHIL., INC						
2023-013	OPC DRUM	M. DIAZ/G. SALISTRE	NO	DC		5/8/23	N/A	N/A	5/19/23	5/23/23	N/A	N/A	5/25/23	6/20/23	2023-06-191	6/26/23	6/30/23	6/30/23	7/11/23	164	17,161.76	17,161.76	PHILIPPINE DUPLICATORS INC						
2023-014	TONER	N. MABAQUIAO	NO	DC		5/8/23	N/A	N/A	6/2/23	6/8/23	N/A	N/A	6/7/23	6/27/23	2023-06-203	7/6/23	7/19/23	7/26/23	7/28/23	101	7,410.00	7,410.00	TEN HWA TRADING CO., INC						
2023-015	PHOTOCOPIER PARTS	R. CELDA	NO	D		5/9/23	N/A	N/A	5/19/23	5/25/23	N/A	N/A	5/31/23	7/4/23	2023-07-218	7/13/23	7/19/23	8/10/23	8/14/23	164	16,407.04	16,407.04	PHILIPPINE DUPLICATOR						
2023-016	FILM	E. CIASICO	NO	DC		5/18/23	N/A	18/23	5/23/23	5/29/23	N/A	N/A	6/8/23	6/21/23	2023-06-197	7/6/23	7/10/23	7/21/23	98/9/23	164	254,000.00	254,000.00	AZITSOROG INCORPORATED						

2023-017	ISO TRAINING	R. NACIANCENO	NO	DC		5/11/23	N/A	6/11/23	6/1/23	6/7/23	N/A	N/A	6/8/23	6/26/23	2023-06-206	6/27/23	6/27/23	6/27-30/23	7/28/23	101	160,000.00	150,000.00	NQA PHILIPPINES INC
2023-018	TONER	N. MABAQUIAO	NO	DC		5/29/23	N/A	N/A	6/2/23	6/8/23	N/A	N/A	6/9/23	6/27/23	2023-07-234	7/21/23	7/26/23	8/11/23	8/15/23	164	219,975.00	219,975.00	COMPUTRON BUSINESS CENTER
2023-019	DVD @ NON-PRINT	C. CORBAL	NO	DC		6/5/23	N/A	N/A	6/9/23	6/15/23	N/A	N/A	6/20/23	7/05/23	2023-07-222	7/12/23	7/14/23	10/3/23	10/19/23	164	77,080.00	76,978.00	BOOK NETWORK & EDUCATION MEDIA CENTER CO.
2023-021	SUBSCRIPTION RENEWAL PROQUEST	C. CORBAL	NO	DC		6/5/23	N/A	6/5/23	6/9/23	6/15/23	N/A	N/A	6/14/23	7/3/23	2023-07-219	7/12/23	7/14/23	8/1/23	11/7/23	164	293,109.00	293,109.00	LIBTECH SOURCE PHILIPPINES INC
2023-023	CARTRIDGES	G. SALISTRE	NO	DC		6/13/23	N/A	N/A	7/3/23	7/9/23	N/A	N/A	7/4/23	7/17/23	2023-07-242	7/30/23	8/7/23	8/14/23	8/15/23	164	212,500.00	187,000.00	TEN HWA TRADING CO., INC
2023-024	TONER	R. DELEON	NO	DC		6/27/23	N/A	N/A	7/1/23	7/6/23	N/A	N/A	7/4/23	7/17/23	2023-07-247	8/4/23	8/10/23	8/23/23	8/28/23	101	132,375.00	132,375.00	PHILIPPINE DUPLICATOR
2023-025	COPIER TONER	T. TACUBAN	NO	DC		7/4/23	N/A	N/A	7/10/23	7/15/23	N/A	N/A	7/17/23	7/31/23	2023-07-275	8/12/23	8/15/23	8/24/23	9/8/23	101	138,225.00	112,350.00	PHILIPPINE DUPLICATOR
2023-026	ISO TRAINING	R. NACIANCENO	NO	DC		7/4/23	N/A	N/A	7/10/23	7/15/23	N/A	N/A	7/24/23	8/10/23	2023-08-282	8/18/23	9/13/23	11/8/23	11/14/23	101	300,000.00	145,000.00	NQA PHILIPPINES INC
2023-027	REPLACEMENT OF SEPERATION ASSEMBLY	E. CIASICO	NO	DC		6/23/23	N/A	N/A	7/10/23	7/15/23	N/A	N/A	7/17/23	7/31/23	2023-07-276	8/10/23	8/15/23	8/23/23	9/08/23	101	2,646.56	2,646.56	PHILIPPINE DUPLICATOR
2023-028	REPAIR AND MAINTENANCE	E. CORONA	NO	DC		7/12/23	N/A	N/A	7/17/23	7/22/23	N/A	N/A	7/31/23	8/29/23	2023-08-304	9/13/23	9/20/23	11/13/23	11/22/23	164	100,891.99	100,891.99	TOYOTA INCORPORATED
2023-029	REPAIR AND MAINTENANCE	E. CORONA	NO	DC		7/27/23	N/A	N/A	7/31/23	8/5/23	N/A	N/A	8/7/23	8/29/23	2023-08-305	9/13/23	9/20/23	11/13/23	11/22/23	164	109,610.00	100,891.99	TOYOTA INCORPORATED
Total Alloted Budget of Procurement Activities																					5,076,954.69		
Total Contract Price of Procurement Activities Conducted																						4,785,873.48	
Total; Savings (Total Alloted Budget-Total Contract Price)																					291,081.21		

Prepared by:


MERCY L. DIAZ
 AO V/PMO Head

Certified Correct:


CORAZON C. CORBAL, Ph.D
 BAC Chairperson

Recommended for Approval by:


RUSS ALLEN B. NAPUD, DIT
 VP for Administration and Finance

Approved:



GABRIEL M. SALISTRE, JR., PEE, DIT
 SUC President III

Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity										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)	
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qua	Date of Resolution Recommending Award	Notice of Award	PO No.						Total Amount	Total Amount	List of Invited Observers/Suppliers	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid/Evaluation		Post Qua
DIRECT CONTRACTING (On-Going Procurement Activities)																												
2022-32	PABX, ADDITIONAL IP PHONES	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			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			101	556,000.00	351,568.00	PHILIPPINE DUPLICATOR						
2022-39	REPAIR AND MAINTENANCE	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			164	54,852.64	54,852.64	TOYOTA INCORPORATED						
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			164	94,830.40	94,830.40	CROSS COUNTRY MOTORS, INC.						
2023-012	E-BOOK	C. CORBAL	NO	DC	4/24/23	N/A	N/A	5/19/23	5/25/23	N/A	N/A	5/25/23	6/19/23	2023-06-196	6/7/23	7/7/23			164	750,230.00	750,000.00	MEGATEXTS PHIL, INC						
2023-022	RENEWAL OF LIBRARY SYSTEM	C. CORBAL	NO	DC	6/5/23	N/A	N/A	6/9/23	6/15/23	N/A	N/A	6/29/23	7/6/23	C-2023-07-017	8/14/23	8/14/23			164	90,800.00	90,800.00	ELECTRONIC INFORMATION SOLUTIONS INC						
2023-030	RENEWAL SUBSCRIPTION OF BRITANICA ACADEMIC ONLINE		NO	DC	NA	N/A	N/A	8/14/23	8/19/23	N/A	N/A	8/22/23	9/6/23	2023-09-024	9/26/23	10/2/23			164	200,000.00	200,000.00	AIRBOOKS CORPORATION						
2023-031	REPAIR OF ISUZU DMAX TFS-LT MT4X4 2.5I		NO	DC	8/31/23	N/A	N/A	9/13/23	9/19/23	N/A	N/A	10/24/23	11/21/23	2023-11-380	11/28/23	12/12/23			164	12,105.00	12,105.00	ISUZU ILOILO CORPORATION						
2023-032	LABORATORY EQUIPMENT	R. CALASARA	NO	DC	8/31/23	N/A	9/15/23	9/19/23	9/19/23	N/A	N/A	9/20/23	10/2/23	2023-10-340	10/10/23	10/16/23			164	900,000.00	890,000.00	PRINCE VALUANT INTERNATIONAL CORPORATION						
2023-035	PHOTOCOPIER PARTS	E. CORONA	NO	DC	8/31/23	N/A	N/A	10/18/23	10/24/23	N/A	N/A	10/24/23	11/16/23	2023-11-374	11/22/23	11/28/23			164	17,509.36	17,509.36	PHILIPPINE DUPLICATOR						
2023-036	PHOTOCOPIER PARTS	TRACY TACUBAN	NO	DC	9/20/23	N/A	9/20/23	10/18/23	10/24/23	N/A	N/A	10/24/23	11/10/23	2023-11-365	11/22/23	11/28/23			164	47,167.78	47,167.78	PHILIPPINE DUPLICATORS						
2023-037	RESISTANCE BOX	T. TACUBAN	NO	DC	9/20/23	N/A	11/6/23	11/8/23	11/14/23	N/A	N/A	11/20/23	12/11/23	2023-12-415					164	749,999.00	741,000.00	SCIENESTAR CORPORATION						
2023-038	FLOW RATE TEMPERATURE	T. TACUBAN	NO	DC	10/16/23	N/A	N/A	11/8/23	11/14/23	N/A	N/A	11/20/23	12/21/23	2023-12-422					164	609,000.00	604,503.00	SCIENESTAR CORPORATION						
2023-039	TONER HOPPER	R. DE LEON	NO	DC	10/25/23	N/A	N/A	11/8/23	11/14/23	N/A	N/A	11/20/23	12/5/23	2023-12-409					164	19,160.40	19,160.40	PHILIPPINE DUPLICATORS						

2023-040	PHOTOCOPIER	R. NACIANCENO	NO	DC	10/25/23	N/A	N/A	11/22/23	12/28/23	N/A	N/A	11/29/23	12/29/23	2023-12-426					101	92,113.28	92,113.00	PHILIPPINE DUPLICATORS INC
																			Total Alloted Budget of Procurement Activities	4,693,767.86		
																			Total Contract Price of Procurement Activities Conducted		4,319,956.94	
																			Total; Savings (Total Alloted Budget-Total Contract Price)	373,810.92		


Prepared by:


MERCY L. DIAZ
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Certified Correct:


CORAZON C. CORBAL, Ph.D
 BAC Chairperson

Recommended for Approval by:


RUSS ALLEN B. NAPUD, DIT
 VP for Administration and Finance

Approved:


GABRIEL M. SALISTRE, JR., PEE, DIT
 SUC President III