

## Iloilo Science and Technology University Procurement Monitoring Report as of June 30, 2025

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| 2024-02-03T | PRINTER INK AND SUPPLIES FOR VARIOUS OFFICES | T. TAGUBAN | PH | 3/7/24 | 4/13/24 | 5/7/24 | 6/7/24 | 7/7/24 | 8/7/24 | 9/7/24 | 10/7/24 | 11/7/24 | 12/7/24 | 1/7/25 | 2/7/25 | 3/7/25 | 4/7/25 | 5/7/25 | 6/7/25 | 7/7/25 | 8/7/25 | 9/7/25 | 10/7/25 | 11/7/25 | 12/7/25 | 1/7/26 | 2/7/26 | 3/7/26 | 4/7/26 | 5/7/26 | 6/7/26 | 7/7/26 | 8/7/26 | 9/7/26 | 10/7/26 | 11/7/26 | 12/7/26 | 1/7/27 | 2/7/27 | 3/7/27 | 4/7/27 | 5/7/27 | 6/7/27 | 7/7/27 | 8/7/27 | 9/7/27 | 10/7/27 | 11/7/27 | 12/7/27 | 1/7/28 | 2/7/28 | 3/7/28 | 4/7/28 | 5/7/28 | 6/7/28 | 7/7/28 | 8/7/28 | 9/7/28 | 10/7/28 | 11/7/28 | 12/7/28 | 1/7/29 | 2/7/29 | 3/7/29 | 4/7/29 | 5/7/29 | 6/7/29 | 7/7/29 | 8/7/29 | 9/7/29 | 10/7/29 | 11/7/29 | 12/7/29 | 1/7/30 | 2/7/30 | 3/7/30 | 4/7/30 | 5/7/30 | 6/7/30 | 7/7/30 | 8/7/30 | 9/7/30 | 10/7/30 | 11/7/30 | 12/7/30 | 1/7/31 | 2/7/31 | 3/7/31 | 4/7/31 | 5/7/31 | 6/7/31 | 7/7/31 | 8/7/31 | 9/7/31 | 10/7/31 | 11/7/31 | 12/7/31 | 1/7/32 | 2/7/32 | 3/7/32 | 4/7/32 | 5/7/32 | 6/7/32 | 7/7/32 | 8/7/32 | 9/7/32 | 10/7/32 | 11/7/32 | 12/7/32 | 1/7/33 | 2/7/33 | 3/7/33 | 4/7/33 | 5/7/33 | 6/7/33 | 7/7/33 | 8/7/33 | 9/7/33 | 10/7/33 | 11/7/33 | 12/7/33 | 1/7/34 | 2/7/34 | 3/7/34 | 4/7/34 | 5/7/34 | 6/7/34 | 7/7/34 | 8/7/34 | 9/7/34 | 10/7/34 | 11/7/34 | 12/7/34 | 1/7/35 | 2/7/35 | 3/7/35 | 4/7/35 | 5/7/35 | 6/7/35 | 7/7/35 | 8/7/35 | 9/7/35 | 10/7/35 | 11/7/35 | 12/7/35 | 1/7/36 | 2/7/36 | 3/7/36 | 4/7/36 | 5/7/36 | 6/7/36 | 7/7/36 | 8/7/36 | 9/7/36 | 10/7/36 | 11/7/36 | 12/7/36 | 1/7/37 | 2/7/37 | 3/7/37 | 4/7/37 | 5/7/37 | 6/7/37 | 7/7/37 | 8/7/37 | 9/7/37 | 10/7/37 | 11/7/37 | 12/7/37 | 1/7/38 | 2/7/38 | 3/7/38 | 4/7/38 | 5/7/38 | 6/7/38 | 7/7/38 | 8/7/38 | 9/7/38 | 10/7/38 | 11/7/38 | 12/7/38 | 1/7/39 | 2/7/39 | 3/7/39 | 4/7/39 | 5/7/39 | 6/7/39 | 7/7/39 | 8/7/39 | 9/7/39 | 10/7/39 | 11/7/39 | 12/7/39 | 1/7/40 | 2/7/40 | 3/7/40 | 4/7/40 | 5/7/40 | 6/7/40 | 7/7/40 | 8/7/40 | 9/7/40 | 10/7/40 | 11/7/40 | 12/7/40 | 1/7/41 | 2/7/41 | 3/7/41 | 4/7/41 | 5/7/41 | 6/7/41 | 7/7/41 | 8/7/41 | 9/7/41 | 10/7/41 | 11/7/41 | 12/7/41 | 1/7/42 | 2/7/42 | 3/7/42 | 4/7/42 | 5/7/42 | 6/7/42 | 7/7/42 | 8/7/42 | 9/7/42 | 10/7/42 | 11/7/42 | 12/7/42 | 1/7/43 | 2/7/43 | 3/7/43 | 4/7/43 | 5/7/43 | 6/7/43 | 7/7/43 | 8/7/43 | 9/7/43 | 10/7/43 | 11/7/43 | 12/7/43 | 1/7/44 | 2/7/44 | 3/7/44 | 4/7/44 | 5/7/44 | 6/7/44 | 7/7/44 | 8/7/44 | 9/7/44 | 10/7/44 | 11/7/44 | 12/7/44 | 1/7/45 | 2/7/45 | 3/7/45 | 4/7/45 | 5/7/45 | 6/7/45 | 7/7/45 | 8/7/45 | 9/7/45 | 10/7/45 | 11/7/45 | 12/7/45 | 1/7/46 | 2/7/46 | 3/7/46 | 4/7/46 | 5/7/46 | 6/7/46 | 7/7/46 | 8/7/46 | 9/7/46 | 10/7/46 | 11/7/46 | 12/7/46 | 1/7/47 | 2/7/47 | 3/7/47 | 4/7/47 | 5/7/47 | 6/7/47 | 7/7/47 | 8/7/47 | 9/7/47 | 10/7/47 | 11/7/47 | 12/7/47 | 1/7/48 | 2/7/48 | 3/7/48 | 4/7/48 | 5/7/48 | 6/7/48 | 7/7/48 | 8/7/48 | 9/7/48 | 10/7/48 | 11/7/48 | 12/7/48 | 1/7/49 | 2/7/49 | 3/7/49 | 4/7/49 | 5/7/49 | 6/7/49 | 7/7/49 | 8/7/49 | 9/7/49 | 10/7/49 | 11/7/49 | 12/7/49 | 1/7/50 | 2/7/50 | 3/7/50 | 4/7/50 | 5/7/50 | 6/7/50 | 7/7/50 | 8/7/50 | 9/7/50 | 10/7/50 | 11/7/50 | 12/7/50 | 1/7/51 | 2/7/51 | 3/7/51 | 4/7/51 | 5/7/51 | 6/7/51 | 7/7/51 | 8/7/51 | 9/7/51 | 10/7/51 | 11/7/51 | 12/7/51 | 1/7/52 | 2/7/52 | 3/7/52 | 4/7/52 | 5/7/52 | 6/7/52 | 7/7/52 | 8/7/52 | 9/7/52 | 10/7/52 | 11/7/52 | 12/7/52 | 1/7/53 | 2/7/53 | 3/7/53 | 4/7/53 | 5/7/53 | 6/7/53 | 7/7/53 | 8/7/53 | 9/7/53 | 10/7/53 | 11/7/53 | 12/7/53 | 1/7/54 | 2/7/54 | 3/7/54 | 4/7/54 | 5/7/54 | 6/7/54 | 7/7/54 | 8/7/54 | 9/7/54 | 10/7/54 | 11/7/54 | 12/7/54 | 1/7/55 | 2/7/55 | 3/7/55 | 4/7/55 | 5/7/55 | 6/7/55 | 7/7/55 | 8/7/55 | 9/7/55 | 10/7/55 | 11/7/55 | 12/7/55 | 1/7/56 | 2/7/56 | 3/7/56 | 4/7/56 | 5/7/56 | 6/7/56 | 7/7/56 | 8/7/56 | 9/7/56 | 10/7/56 | 11/7/56 | 12/7/56 | 1/7/57 | 2/7/57 | 3/7/57 | 4/7/57 | 5/7/57 | 6/7/57 | 7/7/57 | 8/7/57 | 9/7/57 | 10/7/57 | 11/7/57 | 12/7/57 | 1/7/58 | 2/7/58 | 3/7/58 | 4/7/58 | 5/7/58 | 6/7/58 | 7/7/58 | 8/7/58 | 9/7/58 | 10/7/58 | 11/7/58 | 12/7/58 | 1/7/59 | 2/7/59 | 3/7/59 | 4/7/59 | 5/7/59 | 6/7/59 | 7/7/59 | 8/7/59 | 9/7/59 | 10/7/59 | 11/7/59 | 12/7/59 | 1/7/60 | 2/7/60 | 3/7/60 | 4/7/60 | 5/7/60 | 6/7/60 | 7/7/60 | 8/7/60 | 9/7/60 | 10/7/60 | 11/7/60 | 12/7/60 | 1/7/61 | 2/7/61 | 3/7/61 | 4/7/61 | 5/7/61 | 6/7/61 | 7/7/61 | 8/7/61 | 9/7/61 | 10/7/61 | 11/7/61 | 12/7/61 | 1/7/62 | 2/7/62 | 3/7/62 | 4/7/62 | 5/7/62 | 6/7/62 | 7/7/62 | 8/7/62 | 9/7/62 | 10/7/62 | 11/7/62 | 12/7/62 | 1/7/63 | 2/7/63 | 3/7/63 | 4/7/63 | 5/7/63 | 6/7/63 | 7/7/63 | 8/7/63 | 9/7/63 | 10/7/63 | 11/7/63 | 12/7/63 | 1/7/64 | 2/7/64 | 3/7/64 | 4/7/64 | 5/7/64 | 6/7/64 | 7/7/64 | 8/7/64 | 9/7/64 | 10/7/64 | 11/7/64 | 12/7/64 | 1/7/65 | 2/7/65 | 3/7/65 | 4/7/65 | 5/7/65 | 6/7/65 | 7/7/65 | 8/7/65 | 9/7/65 | 10/7/65 | 11/7/65 | 12/7/65 | 1/7/66 | 2/7/66 | 3/7/66 | 4/7/66 | 5/7/66 | 6/7/66 | 7/7/66 | 8/7/66 | 9/7/66 | 10/7/66 | 11/7/66 | 12/7/66 | 1/7/67 | 2/7/67 | 3/7/67 | 4/7/67 | 5/7/67 | 6/7/67 | 7/7/67 | 8/7/67 | 9/7/67 | 10/7/67 | 11/7/67 | 12/7/67 | 1/7/68 | 2/7/68 | 3/7/68 | 4/7/68 | 5/7/68 | 6/7/68 | 7/7/68 | 8/7/68 | 9/7/68 | 10/7/68 | 11/7/68 | 12/7/68 | 1/7/69 | 2/7/69 | 3/7/69 | 4/7/69 | 5/7/69 | 6/7/69 | 7/7/69 | 8/7/69 | 9/7/69 | 10/7/69 | 11/7/69 | 12/7/69 | 1/7/70 | 2/7/70 | 3/7/70 | 4/7/70 | 5/7/70 | 6/7/70 | 7/7/70 | 8/7/70 | 9/7/70 | 10/7/70 | 11/7/70 | 12/7/70 | 1/7/71 | 2/7/71 | 3/7/71 | 4/7/71 | 5/7/71 | 6/7/71 | 7/7/71 | 8/7/71 | 9/7/71 | 10/7/71 | 11/7/71 | 12/7/71 | 1/7/72 | 2/7/72 | 3/7/72 | 4/7/72 | 5/7/72 | 6/7/72 | 7/7/72 | 8/7/72 | 9/7/72 | 10/7/72 | 11/7/72 | 12/7/72 | 1/7/73 | 2/7/73 | 3/7/73 | 4/7/73 | 5/7/73 | 6/7/73 | 7/7/73 | 8/7/73 | 9/7/73 | 10/7/73 | 11/7/73 | 12/7/73 | 1/7/74 | 2/7/74 | 3/7/74 | 4/7/74 | 5/7/74 | 6/7/74 | 7/7/74 | 8/7/74 | 9/7/74 | 10/7/74 | 11/7/74 | 12/7/74 | 1/7/75 | 2/7/75 | 3/7/75 | 4/7/75 | 5/7/75 | 6/7/75 | 7/7/75 | 8/7/75 | 9/7/75 | 10/7/75 | 11/7/75 | 12/7/75 | 1/7/76 | 2/7/76 | 3/7/76 | 4/7/76 | 5/7/76 | 6/7/76 | 7/7/76 | 8/7/76 | 9/7/76 | 10/7/76 | 11/7/76 | 12/7/76 | 1/7/77 | 2/7/77 | 3/7/77 | 4/7/77 | 5/7/77 | 6/7/77 | 7/7/77 | 8/7/77 | 9/7/77 | 10/7/77 | 11/7/77 | 12/7/77 | 1/7/78 | 2/7/78 | 3/7/78 | 4/7/78 | 5/7/78 | 6/7/78 | 7/7/78 | 8/7/78 | 9/7/78 | 10/7/78 | 11/7/78 | 12/7/78 | 1/7/79 | 2/7/79 | 3/7/79 | 4/7/79 | 5/7/79 | 6/7/79 | 7/7/79 | 8/7/79 | 9/7/79 | 10/7/79 | 11/7/79 | 12/7/79 | 1/7/80 | 2/7/80 | 3/7/80 | 4/7/80 | 5/7/80 | 6/7/80 | 7/7/80 | 8/7/80 | 9/7/80 | 10/7/80 | 11/7/80 | 12/7/80 | 1/7/81 | 2/7/81 | 3/7/81 | 4/7/81 | 5/7/81 | 6/7/81 | 7/7/81 | 8/7/81 | 9/7/81 | 10/7/81 | 11/7/81 | 12/7/81 | 1/7/82 | 2/7/82 | 3/7/82 | 4/7/82 | 5/7/82 | 6/7/82 | 7/7/82 | 8/7/82 | 9/7/82 | 10/7/82 | 11/7/82 | 12/7/82 | 1/7/83 | 2/7/83 | 3/7/83 | 4/7/83 | 5/7/83 | 6/7/83 | 7/7/83 | 8/7/83 | 9/7/83 | 10/7/83 | 11/7/83 | 12/7/83 | 1/7/84 | 2/7/84 | 3/7/84 | 4/7/84 | 5/7/84 | 6/7/84 | 7/7/84 | 8/7/84 | 9/7/84 | 10/7/84 | 11/7/84 | 12/7/84 | 1/7/85 | 2/7/85 | 3/7/85 | 4/7/85 | 5/7/85 | 6/7/85 | 7/7/85 | 8/7/85 | 9/7/85 | 10/7/85 | 11/7/85 | 12/7/85 | 1/7/86 | 2/7/86 | 3/7/86 | 4/7/86 | 5/7/86 | 6/7/86 | 7/7/86 | 8/7/86 | 9/7/86 | 10/7/86 | 11/7/86 | 12/7/86 | 1/7/87 | 2/7/87 | 3/7/87 | 4/7/87 | 5/7/87 | 6/7/87 | 7/7/87 | 8/7/87 | 9/7/87 | 10/7/87 | 11/7/87 | 12/7/87 | 1/7/88 | 2/7/88 | 3/7/88 | 4/7/88 | 5/7/88 | 6/7/88 | 7/7/88 | 8/7/88 | 9/7/88 | 10/7/88 | 11/7/88 | 12/7/88 | 1/7/89 | 2/7/89 | 3/7/89 | 4/7/89 | 5/7/89 | 6/7/89 | 7/7/89 | 8/7/89 | 9/7/89 | 10/7/89 | 11/7/89 | 12/7/89 | 1/7/90 | 2/7/90 | 3/7/90 | 4/7/90 | 5/7/90 | 6/7/90 | 7/7/90 | 8/7/90 | 9/7/90 | 10/7/90 | 11/7/90 | 12/7/90 | 1/7/91 | 2/7/91 | 3/7/91 | 4/7/91 | 5/7/91 | 6/7/91 | 7/7/91 | 8/7/91 | 9/7/91 | 10/7/91 | 11/7/91 | 12/7/91 | 1/7/92 | 2/7/92 | 3/7/92 | 4/7/92 | 5/7/92 | 6/7/92 | 7/7/92 | 8/7/92 | 9/7/92 | 10/7/92 | 11/7/92 | 12/7/92 | 1/7/93 | 2/7/93 | 3/7/93 | 4/7/93 | 5/7/93 | 6/7/93 | 7/7/93 | 8/7/93 | 9/7/93 | 10/7/93 | 11/7/93 | 12/7/93 | 1/7/94 | 2/7/94 | 3/7/94 | 4/7/94 | 5/7/94 | 6/7/94 | 7/7/94 | 8/7/94 | 9/7/94 | 10/7/94 | 11/7/94 | 12/7/94 | 1/7/95 | 2/7/95 | 3/7/95 | 4/7/95 | 5/7/95 | 6/7/95 | 7/7/95 | 8/7/95 | 9/7/95 | 10/7/95 | 11/7/95 | 12/7/95 | 1/7/96 | 2/7/96 | 3/7/96 | 4/7/96 | 5/7/96 | 6/7/96 | 7/7/96 | 8/7/96 | 9/7/96 | 10/7/96 | 11/7/96 | 12/7/96 | 1/7/97 | 2/7/97 | 3/7/97 | 4/7/97 | 5/7/97 | 6/7/97 | 7/7/97 | 8/7/97 | 9/7/97 | 10/7/97 | 11/7/97 | 12/7/97 | 1/7/98 | 2/7/98 | 3/7/98 | 4/7/98 | 5/7/98 | 6/7/98 | 7/7/98 | 8/7/98 | 9/7/98 | 10/7/98 | 11/7/98 | 12/7/98 | 1/7/99 | 2/7/99 | 3/7/99 | 4/7/99 | 5/7/99 | 6/7/99 | 7/7/99 | 8/7/99 | 9/7/99 | 10/7/99 | 11/7/99 | 12/7/99 | 1/8/00 | 2/8/00 | 3/8/00 | 4/8/00 | 5/8/00 | 6/8/00 | 7/8/00 | 8/8/00 | 9/8/00 | 10/8/00 | 11/8/00 | 12/8/00 | 1/8/01 | 2/8/01 | 3/8/01 | 4/8/01 | 5/8/01 | 6/8/01 | 7/8/01 | 8/8/01 | 9/8/01 | 10/8/01 | 11/8/01 | 12/8/01 | 1/8/02 | 2/8/02 | 3/8/02 | 4/8/02 | 5/8/02 | 6/8/02 | 7/8/02 | 8/8/02 | 9/8/02 | 10/8/02 | 11/8/02 | 12/8/02 | 1/8/03 | 2/8/03 | 3/8/03 | 4/8/03 | 5/8/03 | 6/8/03 | 7/8/03 | 8/8/03 | 9/8/03 | 10/8/03 | 11/8/03 | 12/8/03 | 1/8/04 | 2/8/04 | 3/8/04 | 4/8/04 | 5/8/04 | 6/8/04 | 7/8/04 | 8/8/04 | 9/8/04 | 10/8/04 | 11/8/04 | 12/8/04 | 1/8/05 | 2/8/05 | 3/8/05 | 4/8/05 | 5/8/05 | 6/8/05 | 7/8/05 | 8/8/05 | 9/8/05 | 10/8/05 | 11/8/05 | 12/8/05 | 1/8/06 | 2/8/06 | 3/8/06 | 4/8/06 | 5/8/06 | 6/8/06 | 7/8/06 | 8/8/06 | 9/8/06 | 10/8/06 | 11/8/06 | 12/8/06 | 1/8/07 | 2/8/07 | 3/8/07 | 4/8/07 | 5/8/07 | 6/8/07 | 7/8/07 | 8/8/07 | 9/8/07 | 10/8/07 | 11/8/07 | 12/8/07 | 1/8/08 | 2/8/08 | 3/8/08 | 4/8/08 | 5/8/08 | 6/8/08 | 7/8/08 | 8/8/08 | 9/8/08 | 10/8/08 | 11/8/08 | 12/8/08 | 1/8/09 | 2/8/09 | 3/8/09 | 4/8/09 | 5/8/09 | 6/8/09 | 7/8/09 | 8/8/09 | 9/8/09 | 10/8/09 | 11/8/09 | 12/8/09 | 1/8/10 | 2/8/10 | 3/8/10 | 4/8/10 | 5/8/10 | 6/8/10 | 7/8/10 | 8/8/10 | 9/8/10 | 10/8/10 | 11/8/10 | 12/8/10 | 1/8/11 | 2/8/11 | 3/8/11 | 4/8/11 | 5/8/11 | 6/8/11 | 7/8/11 | 8/8/11 | 9/8/11 | 10/8/11 | 11/8/11 | 12/8/11 | 1/8/12 | 2/8/12 | 3/8/12 | 4/8/12 | 5/8/12 | 6/8/12 | 7/8/12 | 8/8/12 | 9/8/12 | 10/8/12 | 11/8/12 | 12/8/12 | 1/8/13 | 2/8/13 | 3/8/13 | 4/8/13 | 5/8/13 | 6/8/13 | 7/8/13 | 8/8/13 | 9/8/13 | 10/8/13 | 11/8/13 | 12/8/13 | 1/8/14 | 2/8/14 | 3/8/14 | 4/8/14 | 5/8/14 | 6/8/14 | 7/8/14 | 8/8/14 | 9/8/14 | 10/8/14 | 11/8/14 | 12/8/14 | 1/8/15 | 2/8/15 | 3/8/15 | 4/8/15 | 5/8/15 | 6/8/15 |
|-------------|----------------------------------------------|------------|----|--------|---------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------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|                                                          |                                       |               |    |    |     |         |         |         |         |         |         |         |         |             |         |         |  |     |               |               |              |               |               |              |  |                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------|---------------------------------------|---------------|----|----|-----|---------|---------|---------|---------|---------|---------|---------|---------|-------------|---------|---------|--|-----|---------------|---------------|--------------|---------------|---------------|--------------|--|--------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 2025-03-025                                              | MEDICINES FOR MEDICAL CLINIC          | P. DELA CRUZ  | NO | PS | N/A | 3/8/25  | 3/10/25 | 4/3/25  | 4/2/25  | 4/8/25  | 4/25/25 | 4/30/25 | 5/9/25  | 2025-06-034 |         |         |  | 164 | 840,830.00    |               | 840,830.00   | 877,159.00    |               | 877,159.00   |  | B SHIP PHARMA                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2025-03-029                                              | PAPER AND BALLPEN                     | P. CARUNDUCAN | NO | PS | N/A | 3/5/25  | 4/3/25  | 4/13/25 | 4/15/25 | 4/21/25 | 4/25/25 | 4/30/25 | 4/30/25 | 2025-05-020 | 5/15/25 | 5/19/25 |  | 103 | 2,455,589.92  | 2,455,589.92  |              | 1,672,638.00  | 1,672,638.00  |              |  | ARMEX COPIER RENTAL & SERVICES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2025-06-036                                              | AIRCONDITIONING AND PLUMBING SUPPLIES | S. DARTAO     | NO | PS | N/A | 5/26/25 | 6/1/25  | 6/15/25 | 6/15/25 | 6/23/25 | 6/23/25 | 6/24/25 | 6/10/25 | 2025-06-026 |         |         |  | 194 | 833,364.30    |               | 833,364.30   | 869,695.00    |               | 869,695.00   |  | WINTERFIELD MARKETING          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Allocated Budget of Procurement Activities         |                                       |               |    |    |     |         |         |         |         |         |         |         |         |             |         |         |  |     | 17,334,331.04 | 15,560,538.34 | 1,572,094.30 |               |               |              |  |                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Contract Price of Procurement Activities Completed |                                       |               |    |    |     |         |         |         |         |         |         |         |         |             |         |         |  |     |               |               |              | 18,130,905.36 | 13,794,551.96 | 4,336,254.00 |  |                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Prepared by:

MERCY L. DIAZ  
AO V/PMO Head

Certified Correct

  
ENIEDA G. CORONA  
BAC Chairperson

Recommended for Approval by:

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

Approved:

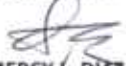
GABRIEL M. SALISTRE, JR., PEE, DIT  
SUC President III

| Iloilo Science and Technology University Procurement Monitoring Report as of June 30, 2025 |                                                                                                    |              |                              |                     |                             |                     |                     |                   |                    |          |           |                                           |                 |         |                  |                   |                     |                         |                 |           |              |              |                     |              |              |                                   |                               |               |                       |                |           |                                           |  |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------|------------------------------|---------------------|-----------------------------|---------------------|---------------------|-------------------|--------------------|----------|-----------|-------------------------------------------|-----------------|---------|------------------|-------------------|---------------------|-------------------------|-----------------|-----------|--------------|--------------|---------------------|--------------|--------------|-----------------------------------|-------------------------------|---------------|-----------------------|----------------|-----------|-------------------------------------------|--|--|--|--|--|--|--|--|--|--|
| Code (PAP)                                                                                 | Procurement Program/Project                                                                        | PMO/End-User | Is this an Early Procurement | Mode of Procurement | Actual Procurement Activity |                     |                     |                   |                    |          |           |                                           |                 |         |                  |                   |                     | Inspection & Acceptance | Source of Funds | ABC (Php) |              |              | Contract Cost (Php) |              |              | List of Invited Bidders/Suppliers | Date of Receipt of Invitation |               |                       |                |           | Remarks (Explaining Changes from the APP) |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |                                                                                                    |              |                              |                     | Pre-Proc Conf               | Advs/Post of Bids   | Pre-Bid Conf        | Eligibility Check | Subj/ Open of Bids | Bid Eval | Post Qual | Date of Resolution/ Recommendation/ Award | Notice of Award | PO No.  | Contract Signing | Notice to Proceed | Delivery Completion |                         |                 | Total     | MOOE         | CO           | TOTAL               | MOOE         | CO           |                                   | Pre-Bid Conf                  | Digital Check | Subj/ Opening of Bids | Bid Evaluation | Post Qual |                                           |  |  |  |  |  |  |  |  |  |  |
| INFRASTRUCTURE PROJECT PUBLIC BIDDING (Completed Project)                                  |                                                                                                    |              |                              |                     |                             |                     |                     |                   |                    |          |           |                                           |                 |         |                  |                   |                     |                         |                 |           |              |              |                     |              |              |                                   |                               |               |                       |                |           |                                           |  |  |  |  |  |  |  |  |  |  |
| 2024                                                                                       |                                                                                                    |              |                              |                     |                             |                     |                     |                   |                    |          |           |                                           |                 |         |                  |                   |                     |                         |                 |           |              |              |                     |              |              |                                   |                               |               |                       |                |           |                                           |  |  |  |  |  |  |  |  |  |  |
| INFRA 2024-01-01                                                                           | REHABILITATION OF AUTOMOTIVE SHOP                                                                  | S. DAITAO    | YES                          | FB                  | 10/5/23                     | 10/21/23<br>12/7/23 | 11/7/23<br>12/15/23 |                   | 11/20/23           | 12/27/23 | 1/2/24    | 1/8/25                                    | 1/24/24         | 1/30/24 | C-2024-02-05     | 3/12/24           | 3/12/24             | 3/9/24                  | 3/9/24          | 101       | 2,403,063.17 | 2,403,063.17 |                     | 1,933,262.22 | 1,933,262.22 |                                   |                               |               |                       |                |           | GIANTWEST CONSTRUCTION CORPORATION        |  |  |  |  |  |  |  |  |  |  |
| Total Alloted Budget of Procurement Activities                                             |                                                                                                    |              |                              |                     |                             |                     |                     |                   |                    |          |           |                                           |                 |         |                  |                   |                     |                         |                 |           |              |              |                     | 2,403,063.17 | 2,403,063.17 |                                   |                               |               |                       |                |           |                                           |  |  |  |  |  |  |  |  |  |  |
| Total Contract Price of Procurement Activities Conducted                                   |                                                                                                    |              |                              |                     |                             |                     |                     |                   |                    |          |           |                                           |                 |         |                  |                   |                     |                         |                 |           |              |              |                     |              |              |                                   |                               |               |                       |                |           |                                           |  |  |  |  |  |  |  |  |  |  |
| Total; Savings (Total Alloted Budget-Total Contract Price)                                 |                                                                                                    |              |                              |                     |                             |                     |                     |                   |                    |          |           |                                           |                 |         |                  |                   |                     |                         |                 |           |              |              |                     |              |              |                                   |                               |               |                       |                |           |                                           |  |  |  |  |  |  |  |  |  |  |
| INFRASTRUCTURE PROJECT PUBLIC BIDDING (On-going Procurement Project)                       |                                                                                                    |              |                              |                     |                             |                     |                     |                   |                    |          |           |                                           |                 |         |                  |                   |                     |                         |                 |           |              |              |                     |              |              |                                   |                               |               |                       |                |           |                                           |  |  |  |  |  |  |  |  |  |  |
| 2024                                                                                       |                                                                                                    |              |                              |                     |                             |                     |                     |                   |                    |          |           |                                           |                 |         |                  |                   |                     |                         |                 |           |              |              |                     |              |              |                                   |                               |               |                       |                |           |                                           |  |  |  |  |  |  |  |  |  |  |
| INFRA 2024-01-02                                                                           | CONSTRUCTION OF FASHION AND WELNESS DISPLAY AREA & IMPROVEMENT OF ENTREPRENEURIAL LANE FAÇADE- EPA | S. DAITAO    | YES                          | FB                  | 10/5/23                     | 10/21/23<br>12/7/23 | 11/7/23<br>12/15/23 |                   | 11/20/23           | 12/27/23 | 1/2/24    | 1/8/25                                    | 1/24/24         | 1/30/24 | C-2024-02-06     | 3/20/24           | 3/20/24             |                         |                 | 101       | 2,988,752.94 | 2,988,752.94 |                     | 2,020,248.32 | 2,020,248.32 |                                   |                               |               |                       |                |           | GIANTWEST CONSTRUCTION CORPORATION        |  |  |  |  |  |  |  |  |  |  |



| 2025                                                     |                                                                     |           |     |     |         |          |          |          |          |          |         |         |         |             |         |         |     |               |               |               |               |               |               |              |                                   |                                                |                             |  |  |
|----------------------------------------------------------|---------------------------------------------------------------------|-----------|-----|-----|---------|----------|----------|----------|----------|----------|---------|---------|---------|-------------|---------|---------|-----|---------------|---------------|---------------|---------------|---------------|---------------|--------------|-----------------------------------|------------------------------------------------|-----------------------------|--|--|
| 2025-01-001                                              | REPIPING OF PLUMBING SYSTEM SSB                                     | S. DAITAO | YES | SVP | N/A     | 11/20/24 | 11/27/24 | 12/9/24  | 12/9/24  | 12/11/24 | 1/27/25 | 1/28/25 | 1/30/25 | 2025-02-013 | 3/25/25 |         | 101 | 1,021,750.00  | 1,021,750.00  |               | 1,011,379.42  | 1,011,379.42  |               |              | QUATRO AMIGOS BUILDERS AND SUPPLY |                                                |                             |  |  |
| 2025-01-002                                              | RENOVATION OF UNIVERSITY MEDICAL CLINIC                             | S. DAITAO | YES | PE  | N/A     | 11/28/25 | 12/5/24  | 12/17/25 | 12/17/25 | 12/17/24 | 4/19/24 | 1/20/25 | 1/27/25 | 2025-02-012 |         |         | 101 | 3,472,411.10  | 3,472,411.10  |               | 3,288,582.48  | 3,288,582.48  |               |              | JSC CONSTRUCTION                  |                                                |                             |  |  |
| 2025-01-003                                              | RENOVATION OF UNIVERSITY LANGUAGE CENTER                            | S. DAITAO | NO  | PE  | N/A     | 2/5/25   | 2/12/25  | 2/24/25  | 2/24/25  | 3/3/25   | 3/14/25 | 4/3/25  | 4/21/25 | 2025-05/019 | 6/19/25 |         | 163 | 1,500,000.00  |               | 1,500,000.00  |               | 1,235,690.05  |               | 1,235,690.05 | D'MEN BUILDERS CORPORATION        |                                                |                             |  |  |
| 2025-01-004                                              | REHABILITATION OF CIVIL TECHNOLOGY BUILDING                         | S. DAITAO | NO  | PE  | N/A     | 11/28/25 | 2/19/25  | 3/3/25   | 3/3/25   | 3/10/25  | 4/4/25  | 4/8/25  | 5/27/25 | 2025-06-012 | 6/23/25 | 6/23/25 |     | 101           | 42,499,000.00 | 42,499,000.00 |               | 40,466,773.87 | 40,466,773.87 |              |                                   | MJ BARCELONA CONSTRUCTION AND SUPPLY           |                             |  |  |
| 2025-013                                                 | REPAIR AND MAINTENANCE OF STUDENT SERVICES BUILDING GLASS PARTITION | S. DAITAO | NO  | SVP | N/A     | 2/1/25   | N/A      | 2/1/25   | 2/7/25   | N/A      | N/A     | 3/12/25 | 3/26/25 | 2025-03-040 | 4/28/25 | 4/30/25 |     | 101           | 242,676.88    | 242,676.88    |               | 210,000.00    | 210,000.00    |              |                                   | JMJ HILADO GLASS AND ALUMINUM SUPPLY           |                             |  |  |
| 2024-312                                                 | FLOORING OF PRESIDENT'S COTTAGE                                     | S. DAITAO | NO  | SVP | N/A     | 12/12/24 | N/A      | 12/12/24 | 12/18/24 | 1/13/25  | N/A     | 1/15/25 | 1/23/25 | 2025-02-14  | 4/28/25 | 4/28/25 |     | 164           | 228,201.39    |               | 228,201.39    | 226,002.71    |               | 226,002.71   |                                   |                                                | OTING CONSTRUCTION & SUPPLY |  |  |
| 2024-280                                                 | CONSTRUCTION OF LIBRARY COLLABORATION ROOM                          | R. SOMCIO | NO  | SVP | 9/30/24 | 11/28/24 | 10/9/24  | 1/28/24  | 12/4/24  | 1/13/25  | N/A     | 1/15/25 | 1/24/25 | 2025-02-015 | 4/21/25 | 4/21/25 |     | 164           | 586,852.41    |               | 586,852.41    | 498,000.00    |               | 498,000.00   |                                   |                                                | DY-MEN BUILDERS CORPORATION |  |  |
| 2025-085                                                 | COMPLETION OF RAILINGS AT ADMIN ENTRY LANE                          | S. DAITAO | NO  | SVP | 3/20/25 | 5/7/25   | N/A      | 5/7/25   | 5/13/25  | 6/30/25  | N/A     | 6/10/25 | 6/27/25 | 2025-07-140 |         |         |     | 101           | 135,870.84    | 135,870.84    |               | 129,229.31    | 129,229.31    |              |                                   | GOLDEN HEAVEN BUILDERS AND CONSTRUCTION SUPPLY |                             |  |  |
| Total Allotted Budget of Procurement Activities          |                                                                     |           |     |     |         |          |          |          |          |          |         |         |         |             |         |         |     | 49,686,762.62 | 47,371,708.82 | 2,315,053.80  |               |               |               |              |                                   |                                                |                             |  |  |
| Total Contract Price of Procurement Activities Conducted |                                                                     |           |     |     |         |          |          |          |          |          |         |         |         |             |         |         |     |               |               |               | 46,936,428.53 | 44,976,735.77 | 1,959,692.76  |              |                                   |                                                |                             |  |  |

Prepared by: \*

  
**MERCY L. DIAZ**  
 AO V/PMO Head

Certified Correct:

  
**ENIEDA G. CORONA**  
 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 June 30, 2025

| Code (PAP)                                                 | Procurement Program/Project          | PMO/End-User  | Is this an Early Procurement | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                    |          |           |                                            |                 |             |                  |                   |                     | Source of Funds | ABC (Php)               |              |           | Contract Cost (Php) |              |           | List of Invited Observers /Supplier | Date of Receipt of Invitation |              |                   |                       |                  | Remarks (Explaining Changes from the APP) |           |                                      |                                                                             |
|------------------------------------------------------------|--------------------------------------|---------------|------------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|--------------------|----------|-----------|--------------------------------------------|-----------------|-------------|------------------|-------------------|---------------------|-----------------|-------------------------|--------------|-----------|---------------------|--------------|-----------|-------------------------------------|-------------------------------|--------------|-------------------|-----------------------|------------------|-------------------------------------------|-----------|--------------------------------------|-----------------------------------------------------------------------------|
|                                                            |                                      |               |                              |                     | Pre-Proc Conf               | Advs/Post of IB | Pre-Bid Conf | Eligibility Check | Subj/ Open of Bids | Bid Eval | Post Qual | Date of Resolution on Recommendation Award | Notice of Award | PO No.      | Contract Signing | Notice to Proceed | Delivery Completion |                 | Inspection & Acceptance | Total Amount | MODE      | CO                  | Total Amount | MODE      |                                     | CO                            | Pre-Bid Conf | Eligibility Check | Subj/ Opening of Bids | Bid / Evaluation |                                           | Post Qual |                                      |                                                                             |
| SMALL VALUE PROCUREMENT (Completed Procurement Activities) |                                      |               |                              |                     |                             |                 |              |                   |                    |          |           |                                            |                 |             |                  |                   |                     |                 |                         |              |           |                     |              |           |                                     |                               |              |                   |                       |                  |                                           |           |                                      |                                                                             |
| 2024                                                       |                                      |               |                              |                     |                             |                 |              |                   |                    |          |           |                                            |                 |             |                  |                   |                     |                 |                         |              |           |                     |              |           |                                     |                               |              |                   |                       |                  |                                           |           |                                      |                                                                             |
| 2024-001                                                   | INVITATION PROGRAM                   | N. MABAJUI AG | NO                           | SVP                 | N/A                         | N/A             | N/A          | 7/10/24           | 7/30/24            | 7/15/24  | N/A       | 7/15/24                                    | 7/17/24         | 2024-01-043 | 7/18/24          | 7/18/24           | 7/3/25              | 7/17/25         | 101                     | 16,000.00    | 16,000.00 |                     | 13,873.00    | 13,873.00 |                                     |                               |              |                   |                       |                  |                                           |           | MAXINAUGALINGON PRINTER & BOOKBINDER |                                                                             |
| 2024-010                                                   | LED WALL RENTAL                      | E. DE LA CRUZ | NO                           | SVP                 | N/A                         | N/A             | 7/4/24       | 7/10/24           | 7/16/24            | 7/15/24  | N/A       | 7/15/24                                    | 7/16/24         | 2024-01-049 | 7/7/24           | 7/7/24            | 7/19/25             | 7/3/25          | 101                     | 40,000.00    | 40,000.00 |                     | 40,000.00    | 40,000.00 |                                     |                               |              |                   |                       |                  |                                           |           | LASORTECH ENTERPRISES                |                                                                             |
| 2024-053                                                   | DNA SEQUENCE SERVICE                 | G. ANUEYO     | NO                           | SVP                 | N/A                         | N/A             | N/A          | 7/14/24           | 7/20/24            | 7/21/24  | N/A       | 7/21/24                                    | 7/7/24          | 2024-03-091 | 8/23/24          | 8/23/24           | 8/30/25             | 7/4/25          | 164                     | 6,800.00     |           | 6,800.00            | 6,800.00     |           | 6,800.00                            |                               |              |                   |                       |                  |                                           |           | KINOVETT SCIENTIFIC SOLUTION INC     |                                                                             |
| 2024-066                                                   | AIR PURIFIER                         | V. JERUTA     | NO                           | SVP                 | N/A                         | N/A             | N/A          | 7/25/24           | 8/5/24             | 8/17/24  | N/A       | 8/17/24                                    | 5/3/24          | 2024-05-130 | 5/20/24          | 5/20/24           | 7/21/25             | 3/27/25         | 164                     | 22,000.00    |           | 22,000.00           | 22,000.00    |           | 22,000.00                           |                               |              |                   |                       |                  |                                           |           |                                      | NG MARKETING                                                                |
| 2024-081                                                   | STORAGE BOX                          | D. REMANESES  | NO                           | SVP                 | N/A                         | N/A             | N/A          | 7/13/24           | 8/19/24            | 8/25/24  | N/A       | 8/25/24                                    | 11/9/24         | 2024-11-271 | 12/3/24          | 12/3/24           | 7/3/25              | 7/3/25          | 164                     | 12,040.00    |           | 12,040.00           | 12,040.00    |           | 12,040.00                           |                               |              |                   |                       |                  |                                           |           |                                      | ACSC VENTURES OPC                                                           |
| 2024-090                                                   | SHAKING WATER BATH                   | R. DELEON     | NO                           | SVP                 | N/A                         | N/A             | N/A          | 7/13/24           | 8/19/24            | 8/11/24  | N/A       | 8/11/24                                    | 5/9/24          | 2024-05-143 | 6/6/24           | 6/6/24            | 7/05/25             | 7/14/25         | 164                     | 500,000.00   |           | 500,000.00          | 500,000.00   |           | 500,000.00                          |                               |              |                   |                       |                  |                                           |           |                                      | CRYPTON INTERNATIONAL RESOURCES SALES                                       |
| 2024-090                                                   | SHAKING WATER BATH                   | R. DELEON     | NO                           | SVP                 | N/A                         | N/A             | N/A          | 7/13/24           | 8/19/24            | 8/11/24  | N/A       | 8/11/24                                    | 5/9/24          | 2024-05-154 | 6/3/24           | 6/3/24            | 8/19/24             | 6/21/24         | 163                     |              |           |                     | 48,140.00    |           | 48,140.00                           |                               |              |                   |                       |                  |                                           |           |                                      | WATMAN FILTER PAPER AND OTHER LABORATORY SUPPLIES / LB2 LABORATORY SUPPLIES |
| 2024-090                                                   | SHAKING WATER BATH                   | R. DELEON     | NO                           | SVP                 | N/A                         | N/A             | N/A          | 7/13/24           | 8/19/24            | 8/11/24  | N/A       | 8/11/24                                    | 5/9/24          | 2024-06-168 | 6/26/24          | 6/26/24           | 7/8/24              | 9/13/24         | 164                     |              |           |                     | 3,500.00     |           | 3,500.00                            |                               |              |                   |                       |                  |                                           |           |                                      | GOLDEN BAT (FAR EAST) INC                                                   |
| 2024-092                                                   | whatman filter paper                 | M. ARGANDOZA  | NO                           | SVP                 | N/A                         | N/A             | N/A          | 7/20/24           | 8/26/24            | 8/24/25  | N/A       | 8/24/24                                    | 5/14/24         | 2024-05-153 | 6/3/24           | 6/3/24            | 7/25/24             | 7/31/25         | 164                     | 131,850.00   |           | 131,850.00          | 28,895.00    |           | 28,895.00                           |                               |              |                   |                       |                  |                                           |           |                                      | INTEGRATED SCIENTIFIC AND INDUSTRIAL SUPPLY                                 |
| 2024-142                                                   | lab supplies and materials           | R. taberna    | NO                           | SVP                 | N/A                         | 7/17/24         | 7/14/24      | 7/17/24           | 7/26/24            | 7/24/24  | N/A       | 7/24/24                                    | 8/13/24         | 2025-04-063 | 5/5/25           | 5/5/25            | 5/20/25             | 5/27/25         | SMF                     | 103,070.00   |           | 103,115.00          | 13,013.39    |           | 13,013.39                           |                               |              |                   |                       |                  |                                           |           |                                      | BROSPICTRA MARKETING                                                        |
| 2024-148                                                   | PRINTING OF CODE RECOGNITION PROGRAM | E. JUAREZA    | NO                           | SVP                 | N/A                         | N/A             | N/A          | 7/29/24           | 8/4/24             | 8/5/24   | N/A       | 8/5/24                                     | 6/3/24          | 2024-06-174 | 6/11/24          | 11/6/24           | 6/11/24             | 6/11/24         | 164                     | 40,000.00    |           | 40,000.00           | 40,477.50    |           | 40,477.50                           |                               |              |                   |                       |                  |                                           |           |                                      | PANORAMA PRINTING, INC                                                      |

|          |                                              |             |    |     |         |         |     |         |         |          |     |          |          |             |          |          |          |         |     |            |            |            |            |            |                                                      |  |  |
|----------|----------------------------------------------|-------------|----|-----|---------|---------|-----|---------|---------|----------|-----|----------|----------|-------------|----------|----------|----------|---------|-----|------------|------------|------------|------------|------------|------------------------------------------------------|--|--|
| 2024-151 | GRAMMAR CHECKER SUBSCRIPTION                 | N. TRANCE   | NO | SVP | N/A     | 8/14/24 | N/A | 12/24   | 6/18/24 | 6/21/24  | N/A | 6/21/24  | 7/3/24   | 2024-07-182 | 7/15/24  | 7/15/24  | 8/21/24  | 1/31/25 | 164 | 17,000.00  |            | 17,000.00  | 17,000.00  | 17,000.00  | S.M. BALAYO DENTAL LABORATORY SUPPLIES AND EQUIPMENT |  |  |
| 2024-153 | Drip Irrigation Kit                          | R. DELEON   | NO | SVP | N/A     | N/A     | N/A | 12/24   | 6/18/24 | 6/19/24  | N/A | 6/19/24  | 7/2/24   | 2024-08-213 | 8/11/24  | 8/11/24  | 8/5/25   | 6/17/25 | 164 | 20,500.00  |            | 20,500.00  | 20,000.00  | 20,000.00  | AEP SYSTEMS                                          |  |  |
| 2024-155 | SIGNAL CONVERTER                             | R. DE LEON  | NO | SVP | N/A     | N/A     | N/A | 12/24   | 6/18/24 | 7/17/24  | N/A | 7/17/24  | 8/8/24   | 2024-08-213 | 8/21/24  | 8/21/24  | 10/4/24  | 9/30/25 | 164 | 20,500.00  |            | 20,500.00  | 20,000.00  | 20,000.00  | AEP SYSTEMS                                          |  |  |
| 2024-156 | SOLAR PANEL AND OTHER SUPPLIES AND MATERIALS | R. DE LEON  | NO | SVP | N/A     | N/A     | N/A | 12/24   | 6/18/24 | 7/17/24  | N/A | 9/10/24  | 11/6/24  | 2024-11-239 | 12/9/24  | 12/9/24  | 1/5/25   | 1/14/25 | 164 | 24,800.00  |            | 24,800.00  | 14,670.00  | 14,670.00  | AEP SYSTEMS                                          |  |  |
| 2024-162 | DILG BNEO BASIC ORIENTATIO N COURSE SESSIONS | R. DE LEON  | NO | SVP | N/A     | N/A     | N/A | 12/24   | 7/1/24  | 7/3/24   | N/A | 7/3/24   | 7/17/24  | 2024-07-190 | 8/5/24   | 8/5/24   | 12/17/24 | 1/13/25 | TF  | 42,000.00  |            | 42,000.00  | 11,185.00  | 11,185.00  | VERZATILE PRINTING SERVICES                          |  |  |
| 2024-164 | FURNITURES AND FIXTURES                      | J. BADOLES  | NO | SVP | N/A     | N/A     | N/A | 8/6/24  | 8/12/24 | 9/20/24  | N/A | 9/20/24  | 11/13/24 | 2024-11-281 | 12/11/24 | 12/11/24 | 1/23/25  | 2/7/25  | 164 | 137,700.00 |            | 137,700.00 | 148,050.00 | 148,050.00 | PROGRESS HOME AND OFFICE FURNISHINGS                 |  |  |
| 2024-172 | PLAQUE                                       | E. CORONA   | NO | SVP | N/A     | 7/23/24 | N/A | 12/24   | 7/3/24  | 7/10/24  | N/A | 7/10/24  | 7/22/24  | 2024-07-195 | 7/31/24  | 7/31/24  | 9/11/24  | 1/3/24  | 101 | 132,420.00 | 132,420.00 |            | 151,800.00 | 151,800.00 | MA. SOCORRO L. ZAMORA METAL CRAFT AND ENGRAVER       |  |  |
| 2024-185 | VOLTAGE REGULATOR                            | R. CALASARA | NO | SVP | N/A     | 7/18/24 | N/A | 7/18/24 | 7/24/24 | 7/29/24  | N/A | 7/29/24  | 8/15/24  | 2024-08-225 | 7/11/24  | 7/11/24  | 1/30/25  | 1/8/25  | 164 | 221,000.00 |            | 221,000.00 | 131,750.00 | 131,750.00 | ARMLINE COMPUTER CENTER INC                          |  |  |
| 2024-186 | AIRCONDITI ONING UNIT                        | R. CALASARA | NO | SVP | N/A     | 7/8/24  | N/A | 12/24   | 9/6/24  | 10/15/24 | N/A | 10/18/24 | 11/18/24 | 2024-11-294 | 12/11/24 | 12/11/24 | 2/5/25   | 2/13/25 | 164 | 221,000.00 |            | 221,000.00 | 190,400.00 | 190,400.00 | EMCOR, INC                                           |  |  |
| 2024-193 | FURNITURES AND FIXTURES                      | F. GONZALES | NO | SVP | N/A     | 1/18/24 | N/A | 7/17/24 | 7/24/24 | 7/31/24  | N/A | 7/31/24  | 9/10/24  | 2024-10-260 | 10/23/24 | 10/23/24 | 12/17/24 | 1/13/25 | 164 | 479,000.00 |            | 479,000.00 | 111,375.00 | 111,375.00 | ANZECA'S HOME AND OFFICE FURNITURE                   |  |  |
| 2024-194 | BURETTE                                      | T. TACUBAN  | NO | SVP | N/A     | 8/7/24  | N/A | 8/7/24  | 8/13/24 | 10/2/24  | N/A | 10/2/24  | 11/20/24 | 2024-12-311 | 1/30/24  | 3/18/24  | 2/7/25   | 2/19/25 | 164 | 60,000.00  |            | 60,000.00  | 38,350.00  | 38,350.00  | O'MALT INDUSTRIAL SALES CORPORATION                  |  |  |
| 2024-196 | SPEAKER AND OTHER SUPPLIES AND MATERIALS     | C. CORSAI   | NO | SVP | 7/15/24 | 8/6/24  | N/A | 8/6/24  | 8/12/24 | 10/2/24  | N/A | 10/2/24  | 11/13/24 | 2024-11-292 | 12/11/24 | 12/11/24 | 12/27/24 | 1/3/25  | 164 | 200,000.00 |            | 200,000.00 | 162,760.00 | 162,760.00 | JMS AUDIO SYSTEM                                     |  |  |
| 2024-203 | DRILL BIT                                    | C. AMBUT    | NO | SVP | N/A     | 8/7/24  | N/A | 8/7/24  | 8/13/24 | 10/14/24 | N/A | 10/9/24  | 11/6/24  | 2024-11-273 | 12/12/24 | 12/12/24 | 3/21/25  | 3/19/25 | 101 | 130,786.71 | 130,786.71 |            | 230,671.00 | 230,671.00 | ADSC VENTURES OPC                                    |  |  |

|          |                                  |              |    |     |         |         |        |         |          |          |        |          |             |             |          |          |          |         |           |            |            |            |            |            |                                                |                                                |                                                         |
|----------|----------------------------------|--------------|----|-----|---------|---------|--------|---------|----------|----------|--------|----------|-------------|-------------|----------|----------|----------|---------|-----------|------------|------------|------------|------------|------------|------------------------------------------------|------------------------------------------------|---------------------------------------------------------|
| 2024-208 | NEWSLETTE                        | H. GUJMAQUIL | NO | SVP | N/A     | 7/27/24 | 8/9/24 | 8/27/24 | 8/31/24  | 8/7/24   | N/A    | 8/7/24   | 8/6/24      | 2024-08-237 | 10/1/24  | 10/1/24  | 1/21/25  | 2/16/25 | 101       | 61,000.00  | 61,000.00  | 34,150.00  | 34,150.00  |            |                                                | LOLD PRINTING AND SERVICES                     |                                                         |
| 2024-214 | FABRICATIO<br>N OF SEAT<br>COVER | E. CORDINA   | NO | SVP | N/A     | 7/25/24 | N/A    | 8/8/24  | 8/14/24  | 8/28/24  | N/A    | 8/28/24  | 8/11/24     | 2024-08-243 | 10/7/24  | 10/7/24  | 3/28/25  | 4/10/25 | 164       | 38,500.00  | 38,500.00  | 38,500.00  | 38,500.00  |            |                                                | NOE'S UPHOSTERY FURNITURE AND ENTERPRISES      |                                                         |
| 2024-215 | FIRE ALARM                       | J. DARROCA   | NO | SVP | 7/29/24 | 8/9/24  | 8/9/24 | 8/9/24  | 8/14/24  | 10/2/24  | N/A    | 10/2/24  | 10/31/24    | 2024-12-297 | 12/13/24 | 12/13/24 | 2/19/25  | 3/4/25  | 164       | 185,000.00 | 185,000.00 | 115,327.04 |            | 115,327.04 |                                                |                                                | FIRST INDUSTRY COMPANY                                  |
| 2024-217 | TONER                            | J. DARROCA   | NO | SVP | N/A     | 8/9/24  | N/A    | 8/9/24  | 8/15/24  | 10/9/24  | N/A    | 10/9/24  | 11/19/24    | 2024-11-288 | 10/7/24  | 10/7/24  | 11/27/24 | 1/22/25 | 101       | 65,000.00  | 65,000.00  | 50,970.00  | 50,970.00  |            |                                                | ARMUNK COMPUTER CENTER INC                     |                                                         |
| 2024-218 | AIR PURIFIER                     | R. JACOBO    | NO | SVP | N/A     | 12/7/24 | N/A    | 1/7/24  | 12/13/24 | 1/15/25  | N/A    | 1/15/25  | 1/23/25     | 2025-02-012 | 2/20/25  | 3/19/25  | 3/21/25  | 3/25/25 | 164       | 88,000.00  | 88,000.00  | 78,000.00  |            | 78,000.00  |                                                |                                                | BMTS (RELIABLE MODERN TOOLS SUPPLY) CO. LTD             |
| 2024-220 | TABLE SIGN                       | N. MABROQUIA | NO | SVP | N/A     |         | 8/6/24 | 8/12/24 | 8/7/24   | N/A      | 8/7/24 | 8/28/24  | 2024-08-229 | 9/6/24      | 9/6/24   | 9/18/24  | 1/9/25   | 101     | 27,000.00 | 27,000.00  | 25,500.00  | 25,500.00  |            |            | MA. SOCORRO L. ZAMORA METAL CRAFT AND ENGRAVER |                                                |                                                         |
| 2024-222 | OFFICE<br>EQUIPMENT              | R. JACOBO    | NO | SVP | 8/7/24  | 9/3/24  | N/A    | 9/3/24  | 9/9/24   | 10/18/24 | N/A    | 10/18/24 | 11/18/24    | 2024-11-293 | 12/11/24 | 12/11/24 | 12/23/24 | 1/8/25  | 164       | 110,000.00 | 110,000.00 | 93,295.00  |            | 93,295.00  |                                                |                                                | EMCOR, INC                                              |
| 2024-225 | INSTALLATIO<br>N OF BLINDS       | E. DAZA      | NO | SVP | N/A     | 8/31/24 | N/A    | 9/31/24 | 9/6/24   | 10/1/24  | N/A    | 10/9/24  | 11/5/24     | 2024-11-278 | 12/4/24  | 12/9/24  | 1/6/25   | 1/3/25  | 164       | 110,000.00 | 110,000.00 | 96,000.00  |            | 96,000.00  |                                                |                                                | ESPASO ARCHITECTURAL SERVICES                           |
| 2024-228 | FURNITURES<br>AND<br>PICTURES    | R. NAPUD     | NO | SVP | N/A     | N/A     | N/A    | 1/14/24 | 8/20/24  | 10/9/24  | N/A    | 10/9/24  | 11/11/24    | 2024-11-278 | 1/26/24  | 1/26/24  | 12/12/24 | 1/23/25 | 164       | 123,000.00 | 123,000.00 | 117,550.00 |            | 117,550.00 |                                                |                                                | PROGRESS HOME AND OFFICE FURNISHINGS                    |
| 2024-232 | TABLE SIGN                       | T. TACUBAN   | NO | SVP | N/A     | N/A     | N/A    | 1/15/24 | 8/21/24  | 8/14/24  | N/A    | 8/14/24  | 9/10/24     | 2024-08-247 | 10/14/24 | 10/14/24 | 10/31/24 | 11/6/24 | 101       | 13,500.00  | 13,500.00  | 13,500.00  | 13,500.00  |            |                                                | MA. SOCORRO L. ZAMORA METAL CRAFT AND ENGRAVER |                                                         |
| 2024-234 | PLAQUE                           | E. CORDINA   | NO | SVP | N/A     | N/A     | N/A    | 1/15/24 | 8/21/24  | 8/14/24  | N/A    | 8/14/24  | 9/2/24      | 2024-08-236 | 9/12/24  | 9/12/24  | 9/11/24  | 1/8/25  | 101       | 14,000.00  | 14,000.00  | 14,000.00  | 14,000.00  |            |                                                | MA. SOCORRO L. ZAMORA METAL CRAFT AND ENGRAVER |                                                         |
| 2024-235 | SPECIFIC<br>GRAVITY<br>FRAME     | E. DAZA      | NO | SVP | 8/15/24 | N/A     | N/A    | 1/15/24 | 1/21/24  | 10/23/24 | N/A    | 11/20/24 | 1/10/25     | 2024-12-310 | 2/12/25  | 2/12/25  | 5/5/25   | 5/21/25 | 101       | 800,000.00 | 800,000.00 | 445,780.00 | 445,780.00 |            |                                                | PRINCE VALIANT INTERNATIONAL CORPORATION       |                                                         |
| 2024-237 | INK                              | J. DARROCA   | NO | SVP | 8/14/24 | N/A     | N/A    | 1/19/24 | 9/25/24  | 10/23/24 | N/A    | 10/23/24 | 11/13/24    | 2024-11-287 | 12/6/24  | 12/6/24  | 1/21/25  | 1/27/25 | 101       | 34,800.00  | 34,800.00  | 28,900.00  | 28,900.00  |            |                                                | ARMER COPIER RENTALS SERVICES & SALES          |                                                         |
| 2024-239 | AIR<br>CONDITIONI<br>NG UNIT     | C. CORRAL    | NO | SVP | 8/19/24 | 9/7/24  | N/A    | 9/7/24  | 9/13/24  | 9/25/24  | N/A    | 9/25/24  | 10/14/24    | 2024-12*302 | 1/17/25  | 1/7/25   | 1/13/25  | 1/23/25 | 164       | 520,299.00 | 520,299.00 | 508,827.76 |            | 508,827.76 |                                                |                                                | GOLDEN HEAVEN BUILDER AND CONSTRUCTION SUPPLY           |
| 2024-240 | RFID                             | R. CHU       | NO | SVP | 8/19/24 | 9/7/24  | N/A    | 9/7/24  | 9/15/24  | 10/18/24 | N/A    | 10/18/24 | 11/25/24    | 2024-12-299 | 12/13/24 | 12/13/24 | 1/7/25   | 3/25/25 | 164       | 136,000.00 | 136,000.00 | 87,000.00  |            | 87,000.00  |                                                |                                                | TECHNOSURE ELECTRONICS & ELECTRICAL SUPPLY AND SERVICES |
| 2024-248 | COPIER                           | R. DEMOTICA  | NO | SVP | N/A     | N/A     | N/A    | 10/4/24 | 10/18/24 | 10/23/24 | N/A    | 10/23/24 | 11/11/24    | 2024-11-277 | 11/26/24 | 11/26/24 | 12/4/24  | 12/4/24 | 164       | 275,000.00 | 275,000.00 | 265,000.00 |            | 265,000.00 |                                                |                                                | PHILIPPINE DUPLICATOR, INC                              |
| 2024-250 | INSTRUCTIO<br>NAL<br>SUPPLIES    | E. DAZA      | NO | SVP | N/A     | N/A     | N/A    | 1/15/24 | 1/27/24  | 1/15/25  | N/A    | 1/15/25  | 3/13/25     | 2025-02-019 | 3/7/25   | 3/7/25   | 3/21/25  | 4/2/25  | 164       | 85,348.00  | 85,348.00  | 85,375.00  |            | 85,375.00  |                                                |                                                | WINTERFIELD MARKETING                                   |

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|----------|---------------------------------|------------------|------------|-----|---------|---------|--------|---------|----------|---------|---------|----------|----------|-------------|-------------|----------|----------|---------|---------|------------|------------|------------|------------|------------|------------|-----------|----------------------------------|-------------------------------------------------|--|--|
|          |                                 | WORKSTATION      | F. CAUSING | NO  | SVP     | N/A     | N/A    | N/A     | 1/15/24  | 1/21/24 | 1/13/25 | N/A      | 1/13/25  | 2/12/25     | 2025-02-020 | 3/7/25   | 3/11/25  | 7/4/25  | 8/15/25 | 101        | 185,500.00 | 185,500.00 |            | 186,990.00 | 186,990.00 |           |                                  | PROGRESS HOME AND OFFICE FURNISHINGS            |  |  |
| 2024-290 | brochure and training materials | N. TRANCE        | NO         | SVP | N/A     | N/A     | N/A    | 1/19/25 | 10/25/24 | 1/15/25 | N/A     | 1/15/25  | 3/12/25  | 2025-03-028 | 3/26/25     | 4/04/25  | 6/3/25   | 6/5/25  | 164     | 125,500.00 |            | 125,500.00 | 125,500.00 |            | 125,500.00 |           |                                  | POST AND PRINTS GRAPHICS & ADVERTISING SERVICES |  |  |
| 2024-294 | WRENCH AND LAB SUPPLIES         | L. DARROCA       | NO         | SVP | 0/23/24 | 1/15/24 | N/A    | 1/15/24 | 1/11/24  | 3/3/25  | N/A     | 1/20/25  | 3/28/24  | 2025-04-052 | 4/21/25     | 4/24/25  | 5/23/25  | 5/27/25 | 164     | 137,860.00 |            | 137,860.00 | 139,855.00 |            | 139,855.00 |           |                                  | WINTERFIELD MARKETING                           |  |  |
| 2024-295 | ISATU NEWSLETTER                | NEWS LETTER      | NO         | SVP | N/A     | N/A     | N/A    | 0/4/23  | 10/10/23 | 0/16/24 | N/A     | 0/16/24  | 10/24/24 | 2025-01-001 | 1/15/25     | 1/14/25  | 8/21/24  | 11/3/25 | 101     | 200,000.00 | 200,000.00 |            | 81,000.00  | 81,000.00  |            |           | ART JUANA DESOENS AND PROMOS INC |                                                 |  |  |
| 2024-296 | E. DELA CRUZ                    | E. DELA CRUZ     | NO         | SVP | N/A     | 1/15/24 | 2/3/24 | 1/15/24 | 1/27/24  | 3/5/25  | N/A     | 4/3/25   | 4/23/25  | 2025-05-085 | 5/26/25     | 5/26/25  | 5/30/25  | 6/4/25  | 164     | 104,500.00 |            | 104,500.00 | 84,860.00  |            | 84,860.00  |           |                                  | EA & I COMMERCIAL, INC                          |  |  |
| 2024-298 | HAMMER                          | H. GUNAGUIL      | NO         | SVP | N/A     | N/A     | N/A    | 1/15/24 | 1/21/24  | 1/18/24 | N/A     | 1/18/24  | 12/11/24 | 2025-01-001 | 1/15/25     | 1/14/25  | 11/4/25  | 4/25/25 | 101     | 200,000.00 | 200,000.00 |            | 81,000.00  | 81,000.00  |            |           | ART JUANA DESOENS AND PROMOS INC |                                                 |  |  |
| 2024-299 | GIMBAL STABEFLUTER              | H. GUNAGUIL      | NO         | SVP | N/A     | N/A     | N/A    | 1/15/25 | 1/21/25  | 2/18/25 | N/A     | 2/26/26  | 3/4/25   | 2025-03-032 | 4/16/25     | 5/6/25   | 6/11/25  | 6/19/25 | 164     | 126,900.00 |            | 126,900.00 | 125,109.37 |            | 125,109.37 |           |                                  | AEP SYSTEMS INTEGRATION                         |  |  |
| 2024-307 |                                 | E. CORONA        | NO         | SVP | N/A     | 1/27/24 | N/A    | 1/27/24 | 12/3/24  | 1/3/25  | N/A     | 1/3/25   | 1/24/25  | 2025-02-021 | 1/14/24     | 12/14/24 | 12/14/24 | 3/4/25  | 164     | 40,800.00  |            | 40,800.00  | 40,800.00  |            | 40,800.00  |           |                                  | NDE'S UYPHOLSTERY FURNITURE & ENTERPRISES       |  |  |
| 2024-308 | HANLOOM WEAVING MACHINE         | J. DARROCA       | NO         | SVP | N/A     | 12/3/24 | N/A    | 2/3/24  | 12/9/24  | 2/11/24 | N/A     | 12/11/24 | 12/11/24 | 2025-01-006 | 2/6/25      | 2/10/25  | 1/27/25  | 5/23/25 | 101     | 170,000.00 | 170,000.00 |            | 170,000.00 | 170,000.00 |            |           | SABTEC INDUSTRIAL CORPORATION    |                                                 |  |  |
| 2024-309 | SPLIT TYPE AIRCON               | J. DARROCA       | NO         | SVP | N/A     | 12/5/24 | N/A    | 2/6/24  | 2/12/24  | 1/15/25 | N/A     | 1/15/25  | 1/23/25  | 2025-02-010 | 2/6/25      | 2/10/25  | 2/20/25  | 3/4/25  | 101     | 158,000.00 | 158,000.00 |            | 158,000.00 | 158,000.00 |            |           | NIG MARKETING                    |                                                 |  |  |
| 2024-310 | DESKTOP COMPUTER                | R. NAPUD         | NO         | SVP | N/A     | 1/14/25 | N/A    | 1/14/25 | 1/20/25  | 3/5/25  | N/A     | 4/3/25   | 4/23/25  | 2025-05-084 | 5/26/25     | 5/28/25  | 6/22/24  | 6/28/24 | 164     | 225,000.00 |            | 225,000.00 | 225,420.00 |            | 225,420.00 |           |                                  | AEP SYSTEMS INTEGRATION                         |  |  |
| 2024-315 | WATER DISPENSER                 | L. DE LOS SANTOS | NO         | SVP | N/A     | N/A     | N/A    | 2/5/24  | 12/11/24 | 1/30/25 | N/A     | 2/5/25   | 3/4/25   | 2025-03-024 | 3/13/25     | 3/18/25  | 4/2/25   | 4/14/25 | 101     | 17,625.00  | 17,625.00  |            | 35,810.00  | 35,810.00  |            |           | NIG MARKETING                    |                                                 |  |  |
| 2024-317 | SOFA SET                        | E. DE LA CRUZ    | NO         | SVP | N/A     | 2/24/24 | N/A    | 1/24/24 | 2/30/24  | 2/18/25 | N/A     | 3/5/25   | 3/24/25  | 2025-01-037 | 4/16/25     | 4/22/25  | 5/14/25  | 5/16/25 | 164     | 204,480.00 |            | 204,480.00 | 174,280.00 |            | 174,280.00 |           |                                  | PROGRESS HOME AND OFFICE FURNISHINGS            |  |  |
| 2024-320 | GEL ELECTROPHORESIS             | C. AMBUT         | NO         | SVP | N/A     | N/A     | N/A    | 1/9/24  | 1/14/24  | 1/29/24 | N/A     |          | 1/26/24  | 2024-01-008 | 1/26/24     | 1/26/24  | 1/21/25  | 2/19/25 | 164     | 90,000.00  | 90,000.00  |            | 90,000.00  | 90,000.00  |            | 90,000.00 |                                  | GOLDE BAT W/AR EASTO INC                        |  |  |
| 2024-323 | TELEVISION                      | J. CIRIACO       | NO         | SVP | N/A     | N/A     | N/A    | 1/24/24 | 2/30/24  | 1/10/25 | N/A     | 1/13/25  | 1/23/24  | 2025-02-009 | 2/6/25      | 2/12/25  | 2/24/25  | 2/27/25 | 101     | 200,000.00 | 200,000.00 |            | 115,464.00 | 115,464.00 |            |           | AEP SYSTEMS INTEGRATION          |                                                 |  |  |
| 2024-329 | PIPE REAMER                     | J. DARROCA       | NO         | SVP | N/A     | N/A     | N/A    | 1/24/24 | 2/30/24  | 1/10/25 | N/A     | 1/13/25  | 5/30/25  | 2025-05-083 | 5/26/25     | 5/29/25  | 6/26/25  | 6/30/25 | 164     | 230,800.00 |            | 230,800.00 | 197,790.00 |            | 197,790.00 |           |                                  | WINTERFIELD                                     |  |  |
| 2024-330 | REAGENT                         | H. TABERNA       | NO         | SVP | N/A     | 1/4/25  | N/A    | 1/14/25 | 1/20/25  | 2/13/25 | N/A     | 2/19/25  | 5/7/25   | 2025-03-030 | 3/26/25     | 3/28/25  | 5/20/25  | 5/23/25 | TF      | 81,000.00  |            | 81,000.00  | 68,626.50  |            | 68,626.50  |           |                                  | NOVEAULAR ASIA CORPORATION                      |  |  |

|                                                           |                               |              |    |     |         |         |         |         |         |         |     |         |         |             |         |         |         |         |     |               |              |              |               |              |                                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------|-------------------------------|--------------|----|-----|---------|---------|---------|---------|---------|---------|-----|---------|---------|-------------|---------|---------|---------|---------|-----|---------------|--------------|--------------|---------------|--------------|-------------------------------------------------|-----------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 2024-332                                                  | PRINTER                       | H. TABERNA   | NO | SVP | N/A     | 1/4/25  | N/A     | 1/14/25 | 1/20/25 | 2/13/25 | N/A | 3/5/25  | 4/10/25 | 2025-04-063 | 5/26/25 | 5/27/25 | 5/28/25 | 6/2/25  | 164 | 29,000.00     |              | 29,000.00    | 17,720.00     | 17,720.00    | CYBERLINK COMPU SALES CORPORATION               |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-341                                                  | JOURNAL                       | R. DE LEON   | NO | SVP | N/A     | N/A     | N/A     | 1/8/23  | 1/14/23 | N/A     | N/A | 1/29/23 | 2/15/23 | 2025-12-427 | 1/15/24 | 1/15/24 | 2/28/25 | 3/10/25 | 101 | 100,000.00    | 100,000.00   |              | 42,500.00     | 42,500.00    | ILOILO PRINTING AND SERVICES                    |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Alloted Budget of Procurement Activities            |                               |              |    |     |         |         |         |         |         |         |     |         |         |             |         |         |         |         |     | 11,815,186.72 | 3,385,001.72 | 6,279,544.30 |               |              |                                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Contract Price of Procurement Activities Conducted  |                               |              |    |     |         |         |         |         |         |         |     |         |         |             |         |         |         |         |     |               |              |              | 10,123,198.86 | 2,310,216.30 | 7,613,581.36                                    |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Savings (Total Alloted Budget-Total Contract Price) |                               |              |    |     |         |         |         |         |         |         |     |         |         |             |         |         |         |         |     | 1,491,388.18  | 876,581.72   | 615,402.34   |               |              |                                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2025                                                      |                               |              |    |     |         |         |         |         |         |         |     |         |         |             |         |         |         |         |     |               |              |              |               |              |                                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2025-004                                                  | LADDER                        | E. CORONA    | NO | SVP | N/A     | N/A     | N/A     | 2/8/25  | 2/7/25  | 3/5/25  | N/A | 4/3/25  | 4/14/25 | 2025-04-074 | 5/26/25 | 5/21/25 | 6/3/25  | 6/4/25  | 101 | 7,000.00      | 7,000.00     |              | 7,000.00      | 7,000.00     | WINTERFIELD MARKETING                           |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2025-005                                                  | FAN                           | E. CORONA    | NO | SVP | N/A     | 1/29/25 | N/A     | 2/18/25 | 2/3/25  | 3/5/25  | N/A | 4/3/25  | 4/14/25 | 2025-04-060 | 5/7/25  | 5/7/25  | 5/11/25 | 5/20/25 | 101 | 1,600.00      | 1,600.00     |              | 1,600.00      | 1,600.00     | ING MARKETING CORPORATION                       |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2025-014                                                  | TABLE SIGN                    | D. REMANESSE | NO | SVP | N/A     | 2/1/25  | N/A     | 2/1/25  | 2/7/25  | N/A     | N/A | 3/12/25 | 3/26/25 | 2025-03-040 | 4/28/25 | 4/30/25 | 6/26/25 | 1/7/25  | 164 | 7,000.00      |              | 7,000.00     | 7,000.00      |              | 7,000.00                                        | MA. SOCPRRO L. ZAMORA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2025-016                                                  | MEDALS                        | C. CORBAL    | NO | SVP | N/A     | 2/1/25  | N/A     | 2/14/25 | 3/2/25  | 3/3/25  | N/A | 4/3/25  | 4/23/25 | 2025-05-082 | 4/21/25 | 4/24/25 | 5/7/25  | 5/8/25  | 164 | 330,000.00    |              | 330,000.00   | 246,950.00    | 246,950.00   | MA. SOCPRRO L. ZAMORA                           |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2025-023                                                  | BLACK-OUT CURTAIN             | T. TACUBAN   | NO | SVP | N/A     | 2/27/25 | N/A     | 2/25/25 | 3/3/25  | N/A     | N/A | 3/20/25 | 4/28    | 2025-05-086 | 5/2/25  | 5/28/25 | 6/3/25  | 1/7/25  | 164 | 122,000.00    |              | 122,000.00   | 483,800.00    | 483,800.00   | JVMB CURTAINS                                   |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2025-029                                                  | TABLE SIGN WITH STAND         | E. CORONA    | NO | SVP | N/A     | N/A     | N/A     | 2/7/25  | 3/9/25  | 3/26/25 | N/A | 3/26/25 | 4/7/25  | 2025-04-058 | 5/3/25  | 5/7/25  | 5/21/25 | 5/22/25 | 101 | 17,500.00     | 17,500.00    |              | 17,500.00     | 17,500.00    | PROGRESS HOME AND OFFICE FURNISHINGS            |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2025-038                                                  | PLAQUE                        | E. CORONA    | NO | SVP | 2/20/25 | 3/5/25  | N/A     | 3/5/25  | 3/11/25 | 3/14/25 | N/A | 3/28/25 | 3/31/25 | 2025-04-043 | 4/21/25 | 4/22/25 | 5/16/25 | 5/20/25 | 164 | 159,000.00    |              | 159,000.00   | 159,000.00    |              | 159,000.00                                      | MA. SOCPRRO L. ZAMORA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2025-054                                                  | COMMENCEMENT SOUVENIR PROGRAM | C. CORBAL    | NO | SVP | 3/3/25  | 3/20/25 | 2/20/25 | 2/26/25 | 3/26/25 | 4/3/25  | N/A | 4/26/25 | 4/24/25 | 2025-04-078 | 5/20/25 | 5/20/25 | 6/9/25  | 6/17/25 | 164 | 41,000.00     |              | 41,000.00    | 41,500.00     | 41,500.00    | SALVADOR AMPARO SARABIA AGENCIA DE EMPENOS, INC |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2025-064                                                  | PIN                           | E. CORONA    | NO | SVP | 3/3/25  | 3/26/25 | 2/20/25 | 2/26/25 | 3/26/25 | 4/3/25  | N/A | 4/26/25 | 4/24/25 | 2025-04-078 | 5/7/25  | 5/8/25  | 5/13/25 | 5/14/25 | 164 | 419,440.00    |              | 419,440.00   | 340,795.00    | 340,795.00   | ILOILO PRINTING AND SERVICES                    |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2025-070                                                  | Academic PIN                  | R. DOCTORA   | NO | SVP | 3/12/25 | 3/26/25 | N/A     | 2/26/25 | 4/1/25  | 4/4/25  | N/A | 4/15/25 | 4/23/25 | 2025-04-073 | 5/8/25  | 5/8/25  | 5/21/25 | 5/23/25 | 163 | 221,000.00    |              | 221,000.00   | 225,000.00    | 225,000.00   | MA. SOCPRRO L. ZAMORA                           |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|                                                            |                           |    |     |         |         |         |         |          |             |         |          |          |          |     |              |              |            |            |              |                                              |
|------------------------------------------------------------|---------------------------|----|-----|---------|---------|---------|---------|----------|-------------|---------|----------|----------|----------|-----|--------------|--------------|------------|------------|--------------|----------------------------------------------|
| 2025-103                                                   | LEDWALL LIGHTS AND SOUNDS | NO | SVP | 6/15/25 | 4/10/25 | N/A     | 5/7/25  | 5/14/25  | 2025-05-094 | 6/5/25  | 6/9/25   | 6/10/25  | 6/24/25  | 164 | 384,330.00   | 384,330.00   | 384,330.00 | 384,330.00 | 384,330.00   | DREAMPHO AUDIO LIGHTS AND SOUND RENTAL       |
| 2025-113                                                   | TV-SHIRT                  | NO | SVP | 6/12/25 | 3/24/25 | N/A     | 5/7/25  | 5/8/25   | 2025-05-090 | 5/13/25 | 5/13/25  | 5/13/25  | 5/13/25  | 101 | 11,400.00    | 11,400.00    | 11,400.00  | 14,300.00  | 14,300.00    | REJA LUN COMMERCIAL AND COMPANY              |
| Total Allotted Budget of Procurement Activities            |                           |    |     |         |         |         |         |          |             |         |          |          |          |     | 3,013,320.00 | 1,391,170.00 | 41,350.00  |            |              |                                              |
| Total Contract Price of Procurement Activities Conducted   |                           |    |     |         |         |         |         |          |             |         |          |          |          |     |              | 1,790,145.00 | 40,100.00  |            | 2,760,045.00 |                                              |
| Total Savings (Total Allotted Budget-Total Contract Price) |                           |    |     |         |         |         |         |          |             |         |          |          |          |     | 343,175.00   | 1,450.00     | 341,725.00 |            |              |                                              |
| SMALL VALUE PROCUREMENT (On-Going Procurement Activities)  |                           |    |     |         |         |         |         |          |             |         |          |          |          |     |              |              |            |            |              |                                              |
| 2024                                                       |                           |    |     |         |         |         |         |          |             |         |          |          |          |     |              |              |            |            |              |                                              |
| 2024-001                                                   | MAGAZINE-2ND ISSUE        | NO | SVP | N/A     | 1/24/24 | N/A     | 1/22/24 | N/A      | 1/23/24     | 2/1/24  | 2/20/24  | 2/20/24  | 2/20/24  | 164 | 100,000.00   | 100,000.00   | 100,000.00 | 80,800.00  | 80,800.00    | PANAMA PRINTING, INC                         |
| 2024-016                                                   | AIRCON                    | NO | SVP | N/A     | 1/18/24 | 2/10/24 | 1/17/24 | 2/23/24  | 2/13/24     | 2/28/24 | 3/13/24  | 3/13/24  | 3/13/24  | 164 | 193,000.00   | 193,000.00   | 193,000.00 | 191,150.00 | 191,150.00   | NIG MARKETING CORPORATION                    |
| 2024-016                                                   | MEDALS                    | NO | SVP | N/A     | N/A     | N/A     | 1/17/24 | 1/23/24  | 1/24/24     | 2/6/24  | 3/5/24   | 3/5/24   | 3/5/24   | 164 | 281,000.00   | 281,000.00   | 281,000.00 | 244,500.00 | 244,500.00   | MA SODORIO L ZAMORA METAL CRAFT AND ENGRAVER |
| 2024-017                                                   | TOHER                     | NO | SVP | N/A     | N/A     | N/A     | 10/9/24 | 11/19/24 | N/A         | 10/9/24 | 11/19/24 | 12/10/24 | 12/10/24 | 101 | 65,000.00    | 65,000.00    | 65,000.00  | 50,500.00  | 50,500.00    | ARMINK COMPUTER CENTER, INC                  |
| 2024-025                                                   | COFFEE TABLE BOOK         | NO | SVP | N/A     | 1/24/24 | N/A     | 2/15/24 | 4/5/24   | 2024-04-118 | 4/19/24 | 4/19/24  | 4/19/24  | 4/19/24  | 164 | 165,000.00   | 165,000.00   | 165,000.00 | 115,500.00 | 115,500.00   | MO BOUNDARIES ADVERTISING AND EVENTS         |
| 2024-027                                                   | NEWSPAPER                 | NO | SVP | N/A     | N/A     | N/A     | 1/11/24 | 2/12/24  | 2024-03-063 | 2/24/24 | 2/24/24  | 2/24/24  | 2/24/24  | 164 | 150,000.00   | 150,000.00   | 150,000.00 | 85,000.00  | 85,000.00    | PANAY NEWS INCORPORATED                      |
| 2024-028                                                   | BOWL                      | NO | SVP | N/A     | N/A     | N/A     | 3/4/24  | 3/21/24  | 2024-03-102 | 4/2/24  | 4/2/24   | 4/2/24   | 4/2/24   | 163 | 100,500.00   | 100,500.00   | 100,500.00 | 100,500.00 | 100,500.00   | AMSC VENTURES OPC                            |
| 2024-029                                                   | TABLE SIGN                | NO | SVP | N/A     | N/A     | N/A     | 1/12/25 | 2/27/25  | 2025-04-054 |         |          |          |          | 101 | 17,500.00    | 17,500.00    | 17,500.00  | 17,500.00  | 17,500.00    | MA SODORIO L ZAMORA METAL CRAFT AND ENGRAVER |
| 2024-032                                                   | HOTEL ACCOMMODATION       | NO | SVP | N/A     | N/A     | N/A     | 1/13/24 | 1/10/24  | 2024-02-082 | 1/17/24 | 1/17/24  | 1/17/24  | 1/17/24  | 101 | 36,000.00    | 36,000.00    | 36,000.00  | 27,000.00  | 27,000.00    | RICHMONDE HOTEL BLOLO                        |
| 2024-034                                                   | HTB SUPPLIES              | NO | SVP | N/A     | N/A     | N/A     | N/A     | 4/15/24  | 2024-04-121 | 4/30/24 | 4/30/24  | 4/30/24  | 4/30/24  | 163 | 85,600.00    | 85,600.00    | 85,600.00  | 12,875.00  | 12,875.00    | OXORD COMPUTER SOLUTIONS AND REPAIR CENTER   |

|          |                          |                |    |     |     |        |     |         |         |         |     |         |          |             |          |          |  |  |     |            |            |            |            |  |                                                               |  |  |
|----------|--------------------------|----------------|----|-----|-----|--------|-----|---------|---------|---------|-----|---------|----------|-------------|----------|----------|--|--|-----|------------|------------|------------|------------|--|---------------------------------------------------------------|--|--|
| 2024-036 | ERGONOMIC CHAIR          | R. NACIANCEN O | NO | NO  | NO  | 2/3/24 | N/A | 3/1/24  | 2/7/24  | 2/21/24 | N/A | 3/21/24 | 3/5/24   | 2024-03-087 | 3/12/24  | 3/12/24  |  |  | 101 | 85,000.00  | 85,000.00  | 85,500.00  | 82,500.00  |  | PROGRESS HOME AND OFFICE FURNISHINGS                          |  |  |
| 2024-038 | PRINTER INK              | O. ABING       | NO | SVP | N/A | N/A    | N/A | 3/1/24  | 2/10/24 | 2/7/24  | N/A | 3/7/24  | 2/19/24  | 2024-02-076 | 3/7/24   | 3/7/24   |  |  | 19  | 7,800.00   | 7,800.00   | 6,700.00   | 5,700.00   |  | ORION COMPUTER SOLUTIONS AND REPAIR CENTER                    |  |  |
| 2024-042 | BUILDING MARKER          | S. DAITAO      | NO | SVP | N/A | N/A    | N/A | 3/1/24  | 2/7/24  | 2/7/24  | N/A | 2/7/24  | 2/2/24   | 2024-02-074 | 3/7/24   | 3/7/24   |  |  | 164 | 24,000.00  | 24,000.00  | 24,000.00  | 24,000.00  |  | MA. SOCORRO L. ZAMORA METAL CRAFT AND ENGRAVER                |  |  |
| 2024-048 | STEEL CABINET            | E. DE LA CRUZ  | NO | SVP | N/A | N/A    | N/A | 3/2/24  | 3/19/24 | 5/8/24  | N/A | 5/8/24  | 5/22/24  | 2024-05-153 | 6/11/24  | 6/11/24  |  |  | 164 | 16,990.00  | 16,990.00  | 11,800.00  | 11,800.00  |  | PROGRESS HOME AND OFFICE FURNISHINGS                          |  |  |
| 2024-051 | DNA SEQUENCE SERVICE     | F. LEGARIO     | NO | SVP | N/A | N/A    | N/A | 3/14/24 | 3/20/24 | 2/21/24 | N/A | 3/21/24 | 3/7/24   | 2024-03-093 | 3/22/24  | 3/22/24  |  |  | 164 | 4,000.00   | 4,000.00   | 1,200.00   | 8,300.00   |  | KINOVETT SCIENTIFIC SOLUTION INC                              |  |  |
| 2024-054 | POLO SHIRT UNIFORM       | J. DARROCA     | NO | SVP | N/A | N/A    | N/A | 2/8/24  | 2/8/24  | 2/14/24 | N/A | 2/7/24  | 2/10/24  | 2024-03-094 | 4/2/24   | 4/2/24   |  |  | 164 | 7,200.00   | 7,200.00   | 7,200.00   | 7,200.00   |  | FELINE'S GIFT SHOP INC                                        |  |  |
| 2024-059 | TABLE WITH CHAIRS        | Y. GONZALES    | NO | SVP | N/A | N/A    | N/A | 3/28/24 | 3/5/24  | 3/20/24 | N/A | 3/20/24 | 4/4/24   | 2024-04-115 | 4/25/24  | 4/25/24  |  |  | 164 | 61,240.00  | 61,240.00  | 56,420.00  | 56,420.00  |  | ILDOLO EAST EMPIRE MERCHANDISING INC                          |  |  |
| 2024-065 | UPS                      | A. VELOSO      | NO | SVP | N/A | N/A    | N/A | 3/6/24  | 3/12/24 | 3/13/24 | N/A | 2/13/24 | 3/25/24  | 2024-03-107 | 4/24/25  | 4/24/25  |  |  | 164 | 118,880.00 | 118,880.00 | 55,985.00  | 55,985.00  |  | CYBERLINK COMPU SALES                                         |  |  |
| 2024-067 | INDUCTION COOKER         | E. CORONA      | NO | SVP | N/A | N/A    | N/A | 2/8/24  | 3/5/24  | 4/24/24 | N/A | 4/24/24 | 5/10/24  | 2024-05-140 | 3/10/24  | 10/5/24  |  |  | 101 | 15,180.00  | 15,180.00  | 15,110.00  | 15,110.00  |  | ACSC VENTURES OPC                                             |  |  |
| 2024-072 | OVEN TOASTER             | E. CORONA      | NO | SVP | N/A | N/A    | N/A | 3/13/24 | 3/19/24 | 7/24/24 | N/A | 7/24/24 | 8/19/24  | 2024-08-223 | 9/5/24   | 9/5/24   |  |  | 101 | 3,885.00   | 3,885.00   | 3,885.00   | 3,885.00   |  | ACSC VENTURES OPC                                             |  |  |
| 2024-073 | WEIGHING SCALE           | J. DARROCA     | NO | SVP | N/A | N/A    | N/A | 3/13/24 | 3/19/24 | 4/17/24 | N/A | 4/17/24 | 5/1/24   | 2024-05-129 | 5/2/24   | 2/5/24   |  |  | 101 | 5,000.00   | 5,000.00   | 4,000.00   | 4,000.00   |  | WINTERFIELD MARKETING                                         |  |  |
| 2024-080 | SHAKING WATER BATH       | R. DELEON      | NO | SVP | N/A | N/A    | N/A | 3/13/24 | 3/19/24 | 4/11/24 | N/A | 4/11/24 | 5/8/24   | 2024-05-152 | 6/10/24  | 10/6/24  |  |  |     |            |            | 26,895.00  | 26,895.00  |  | INTEGRATED SCIENTIFIC AND INDUSTRIAL SUPPLY                   |  |  |
| 2024-096 | PVC PRESSURE PIPE        | R. DOCTORA     | NO | SVP | N/A | N/A    | N/A | 3/20/24 | 3/26/24 | 4/11/24 | N/A | 2/7/24  | 4/30/24  | 2024-05-128 | 5/14/24  | 5/16/24  |  |  | 19  | 25,121.00  | 25,121.00  | 25,121.00  | 25,121.00  |  | WINTERFIELD MARKETING                                         |  |  |
| 2024-097 | ELECTRIC AIRPOT          | A. VELOSO      | NO | SVP | N/A | N/A    | N/A | 8/5/24  | 8/11/24 | 8/25/24 | N/A | 8/25/24 | 10/30/24 | 2024-11-268 | 11/19/24 | 11/19/24 |  |  | 164 | 1,800.00   | 1,800.00   | 1,800.00   | 1,800.00   |  | NIG MARKETING                                                 |  |  |
| 2024-098 | COMPLETE POTTING MIX     | R. DE LEON     | NO | SVP | N/A | 6/6/24 | N/A | 6/5/24  | 6/11/24 | 7/17/24 | N/A | 7/17/24 | 8/5/24   | 2024-08-208 | 8/19/24  | 8/19/24  |  |  | 184 | 27,300.00  | 27,300.00  | 53,119.00  | 53,119.00  |  | ILDOLO NEW AGR- INDUSTRIAL MARKETING AND GENERAL SERVICES INC |  |  |
| 2024-099 | HANDLOOM WEAVING MACHINE | DI. DARROCA    | NO | SVP | N/A | N/A    | N/A | 3/10/24 | 4/16/24 | 4/14/24 | N/A | 5/14/24 | 6/4/24   | 2024-06-169 | 6/21/24  | 6/21/24  |  |  | 164 | 75,000.00  | 75,000.00  | 75,000.00  | 75,000.00  |  | NOE'S BUILDERS                                                |  |  |
| 2024-105 | ICT SUPPLIES             | R. DE LEON     | NO | SVP | N/A | N/A    | N/A | 3/20/24 | 3/26/24 | 4/11/24 | N/A | 2/7/24  | 4/30/24  | 2024-03-103 | 4/5/24   | 4/11/24  |  |  | 164 | 213,800.00 | 213,800.00 | 187,850.00 | 187,850.00 |  | TECHNOSURE ELECTRONICS SUPPLY & SERVICES                      |  |  |

|          |                                                                                                                                          |             |    |     |     |         |         |         |         |         |     |         |         |               |          |          |     |            |            |            |            |                                                        |  |  |
|----------|------------------------------------------------------------------------------------------------------------------------------------------|-------------|----|-----|-----|---------|---------|---------|---------|---------|-----|---------|---------|---------------|----------|----------|-----|------------|------------|------------|------------|--------------------------------------------------------|--|--|
| 2024-115 | PROPAGAND                                                                                                                                | T. TACUBAN  | NO | SVP | N/A | N/A     | N/A     | 2/25/24 | 7/1/24  | 8/10/24 | N/A | 8/10/24 | 8/10/24 | 2025-02-014   | 2/24/25  | 2/24/25  | 164 | 81,838.50  | 81,838.50  | 187,055.00 | 187,055.00 | YAMA CEMODITIES, IC                                    |  |  |
| 2024-117 | MICROVOLU<br>ME<br>SPECTROPH<br>OMETER                                                                                                   | R. DE LEON  | NO | SVP | N/A | N/A     | N/A     | 1/01/24 | 5/7/24  | 5/14/24 | N/A | 5/14/24 | 5/31/24 | 2024-06-166   | 6/22/24  | 6/28/24  | 164 | 970,000.00 | 970,000.00 | 905,827.00 | 905,827.00 | DIAMED ENTERPRISE                                      |  |  |
| 2024-122 | NEWSPAPER<br>AD                                                                                                                          | M. GASATAYA | NO | SVP | N/A | N/A     | N/A     | 3/1/24  | 5/7/24  | 5/7/24  | N/A | 5/7/24  | 5/9/24  | 2024-05-135   | 5/9/24   | 5/9/24   | 164 | 100,000.00 | 100,000.00 | 16,500.00  | 16,500.00  | NO BOUNDARIES<br>ADVERTISING AND EVENTS                |  |  |
| 2024-124 | WORKSTATI<br>ONS TABLE                                                                                                                   | T. BARISTA  | NO | SVP | N/A | N/A     | N/A     | 5/1/24  | 5/7/24  | 5/14/24 | N/A | 5/14/24 | 5/9/24  | 2024-06-165   | 6/18/24  | 6/18/24  | 164 | 77,990.00  | 77,990.00  | 83,700.00  | 83,700.00  | PROGRESS HOME AND<br>OFFICE FURNISHINGS                |  |  |
| 2024-126 | SUPPLY AND<br>LABOR FOR<br>THE<br>INSTALLATIO<br>N OF<br>PERIMETER<br>FENCE OF<br>RESEACH<br>PROJECT IN<br>ICT-CEA<br>BUILDING<br>GROUND | R. DE LEON  | NO | SVP | N/A | N/A     | N/A     | 5/1/24  | 5/7/24  | 5/14/24 | N/A | 5/14/24 | 5/9/24  | 2024-06-178   | 6/26/24  | 6/26/24  | 164 | 80,590.00  | 80,590.00  | 55,280.00  | 55,280.00  | OTING CONSTRUCTION AND<br>SUPPLY                       |  |  |
| 2024-127 | DATA<br>SEQUENCE<br>SERVICES                                                                                                             | G. ANUEVO   | NO | SVP | N/A | N/A     | N/A     | 1/15/24 | 5/21/24 | 5/14/24 | N/A | 7/3/24  | 7/22/24 | 2024-07-197   | 8/22/24  | 8/22/24  | TF  | 14,000.00  | 14,000.00  | 14,000.00  | 14,000.00  | KINOVETT SCIENTIFIC<br>SOLUTION INC                    |  |  |
| 2024-128 | RENTAL OF<br>LIGHTS,<br>SOUNDS<br>AND LED<br>WALL                                                                                        | C. CORRAL   | NO | SVP | N/A | N/A     | N/A     | 1/15/24 | 5/21/24 | 5/22/24 | N/A | 5/14/24 | 6/3/24  | 2024-06-160   | 6/5/24   | 6/6/24   | 164 | 12,500.00  | 12,500.00  | 10,000.00  | 10,000.00  | NEW GENERATION 8-ART<br>TARPAULIN PRINTING<br>SERVICES |  |  |
| 2024-129 | INSTALLATIO<br>N OF<br>SLIDING<br>DOORS AND<br>WINDOWS                                                                                   | E. DANTAO   | NO | SVP | N/A | N/A     | N/A     | 1/22/24 | 5/28/24 | 6/6/24  | N/A | 6/6/24  | 6/21/24 | 2024-06-178   | 7/8/24   | 7/8/24   | 101 | 65,411.00  | 65,411.00  | 65,231.80  | 65,231.80  | GIANTWEST CONSTRUCTION<br>CORPORATION                  |  |  |
| 2024-135 | CCTV WITH<br>INSTALLATIO<br>N                                                                                                            | Y. GONZALES | NO | SVP | N/A | 5/29/24 | N/A     | 1/29/24 | 6/4/24  | 6/13/24 | N/A | 6/13/24 | 7/9/24  | 2024-07-189   | 7/24/24  | 7/24/24  | 164 | 200,000.00 | 200,000.00 | 198,000.00 | 198,000.00 | MICROGENESIS                                           |  |  |
| 2024-138 | LABORATOR<br>Y TEST                                                                                                                      | G. ANUEVO   | NO | SVP | NA  | 5/13/24 | N/A     | 1/23/24 | 7/1/24  | 7/3/24  | N/A | 7/3/24  | 7/23/24 | 2024-07-199   | 7/29/24  | 7/29/24  | TF  | 22,000.00  | 22,000.00  | 20,000.00  | 20,000.00  | HORECA PLUS DISTRIBUTION<br>CORPORATION                |  |  |
| 2024-140 | POWER<br>SUPPLY FOR<br>CEA                                                                                                               | S. DANTAO   | NO | SVP | N/A | 7/17/24 | 7/14/24 | 7/17/24 | 7/23/24 | 7/24/24 | n/a | 7/24/24 | 8/13/24 | C 2024-08-043 | 10/11/24 | 10/11/24 | 164 | 980,000.00 | 980,000.00 | 875,447.50 | 875,447.50 | ALPHA CENTURI ELECTRICAL<br>SERVICES                   |  |  |
| 2024-145 | PRINTER INK                                                                                                                              | R. DE LEON  | NO | SVP | N/A | 6/26/24 | N/A     | 1/26/24 | 7/2/24  | 7/15/24 | N/A | 7/15/24 | 8/2/24  | 2024-08-215   | 9/6/24   | 6/9/24   | 101 | 186,600.00 | 186,600.00 | 71,880.00  | 71,880.00  | SYNERGYTRUMP TRADING                                   |  |  |
| 2024-148 | TROLLEY                                                                                                                                  | E. CORDA    | NO | SVP | N/A | N/A     | N/A     | 7/1/24  | 7/7/24  | 7/11/24 | N/A | 7/11/24 | 8/21/24 | 2024-08-228   | 9/6/24   | 9/6/24   | 101 | 8,000.00   | 8,000.00   | 8,000.00   | 8,000.00   | WINTERFIELD MARKETING                                  |  |  |

|          |     |             |           |             |    |     |     |         |     |         |         |     |         |         |            |         |         |     |            |            |            |            |                                                |
|----------|-----|-------------|-----------|-------------|----|-----|-----|---------|-----|---------|---------|-----|---------|---------|------------|---------|---------|-----|------------|------------|------------|------------|------------------------------------------------|
| 2024-154 | 204 | SON         | PERSON    | B. CH. LEON | MD | SVP | N/A | 6/12/24 | N/A | 6/18/24 | 6/18/24 | N/A | 6/29/24 | 7/7/24  | 2024-07-18 | 7/8/24  | 7/8/24  | 164 | 50,100.00  | 50,100.00  | 41,100.00  | 41,100.00  | APF SYSTEMS                                    |
| 2024-170 | 170 | CONSTRUCTI  | ON OF     | E. DANTAO   | MD | SVP | N/A | 7/13/24 | N/A | 7/13/24 | 7/13/24 | N/A | 7/14/24 | 8/5/24  | 2024-08-20 | 8/19/24 | 8/19/24 | 103 | 205,373.37 | 205,373.37 | 189,474.89 | 189,474.89 | OTING CONSTRUCTION & SUPPLY                    |
| 2024-177 | 177 | PRINTING OF | E. DELA   | E. DELA     | MD | SVP | N/A | 7/14/24 | N/A | 7/14/24 | 7/14/24 | N/A | 7/29/24 | 8/15/24 | 2024-07-19 | 7/29/24 | 7/29/24 | 164 | 31,000.00  | 31,000.00  | 30,000.00  | 30,000.00  | LOLO PRINTING AND SERVICES                     |
| 2024-182 | 182 | PRO REPH    | C. CORRAL | C. CORRAL   | MD | SVP | N/A | 7/18/24 | N/A | 7/18/24 | 7/18/24 | N/A | 7/29/24 | 8/15/24 | 2024-07-24 | 7/29/24 | 7/29/24 | 164 | 114,000.00 | 114,000.00 | 111,972.00 | 111,972.00 | PULL TANK CORPORATION                          |
| 2024-191 | 191 | INSTRUCTIO  | NAL       | E. DANTAO   | MD | SVP | N/A | 7/18/24 | N/A | 7/18/24 | 7/18/24 | N/A | 7/29/24 | 8/15/24 | 2024-07-24 | 7/29/24 | 7/29/24 | 164 | 423,100.00 | 423,100.00 | 404,100.00 | 404,100.00 | LOLO 38 AUTOPARTS                              |
| 2024-192 | 192 | TABLE AND   | CABINET   | E. DANTAO   | MD | SVP | N/A | 7/18/24 | N/A | 7/18/24 | 7/18/24 | N/A | 7/29/24 | 8/15/24 | 2024-07-24 | 7/29/24 | 7/29/24 | 164 | 80,750.00  | 80,750.00  | 80,750.00  | 80,750.00  | FURNITURE TRENDS BY SHADREA CO                 |
| 2024-197 | 197 | INSTALLATIO | N OF      | E. DANTAO   | MD | SVP | N/A | 7/18/24 | N/A | 7/18/24 | 7/18/24 | N/A | 7/29/24 | 8/15/24 | 2024-07-24 | 7/29/24 | 7/29/24 | 164 | 37,598.50  | 37,598.50  | 37,598.50  | 37,598.50  | OTING CONSTRUCTION & SUPPLY                    |
| 2024-198 | 198 | PORTABLE    | SPEAKER   | E. DANTAO   | MD | SVP | N/A | 7/18/24 | N/A | 7/18/24 | 7/18/24 | N/A | 7/29/24 | 8/15/24 | 2024-07-24 | 7/29/24 | 7/29/24 | 164 | 790,000.00 | 790,000.00 | 790,000.00 | 790,000.00 | MANGARICO HALLING SERVICES                     |
| 2024-210 | 210 | SEFTOP      | COMPUTER  | E. DANTAO   | MD | SVP | N/A | 7/18/24 | N/A | 7/18/24 | 7/18/24 | N/A | 7/29/24 | 8/15/24 | 2024-07-24 | 7/29/24 | 7/29/24 | 164 | 11,000.00  | 11,000.00  | 10,900.00  | 10,900.00  | APF SYSTEMS INTEGRATION                        |
| 2024-228 | 228 | WINDOW      | BLINDS    | E. DANTAO   | MD | SVP | N/A | 7/18/24 | N/A | 7/18/24 | 7/18/24 | N/A | 7/29/24 | 8/15/24 | 2024-07-24 | 7/29/24 | 7/29/24 | 103 | 232,000.00 | 232,000.00 | 237,800.00 | 237,800.00 | TENABIT COMPUTER SYSTEMS CORPORATION           |
| 2024-233 | 233 | CUSTOMATE   | ED MEDAL  | E. DANTAO   | MD | SVP | N/A | 7/18/24 | N/A | 7/18/24 | 7/18/24 | N/A | 7/29/24 | 8/15/24 | 2024-07-24 | 7/29/24 | 7/29/24 | 164 | 83,388.00  | 83,388.00  | 81,962.00  | 81,962.00  | EMO WINDOW BLINDS TRADING                      |
| 2024-238 | 238 | REPAIR 556  | BUILDING  | E. DANTAO   | MD | SVP | N/A | 7/18/24 | N/A | 7/18/24 | 7/18/24 | N/A | 7/29/24 | 8/15/24 | 2024-07-24 | 7/29/24 | 7/29/24 | 164 | 130,000.00 | 130,000.00 | 129,800.00 | 129,800.00 | MA. SOCORRO L. ZAMORA METAL CRAFT AND ENGRAVER |
| 2024-259 | 259 | ELEVATOR    | ELEVATOR  | E. DANTAO   | MD | SVP | N/A | 7/18/24 | N/A | 7/18/24 | 7/18/24 | N/A | 7/29/24 | 8/15/24 | 2024-07-24 | 7/29/24 | 7/29/24 | 164 | 310,000.00 | 310,000.00 | 308,877.76 | 308,877.76 | GOLDEN HEAVEN BUILDER AND CONSTRUCTION SUPPLY  |
| 2024-260 | 260 | LAPTOP      | LAPTOP    | E. DANTAO   | MD | SVP | N/A | 7/18/24 | N/A | 7/18/24 | 7/18/24 | N/A | 7/29/24 | 8/15/24 | 2024-07-24 | 7/29/24 | 7/29/24 | 103 | 240,000.00 | 240,000.00 | 238,000.00 | 238,000.00 | DIC ELECTRO MECHANICAL ENGINEERING SERVICES    |
|          |     |             |           |             |    |     |     |         |     |         |         |     |         |         |            |         |         |     |            |            |            |            | NUNTEUS ELECTRONICS INCORPORATED               |

|          |                                                |                     |    |     |     |         |     |         |         |         |         |         |          |             |  |  |  |            |            |  |  |            |                                               |  |
|----------|------------------------------------------------|---------------------|----|-----|-----|---------|-----|---------|---------|---------|---------|---------|----------|-------------|--|--|--|------------|------------|--|--|------------|-----------------------------------------------|--|
| 2024-264 | TECH AND<br>BATANG<br>TEKNO                    | E. DELA<br>CHUZ     | NO | SVP | N/A | 10/8/24 | N/A | 0/18/24 | 0/10/24 | 0/18/24 | N/A     | 8/18/24 | 12/11/24 | 2024-11-284 |  |  |  | 134,000.00 | 125,000.00 |  |  | 130,000.00 | ILOILO PRINTING AND<br>SERVICES               |  |
| 2024-274 | SYSTEM<br>PHASE V                              | E. CHUZ             | NO | SVP | N/A | N/A     | N/A | 2/13/24 | 12/9/24 | 1/22/25 | N/A     | 1/22/25 | 2/15/24  | 2023-02-017 |  |  |  | 280,000.00 | 270,500.00 |  |  | 274,500.00 | AEP SYSTEMS INTEGRATION                       |  |
| 2024-281 | LAPTOP                                         | E. DAZA             | NO | SVP | N/A | N/A     | N/A | 1/1/24  | 12/7/24 | 2/7/24  | N/A     | 1/2/25  | 1/10/25  | 2025-01-004 |  |  |  | 500,000.00 | 498,000.00 |  |  | 498,000.00 | AMELON ENTERPRISES AND<br>TRADING CORPORATION |  |
| 2024-289 | AIRCONE211                                     | E. DAZA             | NO | SVP | N/A | N/A     | N/A | 1/1/24  | 1/1/24  | 1/1/25  | N/A     | 1/1/25  | 1/23/25  | 2025-02-011 |  |  |  | 176,000.00 | 174,000.00 |  |  | 174,000.00 | NMS MARKETING                                 |  |
| 2024-291 | UPRIGHT<br>CHILLER                             | H. TABERNA          | NO | SVP | N/A | N/A     | N/A | 1/1/25  | 12/1/25 | 1/15/25 | N/A     | 3/7/25  | 4/7/25   | 2025-05-091 |  |  |  | 32,000.00  | 31,800.00  |  |  | 31,800.00  | NMS MARKETING                                 |  |
| 2024-301 | HANDLOOM<br>WEAVING<br>MACHINE                 | J. GARRIGA          | NO | SVP | N/A | N/A     | N/A | 2/1/24  | 12/1/24 | 2/11/24 | N/A     | 2/11/24 | 2/11/25  | 2025-01-006 |  |  |  | 170,000.00 | 170,000.00 |  |  | 170,000.00 | SABTEC INDUSTRIAL<br>CORPORATION              |  |
| 2024-302 | SPEAKER                                        | V. ERUTA            | NO | SVP | N/A | N/A     | N/A | 1/1/24  | 12/1/24 | 1/1/25  | N/A     | 1/1/25  | 1/21/25  | 2025-02-008 |  |  |  | 14,000.00  | 14,000.00  |  |  | 14,000.00  | AEP SYSTEMS INTEGRATION                       |  |
| 2024-304 | BOOKS                                          | C. CORRAL           | NO | SVP | N/A | 1/27/24 | N/A | 1/1/24  | 12/1/24 | 1/1/25  | N/A     | 1/2/25  | 1/24/25  | 2025-04-071 |  |  |  | 13,680.00  | 13,485.00  |  |  | 13,485.00  | NEW CENTURY BOOKS &<br>GENERAL MERCHANDISE    |  |
| 2024-305 | FABRICATIO<br>N OF<br>UPHOLSTERY<br>OF VEHICLE | E. CORONA           | NO | SVP | N/A | 1/27/24 | N/A | 1/1/24  | 12/1/24 | 1/1/25  | N/A     | 1/2/25  | 1/24/25  | 2025-03-021 |  |  |  | 40,000.00  | 40,000.00  |  |  | 40,000.00  | NOE'S UPHOLSTERY<br>FURNITURE & ENTERPRISES   |  |
| 2024-305 | UNIFORM<br>FOR SCALA                           | L. DE LOS<br>SANTOS | NO | SVP | N/A | 1/12/24 | N/A | 1/13/24 | 1/18/24 | 1/27/24 | N/A     | 1/27/24 | 1/27/24  | 2024-12-308 |  |  |  | 880,000.00 | 884,000.00 |  |  | 884,000.00 | CEFEUR GARMENTS<br>INDUSTRY                   |  |
| 2024-311 | ALUMINI<br>REPORT                              | H.                  | NO | SVP | N/A | 12/6/24 | N/A | 2/6/24  | 1/12/24 | 2/27/24 | N/A     | 2/27/24 | 2/15/25  | 2025-01-005 |  |  |  | 200,000.00 | 198,000.00 |  |  | 198,000.00 | ILOILO PRINTING AND<br>SERVICES               |  |
| 2024-314 | REFREEZER                                      | H. TABERNA          | NO | SVP | N/A | N/A     | N/A | 2/1/24  | 1/13/24 | 2/12/24 | 2/25/25 | N/A     | 4/1/25   | 2025-04-055 |  |  |  | 710,000.00 | 711,000.00 |  |  | 711,000.00 | DMNIELS BIO-MEDICAL<br>SYSTEMS INC.           |  |
| 2024-316 | MEDICINES                                      | L. DE LOS<br>SANTOS | NO | SVP | N/A | N/A     | N/A | 1/1/24  | 1/13/24 | 2/11/24 | N/A     | 2/11/24 | 2/16/24  | 2024-12-306 |  |  |  | 49,000.00  | 49,800.00  |  |  | 49,800.00  | B-SHINE PHARMA                                |  |
| 2024-318 | YANFARD<br>WITH<br>HOLDER                      | E. DOCTORA          | NO | SVP | N/A | 2/24/24 | N/A | 1/24/24 | 1/30/24 | 2/7/24  | N/A     | 5/21/25 | 5/5/25   | 2025-06-113 |  |  |  | 62,000.00  | 72,000.00  |  |  | 72,000.00  | ALTSONDO, INC.                                |  |
| 2024-324 | DESKTOP<br>COMPUTER                            | J. CORRAL           | NO | SVP | N/A | N/A     | N/A | 1/24/24 | 1/30/24 | 1/13/25 | N/A     | 1/13/25 | 1/23/24  | 2025-05-088 |  |  |  | 300,000.00 | 445,400.00 |  |  | 445,400.00 | SPRING DEVELOPMENT<br>CORP.                   |  |
| 2024-325 | FOR PIPE                                       | J. GARRIGA          | NO | SVP | N/A | N/A     | N/A | 1/24/24 | 1/30/24 | 1/13/25 | N/A     | 1/13/25 | 1/23/24  | 2025-06-126 |  |  |  | 330,000.00 | 316,347.00 |  |  | 316,347.00 | WINTERFIELD MARKETING                         |  |

|                                                          |                                   |              |    |     |         |         |     |         |         |         |     |         |         |             |         |         |  |               |              |              |              |               |              |              |                                      |  |  |  |
|----------------------------------------------------------|-----------------------------------|--------------|----|-----|---------|---------|-----|---------|---------|---------|-----|---------|---------|-------------|---------|---------|--|---------------|--------------|--------------|--------------|---------------|--------------|--------------|--------------------------------------|--|--|--|
| 2024-327                                                 | INCUBATOR                         | H. TABERNA   | NO | SVP | N/A     | N/A     | N/A | 2/24/24 | 2/30/24 | 1/10/25 | N/A | 1/13/25 | 1/23/25 | 2025-03-015 | 2/18/25 | 2/18/25 |  | TF            | 110,000.00   |              | 110,000.00   | 90,887.00     |              | 90,887.00    | LB2 LABORATORY SUPPLIES              |  |  |  |
| 2024-328                                                 | SHREDDER                          | J. BADOLES   | NO | SVP | N/A     | N/A     | N/A | 2/24/24 | 2/30/24 | 1/10/25 | N/A | 1/13/25 | 5/30/25 | 2025-06-120 |         |         |  | 164           | 27,500.00    |              | 27,500.00    | 14,130.00     |              | 14,130.00    | NEW ROJO ICEEM COMMERCIAL            |  |  |  |
| 2024-338                                                 | PLAQUE                            | E. CORONA    | NO | SVP | 2/30/25 | 3/5/25  | N/A | 3/5/25  | 3/11/25 | 3/14/25 | N/A | 3/28/25 | 3/31/25 | 2025-04-043 |         |         |  | 164           | 115,000.00   |              | 115,000.00   | 115,000.00    |              | 115,000.00   | MA. SOLPRRO L. ZAMORA                |  |  |  |
| Total Allocated Budget of Procurement Activities         |                                   |              |    |     |         |         |     |         |         |         |     |         |         |             |         |         |  | 17,265,887.75 | 2,571,026.57 | 5,694,654.18 |              |               |              |              |                                      |  |  |  |
| Total Contract Price of Procurement Activities Conducted |                                   |              |    |     |         |         |     |         |         |         |     |         |         |             |         |         |  |               |              |              |              | 10,804,364.31 | 2,158,217.48 | 8,246,108.82 |                                      |  |  |  |
| 2025                                                     |                                   |              |    |     |         |         |     |         |         |         |     |         |         |             |         |         |  |               |              |              |              |               |              |              |                                      |  |  |  |
| 2025-001                                                 | LAPTOP COMPUTER                   | E. DELA CRUZ | NO | SVP | N/A     | N/A     | N/A | 2/28/25 | 3/11/25 | 3/31/25 | N/A | 4/15/25 | 5/5/25  | 2025-05-090 | 5/22/25 | 5/22/25 |  | 164           | 131,450.00   |              | 131,455.00   | 148,700.00    |              | 148,700.00   | ARMLINK COMPUTER CENTER              |  |  |  |
| 2025-002                                                 | WASTE CONTAINER                   | H. TABERNA   | NO | SVP | N/A     | N/A     | N/A | 2/30/25 | 1/26/25 | 5/18/25 | N/A | 5/28/25 | 6/11/25 | 2025-06-133 |         |         |  | TF            | 10,000.00    |              | 10,000.00    | 9,800.00      |              | 9,800.00     | PROGRESS HOME AND OFFICE FURNISHINGS |  |  |  |
| 2025-003                                                 | LADDER                            | E. CORONA    | NO | SVP | N/A     | N/A     | N/A | 2/28/25 | 2/3/25  | 3/5/25  | N/A | 4/3/25  | 4/14/25 | 2025-06-122 | 6/23/25 | 6/24/25 |  | TF            | 38,000.00    |              | 38,000.00    | 33,700.00     |              | 33,700.00    | PROGRESS HOME AND OFFICE FURNISHINGS |  |  |  |
| 2025-006                                                 | ANIMATION                         | H. GUINAGUIL | NO | SVP | N/A     | 1/29/25 | N/A | 2/28/25 | 2/4/25  | 3/10/25 | N/A | 3/20/25 | 4/2/25  | 2025-04-047 | 4/23/25 | 5/13/25 |  | 164           | 110,000.00   |              | 130,000.00   | 100,388.00    |              | 100,388.00   | AAT FILM PRODUCTION                  |  |  |  |
| 2025-007                                                 | PVC                               | E. DELA CRUZ | NO | SVP | N/A     | 1/29/25 | N/A | 2/28/25 | 2/4/25  | 3/3/25  | N/A | 3/20/25 | 4/8/25  | 2025-04-071 | 5/8/25  | 6/5/25  |  | 164           | 936,000.00   |              | 630,300.00   | 277,500.00    |              | 277,500.00   | COMPUZEL ENTERPRISES                 |  |  |  |
| 2025-010                                                 | CENTRIFUGAL TUBE                  | H. TABERNA   | NO | SVP | N/A     | 1/29/25 | N/A | 2/28/25 | 2/4/25  | 3/3/25  | N/A | 3/20/25 | 4/8/25  | 2025-04-064 | 5/05/25 | 5/22/25 |  | TF            | 105,000.00   |              | 101,000.00   | 17,850.00     |              | 17,850.00    | GOLDEN BAT                           |  |  |  |
|                                                          |                                   |              |    |     |         |         |     |         |         |         |     |         |         | 2025-04-068 |         |         |  |               |              |              |              |               | 21,850.00    | 21,850.00    | LIFELINE DIAGNOSTIC SUPPLIES, INC    |  |  |  |
| 2025-011                                                 | MHA GRANULATE                     | H. TABERNA   | NO | SVP | N/A     | 2/6/25  | N/A | 2/6/25  | 2/12/25 | 3/10/25 | N/A | 4/3/25  | 4/11/25 | 2025-04-056 | 5/5/25  | 5/5/25  |  | TF            | 132,300.00   |              | 132,300.00   | 72,300.00     |              | 72,300.00    | BIOSPECTRA MARKETING                 |  |  |  |
| 2025-012                                                 | AJAX 214                          | H. TABERNA   | NO | SVP | N/A     | 2/6/25  | N/A | 2/10/25 | 2/16/25 | 3/25/25 | N/A | 4/3/25  | 4/11/25 | 2025-04-065 | 5/5/25  | 5/6/25  |  | TF            | 23,345.00    |              | 23,345.00    | 95,058.00     |              | 9,508.00     | YANA CHEMODITIES                     |  |  |  |
| 2025-017                                                 | electrical supplies and materials | E. DAITAO    | NO | SVP | N/A     | 2/1/25  | N/A | 2/24/25 | 3/2/25  | 3/3/25  | N/A | 4/3/25  | 4/23/25 | 2025-04-016 | 5/21/25 | 5/21/25 |  | 164           | 1,400,472.00 |              | 1,400,472.00 | 1,191,267.00  |              | 1,191,267.00 | WINTERFIELD MARKETING                |  |  |  |

|          |                                           |              |    |     |         |         |         |         |         |         |     |         |         |              |         |         |  |  |     |            |            |            |            |                                             |
|----------|-------------------------------------------|--------------|----|-----|---------|---------|---------|---------|---------|---------|-----|---------|---------|--------------|---------|---------|--|--|-----|------------|------------|------------|------------|---------------------------------------------|
| 2025-021 | FOUR DOOR FREEZER                         | J. CARROCA   | NO | SVP | N/A     | 2/27/25 | N/A     | 2/27/25 | 3/5/25  | N/A     | N/A | 5/7/25  | 5/20/25 | 2025-05-103  |         |         |  |  | 101 | 700,000.00 | 700,000.00 | 700,000.00 | 700,000.00 | YSL INDUSTRIAL SALES & MANUFACTURING        |
| 2025-028 | SEAL                                      | C. CORBAL    | NO | SVP | N/A     | N/A     | N/A     | 3/12/25 | 3/18/25 | 3/26/25 | N/A | 4/2/25  | 4/30/25 | 2025-05-087  |         |         |  |  | 164 | 11,000.00  | 11,000.00  | 11,000.00  | 11,000.00  | SUAREZ BROTHERS METAL ARTS                  |
| 2025-030 | CONVECTION INCUBATOR                      | H. TABERNA   | NO | SVP | 2/21/25 | 3/4/25  | N/A     | 4/7/25  | 3/10/25 | 3/14/25 | N/A | 5/14/25 | 4/14/25 | 2025-05-081  | 5/26/25 | 6/3/25  |  |  | TF  | 120,000.00 | 120,000.00 | 119,000.00 | 119,000.00 | GOLDEN BAT (FAR EAST)                       |
| 2025-031 | WORKSTATION                               | S. DAITAO    | NO | SVP | 2/19/25 | 3/4/25  | N/A     | 3/4/25  | 3/10/25 | 3/14/25 | N/A | 3/26/25 | 4/2/25  | 2025-04-048  | 4/25/25 |         |  |  | 101 | 680,000.00 | 680,000.00 | 544,896.00 | 544,896.00 | PROGRESS HOME AND OFFICE FURNISHINGS        |
| 2025-033 | IMPROVEMENT OF UNIVERSITY GUIDANCE CENTER | S. DAITAO    | NO | SVP | N/A     | N/A     | N/A     | 3/4/25  | 3/10/25 | 3/10/25 | N/A | 4/15/25 | 4/28/25 | 2025-05-017  | 5/23/25 | 5/23/25 |  |  | 101 | 372,796.95 | 372,796.95 | 370,002.52 | 370,002.52 | CICLOVDE BUILDERS AND CONSTRUCTION SUPPLIES |
| 2025-034 | UPS EXTENDED BATTERY MOBILE               | R. CHU       | NO | SVP | N/A     | N/A     | N/A     | 3/4/25  | 3/10/25 | 3/14/25 | N/A | 4/3/25  | 5/17/25 | 2025-06-117  | 6/23/25 | 6/25/25 |  |  | 101 | 90,000.00  | 90,000.00  | 90,000.00  | 90,000.00  | LSI LEADING TECHNOLOGIES INC                |
| 2025-035 | BIOMEDICAL FREEZER                        | H. TABERNA   | NO | SVP | N/A     | N/A     | N/A     | 3/4/25  | 3/10/25 | 3/14/25 | N/A | 4/3/25  | 4/11/25 | 2025-04-058  | 5/5/25  | 5/15/25 |  |  | TF  | 100,000.00 | 100,000.00 | 100,000.00 | 100,000.00 | OMNIBUS BIO-MEDICAL SYSTEMS INC             |
| 2025-037 | LABORATORY TABLE                          | H. TABERNA   | NO | SVP | 2/20/25 | 3/5/25  | N/A     | 3/5/25  | 3/11/25 | 3/14/25 | N/A | 3/28/25 | 4/15/25 | 2025-05-088  | 5/27/25 | 5/29/25 |  |  | 164 | 100,000.00 | 100,000.00 | 87,500.00  | 87,500.00  | PROGRESS HOME AND OFFICE FURNISHINGS        |
| 2025-039 | BANNER AND FLAGS                          | M. MAGAT     | NO | SVP | 2/20/25 | 3/5/25  | N/A     | 3/7/25  | 3/13/25 | 4/10/25 | N/A | 5/7/25  | 5/20/25 | 2025-06-109  | 6/17/25 | 6/23/25 |  |  | 101 | 40,000.00  | 40,000.00  | 21,800.00  | 21,800.00  | CEFEKUR                                     |
| 2025-042 | SUBSCRIPTION                              | R. GUAMAQUI  | NO | SVP | 3/3/25  | 3/7/25  | N/A     | 3/7/25  | 3/13/25 | 4/3/25  | N/A | 4/23/25 | 5/20/25 | 2025-05-102  | 6/9/25  | 6/10/25 |  |  | 101 | 300,000.00 | 300,000.00 | 260,000.00 | 260,000.00 | YNZAL MARKETING CORPORATION                 |
| 2025-043 | PANEL BOARD                               | J. CARROCA   | NO | SVP | 3/6/25  | 3/28/25 | N/A     |         | 4/4/25  | 5/21/25 | N/A | 5/28/25 | 6/10/25 | 2025-16-128  |         |         |  |  | 164 | 375,885.00 | 375,885.00 | 300,000.00 | 300,000.00 | QUATRO AMIGOS BUILDERS & SUPPLIES           |
| 2025-044 | STEREOMICROSCOPE                          | T. TACMAN    | NO | SVP | 3/8/25  | 3/28/25 | N/A     |         | 4/4/25  | 4/3/25  | N/A | 4/15/25 | 4/29/25 | 2025-05-079  | 6/10/25 | 6/11/25 |  |  | 164 | 50,000.00  | 50,000.00  | 50,000.00  | 50,000.00  | LABTRADES                                   |
| 2025-045 | MICROPLATE READER                         | H. TABERNA   | NO | SVP | 3/06/25 | 4/1/25  | N/A     | 4/1/25  | 4/7/25  | 4/11/25 | N/A | 5/7/25  | 5/20/25 | 2025-05-096  | 6/9/25  | 6/10/25 |  |  | TF  | 620,000.00 | 620,000.00 | 620,000.00 | 620,000.00 | MEDICAL TEST SYSTEMS, INC                   |
| 2025-046 | MARKER                                    | R. DEMOTICA  | NO | SVP | 3/08/25 | 3/26/25 | N/A     | 3/23/25 | 3/29/25 | 4/14/25 | N/A | 5/7/25  | 5/23/25 | 2025-058-104 | 5/26/25 | 5/27/25 |  |  | 101 | 50,000.00  | 50,000.00  | 50,000.00  | 50,000.00  | MA. SOCORRO L. ZAMORA                       |
| 2025-048 | EXECUTIVE TABLE                           | R. DEMOTICA  | NO | SVP | 3/08/25 | 3/26/25 | N/A     | 3/23/25 | 3/29/25 | 4/14/25 | N/A | 5/7/25  | 5/30/25 | 2025-06-123  | 6/23/25 | 6/25/25 |  |  | 163 | 55,000.00  | 55,000.00  | 21,874.00  | 21,874.00  | FURNITURE TRENCOBY SHADREIA, CO             |
| 2025-051 | DESKTOP COMPUTER                          | H. TABERNA   | NO | SVP | 3/8/25  | 3/28/25 | N/A     | 3/28/25 | 4/3/25  | 6/3/25  | N/A | 6/10/25 | 6/20/25 | 2025-06-134  | 7/4/25  | 7/7/25  |  |  | 164 | 290,000.00 | 290,000.00 | 284,760.00 | 284,760.00 | SPRING DEVELOPMENT CORPORATION              |
| 2025-053 | HOSPITAL BED                              | E. DELA CRUZ | NO | SVP | 3/8/25  | 3/28/25 | 3/28/25 | 4/4/25  | 4/4/25  | 5/19/25 | N/A | 5/28/25 | 6/14/25 | 2025-07-139  |         |         |  |  | 164 | 144,000.00 | 144,000.00 | 113,600.00 | 113,600.00 | DIONE MEDICAL SUPPLIES                      |

|          |                             |              |    |     |         |         |        |         |         |         |         |          |         |             |             |         |         |     |            |            |            |            |            |            |                                                      |                                      |                                      |  |  |
|----------|-----------------------------|--------------|----|-----|---------|---------|--------|---------|---------|---------|---------|----------|---------|-------------|-------------|---------|---------|-----|------------|------------|------------|------------|------------|------------|------------------------------------------------------|--------------------------------------|--------------------------------------|--|--|
| 2025-058 | BOOK                        | C. CORBAL    | NO | SVP | 3/12/25 | 3/29/25 |        | 3/29/25 | 4/4/25  | 6/3/25  | N/A     | 6/4/25   | 6/18/25 | 2025-06-136 |             |         |         | 164 | 102,786.00 |            | 102,786.00 | 102,787.00 |            | 102,787.00 | UNARINTERNATIONAL BOOK RESOURCES INC.                |                                      |                                      |  |  |
| 2025-059 | LAN CABLE                   | T. TACUBAN   | NO | SVP | 2/27/25 | 3/29/25 | N/A    | 4/28/25 | 4/3/25  | 6/2/25  | N/A     | 6/10/25  | 6/19/25 | 2025-07-138 |             |         |         | 164 | 234,650.00 |            | 234,650.00 | 234,650.00 |            | 234,650.00 | COMPUTRON BUSINESS CENTER                            |                                      |                                      |  |  |
| 2025-061 | CORD                        | M. MAGAT     | NO | SVP | 2/26/25 |         | N/A    | 4/26/25 | 4/1/25  | 4/14/25 | N/A     | 8/30/205 | 5/27/25 | 2025-06-118 |             |         |         | 102 | 45,000.00  | 45,000.00  |            | 45,000.00  | 45,000.00  |            |                                                      | QUATRO AMIGOS BUILDERS & SUPPLIERS   |                                      |  |  |
| 2025-062 | TONER                       | C. CORBAL    | NO | SVP | 2/26/25 |         | N/A    | 4/26/25 | 4/1/25  | 4/14/25 | N/A     | 8/30/205 | 5/29/25 | 2025-05-097 | 6/10/25     | 6/13/25 |         | 101 | 86,800.00  | 86,800.00  |            | 84,952.00  | 84,952.00  |            |                                                      | ARMILINK COMPUTER CENTER             |                                      |  |  |
| 2025-063 | AIR CONDITIONER             | R. DOCTORA   | NO | SVP | 2/26/25 |         | N/A    | 4/29/25 | 4/3/25  | 4/29/25 | N/A     | 5/7/25   | 5/23/25 | 2025-06-113 | 6/23/25     |         |         | 163 | 250,900.00 |            | 250,900.00 | 158,750.00 |            | 158,750.00 | EMCOR INC                                            |                                      |                                      |  |  |
| 2025-065 | BATON                       | M. MAGAT     | NO | SVP | 2/26/25 | 3/26/25 | 20/25  | 4/8/25  | 4/14/25 | 5/19/25 | N/A     | 5/27/25  | 6/5/25  | 2025-06-116 |             |         |         | 101 | 43,000.00  | 43,000.00  |            | 43,000.00  | 43,000.00  |            |                                                      | BC TRADING                           |                                      |  |  |
| 2025-066 | BEAM BAG                    | C. CORBAL    | NO | SVP | 3/3/25  |         | N/A    | 4/3/25  | 4/9/25  | 4/9/25  | 5/19/25 | N/A      | 5/21/25 | 7/1/25      | 2025-07-141 |         |         |     | 101        | 15,500.00  | 15,500.00  |            | 14,550.00  | 14,550.00  |                                                      |                                      | PROGRESS HOME AND OFFICE FURNISHINGS |  |  |
| 2025-068 | WASHING MACHINE             | E. DELA CRUZ | NO | SVP | 4/11/25 |         | N/A    | 4/11/25 | 4/17/25 | 5/20/25 | N/A     | 5/28/25  | 6/10/25 | 2025-06-129 | 7/3/25      | 7/8/25  |         | 164 | 21,000.00  |            | 21,000.00  | 20,860.00  |            | 20,860.00  | NIG MARKETING CORPORATION                            |                                      |                                      |  |  |
| 2025-069 | BIO SAFETY CABINET CLASS II | H. TABERNA   | NO | SVP | 3/10/25 | 4/4/25  |        | N/A     | 4/4/25  | 4/10/25 | 5/6/25  | N/A      | 5/14/25 | 5/20/25     | 2025-05-105 | 6/9/25  | 6/9/25  |     | 164        | 900,000.00 |            | 900,000.00 | 797,800.00 |            | 797,800.00                                           | LARTRADERS, INC                      |                                      |  |  |
| 2025-071 | CHAIR-COUNTER               | R. DOCTORA   | NO | SVP | 3/20/25 | 4/3/25  | 4/1/25 | 4/7/25  | 4/7/25  | 5/19/25 | N/A     | 5/28/25  | 6/5/25  | 2025-06-124 | 7/3/25      | 7/3/25  |         | 163 | 5,000.00   |            | 5,000.00   | 2,400.00   |            | 2,400.00   | PROGRESS HOME AND OFFICE FURNISHINGS                 |                                      |                                      |  |  |
| 2025-073 | SUBSCRIPTION N. Floritgate  | TACUBAN      | NO | SVP | 3/12/25 | 3/26/25 |        | N/A     | 4/26/25 | 4/1/25  | 4/19/25 | N/A      | 5/28/25 | 6/9/25      | 2025-06-125 | 6/23/25 | 6/23/25 |     | 164        | 180,000.00 |            | 180,000.00 | 140,000.00 |            | 140,000.00                                           | YNZAI MARKETING CORPORATION          |                                      |  |  |
| 2025-075 | CHAIR                       | C. CORBAL    | NO | SVP | 3/28/25 | 4/4/25  |        | N/A     | 4/20/25 | 4/4/25  | 4/10/25 | N/A      | 5/14/25 | 5/27/25     | 2025-06-111 | 6/23/25 | 6/24/25 |     | 164        | 300,000.00 |            | 300,000.00 | 215,000.00 |            | 215,000.00                                           | PROGRESS HOME AND OFFICE FURNISHINGS |                                      |  |  |
| 2025-081 | REAGENT                     | T. TACUBAN   | NO | SVP | 4/1/25  |         | N/A    | 4/30/25 | 4/30/25 | 5/9/25  | N/A     | 6/13/25  | 6/25/25 | 2025-07-143 |             |         |         | 164 | 89,775.00  |            | 89,775.00  | 13,900.00  |            | 13,900.00  | D'MALT INDUSTRIAL SALES CORP                         |                                      |                                      |  |  |
|          |                             |              |    |     |         |         |        |         |         |         |         |          |         | 2025-07-144 |             |         |         |     |            |            |            | 35,405.00  |            | 35,405.00  | YANA CHEMODITIES, INC                                |                                      |                                      |  |  |
| 2025-083 | ROOM ACCOMMODATION          | J. DARROCA   | NO | SVP | 3/27/25 |         | N/A    | 4/20/25 | 4/23/25 | 5/8/25  | N/A     | 5/14/25  | 5/26/25 | 2025-05-098 | 6/9/25      | 6/9/25  |         | 164 | 87,000.00  |            | 87,000.00  | 35,400.00  |            | 35,400.00  | RICHMONDE HOTEL ILOILO PRESTIGE HOTEL & RESORTS, INC |                                      |                                      |  |  |
| 2025-087 | REAGENT                     | T. TACUBAN   | NO | SVP | 3/30/25 | 3/30/25 |        | N/A     | 4/30/25 | 5/9/25  | 6/13/25 | N/A      | 6/25/25 | 7/2/25      | 2025-07-142 |         |         |     | 164        | 148,000.00 |            | 148,000.00 | 94,500.00  |            | 94,500.00                                            | D'MALT INDUSTRIAL SALES CORP         |                                      |  |  |
| 2025-093 | CHEMICAL REAGENT            | H. TABERNA   | NO | SVP | 4/23/25 | 4/30/25 |        | N/A     | 4/30/25 | 5/9/25  | 5/23/25 | N/A      | 5/28/25 | 6/5/25      | 2025-07-145 |         |         |     | TF         | 75,128.00  |            | 75,128.00  | 26,350.00  |            | 26,350.00                                            | D'MALT INDUSTRIAL SALES CORP         |                                      |  |  |
| 2025-101 | T-SHIRT                     | R. DOCTORA   | NO | SVP | 4/23/25 | 4/30/25 |        | N/A     | 4/30/25 | 5/9/25  | 5/23/25 | N/A      | 5/28/25 | 6/5/25      | 2025-06-130 |         |         |     | 163        | 500,000.00 |            | 500,000.00 | 465,000.00 |            | 465,000.00                                           | FELINES GIFT SHOP, INC               |                                      |  |  |

|                                                          |                 |             |    |     |         |         |     |         |         |         |     |         |         |             |        |         |  |  |              |              |              |              |            |              |          |           |  |                       |              |  |  |
|----------------------------------------------------------|-----------------|-------------|----|-----|---------|---------|-----|---------|---------|---------|-----|---------|---------|-------------|--------|---------|--|--|--------------|--------------|--------------|--------------|------------|--------------|----------|-----------|--|-----------------------|--------------|--|--|
| 2025-111                                                 | PLAQUE          | M. GASATAYA | NO | SVP | 4/28/25 | 5/8/25  | N/A | 5/8/25  | 5/14/25 | 5/22/25 | N/A | 5/27/25 | 5/27/25 | 2025-06-114 | 6/9/25 | 6/11/25 |  |  | 101          | 6,500.00     | 6,500.00     |              |            | 8,400.00     | 8,400.00 |           |  | MA. SOCORRO L. ZAMORA |              |  |  |
| 2025-138                                                 | PUBLICATIO<br>N | M. GASATAYA | NO | SVP | 6/20/25 | 6/20/25 | N/A | 6/21/25 | 6/27/25 | 6/27/25 | N/A | 6/27/25 | 6/27/25 | 2025-07-137 |        |         |  |  | 104          | 100,000.00   |              |              | 100,000.00 | 16,500.00    |          | 16,500.00 |  |                       | NEWS EXPRESS |  |  |
| Total Alloted Budget of Procurement Activities           |                 |             |    |     |         |         |     |         |         |         |     |         |         |             |        |         |  |  | 6,600,937.95 | 1,388,146.35 | 7,710,786.00 |              |            |              |          |           |  |                       |              |  |  |
| Total Contract Price of Procurement Activities Conducted |                 |             |    |     |         |         |     |         |         |         |     |         |         |             |        |         |  |  |              |              |              | 4,181,839.30 | 380,781.80 | 3,796,047.50 |          |           |  |                       |              |  |  |

Prepared by:

  
MERCY L. DIAZ  
AO V/PMO Head

Certified Correct:

  
ENIEDA G. CORONA  
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

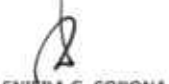
Iloilo Science and Technology University Procurement Monitoring Report as of June 30, 2025

| Code (FAP)                                                | Procurement Program/ Project | PMO/ End-User | Is this an Early Procurement | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                    |          |           |                                       |                 |             |                  |                   |                     |                         | Source of Funds | ABC (Php)    |           |    | Contract Cost (Php) |           |           | Date of Receipt of Invitation     |              |                   |                      |                |           |                                            |  |            |           |  |           |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------|------------------------------|---------------|------------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|--------------------|----------|-----------|---------------------------------------|-----------------|-------------|------------------|-------------------|---------------------|-------------------------|-----------------|--------------|-----------|----|---------------------|-----------|-----------|-----------------------------------|--------------|-------------------|----------------------|----------------|-----------|--------------------------------------------|--|------------|-----------|--|-----------|--|--|--|--|--|--|--|--|--|--|
|                                                           |                              |               |                              |                     | Pre-Proc Conf               | Adm/Post of Ill | Pre-Bid Conf | Eligibility Check | Subj/ Open of Bids | Bid Eval | Post-Case | Date of Resolution Recommending Award | Notice of Award | PO No.      | Contract Signing | Notice to Proceed | Delivery Completion | Inspection & Acceptance |                 | Total Amount | MOOE      | CO | Total Amount        | MOOE      | CO        | List of Invite d Others/Suppliers | Pre-Bid Conf | Eligibility Check | Subj/Opening of Bids | Bid/Evaluation | Post-Case | Remarks (Explaining Changes from the APP)  |  |            |           |  |           |  |  |  |  |  |  |  |  |  |  |
|                                                           |                              |               |                              |                     |                             |                 |              |                   |                    |          |           |                                       |                 |             |                  |                   |                     |                         |                 |              |           |    |                     |           |           |                                   |              |                   |                      |                |           |                                            |  |            |           |  |           |  |  |  |  |  |  |  |  |  |  |
| SHOPPING (Completed Procurement Activities)               |                              |               |                              |                     |                             |                 |              |                   |                    |          |           |                                       |                 |             |                  |                   |                     |                         |                 |              |           |    |                     |           |           |                                   |              |                   |                      |                |           |                                            |  |            |           |  |           |  |  |  |  |  |  |  |  |  |  |
| 2024                                                      |                              |               |                              |                     |                             |                 |              |                   |                    |          |           |                                       |                 |             |                  |                   |                     |                         |                 |              |           |    |                     |           |           |                                   |              |                   |                      |                |           |                                            |  |            |           |  |           |  |  |  |  |  |  |  |  |  |  |
| 2024-03                                                   | OFFICE SUPPLY                | Y. GONZALES   | NO                           | SHOPPING            | N/A                         | 6/14/24         | N/A          | 6/11/24           | 6/18/24            | 6/19/24  | N/A       | 6/19/24                               | 7/5/24          | 2024-07-187 | 7/15/24          | 7/15/24           | 7/25/24             | 7/29/24                 | 164             | 68,045.00    |           |    | 68,045.00           |           |           | 67,832.62                         |              |                   |                      |                |           | KNQA OFFICE SUPPLIES AND EQUIPMENT TRADING |  |            |           |  |           |  |  |  |  |  |  |  |  |  |  |
| 2024-04                                                   | JANITORIAL SUPPLIES          | J. BADOLES    | NO                           | SHOPPING            | N/A                         | 8/6/24          | N/A          | 8/6/24            | 8/12/24            | 9/25/24  | N/A       | 9/25/24                               | 10/30/24        | 2024-11-273 | 11/16/24         | 12/18/24          | 1/9/25              | 1/15/25                 | 101             | 65,670.00    | 65,670.00 |    |                     | 33,645.00 | 33,645.00 |                                   |              |                   |                      |                |           | BAN BEE COMMERCIAL CO., INC.               |  |            |           |  |           |  |  |  |  |  |  |  |  |  |  |
| 2024-07                                                   | BOND-PAPER                   | R. TABERNA    | NO                           | SHOPPING            | N/A                         | 8/6/24          | N/A          | 8/6/24            | 8/12/24            | 9/25/24  | N/A       | 9/25/24                               | 4/10/25         | 2025-04-057 | 5/7/25           | 5/7/25            | 6/4/25              | 6/10/25                 | 164             | 3,000.00     |           |    | 3,000.00            |           |           | 2,632.00                          |              |                   |                      |                |           | UNIT ART                                   |  |            |           |  |           |  |  |  |  |  |  |  |  |  |  |
| Total Alloted Budget of Procurement Activities            |                              |               |                              |                     |                             |                 |              |                   |                    |          |           |                                       |                 |             |                  |                   |                     |                         |                 | 136,715.00   | 65,670.00 |    | 71,045.00           |           |           |                                   |              |                   |                      |                |           |                                            |  |            |           |  |           |  |  |  |  |  |  |  |  |  |  |
| Total Contract Price of Procurement Activities Conducted  |                              |               |                              |                     |                             |                 |              |                   |                    |          |           |                                       |                 |             |                  |                   |                     |                         |                 |              |           |    |                     |           |           |                                   |              |                   |                      |                |           |                                            |  | 104,109.62 | 33,645.00 |  | 70,464.62 |  |  |  |  |  |  |  |  |  |  |
| Total Savings (Total Alloted Budget-Total Contract Price) |                              |               |                              |                     |                             |                 |              |                   |                    |          |           |                                       |                 |             |                  |                   |                     |                         |                 | 32,605.38    | 32,025.00 |    | 580.38              |           |           |                                   |              |                   |                      |                |           |                                            |  |            |           |  |           |  |  |  |  |  |  |  |  |  |  |

Prepared by:

  
MERCY L. DIAZ  
AO V/PMO Head

Certified Correct:

  
ENIEDA G. CORONA  
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 June 30, 2025

| Code<br>(PAP)                                             | Procurement<br>Program/<br>Project          | PMO/ End<br>User | Is this<br>an<br>Early<br>Procurement | Mode<br>of<br>Procurement | Actual Procurement Activity |                      |                 |                      |                         |          |             |                                                         |                       |             |                     |                         |                            |                                | Source of<br>Funds | ABC (Php)    |      |    | Contract Cost (Php) |      |    | Date of Receipt of Invitation |                           |                                |                                      |             |                                                    |
|-----------------------------------------------------------|---------------------------------------------|------------------|---------------------------------------|---------------------------|-----------------------------|----------------------|-----------------|----------------------|-------------------------|----------|-------------|---------------------------------------------------------|-----------------------|-------------|---------------------|-------------------------|----------------------------|--------------------------------|--------------------|--------------|------|----|---------------------|------|----|-------------------------------|---------------------------|--------------------------------|--------------------------------------|-------------|----------------------------------------------------|
|                                                           |                                             |                  |                                       |                           | Pre-Proc<br>Conf            | Advs/Pls<br>ct of IB | Pre-Bid<br>Conf | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid Eval | Post<br>Que | Date of BAC<br>Resolution<br>Recommend<br>g to<br>Award | Notice<br>of<br>Award | PO #        | Contract<br>Signing | Notice<br>to<br>Proceed | Delivery<br>Comple<br>tion | Inspection &<br>Accepta<br>nce |                    | Total Amount | MOOE | CD | Total Amount        | MOOE | CD | Pre-<br>Bid<br>Conf           | Eligi-<br>bility<br>Check | Sub/<br>Open<br>ing of<br>Bids | Bid/<br>Evalua<br>tion               | Post<br>Que | Remarks<br>(Explaining<br>Changes from<br>the APP) |
|                                                           |                                             |                  |                                       |                           |                             |                      |                 |                      |                         |          |             |                                                         |                       |             |                     |                         |                            |                                |                    |              |      |    |                     |      |    |                               |                           |                                |                                      |             |                                                    |
| Direct Retail Purchase (Completed Procurement Activities) |                                             |                  |                                       |                           |                             |                      |                 |                      |                         |          |             |                                                         |                       |             |                     |                         |                            |                                |                    |              |      |    |                     |      |    |                               |                           |                                |                                      |             |                                                    |
| 2024                                                      |                                             |                  |                                       |                           |                             |                      |                 |                      |                         |          |             |                                                         |                       |             |                     |                         |                            |                                |                    |              |      |    |                     |      |    |                               |                           |                                |                                      |             |                                                    |
| DRP 2024-02                                               | FUEL                                        | E. CORONA        | NO                                    | DRP                       | N/A                         | N/A                  | N/A             | 1/10/24              | 1/15/24                 | N/A      | N/A         | 1/11/24                                                 | 1/19/24               | 2024-01-042 | 2/8/24              | 2/8/24                  | 2/8/24                     | 2/8/24                         | 164                | 44,280.00    |      |    | 44,280.00           |      |    | 44,280.00                     |                           |                                | LAFAZ PETRON SERVICES STATION        |             |                                                    |
| DRP 2024-03                                               | DIESEL FUEL                                 | E. CORONA        | NO                                    | DRP                       | 1/2/24                      | N/A                  | N/A             | 2/2/24               | 2/15/24                 | N/A      | N/A         | 2/21/24                                                 | 3/8/24                | 2024-03-095 | 4/3/24              | 4/3/24                  | 4/3/24                     | 4/3/24                         | 164                | 55,350.00    |      |    | 55,350.00           |      |    | 55,350.00                     |                           |                                | LA PAZ PETRON SERVICE STATION        |             |                                                    |
| DRP 2024-07                                               | DIESEL FUEL                                 | E. CORONA        | NO                                    | DRP                       | 1/13/25                     | N/A                  | N/A             | 1/19/25              | 2/3/25                  | N/A      | N/A         | 2/11/25                                                 | 2/24/25               | 2025-02-023 | 3/14/25             | 3/20/25                 | 4/11/25                    | 4/11/25                        | 164                | 56,000.00    |      |    | 56,000.00           |      |    | 56,000.00                     |                           |                                | LA PAZ PETRON SERVICE STATION        |             |                                                    |
| DRP 2024-08                                               | SUBSCRIPTION FOR E-LEARNING LIBRARY MANAGER | C. CORRAL        | NO                                    | DRP                       | 2/27/25                     | N/A                  | N/A             | 4/2/25               | 4/8/25                  | N/A      | N/A         | 4/15/25                                                 | 5/15/25               | 2025-05-092 | 6/4/25              | 6/10/25                 | 6/18/25                    | 6/24/25                        | 164                | 90,800.00    |      |    | 90,800.00           |      |    | 90,800.00                     |                           |                                | ELECTRONIC INFORMATION SOLUTION, INC |             |                                                    |
| Total Alloted Budget of Procurement Activities            |                                             |                  |                                       |                           |                             |                      |                 |                      |                         |          |             |                                                         |                       |             |                     |                         |                            |                                |                    | 246,430.00   |      |    | 246,430.00          |      |    |                               |                           |                                |                                      |             |                                                    |
| Total Contract Price of Procurement Activities Conducted  |                                             |                  |                                       |                           |                             |                      |                 |                      |                         |          |             |                                                         |                       |             |                     |                         |                            |                                |                    |              |      |    | 246,230.00          |      |    | 246,230.00                    |                           |                                |                                      |             |                                                    |
| Total Savings (Total Alloted Budget Total Contract Price) |                                             |                  |                                       |                           |                             |                      |                 |                      |                         |          |             |                                                         |                       |             |                     |                         |                            |                                |                    | 200.00       |      |    | 200.00              |      |    |                               |                           |                                |                                      |             |                                                    |
| Direct Retail Purchase (On-going Procurement Activities)  |                                             |                  |                                       |                           |                             |                      |                 |                      |                         |          |             |                                                         |                       |             |                     |                         |                            |                                |                    |              |      |    |                     |      |    |                               |                           |                                |                                      |             |                                                    |
| DRP 2024-09                                               | ONLINE SUBSCRIPTION                         | C. CORRAL        | NO                                    | DRP                       | 5/12/25                     | N/A                  | N/A             | 4/2/25               | 4/8/25                  | N/A      | N/A         | 4/8/25                                                  | 4/10/25               | 2025-05-077 | 5/26/25             | 5/26/25                 |                            |                                | 164                | 424,626.00   |      |    | 424,626.00          |      |    | 424,626.00                    |                           |                                | LITTON SOURCE PHILIPPINES            |             |                                                    |
| Total Alloted Budget of Procurement Activities            |                                             |                  |                                       |                           |                             |                      |                 |                      |                         |          |             |                                                         |                       |             |                     |                         |                            |                                |                    | 424,626.00   |      |    | 424,626.00          |      |    |                               |                           |                                |                                      |             |                                                    |
| Total Contract Price of Procurement Activities Conducted  |                                             |                  |                                       |                           |                             |                      |                 |                      |                         |          |             |                                                         |                       |             |                     |                         |                            |                                |                    |              |      |    | 424,626.00          |      |    | 424,626.00                    |                           |                                |                                      |             |                                                    |

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MERCY L. DIAZ  
AO V/PMO

Certified Correct:

  
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SUC President III

Iloilo Science and Technology University Procurement Monitoring Report as of June 30, 2025

| Code (IAP)                                                | Procurement Program/Project           | PMO/ End-User | Is this an Early Procurement | Mode of Procurement | Actual Procurement Activity |                |              |                   |                    |          |           |                                            |                 |             |                  |                   |                     | Source of Funds | ABC (Php)               |              |            | Contract Cost (Php) |              |            | Date of Receipt of Invitation | Remarks (Explaining Changes from the APP) |    |                                                     |              |
|-----------------------------------------------------------|---------------------------------------|---------------|------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|--------------------|----------|-----------|--------------------------------------------|-----------------|-------------|------------------|-------------------|---------------------|-----------------|-------------------------|--------------|------------|---------------------|--------------|------------|-------------------------------|-------------------------------------------|----|-----------------------------------------------------|--------------|
|                                                           |                                       |               |                              |                     | Pre-Proc Conf               | Adv/Post of IB | Pre-Bid Conf | Eligibility Check | Subj/ Open of Bids | Bid Eval | Post Qual | Date of Resolution in Recommendation Award | Notice of Award | PO No.      | Contract Signing | Notice to Proceed | Delivery Completion |                 | Inspection & Acceptance | Total Amount | MOOE       | CO                  | Total Amount | MOOE       |                               |                                           | CO | Date of Invited Offers/Supplies                     | Pre-Bid Conf |
| LEASE OF VENUE (Completed Procurement Activities)         |                                       |               |                              |                     |                             |                |              |                   |                    |          |           |                                            |                 |             |                  |                   |                     |                 |                         |              |            |                     |              |            |                               |                                           |    |                                                     |              |
| 2024                                                      |                                       |               |                              |                     |                             |                |              |                   |                    |          |           |                                            |                 |             |                  |                   |                     |                 |                         |              |            |                     |              |            |                               |                                           |    |                                                     |              |
| 2024-005                                                  | START UP FEST                         | C. AMBUT      | NO                           | LV                  | N/A                         | N/A            | N/A          | 8/6/24            | 8/12/24            | N/A      | N/A       | 8/18/24                                    | 8/23/24         | 2024-10-263 | 8/23/24          | 8/23/24           | 8/24/24             | 8/25/24         | 101                     | 250,000.00   | 250,000.00 |                     | 248,500.00   | 248,500.00 |                               |                                           |    | SMALLVILLE 21 HOTEL                                 |              |
| 2024-017                                                  | LEASE OF VENUE                        | T. TACUBAN    | NO                           | LV                  | 8/23/24                     | N/A            | N/A          | 10/28/24          | 11/3/24            | 10/30/24 | N/A       | 10/30/24                                   | 10/30/24        | 2024-11-282 | 11/12/24         | 11/12/24          | 1/28/25             | 1/28/25         | 164                     | 382,340.00   |            | 382,340.00          | 382,200.00   | 382,200.00 |                               |                                           |    | PARADISE GARDEN RESPT HOTEL AND CONVENTION CENTER   |              |
| 2024-019                                                  | LEASE OF VENUE                        | J. DARROCA    | NO                           | LV                  | 11/8/24                     | N/A            | N/A          | 11/20/24          | 1/26/24            | 11/18/24 | N/A       | 11/18/24                                   | 11/20/24        | 2024-11-296 | 11/27/24         | 11/27/24          | 2/24/25             | 2/24/25         | 164                     | 291,000.00   |            | 291,000.00          | 291,000.00   | 291,000.00 |                               |                                           |    | BOBACAY TROPICS, INC                                |              |
| 2024-020                                                  | LEASE OF VENUE                        | E. CORONA     | NO                           | LV                  | 1/27/24                     | N/A            | N/A          | 12/4/24           | 1/10/24            | 12/11/24 | N/A       | 12/11/24                                   | 12/16/24        | 2024-12-309 | 11/27/24         | 11/27/24          | 12/18/24            | 12/18/24        | 101                     | 68,400.00    | 68,400.00  |                     | 68,400.00    | 68,400.00  |                               |                                           |    | THE ASSEMBLAGE POINT RESORT AND CONVENTION HUB, INC |              |
| 2024-021                                                  | LEASE OF VENUE                        | N. TRANCE     | NO                           | LV                  | 1/27/24                     | N/A            | N/A          | 12/3/24           | 12/9/24            | 12/6/24  | N/A       | 12/6/24                                    | 12/9/24         | 2024-12-304 | 11/30/24         | 11/30/24          | 12/11/24            | 2/18/25         | 164                     | 52,000.00    |            | 52,000.00           | 52,000.00    | 52,000.00  |                               |                                           |    | SMALLVILLE 21 HOTEL                                 |              |
| 2024-022                                                  | LEASE OF VENUE                        | N. TRANCE     | NO                           | LV                  | 1/27/24                     | N/A            | N/A          | 12/12/24          | 1/18/24            | 12/13/24 | N/A       | 12/13/24                                   | 12/16/24        | 2024-12-314 | 11/15/24         | 11/16/24          | 12/17/24            | 2/5/25          | 164                     | 120,400.00   |            | 120,400.00          | 120,400.00   | 120,400.00 |                               |                                           |    | DIVERSION 21 HOTEL                                  |              |
| 2024-023                                                  | LEASE OF VENUE                        | J. ORUADO     | NO                           | LV                  | 12/4/24                     | N/A            | N/A          | 12/5/24           | 1/11/24            | 12/10/24 | N/A       | 12/10/24                                   | 12/12/24        | 2024-12-305 | 11/11/24         | 11/11/24          | 12/14/24            | 1/3/25          | 164                     | 257,620.00   |            | 257,620.00          | 257,500.00   | 257,500.00 |                               |                                           |    | PARADISE GARDEN RESPT HOTEL AND CONVENTION CENTER   |              |
| Total Alloted Budget of Procurement Activities            |                                       |               |                              |                     |                             |                |              |                   |                    |          |           |                                            |                 |             |                  |                   |                     |                 |                         | 1,421,760.00 | 318,400.00 | 1,103,360.00        |              |            |                               |                                           |    |                                                     |              |
| Total Contract Price of Procurement Activities Conducted  |                                       |               |                              |                     |                             |                |              |                   |                    |          |           |                                            |                 |             |                  |                   |                     |                 |                         |              |            |                     | 1,420,000.00 | 316,900.00 | 1,103,100.00                  |                                           |    |                                                     |              |
| Total Savings (Total Alloted Budget-Total Contract Price) |                                       |               |                              |                     |                             |                |              |                   |                    |          |           |                                            |                 |             |                  |                   |                     |                 |                         | 1,760.00     | 1,500.00   | 260.00              |              |            |                               |                                           |    |                                                     |              |
| 2025                                                      |                                       |               |                              |                     |                             |                |              |                   |                    |          |           |                                            |                 |             |                  |                   |                     |                 |                         |              |            |                     |              |            |                               |                                           |    |                                                     |              |
| 2025-001                                                  | LEASE OF VENUE PRE-OPENING CONFERENCE | C. CORRAL     | NO                           | LV                  | 11/2/24                     | N/A            | N/A          | 12/9/24           | 1/11/24            | 12/26/24 | N/A       | 12/27/24                                   | 1/6/25          | 2025-01-002 | 1/9/25           | 1/9/25            | 1/10/25             | 3/10/25         | 164                     | 618,000.00   |            | 618,000.00          | 558,000.00   | 558,000.00 |                               |                                           |    | GRAND XING IMPERIAL HOTEL                           |              |
| 2025-006                                                  | VENUE WITH CATERING SERVICES          | C. AMBUT      | NO                           | LV                  | 3/8/25                      | N/A            | N/A          | 2/27/25           | 3/5/25             | 3/14/25  | N/A       | 3/14/25                                    | 3/23/25         | 2025-05-099 | 6/23/25          | 6/25/25           | 3/26/25             | 3/20/25         | 101                     | 56,000.00    | 56,000.00  |                     | 56,000.00    | 56,000.00  |                               |                                           |    | SMALLVILLE 21 HOTEL                                 |              |

|                                                            |                                                  |           |    |    |         |     |     |         |         |         |     |         |         |             |         |         |         |         |     |              |              |              |              |                                        |
|------------------------------------------------------------|--------------------------------------------------|-----------|----|----|---------|-----|-----|---------|---------|---------|-----|---------|---------|-------------|---------|---------|---------|---------|-----|--------------|--------------|--------------|--------------|----------------------------------------|
| 2025-007                                                   | LEASE OF VENUE MECHANICAL ENGINEERING TOPNOTCHER | E. DAZA   | NO | LV | 3/8/25  | N/A | N/A | 3/13/25 | 3/19/25 | 3/14/25 | N/A | 3/14/25 | 3/17/25 | 2025-03-035 | 3/10/25 | 3/10/25 | 3/20/25 | 5/30/25 | 164 | 177,000.00   | 177,000.00   | 177,000.00   | 177,000.00   | DIVERSION 21 HOTEL                     |
| 2025-008                                                   | LEASE OF VENUE                                   | C. AMBUT  | NO | LV | 3/14/25 | N/A | N/A | 3/27/25 | 4/3/25  | 4/2/25  | N/A | 4/8/25  | 4/23/25 | 2025-04-061 | 4/22/25 | 4/22/25 | 4/23/25 | 5/30/25 | 164 | 114,000.00   | 114,000.00   | 113,400.00   | 113,400.00   | DISTRICT 21 HOTEL                      |
| Total Allotted Budget of Procurement Activities            |                                                  |           |    |    |         |     |     |         |         |         |     |         |         |             |         |         |         |         |     | 965,000.00   | 56,000.00    | 909,000.00   |              |                                        |
| Total Contract Price of Procurement Activities Conducted   |                                                  |           |    |    |         |     |     |         |         |         |     |         |         |             |         |         |         |         |     |              |              | 904,400.00   | 56,000.00    | 848,400.00                             |
| Total Savings (Total Allotted Budget-Total Contract Price) |                                                  |           |    |    |         |     |     |         |         |         |     |         |         |             |         |         |         |         |     | 60,600.00    | -            | 60,600.00    |              |                                        |
| LEASE OF VENUE (On-going Procurement Activities)           |                                                  |           |    |    |         |     |     |         |         |         |     |         |         |             |         |         |         |         |     |              |              |              |              |                                        |
| 2025                                                       |                                                  |           |    |    |         |     |     |         |         |         |     |         |         |             |         |         |         |         |     |              |              |              |              |                                        |
| 2025-005                                                   | VENUE FOR FUTURES THINGONG                       | C. AMBUT  | NO | LV | 3/8/25  | N/A | N/A | 3/27/25 | 3/5/25  | 3/14/25 | N/A | 3/20/25 | 3/21/25 | 2025-04-067 | 3/25/25 | 3/25/25 |         |         | 101 | 56,600.00    | 56,600.00    | 56,000.00    | 56,000.00    | SMALLVILLE 21 HOTEL                    |
| 2025-009                                                   | 3 NIGHTS ACCOMMODATION                           | N. TRANCE | NO | LV | 3/8/25  | N/A | N/A | 3/13/25 | 3/19/25 | 3/14/25 | N/A | 3/28/25 | 3/28/25 | 2025-04-075 |         |         |         |         | 164 | 88,400.00    | 88,400.00    | 88,400.00    | 88,400.00    | CIRCULO HOTEL, INC.                    |
| 2025-010                                                   | FOOD AND ACCOMMODATION                           | E. CORONA | NO | LV | 4/15/25 | N/A | N/A | 4/15/25 | 4/22/25 | 4/22/25 | N/A | 4/23/25 | 3/28/25 | 2025-05-095 | 4/28/25 | 4/24/25 |         |         | 101 | 105,000.00   | 105,000.00   | 105,000.00   | 105,000.00   | SOY Y MAR FAMILY BEACH RESORT          |
| 2025-011                                                   | VENUE WITH CATERING                              | C. CORRAL | NO | LV | 4/15/25 | N/A | N/A | 4/25/25 | 5/7/25  | 5/5/25  | N/A | 5/7/25  | 5/22/25 | 2025-05-093 | 6/9/25  | 6/10/25 |         |         | 164 | 2,414,575.00 | 2,414,575.00 | 2,414,575.00 | 2,414,575.00 | PREMIER ISLANDS MANAGEMENT CORPORATION |
| 2025-012                                                   | VENUE WITH CATERING                              | C. CORRAL | NO | LV | 5/14/25 | N/A | N/A | 5/14/25 | 5/16/25 | 5/16/25 | N/A | 5/16/25 | 5/16/25 | 2025-05-101 | 5/19/25 | 5/19/25 |         |         | 184 | 157,500.00   | 157,500.00   | 157,500.00   | 157,500.00   | DISTRICT 21 HOTEL                      |
| 2025-013                                                   | VENUE WITH CATERING                              | N. TRANCE | NO | LV | 5/14/25 | N/A | N/A | 5/14/25 | 5/16/25 | 5/16/25 | N/A | 5/16/25 | 5/16/25 | 2025-05-135 | 5/19/25 | 5/19/25 |         |         | 164 | 33,660.00    | 33,660.00    | 33,660.00    | 33,660.00    | BALAI RAMIREZ                          |
| Total Allotted Budget of Procurement Activities            |                                                  |           |    |    |         |     |     |         |         |         |     |         |         |             |         |         |         |         |     | 2,855,735.00 | 105,000.00   | 2,750,735.00 |              |                                        |
| Total Contract Price of Procurement Activities Conducted   |                                                  |           |    |    |         |     |     |         |         |         |     |         |         |             |         |         |         |         |     |              |              | 2,855,135.00 | 105,000.00   | 2,750,135.00                           |

Prepared by:

  
MERCY L. DIAZ  
AO V/PMO Head

Certified Correct:

  
ENIËDA G. CORONA  
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 June 30, 2025

| Code (PAP)                                                | Procurement Program/ Project | PMO/ End-User | Is this an Early Procurement | Mode of Procurement | Actual Procurement Activity |               |              |                   |                    |          |           |                                            |                 |             |                  |                   |                     | Source of Funds | ABC (Php)               |              |            | Contract Cost (Php) |              |            | Date of Receipt of Invitation |                                     |              |                   |                       |                 |           | Remarks (Explaining Changes from the APP) |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------|------------------------------|---------------|------------------------------|---------------------|-----------------------------|---------------|--------------|-------------------|--------------------|----------|-----------|--------------------------------------------|-----------------|-------------|------------------|-------------------|---------------------|-----------------|-------------------------|--------------|------------|---------------------|--------------|------------|-------------------------------|-------------------------------------|--------------|-------------------|-----------------------|-----------------|-----------|-------------------------------------------|-------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|                                                           |                              |               |                              |                     | Pre-Proc Conf               | Adm/Not of IB | Pre-Bid Conf | Eligibility Check | Subj/ Open of Bids | Bid Eval | Post Qual | Date of Resolution/ Recommendation & Award | Notice of Award | PO No.      | Contract Signing | Notice to Proceed | Delivery Completion |                 | Inspection & Acceptance | Total Amount | MDOE       | CO                  | Total Amount | MDOE       | CO                            | Site of Invited Observers/ Supplier | Pre-Bid Conf | Eligibility Check | Subj/ Opening of Bids | Bid/ Evaluation | Post Qual |                                           | Remarks (Explaining Changes from the APP) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Agency to Agency (Completed Procurement Activities)       |                              |               |                              |                     |                             |               |              |                   |                    |          |           |                                            |                 |             |                  |                   |                     |                 |                         |              |            |                     |              |            |                               |                                     |              |                   |                       |                 |           |                                           |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2025                                                      |                              |               |                              |                     |                             |               |              |                   |                    |          |           |                                            |                 |             |                  |                   |                     |                 |                         |              |            |                     |              |            |                               |                                     |              |                   |                       |                 |           |                                           |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2025-01                                                   | BOND PAPER                   | F. CABUNDUCA  | NO                           | AA                  | N/A                         | 3/11/25       | N/A          | 3/11/25           | n/a                | n/a      | n/a       | 3/20/25                                    | 3/20/25         | 2023-01-041 | 3/31/25          | 4/4/25            | 4/4/25              | 4/4/25          | 101                     | 237,417.60   | 237,417.60 |                     | 237,417.60   | 237,417.60 |                               | PROCUREMENT SERVICE DEPOT- BACOLOD  |              |                   |                       |                 |           |                                           |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Alloted Budget of Procurement Activities            |                              |               |                              |                     |                             |               |              |                   |                    |          |           |                                            |                 |             |                  |                   |                     |                 |                         | 237,417.60   | 237,417.60 |                     |              |            |                               |                                     |              |                   |                       |                 |           |                                           |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Contract Price of Procurement Activities Conducted  |                              |               |                              |                     |                             |               |              |                   |                    |          |           |                                            |                 |             |                  |                   |                     |                 |                         |              |            |                     | 237,417.60   | 237,417.60 |                               |                                     |              |                   |                       |                 |           |                                           |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Savings (Total Alloted Budget-Total Contract Price) |                              |               |                              |                     |                             |               |              |                   |                    |          |           |                                            |                 |             |                  |                   |                     |                 |                         | -            | -          |                     |              |            |                               |                                     |              |                   |                       |                 |           |                                           |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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MERCY L. DIAZ  
AO V/PMO Head

Certified Correct:

  
ENIEDA G. CORDONA  
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 June 30, 2025

| Code (PAP)                                               | Procurement Program/Project | PMO/End User | Is this an Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                    |         |           |                              |                 |            |                  |                   |                     | Source of Funds | ABC (Php)               |              |              | Contract Cost (Php) |              |                                | Use of Invited Bidders/Suppliers | Date of Receipt of Invitation |              |                   |                       |                 |           | Remarks (Explaining Changes from the APP) | Remarks (Explaining Changes from the APP) |
|----------------------------------------------------------|-----------------------------|--------------|-------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|--------------------|---------|-----------|------------------------------|-----------------|------------|------------------|-------------------|---------------------|-----------------|-------------------------|--------------|--------------|---------------------|--------------|--------------------------------|----------------------------------|-------------------------------|--------------|-------------------|-----------------------|-----------------|-----------|-------------------------------------------|-------------------------------------------|
|                                                          |                             |              |                               |                     | Pre-Proc Conf               | Advs/Post of B | Pre-Bid Conf | Eligibility Check | Sold/ Open of Bids | Bid Fee | Post Qual | Date of Reevaluation of Bids | Notice of Award | PO Iss     | Contract Signing | Notice to Proceed | Delivery Completion |                 | Inspection & Acceptance | Total Amount | MOOF         | CO                  | Total Amount | MOOF                           |                                  | CO                            | Pre-Bid Conf | Eligibility Check | Sold/ Opening of Bids | Bid/ Evaluation | Post Qual |                                           |                                           |
| Two-Filed Bidding (Ongoing Procurement Activities)       |                             |              |                               |                     |                             |                |              |                   |                    |         |           |                              |                 |            |                  |                   |                     |                 |                         |              |              |                     |              |                                |                                  |                               |              |                   |                       |                 |           |                                           |                                           |
| 2024                                                     |                             |              |                               |                     |                             |                |              |                   |                    |         |           |                              |                 |            |                  |                   |                     |                 |                         |              |              |                     |              |                                |                                  |                               |              |                   |                       |                 |           |                                           |                                           |
| TP 2024-01                                               | DESKTOP COMPUTER            | R. CHU       | NO                            | AA                  | N/A                         | N/A            | N/A          | 10/11/24          | 10/13/24           | 1/3/25  | N/A       | 2/19/25                      | 3/10/25         | 2025-04-04 | 5/4/25           | 4/9/25            |                     | 164             | 3,913,000.00            |              | 3,913,000.00 | 2,866,700.00        |              | 2,866,700.00                   | MICROGENESIS BUSINESS SYSTEMS    |                               |              |                   |                       |                 |           |                                           |                                           |
|                                                          |                             |              |                               |                     |                             |                |              |                   |                    |         |           |                              |                 | 2025-04-04 | 4/9/25           | 4/9/25            |                     |                 |                         |              | 244,500.00   |                     | 244,500.00   | COMPUTRON BUSINESS CENTER, INC |                                  |                               |              |                   |                       |                 |           |                                           |                                           |
| TP 2024-02                                               | BOND PAPER                  | U. TABERNAL  | NO                            | AA                  | N/A                         | N/A            | N/A          | 1/11/25           | 1/10/25            | 2/15/25 | N/A       | 3/20/25                      | 4/10/25         | 2025-04-05 | 1/15/25          | 5/27/25           |                     | 164             | 3,000.00                |              | 3,000.00     | 2,637.00            |              | 2,637.00                       | UNI-ART SUPPLY, INC              |                               |              |                   |                       |                 |           |                                           |                                           |
| Total Allotted Budget of Procurement Activities          |                             |              |                               |                     |                             |                |              |                   |                    |         |           |                              |                 |            |                  |                   |                     | 3,916,000.00    |                         | 3,916,000.00 |              |                     |              |                                |                                  |                               |              |                   |                       |                 |           |                                           |                                           |
| Total Contract Price of Procurement Activities Conducted |                             |              |                               |                     |                             |                |              |                   |                    |         |           |                              |                 |            |                  |                   |                     |                 |                         |              | 3,115,832.00 |                     | 3,115,832.00 |                                |                                  |                               |              |                   |                       |                 |           |                                           |                                           |

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