OFFICE OF THE UNIVERSITY PRESIDENT

January 13, 2026

ATTY. ROWENA CANDICE M. RUIZ
Executive Director V
Government Procurement Policy Board – Technical Support Office
Unit 2504 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Dear Atty Ruiz:

Attached file is the PROCUREMENT MONITORING REPORT covering the period of July – December 2025 of Iloilo Science and Technology University, for your perusal.

Should you request further information/clarification, please contact Ms. Mercy L. Diaz, Procurement Management Office at (033) 320-7190 local 125 or email us at pmo@isatu.edu.ph

Thank you very much.

Sincerely yours,

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

Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qua	Date of Resolution Recommending Award	Notice of Award	PO No.	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total Amount	MOOE	CO	Contract Cost (Php): Total Amount	MOOE	CO	List of Invited Observers /Supplier	Date of: Pre-Bid Conf	Eligibility Check	Sub/ Opening of Bids	Bid/ Evaluation	Post Qua	Remarks (Explaining Changes from the APP
PUBLIC BIDDING (Completed Procurement Activities)																																
2023-09-08	YEARBOOK 2023	E. CIASICO	NO	PB	9/21/2	10/8/23	10/16/2	10/27/2	10/27/23	10/16/23	11/14/23	12/6/23	12/15/2	2023-12-411	1/24/24	1/9/24	10/13/25	10/20/25	164	1,445,000.00		1,445,000.00	756,976.00		756,976.00	ANDY'S STUDIO						
Total Alloted Budget of Procurement Activities																				1,445,000.00		1,445,000.00										
Total Contract Price of Procurment Activities Conducted																							756,976.00		756,976.00							
Total; Savings (Total Alloted Budget-Total Contract Price)																				688,024.00		688,024.00										
2024																																
2024-01-020	OFFICE SUPPLIES AND JANITORIAL SUPPLIES	R. DOCTORA	NO	PB	1/17/2	1/21/24	1/24/24	2/13/24	2/13/24	2/20/24	3/7/24	3/13/24	3/21/24	2024-13-103	4/5/24	4/5/24	2/25/25	2/25/25	163	190,286.50		190,286.50	158,163.50		158,163.50	ROG ENTERPRISE						
2024-01-021	DESKTOP COMPUTER FOR COMPUTER DEPARTMENT	Y. GONZALES	NO	PB	1/17/2	2/23/24	3/4/24	3/18/24	3/18/24	3/26/24	4/4/24	4/17/24	7/25/24	2024-07-039	8/9/24	8/9/24	5/20/25	5/20/25	164	6,325,000.00		6,325,000.00	6,295,750.00		6,295,750.00	MICROGENESIS BUSINESS SYSTEMS						
2024-01-023	FACIAL MACHINE AND PEDICURE SPA CHAIR	J. DARROCA	NO	PB	N/A	2/7/24	4/23/24	7/18/24	7/24/24	9/25/24	8/18/24	9/25/24	11/4/24	2024-11-289	12/9/24	9/12/24	1/3/25	2/10/25	164	230,000.00		230,000.00	224,700.00		224,700.00	SAM OFFICE SUPPLIES AND EQUIPMENT TRADING						
2024-02-031	PURIFIED DRINKING WATER	E. CIASICO	NO	PB	10/14/	7/17/2	7/17/24	7/23/24	7/23/24	8/1/24	N/A	8/1/24	8/20/24	C 2024-09-053	10/14/24	10/14/24	12/29/24	01/03/2025 3/5/25 3/5/25	164	743,424.00		743,424.00	739,200.00		739,200.00	SILVER DEW PURIFIED WATER						
2024-02-034	FURNITURES AND FIXTURES	C. CORBAL	NO	PB	N/A		4/23/24	5/7/24	5/7/24	5/7/24	5/23/24	5/30/24	6/6/24	2024-06-027	8/7/24	7/8/24	11/6/24	1/13/25	164	315,150.00		315,150.00	569,000.00		569,000.00	M&B WHOLESALE AND RETAILING ONLINE SHOP						
2024-02-035	JANITORIAL SUPPLIES	J. CIRIACO	NO	PB	2/21/2	7/6/24	7/15/24	7/29/24	7/29/24	7/29/24	3/7/24	9/29/24	9/9/24	C 2024-09-054	10/21/24	10/21/24	1/27/25	2/3/25	164	550,581.00		550,581.00	315,575.50		315,575.50	ROG ENTERPRISE						
2024-04-058	BOOKS	C. CORBAL	NO	PB	4/5/24	7/6/24	7/15/24	7/29/24	7/29/24	7/29/24	8/16/24	8/29/24	9/4/24	2024-09-051	10/9/24	10/14/24	10/25/24	2/19/25	164	2,369,770.00		2,369,770.00	2,361,275.00		2,361,275.00	CD BOOKS INTERNATIONAL, INC						

2024-05-061	SUPPLIESAND MATERIALS FOR VARIOUS OFFFICES LOT 1	L. DELOS Santos	NO	PB	5/6/24	6/14/24	6/21/24	7/3/24	7/3/24	7/3/24	4/19/24	7/31/24	8/9/24	2024-08-049	9/27/24	9/27/24	10/30/24	1/23/25	164	61,600.00		61,600.00	177,337.00		177,337.00	NIG MARKETING CORPORATION		
2024-05-063	LAPTOP FOR VARIOUS OFFICES	F. CHU	NO	PB	5/6/24	6/14/24	6/21/24	7/3/24	7/3/24	7/3/24	4/19/24	7/31/24	8/9/24	2024-08-047	10/21/24	10/21/24	2/7/25	2/12/25	164	1,510,000.00		1,510,000.00	1,283,410.00		1,283,410.00	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER		
2024-05-064 TF	DESKTOP COMPUTER	F. CHU	NO	PB	5/6/24	6/14/24	6/21/24	10/17/2	10/23/25	1/3/25	1/3/25	2/19/25	3/10/25	2025-04-045	4/16/25	4/30/25	6/2/25	6/4/25	164	3,913,000.00		3,913,000.00	244,500.00		244,500.00	COMPUTRON BUSINESS CENTER		
2024-05-066	IT SUPPLIES FOR COMP DEPT	Y. GONZALES	NO	PB	N/A	7/6/24	7/15/24	7/29/24	7/29/24	7/29/24	4/24/24	8/17/24	8/17/24	C 2024-09-055	10/21/24	10/22/24	11/22/24	1/13/25	164	999,193.80		999,193.80	961,853.00		961,853.00	ARMIX COPIER RENTALS SERVICES & SALES		
TF - 2024-012 025-07-069	DESKTOP	F. CHU	NO	PB	7/25/2	8/11/25	8/19/25	9/2/25	9/2/25	9/2/25	9/29/25	10/8/25	10/13/2	C 2025-04-046	4/16/25	4/30/25	11/11/25	11/11/25	164	3,913,000.00		3,913,000.00	2,868,700.00		2,868,700.00	MICROGENISIS BUSINESS SYSTEMS		
2024-08-070	IT EQUIPMENT AND SUPPLIES FOR VARIOUS OFFICES-LOT 2	F. CHU	NO	PB	N/A	8/21/24	8/28/24	9/10/24	9/10/24	9/10/24	9/28/24	10/4/24	10/7/24	C 2024-10-058	11/4/24	11/4/24	11/11/24	1/6/25	164	781,000.00		781,000.00	759,000.00		759,000.00	PHILIPPINE DUPLICATORS INC		
2024-08-074	SUPPLY, TESTING AND COMMISSIONI8 NG OF I UNIT	F. DOCTORA	NO	PB	N/A	10/11/2	10/18/2	10/30/2	10/30/25	11/6/25	11/19/25	11/27/25	12/5/25	C 2024-12-065	5/8/25	5/7/25	6/30/25	10/9/25	163	2,433,405.00		2,433,405.00	1,790,000.00		1,790,000.00	FIL POWER GROUP AND MARKETING CORPORATION		
Total Alloted Budget of Procurement Activities																				24,335,410.30		24,335,410.30						
Total Contract Price of Procurment Actlvities Conducted																							18,748,464.00		18,748,464.00			
Total; Savings (Total Alloted Budget-Total Contract Price)																				5,586,946.30		5,586,946.30						
2025																												
2025-01-001	OUITDOOR WIRELESS ACCESS POINT	F. CHU	YES	PB	N/A	10/11/2	10/18/2	10/30/2	10/30/24	11/6/24	11/18/24	11/25/24	1/2/25	C 2025-02-009	3/31/25	3/31/25	4/11/25	4/24/25	101	1,000,000.00	1,000,000.00		733,000.00	733,000.00		TECHNOSURE ELECTRONICS & ELECTRICAL SUPPLIY & SERVICES		
2025-01-003	DESKSTOP COMPUTER	F. CHU	YES	PB	N/A	10/11/2	10/29/2	10/30/2	10/30/24	11/6/24	11/21/24	11/27/24	1/2/25	2025-01-005	6/13/25	6/16/25	7/29/25	8/13/25	101	1,934,999.96	1,934,999.96		1,351,400.00	1,351,400.00		XITRIX COMPUTER CORPORATION		
2025-01-004	SCIENTIFIC EQUIPMENT FOR BIOLOGY	T. TACUBAN	YES	PB	9/4/25	10/11/2	10/18/2	10/30/2	11/30/25	11/6/24	11/21/24	11/27/24	1/6/25	2025-01-004	5/21/25	5/23/25	7/14/25	8/25/25	101	230,000.00	230,000.00		145,940.00	145,940.00		LABOTECH TRADING		
2025-01-006	TELEVISION	J. DARROCA	NO	PB	N/A	11/8/24	11/15/2	12/4/24	12/4/24	12/23/24	12/19/24	1/8/25	1/15/25	2025-01-002	3/20/24	3/20/25	4/30/25	6/23/25	101	569,900.00	569,900.00		485,000.00	485,000.00		NIG MARKETING		
2025-01-012	JANITORIAL SUPPLIES	S. DAITAO	YES	PB	N/A	11/20/2	12/15/2	11/27/2	12/9/24	12/11/24	3/7/25	1/6/25	1/21/25	2025-02-010	4/28/25	4/29/25	8/27/25	8/27/25	101	2,052,260.00	2,052,260.00		1,732,687.00	1,732,687.00		ROG ENTERPRISES		
2025-01-016	PROCURMENT OF COMNSTRUCTI ON SUPPLIES -	S. DAITAO	YES	PB	N/A	11/8/24	11/15/2	11/27/2	11/27/25	12/11/25	12/19/25	1/8/25	1/15/25	2025-01-006	3/17/25	3/17/25	6/5/25	58/25	101	1,267,456.00	1,267,456.00		658,551.00	658,551.00		WINTERFIELD MARKETING		
2024-01-018	MICRO-ICE PLANT	F. CALASARA	NO	PB	1/10/24	1/17/24	1/30/24	2/13/24	2/13/24	2/19/24	3/7/24	3/13/24	3/22/24	2024-03-104	4/8/24	4/8/24	5/26/25	5/26/25	164	684,000.00		684,000.00	480,000.00		480,000.00	HUMIL INTERNATIONAL CORPORATION		

2025-03-022	DESKTOP COMPUTER	T. TACUBAN	NO	PB	N/A	3/8/25	3/20/25	4/2/25	4/2/25	4/2/25	5/5/25	5/14/25	5/21/25	C 2025-06-021	6/30/25	7/3/25	8/26/25	9/5/25	164	3,500,000.00		3,500,000.00	2,844,400.00		2,844,400.00	TRENDING PRODUCTS		
2025-03-024	TRIPOB TURNSTILE	F. CHU	NO	PB	N/A	2/17/25	3/20/25	4/2/25	4/2/25	4/8/25	4/25/25	5/14/25	5/21/25	2025-06-023	7/10/25	7/11/25	9/22/25	10/16/25	164	1,024,000.00		1,024,000.00	762,370.00		762,370.00	TECHNOSURE ELECTRONICS AND ELECTRICAL SUPPLY AND SERVICES		
2025-03-025	MEDICINES FOR MEDICAL CLINIC	E. DELA CRUZ	NO	PB	N/A	3/8/25	3/20/25	4/2/25	4/2/25	4/8/25	4/25/25	4/30/25	5/9/25	2025-06-024	7/8/25	7/8/25	8/12/25	8/15/25	164	840,830.00		840,830.00	822,159.00		822,159.00	B-SHINE PHARMA		
2025-03-026	CUSTOMIZED DIPLOMA JACKET FOR UNIVERSITY	C. CORBAL	NO	PB	N/A	3/8/25	3/20/25	4/2/25	4/2/25	4/8/25	4/25/25	4/30/25	4/30/25	2025-05-018	5/27/25	5/27/25	6/2/25	6/5/25	164	1,929,200.00		1,929,200.00	1,914,360.00		1,914,360.00	ARMIX COPIER RENTALS SERVICES & SALES		
2025-03-029	PAPER AND BALLPEN	F. CABUNDUCAN	NO	PB	N/A	3/6/25	4/3/25	4/15/25	4/15/25	4/21/25	4/25/25	4/30/25	4/30/25	2025-05-020	6/19/25	6/19/25	7/16/25	7/17/25	101	2,455,599.92	2,455,599.92		1,672,638.00	1,672,638.00		ARMIX COPIER RENTALS SERVICES & SALES		
2025-03-030	ICT SUPPLIES FOR VARIOUS OFFICE	F. CHU	NO	PB	N/A	3/26/25	4/3/25	4/15/25	4/15/25	4/15/25	5/22/25	6/4/25	6/10/25	2025-06-028	8/1/25	8/1/25	9/30/25	10/8/25	101	1,713,007.85	1,713,007.85		1,711,606.50	1,711,606.50		ARMIX COPIER RENTALS SERVICES & SALES		
2025-03-031	AIRCON AND PLUMBING SUPPLIES LOT 2	S. DAITAO	NO	PB	N/A	3/26/25	4/3/25	4/15/25	4/15/25	4/15/25	5/22/25	6/4/25	6/10/25	2025-06-026	7/8/25	7/8/25	8/29/25	10/7/25	164	832,864.50		832,864.50	669,695.00		669,695.00	WINTERFIELD MARKETING		
2025-06-036	STUDENT ACCIDENT INSURANCE	E. DELA CRUZ	NO	PB	6/25/2	78/25	7/17/25	7/30/25	7/30/25	8/8/25	9/18/25	9/24/25	9/24/25	2025-10-035	11/18/25	11/18/25	ON-GOING		164	1,320,000.00		1,320,000.00	625,800.00		625,800.00	THE MERCANTILE INSURANCE COMPANY, INC		
2025-06-039	POLO SHIRT	F. NAPUD	NO	PB	6/25/2	78/25	7/17/25	7/30/25	7/30/25	8/8/25	8/12/25	8/15/25	8/15/25	C 2025-08-033	9/1/25	9/1/25	9/16/25	9/23/25	101	843,700.00	843,700.00		577,378.21	577,378.21		CITY GEAR		
2025-06-040	PHOTOCOPIER	F. CHU	NO	PB	6/25/2	78/25	7/17/25	7/30/25	7/30/25	8/7/25	9/12/25	9/24/25	10/13/2	C 2025-10-037	9/1/25	9/1/25	9/16/25	9/23/25	101	1,375,000.00	1,375,000.00		1,000,000.00	1,000,000.00		COPYLANDIA OFFICE SYSTEMS CORPORATION		
2025-07-044	LAPTOP	F. CHU	NO	PB	7/3/25	78/25	7/17/25	7/30/25	7/30/25	8/7/25	9/12/25	9/24/25	10/13/2	C 2025-10-037	9/1/25	9/1/25	9/16/25	9/23/25	101	2,000,000.00	2,000,000.00		1,361,110.00	1,361,110.00		JONECO TECH MARKETING CORPORATION		
																			Total Alloted Budget of Procurement Activities	25,572,818.23	15,441,923.73	10,130,894.50						
																			Total Contract Price of Procurment Activities Conducted				19,548,094.71	11,429,310.71	8,118,784.00			
																			Total; Savings (Total Alloted Budget-Total Contract Price)	6,024,723.52	4,012,613.02	2,012,110.50						
PUBLIC BIDDING (On-going Procurement Activities)																												
2024																												
2024-01-024	TRIPOD TUNRSTILE AND FACE RECOGNITION	F. CHU	NO	PB	N/A	3/8/25	4/23/24	7/18/24	7/24/24	9/25/24	8/18/24	9/25/24	5/14/25	2025-06-023	7/10/25	7/11/25			164	1,024,000.00		1,024,000.00	762,370.00		762,370.00	TECHNOSURE ELECTRONICS AND ELECTRICAL SUPPLY AND SERVICES		

2024-08-072	PEST CONTROL	S. DAITAO	NO	PB	N/A	11/8/24	11/15/2	11/27/2	11/27/24	12/10/24	12/19/24	12/23/24	1/2/25	2025-01-001	3/5/25	5/3/25			164	1,400,000.00		1,400,000.00	950,000.00		950,000.00	V3 PESTMASTERS AGRO-CHEM AND PEST CONTROL SERVICERS, INC.		
																			Total Alloted Budget of Procurement Activities	2,424,000.00		2,424,000.00						
																			Total Contract Price of Procurment Activities Conducted				1,712,370.00		1,712,370.00			
2025																												
2025-01-002	CONSTRUCTION SUPPLIES	S. DAITAO	NO	PB	N/A	11/8/24	11/15/2	12/4/24	12/4/24	12/23/24	12/19/24	1/8/25	1/15/25	2025-02-012					101	3,472,411.10	3,472,411.10		3,288,582.48	3,288,582.48		JGC CONSTRUCTION		
2025-01-008	PRINTER INK AND OTHER ICT SUPPLIES FOR VARIOU OFFICES	F. CHU	NO	PB	N/A	11/8/24	11/15/2	12/4/24	12/4/24	12/23/24	12/19/24	1/6/25	1/13/25	2025-02-007	3/21/25	3/21/25			101	1,267,456.00	1,267,456.00		658,551.00	658,551.00		WINTERFIELD MARKETING		
2025-01-010	JANITORIAL SERVICES	S. DAITAO	YES	PB	N/A	'11/8/24	12/15/2	11/15/2	12/4/25	12/4/25	12/19/25	1/2/25	1/13/25	2025-02-008	3/6/25	2/20/25			101	2,337,329.52	2,337,329.52		2,085,000.48	2,085,000.48		TEKTON ENTRE-WORKERS COOPERATIVE ILOILO		
2025-01-013	PHOTOCOPIER TONER	F. CHU	YES	PB	N/A	11/28/2	12/5/24	12/17/2	12/17/24	12/23/24	12/28/24	1/20/25	1/27/25	2025-02-011	3/4/25	3/4/25			101	1,499,090.00	1,499,090.00		1,494,631.00	1,494,631.00		PHILIPPINES DUPLICATORS, INC		
2025-01-0	PHOTOCOPIER TONER	F. CHU	YES	PB	N/A	11/28/2	12/5/24	12/17/2	12/17/24	12/23/24	12/28/24	1/20/25	1/27/25	2025-02-011	3/4/25	3/4/25			101	1,499,090.00	1,499,090.00		1,494,631.00	1,494,631.00		PHILIPPINES DUPLICATORS, INC		
2025-01-017	E;LECTRICAL SUPPLIES	S. DAITAO	YES	PB	N/A	1/25/25	2/12/25	2/24/25	2/24/25	2/24/25	12/ 19/2	4/3/25	4/14/25	2025-04-016	5/21/25	5/21/25			101	1,400,472.00	1,400,472.00		1,191,767.00	1,191,767.00		WINTERFIELD MARKETING		
2025-02-020	JANITORIAL SERVICES	S. DAITAO	NO	PB	N/A	4/23/25	5/27/25	6/10/25	6/10/25	6/10/25	'7/3/25	7/9/25	8/5/25	2025-08-031	9/1/25	9/1/25			164	1,962,877.56		1,962,877.56	1,961,517.60		1,961,517.60	GLOCAL MANPOWER SUPPLY AND SERVICES CORPORATION		
														2025-10-041	10/30/25	10/30/25			164	5,527,221.00		5,527,221.00	5,205,168.00		5,205,168.00	GLOCAL MANPOWER SUPPLY AND SERVICES CORPORATION		
2025-03-027	OFFICE SUPPLIES FOR VARIOUS OFFICES	F. CABUNDUCAN	NO	PB	N/A	3/3/25	4/3/25	4/15/25	4/15/25	4/15/25	4/29/25	06/04/25	6/10/25	2025-08-032	12/8/25	8/12/25			164	893,343.29		893,343.29	595,509.00		595,509.00	ROG ENTERPRISES		
2025-03-028	OFFICE SUPPLIES	F. CABUNDUCAN	NO	PB	N/A	3/3/25	4/3/25	4/15/25	4/15/25	4/15/25	4/29/25	5/14/25	5/29/25	2025-06-025	11/17/25	11/21/25			101	1,334,791.59	1,334,791.59		1,108,349.05	1,108,349.05		O&E OFFICE AND SCHOOL SUPPLIES TRADING		
	AIRCON AND PLUMBING SUPPLIES LOT 1													2025-06-027	8/8/25	11/8/25							305,344.65	305,344.65		UP-TOWN INDUSTRIAL SALES INC		
2025-06-026	AIRCONDITIONING AND PLUMBING SUPPLIES	S. DAITAO	NO	PB	N/A	3/26/25	4/3/25	4/15/25	4/15/25	4/22/25	5/22/25	6/4/25	6/10/25	2025-06-026					164	832,864.50		832,864.50	669,695.00		669,695.00	WINTERFIELD MARKETING		

2025-04-033	COMMUNICATION EQUIPMENT lot 3	H GUMAQUIL	NO	PB	4/5/2	7/8/25	7/17/25	7/30/25	7/30/25	7/30/25	9/17/25	10/1/25	10/16/2	C 2025-10-040	11/14/25	11/14/25			164	2,035,000.00		2,035,000.00	64,500.00		64,500.00	ARMIX COPIER RENTALS SERVICES & SALES		
	COMMUNICATION EQUIPMENT lot 4													c 2025-10-039	11/14/25	11/14/25							84,000.00		84,000.00	ARMIX COPIER RENTALS SERVICES & SALES		
2025-04-034	RINTER AND OTHER EQUIMENT FOR IIRG	F. DOCTORA	NO	PB	6/25/2	78/25	7/17/25	7/30/25	7/30/25	8/8/25	9/18/25	9/24/25	9/24/25	2025-10-044	9/12/25	9/12/25			F163	7,100,000.00		7,100,000.00	7,090,000.00		7,090,000.00	COYLANDIA OFFICE SYSTEMS CORORATION		
2025-06-037	ALL IN ONE COMPUTER	F. CHU	NO	PB	6/25/2	78/25	7/17/25	7/30/25	7/30/25	8/8/25	9/18/25	9/24/25	9/24/25	C 2025-10-038	12/5/25	12/11/25			164	1,627,000.00		1,627,000.00	1,275,000.00		1,275,000.00	RCG ELECTROMECHANICAL & ENTERPRISES, INC		
2025-06-038	AIRCONDITIONING UNIT	S. DAITAO	NO	PB	6/25/2	78/25	7/17/25	7/30/25	7/30/25	8/8/25	9/18/25	9/24/25	9/24/25	C 2025-10-036	11/11/25	#######			164	1,627,000.00		1,627,000.00	1,126,500.00		1,126,500.00	RCG ELECTROMECHANICAL & ENTERPRISES, INC		
2025-07-041	SECURITY SERVICES	M. MAGAT	NO	PB	6/27/2	8/12/25	8/19/25	9/2/25	9/2/25	9/2/25	9/29/25	10/8/25	10/13/2	2025-10-042	10/30/25				164	10,034,554.88		10,034,554.88	9,999,405.60		9,999,405.60	MOUNT CARMEL SECURITY AGENCY, INC		
2025-07-042	DESKTOP COMPUTER	F. CHU	NO	PB	7/[illegible]/25	8/12/25	8/19/25	9/2/25	9/2/25	9/2/25	9/29/25	10/8/25	10/13/2	2025-11/048					164	3,758,000.00		3,758,000.00	3,085,840.00		3,085,840.00	COMPUTRON		
2025-07-046	ROBOTIC ARM	E. DAZA	NO	PB	9/[illegible]/25	8/19/25	8/19/25	9/2/25	9/2/25	9/2/25	9/2/25	10/26/25	10/29/2	C 2025-10-046					164	1,500,000.00		1,500,000.00	1,460,000.00		1,460,000.00	RED GUTZ TRADING		
2025-07-047	FIRE EXTINGUISHER	M. MAGAT	NO	PB	7/25/2	8/11/25	8/19/25	9/2/25	9/2/25	9/2/25	9/29/25	10/8/25	10/13/2	C 2025-10-043	7/11/25	#######			164	1,233,700.00		1,233,700.00	567,602.50		567,602.50	FIRST INDUSTRY COMPANY		
																			Total Alloted Budget of Procurement Activities	50,942,201.44	12,810,640.21	38,131,561.23						
																			Total Contract Price of Procurment Activities Conducted				44,811,594.36	11,626,856.66	33,184,737.70			

Prepared by:

MERCY L. DIAZ, DM-HRM
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 December 31, 2025

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qua	Date of Resolution Recommending Award	Notice of Award	PO No.	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total Amount	MOOE	CO	Contract Cost (Php): Total Amount	MOOE	CO	List of Invited Observers/Supplier	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub/ Opening of Bids	Bid/ Evaluation	Post Qua	Remarks (Explaining Changes from the APP)
SMALL VALUE PROCUREMENT (Completed Procurement Activities)																																
2024																																
2024-127	DNA SEQUENCE SERVICES	G. ANUEVO	NO	SVP	N/A	N/A	N/A	5/15/24	5/21/24	5/14/24	N/A	7/3/24	7/22/24	2024-07-197	8/22/24	8/22/24	10/27/25	12/11/25	TF	14,000.00		14,000.00	14,000.00		14,000.00	KINOVETT SCIENTIFIC SOLUTION INC						
2024-182	LPG REFILL	C. CORBAL	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	2024-09-234	9/15/25	9/15/24	9/4/25	9/10/25	164	135,000.00		135,000.00	111,972.00		111,972.00	FULL TANK CORPORATION						
2024-194	REAGENT	T. TACUBAN	NO	SVP	3/20/25	4/30/25	N/A	4/30/25	5/6/25	6/13/25	N/A	6/25/25	7/2/25	2025-07-142	7/21/25	7/22/25	9/5/25	9/5/25	164	148,000.00		148,000.00	94,500.00		94,500.00	D'MALT INDUSTRIAL SALES CORP.						
2024-196	SPEAKER AND OTHER SUPPLIES AND MATERIALS	C. CORBAL	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	1227/24	1/3/25	164	200,000.00		200,000.00	162,760.00		162,760.00	JVS AUDIO SYSTEM						
2024-264	JUNIOR TECH AND BATANG TEKNIKO	E. DELA CRUZ	NO	SVP	N/A	10/4/24	N/A	10/4/24	10/10/24	10/18/24	N/A	10/18/24	11/11/24	2024-11-284	12/9/24	12/9/24	9/19/25	11/24/25	TF	128,000.00		128,000.00	120,000.00		120,000.00	ILOILO PRINTING AND SERVICES						
2024-288	AUTOMATED AUTOCLAVE	T. TACUBAN	NO	SVP	N/A	N/A	N/A	11/15/24	11/21/24	1/13/25	N/A	1/13/25	1/23/25	2025-03-031	3/25/25	8/4/25	10/29/25	1/11/25	164	710,000.00		710,000.00	707,000.00		707,000.00	OMNIBUS BIO-MEDICAL SYSTEMS INC						
2024-314	BIOFREEZER	H. TABERNA	NO	SVP	N/A	N/A	N/A	12/6/24	12/12/24	2/25/25	N/A	4/3/25	4/11/25	2025-04-055	4/30/25	5/15/25	7/2/25	7/8/25	TF	780,000.00		780,000.00	711,000.00		711,000.00	OMNIBUS BIO-MEDICAL SYSTEMS INC						
2024-318	LANYARD WITH HOLDER	R. DOCTORA	NO	SVP	N/A	2/24/24	N/A	12/24/24	12/30/24	2/18/25	N/A	5/21/25	6/5/25	2025-06-113	6/23/25	6/24/25	7/21/25	7/29/25	163	82,500.00		82,500.00	72,000.00		72,000.00	AZITSOROG, INC						
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	1/15/25	164	275,000.00		275,000.00	269,000.00		269,000.00	PHILIPPINE DUPLICATOR, INC						
2024-325	INSTRUCTIONAL SUPPLIES	J. DARROCA	NO	SVP	N/A	N/A	N/A	12/24/24	12/30/24	1/13/25	N/A	1/13/25	123/24	2025-06-126	7/8/25	7/8/25	8/11/25	8/20/25	164	320,800.00		320,800.00	316,247.00		316,247.00	WINTERFIELD MARKETING						
2024-328	SHREDDER	J. BADOLES	NO	SVP	N/A	N/A	N/A	12/24/24	12/30/24	1/10/25	N/A	1/13/25	5/30/25	2025-06-120	7/23/25	7/14/25	7/29/25	6/8/25	164	27,500.00		27,500.00	14,120.00		14,120.00	NEW ILOILO IZEEM COMMERCIAL						
																			Total Alloted Budget of Procurement Activities	2,820,800.00		2,820,800.00										

Total Contract Price of Procurment Activities Conducted																							2,592,599.00		2,592,599.00			
Total; Savings (Total Alloted Budget-Total Contract Price)																				228,201.00		228,201.00						
2025																												
2025-001	LAPTOP COMPUTER	E. DELA CRUZ	NO	SVP	N/A	N/A	N/A	3/058/25	3/11/25	3/31/25	N/A	4/15/25	5/5/25	2025-05-090	5/22/25	5/22/25	6/30/25	7/9/25	164	151,455.00		151,455.00	148,700.00		148,700.00	ARMLINK COMPUTER CENTER		
2025-002	WASTE CONTAINER	H. TABERNA	NO	SVP	N/A	N/A	N/A	1/20/25	1/26/25	5/19/25	N/A	5/28/25	6/11/25	2025-06-132	7/1/25	3/7/25	7/31/25	4/8/25	TF	10,000.00		10,000.00	9,600.00		9,600.00	PROGRESS HOME AND OFFICE FURNISHINGS		
2025-003	LADDER	E. CORONA	NO	SVP	N/A	N/A	N/A	1/28/25	2/3/25	3/5/25	N/A	4/3/25	4/14/25	2025-06-122	6/23/25	6/24/25	7/11/25	7/17/25	TF	38,000.00		38,000.00	33,700.00		33,700.00	PROGRESS HOME AND OFFICE FURNISHINGS		
2025-007	PVC	E. DELA CRUZ	NO	SVP	N/A	1/29/25	N/A	1/29/25	2/4/25	3/3/25	N/A	3/20/25	4/8/25	2025-04-071	5/8/25	6/5/25	7/21/25	7/29/25	164	630,000.00		630,000.00	277,500.00		277,500.00	COMPUZEL ENTERPRISES		
2025-010	CENTRIFUGAL TUBE	H. TABERNA	NO	SVP	N/A	1/29/25	N/A	1/29/25	2/4/25	3/3/25	N/A	3/20/25	4/8/25	2025-04-064	5/05/25	5/22/25	10/22/25	10/27/25	TF	103,070.00		103,070.00	17,850.00		17,850.00	GOLDEN BAT		
2025-011	MHA GRANULATED	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	10/8/25	10/13/25	TF	152,500.00		152,500.00	72,100.00		72,100.00	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	2025-04-069	5/5/25	5/6/25	10/16/25	10/22/25	TF	23,245.00		23,245.00	9,505.00		9,505.00	YANA CHEMODITIES		
2025-017	electrical supplies and materials	S. 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	11/7/25	7/22/25	164	1,400,472.00	1,400,472.00		1,191,767.00	1,191,767.00		WINTERFIELD MARKETING		
2025-020	PRINTER	R. DOCTORA	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	6/9/25	10/6/25	7/14/25	7/15/25	163	115,000.00		115,000.00	111,625.00		111,625.00	OXORD COMPUTER		
2025-024	CYLINDRICAL STEEL MOULD	E. DAZA	NO	SVP	N/A	3/29/25	N/A	3/29/25	4/4/25	N/A	N/A	5/21/25	5/28/25	2025-019-024	7/15/25	8/11/25	10/15/25	10/27/25	164	304,800.00		304,800.00	285,019.06		285,019.06	APB MERKETING		
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	5/26/25	5/27/25	7/21/25	4/8/25	164	13,000.00		13,000.00	11,900.00		11,900.00	SUAREZ BROTHERS METAL ARTS		
2025-030	CONVECTION INCUBATOR	H. TABERNA	NO	SVP	2/21/25	3/4/25	N/A	3/47/25	3/10/25	3/24/25	N/A	5/14/25	4/14/25	2025-05-081	5/26/25	6/3/25	7/3/25	9/9/25	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	5/5/25	7/14/25	7/21/25	101	685,000.00	685,000.00		544,336.00	544,336.00		PROGRESS HOME AND OFFICE FURNISHINGS		
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	6/8/25	11/8/25	101	96,000.00	96,000.00		95,000.00	95,000.00		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	2025-04-059	5/5/25	5/15/25	10/7/25	10/27/25	TF	330,000.00		330,000.00	323,000.00		323,000.00	OMNIBUS BIO-MEDICAL SYSTEMS INC		
2025-042	SUBSCRIPTION	H. GUMAQUIL	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	6/17/25	0-10/25	101	300,000.00	300,000.00		260,000.00	260,000.00		YNZAL MARKTING CORPORATION		
2025-044	STEREOMICROSCOPE	T. TACBAN	NO	SVP	3/8/25	3/28/25	N/A		4/4/25	4/3/25	N/A	4/15/25	4/29/25	2025-05-104	6/10/25	6/11/25	8/8/25	99/35	164	50,000.00		50,000.00	50,000.00		50,000.00	LABTRADERS		
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	6/20/25	5/8/25	TF	620,000.00		620,000.00	620,000.00		620,000.00	MEDICAL TEST SYSTEMS, INC		
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	7/8/25	7/21/25	163	35,000.00		35,000.00	21,874.00		21,874.00	FURNITURE TRENDSD BY SHADREA, CO		

2025-049	LAMINATING MACHINE	R. DOCTORA	NO	SVP	3/6/25	N/A	N/A	6/23/25	6/19/25	6/24/25	N/A	6/25/25	7/17/25	2025-08-176	8/20/25	8/20/25	9/11/25	9/17/25	163	9,000.00		9,000.00	8,900.00		8,900.00	SAM OFFICE SUPPLIES AND EQUIPMENT TRADING		
2025-050	SUBLIMATION POLO	CJ. CIRIACO	NO	SVP	3/6/25	N/A	N/A	3/26/25	4/1/25	4/14/25	N/A	4/23/25	5/20/25	2025-05-106	6/17/25	6/17/25	7/7/25	12/8/25	164	30,250.00		30,250.00	29,700.00		29,700.00	7 GUYS HOUDR OF FASHION		
2025-053	HOSPITAL BED	E. DELA CRUZ	NO	SVP	3/8/25	3/29/25	/29/25	4/4/25	4/4/25	5/19/25	N/A	5/28/25	6/24/25	2025-07-139	7/30/25	5/8/25	9/24/25	9/30/25	164	144,000.00		144,000.00	113,600.00		113,600.00	DIONIE MEDICAL SUPPLIES		
2025-057	MONOBLACK CHAIR	C. CORBAL	NO	SVP	3/6/25	3/29/25		3/29/25	4/4/258	6/3/25	N/A	6/4/25	6/18/25	20258-06-136	7/9/25	7/14/25	11/27/25	12/3/25	164	165,000.00		165,000.00	108,640.00		108,640.00	NEW ILOILO IZEEM COMMERCIAL SUMMIT INC		
2025-059	LAN CABLE	T. TACUBAN	NO	SVP	2/27/25	3/29/25	N/A	3/28/25	4/3/25	6/2/25	N/A	6/10/25	6/19/25	2025-07-138	7/28/25	7/28/25	7/31/25	8/11/25	164	319,690.00		319,690.00	234,650.00		234,650.00	COMPUTRON BUSINESS CENTER		
	PRINTER INK	M. GASATAYA			6/17/25	N/A		7/2/25	7/8/25	7/25/25		7/25/25	8/5/25	2025-08-184	8/28/25	8/29/25	9/4/25	9/4/25	164	1,440.00		1,440.00	1,280.00		1,280.00	COMPUTRON BUSINESS CENTER		
2025-061	CORD	M. MAGAT	NO	SVP	2/26/25	N/A	N/A	3/26/25	4/1/25	4/14/25	N/A	4/30/205	5/27/25	2025-06-118	6/25/25	6/25/25	8/5/25	8/8/25	101	69,850.00	69,850.00		65,000.00	65,000.00		QUATRO AMIGOS BUILDERS & SUPPLIEWS		
2025-062	TONER	C. CORBAL	NO	SVP	2/26/25	N/A	N/A	3/26/25	4/1/25	4/14/25	N/A	4/30/205	5/20/25	2025-05-097	6/10/25	6/13/25	8/7/25	7/15/25	101	36,000.00	36,000.00		34,392.00	34,392.00		ARMLINK COMPUTER CENTER		
2025-063	AIR CONDITIONER	R. DOCTORA	NO	SVP	2/26/25	N/A	N/A	3/29/25	4/3/25	4/29/25	N/A	5/7/25	'5/23/25	2025-06-113	6/23/25	6/24/25	7/14/25	7/30/25	163	250,000.00		250,000.00	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	7/3/25	4/7/25	8/22/25	8/26/25	101	45,000.00	45,000.00		42,000.00	42,000.00		BC TRADING		
2025-066	BEAN 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	7/22/25	4/8/25	9/2/25	9/3/25	101	15,000.00	15,000.00		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	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	8/7/25	7/18/25	5/8/25	164	21,000.00		21,000.00	20,860.00		20,860.00	NIG MARKETING CORPORATION		
2025-069	BIOSAFETY 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	7/11/25	12/8/25	164	900,000.00		900,000.00	797,800.00		797,800.00	LABTRADERS, INC		
2025-071	CHAIR- COUNTER	R. DOCTORA	NO	SVP	3/20/25	4/1/25	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	7/11/25	7/17/25	163	5,000.00		5,000.00	2,400.00		2,400.00	PROGRESS HOME AND OFFICE FURNISHINGS		
2025-074	ELECTRICAL WIRE	E. DAZA	NO	SVP	3/12/25	3/26/25	N/A	5/7/25	5/13/25	6/10/25	N/A	6/18/25	8/6/25	2025-08-190	9/1/25	9/2/25	9/24/25	10/9/25	164	109,550.00		109,550.00	54,370.00		54,370.00	ILOILO PRINTING AND SERVICES		
2025-075	REAGENT	H. TABERNA	NO	SVP	3/12/25	3/26/25	N/A	5/7/25	5/13/25	6/10/25	N/A	6/18/25	7/2/25	2025-07-154	7/28/25	8/13/25	11/18/25	11/27/25	TF	134,740.00		134,740.00	15,954.00		15,954.00	D'MALT INDUSTRIAL SALES CORP.		
														2025-07-153	7/28/25	9/8/25	10/10/25	10/15/25					30,515.00		30,515.00	NOVEAULAB ASIA CORP.		
														2025-07-151	7/28/25	9/8/25	9/17/25	9/19/25					4,025.00		4,025.00	DIAMED ENTERPRISE		
2025-075	REAGENT	H. TABERNA	NO	SVP	3/12/25	3/26/25	N/A	5/7/25	5/13/25	6/10/25	N/A	6/18/25	7/2/25	2025-07-152					TF	134,740.00		134,740.00	6,000.00		6,000.00	LIFELINE DIAGNOSTIC SUPPLIES, INC		
2025-076	STORAGE AND TRANSPORT EQUIPMENT	H. TABERNA	NO	SVP	4/8/25	4/14/25	N/A	4/8/125	4/14/25	7/30/25	N/A	8/20/25	9/15/25	2025-09-223	10/7/25	10/17/25	11/11/25	11/28/25	TF	10,700.00		10,700.00	10,700.00		10,700.00	ACSC VENTURES OPC		
2025-079	CHAIR	C. CORBAL	NO	SVP	3/28/25	N/A	N/A	4/30/25	5/6/25	6/13/25	N/A	6/25/25	7/2/25	2025-07-143	7/21/25	7/22/25	1/8/25	5/8/25	164	300,000.00		300,000.00	215,000.00		215,000.00	PROGRESS HOME AND OFFICE FURNISHINGS		
2025-081	SODIUM CARBONATE	T. TACUBAN	NO	SVP	3/27/25	N/A	N/A	4/30/25	5/6/25	6/13/25	N/A	6/25/25	7/2/25	2025-07-143	7/21/25	7/22/25	8/14/25	8/18/25	164	89,775.00		89,775.00	13,900.00		13,900.00	D'MALT INDUSTRIAL SALES CORP.		

2025-082	REAGENT	T. TACUBAN	NO	SVP	4/4/25	N/A	N/A	4/30/25	5/6/25	6/13/25	N/A	6/25/25	7/2/25	2025-10-228	10/20/25	11/28/25	3/12/25	5/12/25	164	322,630.00		322,630.00	14,000.00		14,000.00		D'MALT INDUSTRIAL SALES CORP.		
2025-083	ROOM ACCOMODATION	J. DARROCA	NO	SVP	3/27/25	N/A	N/A	3/20/25	4/23/25	5/8/25	N/A	5/14/25	5/26/25	2025-05-098	6/9/25	6/9/25	6/10-12/25	5/8/25	164	37,000.00		37,000.00	35,400.00		35,400.00		RICHMONDE HOTEL ILOILO 9PRESTIGE HOTEL & RESORTS, INC)		
2025-089	NETWORK SWITCH AND ACCESS POINT	T. TACUBAN	NO	SVP	N/A	4/30/25	N/A	4/30/25	5/6/25	6/18/25	N/A	6/25/25	7/9/25	2025-08-174	8/19/25	8/20/25	10/20/25	10/24/25	164	457,200.00		457,200.00	452,370.00		452,370.00		AEP SYSTEMS INTEGRATION INC		
2025-099	TOTAL STATION FOR SURVEYING	J. DARROCA	NO	SVP	3/20/25	N/A	N/A	5/7/25	5/13/25	7/5/25	N/A	7/9/25	7/31/25	2025-08-1814	8/30/25	9/5/25	9/10/25	9/12/25	164	160,000.00		160,000.00	158,880.00		158,880.00		PHILINSTUMENTS CORP		
2025-101	T-SHIRT	R. DOCTORA	NO	SVP	3/28/25	4/30/25	N/A	4/30/25	5/6/25	5/23/25	N/A	5/28/25	6/5/25	2025-06-130	7/3/25	3/7/25	7/18/25	7/21/25	163	500,000.00		500,000.00	465,000.00		465,000.00		FELINE'S GIFT SHOP, INC		
2025-105	LICENSE RENEWAL OF SOPHOS SUBSCRIPTION	R. CHU	NO	SVP	4/15/25	5/23/25	N/A	5/23/25	5/29/25	6/25/25	N/A	7/2/25	7/17/25	2025-07-029	7/22/25	7/22/25	7/29/25	7/11/25	101	990,000.00	990,000.00		980,000.00	980,000.00			MICROGENESIS BUSINESS SYSTEM		
2025-107	COPPER TUBE	J. DARROCA	NO	SVP	4/28/25	5/8/25	N/A	5/8/25	5/14/25	5/22/25	N/A	6/25/25	7/25/25	2025-08-191	9/5/25	11/9/25	9/15/25	9/13/25	164	20,531.00		20,531.00	20,390.00		20,390.00		ILOILO EAST EMPIRE MERCHANDISING		
2025-108	PCB 3D PRINTER	J. DARROCA	NO	SVP	4/28/25	5/8/25	N/A	5/8/25	5/14/25	5/22/25	N/A	6/25/25	7/25/25	2025-08-178	8/18/25	8/29/25	9/22/25	10/21/25	101	670,000.00	670,000.00		585,000.00	585,000.00			OMNIFAB, INC		
2025-109	END-POINT SECURITY	R. CHU	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	2025-07-150	7/31/25	7/31/25	8/18/25	7/11/25	101	378,000.00	378,000.00		378,000.00	378,000.00			MICROGENESIS BUSINESS SYSTEM		
2025-110	FIBER OPTIC EQUIPMENT	J. DARROCA	NO	SVP	4/28/25	5/8/25	N/A	5/8/25	5/14/25	6/20/25	N/A	6/25/25	7/21/25	2025-08-172	8/19/25	8/20/25	9/30/25	10/7/25	101	262,000.00	262,000.00		228,000.00	228,000.00			AEP SYSTEMS INTEGRATION INC		
2025-114	CONVECTION INCUBATOR	H. TABERNA	NO	SVP	5/9/25	5/23/25	/23/25	5/29/25	5/29/25	6/12/25	N/A	6/18/25	7/2/25	2025-07-157	8/6/25	9/1/25	10/8/25	10/14/25	TF	150,000.00		150,000.00	141,635.00		141,635.00		GOLDEN BAT (FAR EAST)		
2025-115	WORKSTATION	J. DARROCA	NO	SVP	5/9/25	5/23/25	/23/25	6/6/25	5/30/25	7/14/25	N/A	8/8/25	8/19/25	2025-07-157	9/16/25	9/30/25	10/29/25	6/11/25	164	356,000.00		356,000.00	308,985.00		308,985.00		PROGRESS HOME AND OFFICE FURNISHINGS		
2025-119	GAS RANGE	C. CORBAL	NO	SVP	4/30/25	6/4/25	N/A	6/4/25	6/10/25	7/29/25	N/A	8/20/25	9/9/25	2025-09-212	9/29/25	1/10/25	10/28/25	11/19/25	164	47,050.00		47,050.00	47,000.00		47,000.00		NIG MARKETING CORPORATION		
2025-120	CONDUCTOR	J. DARROCA	NO	SVP	5/20/25	N/A	N/A	6/24/25	6/30/25	8/1/25	N/A	9/3/25	10/6/25	2025-10-230	10/23/25	10/24/25	10/30/25	6/11/25	164	38,501.65		38,501.65	36,548.00		36,548.00		IIC ELECTRICAL HARDWARE & CONSTRUCTION SUPPLY		
2025-121	COFFEE POT	C. CORBAL	NO	SVP	5/20/25	N/A	N/A	6/9/25	6/14/25	7/31/25	N/A	8/20/25	9/3/25	2025-09-222	10/25/25	10/17/25	10/29/25	10/29/25	101	6,200.00	6,200.00		5,999.00	5,999.00			ACSC VENTURES OPC		
2025-126	PRESSURE CANNER/COOKER	J. DARROCA	NO	SVP	5/22/25	N/A	N/A	6/24/25	6/30/25	7/29/25	N/A	8/5/25	8/19/25	2025-08-196	9/10/25	9/17/25	11/27/25	2/12/25	164	43,200.00		43,200.00	43,100.00		43,100.00		SAM OFFICE SUPPLIES AND EQUIPMENT TRADING		
2025-132	FLOOR MOUNTAED AIRCON	R. DOCTORA	NO	SVP	6/4/25	6/20/25	N/A	6/26/25	6/26/25	7/28/25	N/A	8/13/25	9/3/25	2025-09-215	9/29/25	9/30/25	10/20/25	10/24/25	163	220,000.00		220,000.00	178,360.00		178,360.00		NIG MERKETING CORPORATION		
2025-138	PUBLICATION	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	7/4/25	7/4/25	7/21/25	8/4/25	164	100,000.00		100,000.00	16,500.00		16,500.00		NEWS EXPRESS		
2025-139	COMPUTER UNIT	H. TABERNA	NO	SVP	6/19/25	7/2/25	N/A	7/2/25	7/8/25	7/11/25	N/A	7/16/25	8/5/25	2025-08-183	8/19/25	8/20/25	9/13/25	8/10/25	164	110,000.00		110,000.00	109,980.00		109,980.00		AEP SYSTEMS INTEGRATION INC		
2025-141	TARPULIN	M. GASATAYA	NO	SVP	6/27/25	6/27/25	N/A	7/5/25	7/5/25	7/2/25	N/A	7/2/25	7/10/25	2025-07-149	7/15/25	7/15/25	7/15/25	7/21/25	164	10,000.00		10,000.00	8,000.00		8,000.00		NEW GENERATION B-ART TARPAULIN PRINTING SERVICES		
2025-142	STAINLESS MARKER	M. GASATAYA	NO	SVP	7/1/25	7/1/25	N/A	7/1/25	7/7/25	7/7/25	N/A	7/9/25	7/9/25	2025-07-150	7/15/25	7/15/25	7/17/25	7/29/25	164	32,400.00		32,400.00	32,400.00		32,400.00		MA. SOCPRRO L. ZAMORA		
2025-145	ALCOHOL	E. DELA CRUZ	NO	SVP	6/25/25	7/14/25	N/A	7/14/25	7/20/25	7/26/25	N/A	7/25/25	8/5/25	2025-08-194	8/30/25	91/25	9/23/25	9/24/25	101	491,400.00	491,400.00		400,006.70	400,006.70			MIDLANE PHARMACEUTICAL PRODUCTS WHOLESALING		

2025-147	FLAT BAR AND OTHER EVX MECAHNICAL TECHNOLOGY INSTRUCTIONAL MATERIALS	J. DARROCA	NO	SVP	7/7/25	7/23/25	N/A	7/23/25	7/29/25	8/18/25	N/A	8/20/25	9/5/25	2025-09-213	9/29/25	9/30/25	10/23/25	10/27/25	164	105,200.00		105,200.00	96,250.00		96,250.00		GOSON MARKETING INCORPORATED		
2025-148	DENTAL ELEVATOR	E. DELA CRUZ	NO	SVP	6/25/25	7/14/25	N/A	7/14/25	7/20/25	7/26/25	N/A	7/30/25	8/6/25	2025-08-186	9/1/25	9/2/25	10/8/25	10/13/25	164	10,360.00		10,360.00	9,416.00		9,416.00		B-SHINE PHARMA		
2025-151	NUTRIENT AGAR	H. TABERNA	NO	SVP	7/14/25	N/A	8/8/25	8/12/25	8/12/25	8/25/25	N/A	9/2/25	9/3/25	2025-09-216	9/29/25	2/10/25	7/11/25	11/20/25	164	18,000.00		18,000.00	13,360.00		13,360.00		YANA CHEMODITIES		
2025-153	PLAQUE	E. CORONA	NO	SVP	7/16/25	N/A	N/A	7/31/25	8/6/25	7/31/25	N/A	8/5/25	8/13/25	2025-08-188	9/1/25	9/1/25	9/10/25	9/11/25	101	13,500.00	13,500.00		13,500.00	13,500.00			MA. SOCPRRO L. ZAMORA		
2025-155	ARIFICIAL GRASS	S. DAITAO	NO	SVP	7/9/25	8/7/25	N/A	8/7/25	8/13/25	8/15/25	N/A	8/20/25	9/2/25	2025-09-205	9/5/25	9/5/25	9/29/25	10/2/25	164	89,400.00		89,400.00	63,800.00		63,800.00		GOSON MARKETING INCORPORATED		
2025-156	REPAIR OF DENTAL CHAIR	E. DELA CRUZ	NO	SVP	7/22/25	N/A	N/A	8/4/25	8/10/25	8/14/25	N/A	8/20/25	9/5/25	2025-09-211	9/19/25	9/23/25	10/7/25	10/10/25	164	16,896.00		16,896.00	16,896.00		16,896.00		EJCR DENTAL SUPPLIES TRADING		
2025-157	ACETYLENE	H. TABERNA	NO	SVP	7/28/25	NA	N/A	8/6/25	8/12/25	8/25/25	N/A	9/2/25	9/05/25	2025-09-208	9/9/25	9/9/25	9/10/25	9/17/25	101	4,000.00	4,000.00		3,600.00	3,600.00			JARUDA METAL INDUSTRIES		
2025-158	PLAQUE	R. DEMOTICA	NO	SVP	6/28/25	7/11/25	N/A	7/31/25	8/6/25	8/8/25	N/A	8/6/25	8/13/25	2025-08-189	9/1/25	9/1/25	9/19/25	4/23/25	101	3,510.00	3,510.00		3,510.00	3,510.00			MA. SOCPRRO L. ZAMORA		
2025-163	PRINTER	H. TABERNA	NO	SVP	8/13/25	8/13/25	N/A	7/14/25	7/20/25	8/20/25	N/A	9/3/25	9/15/25	2025-09-224	10/7/25	10/23/25	10/28/25	3/11/25	TF	17,000.00		17,000.00	15,520.00		15,520.00		CYBERLINK COMPU SALES CORPORATION		
2025-164	EASEL STAND	H. TABERNA	NO	SVP	8/13/25	8/13/25	N/A	8/13/25	8/19/25	8/20/25	N/A	8/20/25	8/13/25	2025-09-201	9/5/25	9/5/25	10/20/25	10/24/25	101	37,150.00	37,150.00		35,275.00	35,275.00			GOSON MARKETING INCORPORATED		
2025-165	RELAY	J. DARROCA	NO	SVP	8/13/25	8/13/25	N/A	8/13/25	8/19/25	8/20/25	N/A	8/20/25	8/13/25	2025-09-203	9/5/25	9/8/25	9/9/25	9/19/25	164	30,000.00		30,000.00	28,290.00		28,290.00		ILOILO 3B AUTO PARTS		
2025-166	PRINTER DRUM	C. CORBAL	NO	SVP	8/13/25	8/18/25	N/A	8/18/25	8/24/25	9/23/25	N/A	9/24/25	9/30/25	2025-10-231	10/20/25	10/24/25	10/28/25	6/11/25	101	12,398.00	12,398.00		10,720.00	10,720.00			CYBERLINK COMPU SALES CORPORATION		
2025-171	PARCHMETN PAPER	C. CORBAL	NO	SVP	8/13/25	N/A	N/A	8/18/25	8/24/25	8/21/25	N/A	8/27/25	9/11/25	2025-09-219	9/16/25	9/19/25	10/24/25	10/29/25	101	21,978.00	21,978.00		21,384.00	21,384.00			NEW ILOILO IZEEM COMMERCIAL SUMMIT INC		
2025-173	STORAGE	J. DARROCA	NO	SVP	8/13/25	8/13/25	N/A	8/13/25	8/19/25	8/20/25	N/A	8/20/25	8/13/25	2025-09-202	9/8/25	9/8/25	9/15/25	9/19/25	164	8,000.00		8,000.00	7,620.00		7,620.00		CYBERLINK COMPU SALES CORPORATION		
2025-174	BOARD	J. DARROCA	NO	SVP	8/13/25	8/13/25	N/A	8/13/25	8/19/25	8/20/25	N/A	8/20/25	8/13/25	2025-09-206	9/5/25	9/8/25	9/19/25	10/10/25	164	17,627.00		17,627.00	17,627.00		17,627.00		UNI-ART SUPPLY, INC		
2025-184	PRINTER INK	H. GUMAQUIL	NO	SVP	9/9/25	9/17/25	N/A	9/23/25	9/23/25	9/25/25	N/A	10/1/25	10/17/25	2025-10-242	11/19/25	11/19/25	11/28/25	3/12/25	164	21,000.00		21,000.00	19,650.00		19,650.00		COMPUTRON BUSINESS CENTER		
2025-189	BOOK CART	L. DELOS SANT	NO	SVP	9/9/25	9/17/25	N/A	9/23/25	9/23/25	10/18/25	N/A	10/22/25	10/30/25	2025-11-254	11/18/25	11/18/25	11/28/25	3/12/25	B164	3,500.00		3,500.00	3,500.00		3,500.00		MA. SOCPRRO L. ZAMORA		
2025-220	BISCUITS	A. VELOSO	NO	SVP	0/24/25	0/28/25	N/A	11/26/25	11/29/25	12/03/25	N/A	12/3/25	12/9/25	2025-12-271	12/12/25	12/12/25	12/17/25	12/19/25	164	276,500.00		276,500.00	260,797.50		260,797.50		ACSC VENTURES OPC		

Total Alloted Budget of Procurement Activities																				14,076,408.65	5,537,458.00	8,538,950.65						
Total Contract Price of Procurment Activities Conducted																							11,471,731.26	4,912,039.70	6,559,691.56			
Total; Savings (Total Alloted Budget-Total Contract Price)																				2,604,677.39	625,418.30	1,979,259.09						
SMALL VALUE PROCUREMENT (On-going Procurement Activities)																												
2025																												
2025-006	ANIMATION	H. GUMAQUIL	NO	SVP	N/A	1/29/25	N/A	1/29/25	2/4/25	3/10/25	N/A	3/20/25	4/2/25	2025-04-047	4/22/25	5/13/25			164	150,000.00		150,000.00	100,288.00		100,288.00	AAT FILM PRODUCTION		
2025-09	BALLPEN	R. DOCTORA	NO	SVP	N/A	5/7/25	N/A	5/7/25	5/13/25	6/21/25	N/A	6/25/25	7/9/25	2025-07-158					163	122,651.00		122,651.00	75,051.00		75,051.00	NEW ILOILO IZEEM COMMERCIAL SUMMIT INC		
														2025-04-068									21,850.00		21,850.00	LIFELINE DIAGNOSTIC SUPPLIES, INC		
2025-019	GAS RANGE	J. DARROCA	NO	SVP	N/A	N/A	N/A	6/4/25	6/10/25	7/29/25	N/A	8/20/25	9/9/25	2025-09-212	9/29/25	10/1/25			163	47,050.00		47,050.00	47,000.00		47,000.00	NIG MARKETING CORP		
2025-021	FOUR DOORFREEZER	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	5/8/25	11/30/25			101	250,000.00	250,000.00		250,000.00	250,000.00		YSL INDUSTRIAL SALES & MANUFACTURING		
2025-027	AIR PURIFIER	E. CORONA	NO	SVP	N/A	N/A	N/A	10/13/25	10/19/25	10/28/25	N/A	11/11/25	11/21/25	2025-12-268	1/6/26	/8/26			101	11,000.00	11,000.00		11,000.00	11,000.00		ACSC VENTURES OPC		
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		CIDCLYDE BUILDERS AND CONSTRUCTION SUPPLIES		
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	3/7/258	3/13/25	4/10/25	N/A	5/7/25	5/20/25	2025-06-109	6/17/25	6/23/25			101	60,000.00	60,000.00		21,800.00	21,800.00		CEFEKUR		
2025-043	PANEL BOARD	J. DARROCA	NO	SVP	3/8/25	3/28/25	N/A		4/4/25	5/21/25	N/A	5/28/25	6/10/25	2025-16-128	7/2/25	7/9/25			164	325,665.00		325,665.00	300,000.00		300,000.00	QUATRO AMIGOS BUILDERS & SUPPLIEWS		
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	2025-05-079	5/26/25	5/27/25			101	50,000.00	50,000.00		50,000.00	50,000.00		MA. SOCPRRO L. ZAMORA		
2025-051	DESKTOP COMPUTER	H. TABERNA	NO	SVP	3/6/25	N/A	N/A	3/26/25	4/1/25	4/14/25	N/A	4/23/25	5/20/25	2025-06-134	7/4/25	7/8/25			164	290,000.00		290,000.00	284,760.00		284,760.00	SPRING DEVELOPMENT CORP.		
2025-052	SERVER	H. TABERNA	NO	SVP	3/6/25	N/A	N/A	3/26/25	4/1/25	4/14/25	N/A	4/23/25	5/20/25	2025-06-134	7/4/25	7/8/25			164	665,000.00		665,000.00	665,000.00		665,000.00	QUANBY SOLUTIONS INC.		
2025-058	BOOK	C. CORBAL	NO	SVP	3/12/25	3/29/25		3/29/25	4/4/258	6/3/25	N/A	6/4/25	6/18/25	20258-06-136	7/07/25	7/11/25			164	102,786.00		102,786.00	102,737.96		102,737.96	LINARINTERNATIONAL BOOK RESOURCES INC.		
2025-072	INTERACTIVE TV	R. DOCTORA	NO	SVP	3/5/25	4/1/25	N/A	4/1/25	4/7/25	5/19/25	N/A	5/28/25	6/5/25	2025-06-124	6/24/25	8/29/25			164	180,000.00		180,000.00	140,000.00		140,000.00	YNZAL MARKTING CORPORATION		

2025-073	SUBSCRIPTION FRortigate	TS. TACUBAN	NO	SVP	3/12/25	3/26/25	N/A	3/26/25	4/1/25	5/419/25	N/A	5/28/25	6/9/25	2025-06-125	6/23/25	6/23/25			163	180,000.00		180,000.00	150,000.00		150,000.00		SPRING DEVELOPMENT CORP.		
2025-081	SODIUM CARBONATE	T. TACUBAN	NO	SVP	3/27/25	N/A	N/A	4/30/25	5/6/25	6/13/25	N/A	6/25/25	7/2/25	2025-07-144	7/29/25	7/30/25			164	89,775.00		89,775.00	35,405.00		35,405.00		YANA CHEMODITIES		
2025-082	REAGENT	T. TACUBAN	NO	SVP	4/4/25	N/A	N/A	4/30/25	5/6/25	6/13/25	N/A	6/25/25	7/2/25	2025-10-229					164	322,630.00		322,630.00	89,295.00		89,295.00		YANA CHEMODITIES		
2025-084	TILE INSTALLATION OF GROUND FLOOR HALLWAY AT THE N-BUILDING	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	C 2025-07-030	8/2925	8/29/25			101	665,395.50	665,395.50		615,630.44	615,630.44			GOLDEN HEAVEN BUIL;DERS AND CONSTRUCTION SUPPLY		
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	7/14/25	7/16/25			101	135,870.84	135,870.84		129,229.30	129,229.30			GOLDEN HEAVEN BUIL;DERS AND CONSTRUCTION SUPPLY		
2025-087	TAQ POLYMERASE AND OTHER REAGENTS	T. TACUBAN	NO	SVP	N/A	4/30/25	N/A	4/30/25	5/6/25	5/136/25	N/A	6/25/25	7/2/25	2025-07-142	7/21/25	7/22/25			164	146,000.00	146,000.00		94,500.00	94,500.00			D'MALT INDUSTRIAL SALES CORP.		
2025-088	REAGENT	T. TACUBAN	NO	SVP	N/A	4/30/25	N/A	4/30/25	5/6/25	6/17/25	N/A	6/25/25	7/2/25	2025-11-251	11/28/25	11/28/25			164	202,690.00		202,690.00	30,250.00		30,250.00		DMALT INDUSTRIAL TECHNOLOGY		
														2025-11-250	11/27/25	8/1/25							13,172.00		13,172.00		ASIAGEL CORORATION		
														2025-11-249									36,000.00		36,000.00		LIFELINE DIAGNOSTIC SUPPLIES, INC		
2025-090	PASTA MAKER	J. DARROCA	NO	SVP	3/20/25	4/30/25	N/A	5/7/25	5/13/25	7/12/25	N/A	8/5/25	8/13/25	2025-08-177	8/20/25	8/20/25			164	40,500.00	40,500.00		40,494.00		40,494.00		SAM OFFICE SUPPLIES AND EQUIPMENT TRADING		
2025-091	WEIGHING SCALE	E. DAZA	NO	SVP	3/20/25	4/30/25	N/A	5/7/25	5/13/25	7/12/25	N/A	8/5/25	8/13/25	2025-09-199	9/11/25	10/13/25			164	721,000.00		721,000.00	515,000.00		515,000.00		APB MARKETING		
2025-093	CHEMICAL REAGENTS	H. TABERNA	NO	SVP	4/10/25	4/30/25	N/A	4/30/25	5/6/25	6/13/25	N/A	6/18/25	7/2/25	2025-07-145	7/15/25	7/15/25			TF	73,128.00		73,128.00	26,550.00		26,550.00		D'MALT INDUSTRIAL SALES CORP.		
														2025-07-146	8/18/25	8/22/25							12,530.00		12,530.00		YANA CHEMODITIES		
2025-090	PASTA MAKER	J. DARROCA	NO	SVP	4/10/25	4/30/25	N/A	4/30/25	5/6/25	6/13/25	N/A	6/25/25	7/17/25	2025-08-177	8/20/25	8/20/25			164	40,500.00		40,500.00	40,494.00		40,494.00		SAM OFFICE SUPPLIES AND EQUIPMENT TRADING		
2025-094	REAGENT	H. TABERNA	NO	SVP	4/10/25	4/30/25	N/A	4/30/25	5/6/25	6/13/25	N/A	6/25/25	7/17/25	2025-07-166	8/20/25	8/20/25			164	45,700.00		45,700.00	13,500.00		13,500.00		D'MALT INDUSTRIAL SALES CORP.		
														2025-07-165	8/11/25	8/26/25							5,100.00		5,100.00		LIFELINE DIAGNOSTIC SUPPLIES, INC		
2025-095	LAMINATING M,ACHINE	J. DARROCA	NO	SVP	3/20/25	N/A	N/A	5/7/25	5/13/25	6/24/25	N/A	6/25/25	7/17/25	20258-08-180	8/20/25	8/20/25			164	30,000.00		30,000.00	29,700.00		29,700.00		SAM OFFICE SUPPLIES AND EQUIPMENT TRADING		
2025-096	STAINLESS STELL PREPARATION TABLE WITH SINK	J. DARROCA	NO	SVP	3/20/25	N/A	N/A	5/7/25	5/13/25	6/23/25	N/A	7/2/25	8/5/25	2025-08-185					164	79,800.00		79,800.00	79,500.00		79,500.00		SAM OFFICE SUPPLIES AND EQUIPMENT TRADING		
2025-102	FORMS	C. CORBAL	NO	SVP	4/22/25	4/03/25	N/A	4/30/25	5/8/25	7/8/25	N/A	7/9/25	7/21/25	2025-07-165					101	479,500.00	479,500.00		231,887.50	231,887.50			ILOILO PRINTING AND SERVICES		

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	8,400.00	8,400.00		8,400.00	8,400.00			MA. SOCPRRO L. ZAMORA		
2025-113	PAPER SHREDDER	R. DEMOTICA	NO	SVP	6/9/25	N/A	N/A	7/8/25	7/14/25	8/30/25	N/A	9/3/25	9/11/25	2025-09-220	10/3/25	10/3/25			101	30,000.00	30,000.00		29,700.00	29,700.00			SAM OFFICE SUPPLIES AND EQUIPMENT TRADING		
2025-116	FLAT BAR	J. DARROCA	NO	SVP	5/9/25	5/8/25	N/A	6/24/25	6/30/25	7/28/25	N/A	8/6/25	8/19/25	202509-198	9/8/25	9/8/25			164	21,190.00		21,190.00	18,914.00		18,914.00		WINTRFIELD MERKETING		
2025-117	NETWORK SECURITY	R. CHU	NO	SVP	5/9/25	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			164	576,000.00		576,000.00	576,000.00		576,000.00		ePLDT		
2025-122	SIDE BY SIDE REFROGERATOR	H. TABERNA	NO	SVP	5/16/25	N/A	N/A	6/9/25	6/14/25	7/3/25	N/A	7/9/25	7/21/25	2025-07-162					TF	49,000.00		49,000.00	46,000.00		46,000.00		IMPERIAL APPLICANCE PLAZA-SHOWROOM		
2025-123	TABLE SIGN	R. DEMOTICA	NO	SVP	5/14/25	N/A	N/A	6/5/25	6/11/25	6/18/25	N/A	6/25/25	7/9/25	2025-07-155	8/8/25	8/8/25			164	16,000.00		16,000.00	15,200.00		15,200.00		MA. SOCPRRO L. ZAMORA		
2025-125	GRADUATED CYLENDER	H. TABERNA	NO	SVP	5/14/25	N/A	N/A	6/5/25	6/11/25	6/18/25	N/A	6/25/25	7/25/25	2025-08-171	8/22/25	8//22/25			164	19,800.00		19,800.00	15,115.00		15,115.00		YANA CHEMODITIES		
2025-129	SEALER MACHINE, VACUUM SEALER	J. DARROCA	NO	SVP	5/22/25	N/A	N/A	6/410/25	6/16/25	6/25/25	N/A	7/2/25	7/17/25	2025-08-175	8/20/25	8/20/25			164	33,840.00		33,840.00	33,600.00		33,600.00		SAM OFFICE SUPPLIES AND EQUIPMENT TRADING		
2025-133	PAPER SHREDDER	R. DEMOTICA	NO	SVP	N/A	7/8/25	N/A	7/8/25	7/14/25	8/30/25	N/A	9/3/25	9/11/25	2025-09-220	10/3/25	10/3/25			101	30,000.00	30,000.00		29,700.00	29,700.00			SAM OFFICE SUPPLIES AND EQUIPMENT TRADING		
2025-134	LAMINATING M,ACHINE	A. TORREMOR	NO	SVP	6/10/25	6/20/25	N/A	6/19/25	6/22/25	6/25/25	N/A	6/25/25	7/11/25	2025-07-160	8/12/25	8/12/25			164	8,000.00		8,000.00	7,900.00		7,900.00		SAM OFFICE SUPPLIES AND EQUIPMENT TRADING		
2025-135	PORTABLE EL;ECTRONIC TYPE WRITER	E. CORONA	NO	SVP	6/10/25	6/20/25	N/A	6/19/25	6/22/25	6/25/25	N/A	6/25/25	7/11/25	2025-07-161	8/7/25	8/8/25			164	42,000.00		42,000.00	40,100.00		40,100.00		SAM OFFICE SUPPLIES AND EQUIPMENT TRADING		
2025-135	PORTABLE EL;ECTRONIC TYPE WRITER	E. CORONA	NO	SVP	6/10/25	6/20/25	N/A	6/19/25	6/22/25	6/25/25	N/A	6/25/25	7/11/25	2025-10-233	10/21/25	10/21/25			164	42,000.00		42,000.00	41,900.00		41,900.00		NEW ILOILO IZEEM COMMERCIAL SUMMIT INC		
2025-136	PRINTER INK	M. GASATAYA	NO	SVP	6/17/25	N/A	N/A	7/2/25	7/8/25	7/25/25	N/A	7/25/25	8/5/25	2025-08-184	8/28/25	8/29/25			164	1,440.00		1,440.00	1,280.00		1,280.00		COMPUTRON BUSINESS CENTER		
2025-146	NETWORK SWITCH	R. CHU	NO	SVP	7/7/25	7/23/25	N/A	7/23/25	7/29/25	8/30/25	N/A	10/1/25	10/20/25	2025-10/240	10/28/25	11/6/258			101	260,000.00	260,000.00		235,468.00	235,468.00			AEP SYSTEMS INTEGRATION INC		
2025-149	EVENT TENT	S. DAITAO	NO	SVP	7/7/25	7/23/25	N/A	7/23/25	7/29/25	8/25/25	N/A	8/20/25	8/22/25	2025-09-200					101	483,146.54	483,146.54		386,102.85	386,182.85			URBANCON BUILDERS & SUPPLY		
2025-150	DIGITAL WASHING MACHINE	J. DARROCA	NO	SVP	7/14/25	N/A	8/8/25	8/12/25	8/12/25	8/25/25	N/A	9/2/25	9/3/25	2025-09-216	9/29/25	2/10/25			164	117,000.00		117,000.00	89,997.00		89,997.00		JOELITERS ELECTRONICS OPC		
2025-152	PLAQUE	E. CORONA	NO	SVP	7/16/25	7/11/25	N/A	7/31/25	8/6/25	8/8/25	N/A	8/6/25	8/13/25	2025-08-187	8/22/25	8/27/25			101	129,200.00		129,200.00	113,000.00		113,000.00		MA. SOCPRRO L. ZAMORA		
2025-159	LABORATORY SUPPLIES	H. TABERNA	NO	SVP	7/28/25	N/A	N/A	8/13/25	8/19/25	9/15/25	N/A	9/24/25	10/22/25	2025-10/243	11/28/25	11/28/25			164	15,000.00		15,000.00	21,998.00		21,998.00		MEDICAL TEST SYSTEMS, INC		
2025-161	LABORATORY SUPPLIES	H. TABERNA	NO	SVP	7/28/25	N/A	N/A	8/13/25	8/19/25	9/9/25	N/A	10/1/25	10/22/25	2025-10-244					TF	30,000.00		30,000.00	13,500.00		13,500.00		D'MALT INDUSTRIAL SALES CORP.		
2025-167	BRUSH	J. DARROCA	NO	SVP	8/13/25	8/13/25	N/A	8/13/25	8/19/25	8/20/25	N/A	8/20/25	8/13/25	2025-09-204	9/9/25	9/15/25			164	16,400.00		16,400.00	15,500.00		15,500.00		ILOILO 3B AUTO PARTS		
2025-169	THERMAL CYCLER	T. TACUBAN	NO	SVP	87/25	8/30/25	N/A	8/30/25	9/06/25	10/07/25	N/A	10/08/25	10/20/25	2025-11-247	11/21/25	11/21/25			164	750,000.00		750,000.00	749,680.00		749,680.00		LIFELINE DIAGNOSTIC SUPPLIES, INC		
2025-176	SQUARE BAR	J. DARROCA	NO	SVP	9/24/25	9/10/25	N/A	8/13/25	8/19/25	8/20/25	N/A	10/22/25	11/17/25	2025-12-267	12/17/25	12/19/25			164	390,700.00		390,700.00	350,485.00		350,485.00		WINTRFIELD MERKETING		
2025-182	CARTRIDGE	H. GUMAQUIL	NO	SVP	9/9/25	9/17/25	N/A	9/23/25	9/23/25	10/11/25	N/A	10/22/25	11/7/25	2025-11-259	12/16/25	12/17/25			164	62,400.00		62,400.00	57,240.00		57,240.00		AEP SYSTEMS INTEGRATION INC		

2025-185	ADAPTOR	H. GUMAQUIL	NO	SVP	9/9/25	9/17/25	N/A	9/23/25	9/23/25	9/25/25	N/A	10/1/25	10/27/25	2025-11-248	11/27/25	11/27/25			164	50,950.00		50,950.00	48,882.00		48,882.00	AEP SYSTEMS INTEGRATION INC		
2025-187	RINTING OF CUMTOMIZED TABLE SIGN	C. CORBAL	NO	SVP	9/9/25	9/17/25	N/A	9/23/25	9/23/25	9/25/25	N/A	10/1/25	10/17/25	2025-10-241	11/27/25	3/12/25			101	19,634.00	19,634.00		13,000.00	13,000.00		PROGRESS HOME AND OFFICE FURNISHINGS		
2025-190	t-shirt	aa. Veloso	NO	SVP	9/9/25	9/17/25	N/A	9/23/25	9/23/25	10/18/25	N/A	10/22/25	11/7/25	2025-11-258					101	18,400.00	18,400.00		16,640.00	16,640.00		GOSON MARKETING INCORPORATED		
2025-191	CABINET	A. VELOSO	NO	SVP	9/9/25	9/17/25	N/A	9/23/25	9/23/25	10/11/25	N/A	10/22/25	11/7/25	2025-11-257	12/12/25	1/6/25			164	279,500.00		279,500.00	225,900.00		225,900.00	PROGRESS HOME AND OFFICE FURNISHINGS		
2025-192	BLOCK OUT CURTAIN	R. DOCTORA	NO	SVP	9/9/25	9/17/25	N/A	9/23/25	9/23/25	10/8/25	N/A	10/22/25	10/30/25	2025-11-255	/6/25	6/1/25			163	55,190.00		55,190.00	55,190.00		55,190.00	JVMR		
2025-196	PE UNIFOR,M	R. DOCTORA	NO	SVP	9/9/25	9/17/25	N/A	9/23/25	9/23/25	10/8/25	N/A	10/22/25	10/30/25	2025-11-256	12/12/25	12/22/25			163	368,000.00		368,000.00	271,400.00		271,400.00	FGS BACOLOD OPC		
2025-197	RACK	C. CORBAL	NO	SVP	9/9/25	9/17/25	N/A	9/23/25	9/23/25	10/8/25	N/A	11/11/25	11/11/25	2025-12-277					164	25,875.00		25,875.00	21,000.00		21,000.00	PROGRESS HOME AND OFFICE FURNISHINGS		
2025-209	SMARTLIB	C. CORBAL	NO	SVP	9/9/25	9/17/25	N/A	9/23/25	9/23/25	9/25/25	N/A	10/1/25	9/25/25	2025-09-209	9/29/25	9/29/25			164	420,000.00		420,000.00	420,000.00		420,000.00	PE & J MARKETING		
2025-213	LANYARD	C. AMBUT	NO	SVP	9/9/25	9/17/25	N/A	9/23/25	9/23/25	9/25/25	N/A	10/1/25	10/17/25	2025-11-252	10/30/25	10/30/25			101	722,750.00		722,750.00	722,750.00		722,750.00	SJL CORPORATION		
2025-215	PRODUCTION, DIRECTION AND MANAGEMENT	C. AMBUT	NO	SVP	0/27/25	0/28/25	N/A	0/28/25	0/31/25	11/3/25	N/A	11/3/25	11/3/25	2025-12-264	11/4/25	11/4/25			164	900,000.00		900,000.00	899,900.00		899,900.00	LEO VISION VIDEOGRAPHY		
2025-217	EVENTS MANAGEMENTAND ORGANIZER	C. AMBUT	NO	SVP	0/27/25	0/28/25	N/A	0/28/25	0/30/25	0/30/25	N/A	11/3/25	11/3/25	2025-12-265					164	200,000.00		200,000.00	130,000.00		130,000.00	BETTER ACADEMIE TRAINING CENTER		
2025-219	PILLARS FOR EXHIBIT	C. AMBUT	NO	SVP	0/24/25	0/28/25	N/A	0/28/25	0/31/25	9/25/25	N/A	10/1/25	10/17/25	2025-12-261					164	135,000.00		135,000.00	126,000.00		126,000.00	CD PRINTS AND COPY		
																			Total Alloted Budget of Procurement Activities	11,657,125.83	3,060,643.83	8,669,610.00						
																			Total Contract Price of Procurment Activities Conducted				10,562,668.57	2,493,140.61	8,069,607.96			

Prepared by:

MERCY L. DIAZ, DM-HRM
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 December 31, 2025

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurment Activity														Source of Funds	ABC (Php)			Contract Cost (Php)					Date of Receipt of Invitation					
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qua	Date of Resolution Recommending Award	Notice of Award	PO No.	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	TOTAL	MOOE	CO		List of Invited Observers/Supplier	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid / Evaluation	Post Qua	Remarks (Explaining Changes from the APP)
INFRASTRUCTURE PROJECT PUBLIC BIDDING/SMALL VALUE PROCUREMENT (Completed Procurment Activity)																																	
2024																																	
2024-312	FLOORING OF PRESIDENT'S COTTAGE	S. DAITAO	NO	SVP	N/A	2/12/24	N/A	12/12/24	2/18/24	1/13/25	N/A	1/15/25	1/23/25	2025-02-14	4/28/25	4/28/25	'6/4/25	6/4/25	164	228,201.39	228,201.39		226,002.71		226,002.71		OTING CONSTRUCTION & SUPPLY						
INFRA 2024-03-007	CONVERSION OF JALOUSIE TO GLASS PANEL	S. DAITAO	NO	PB	N/A	05/04/24	5/14/24	5/27/24	5/27/24	5/28/24	6/6/24	6/28/24	7/9/24	2024-07-034	7/30/24	7/30/24	9/23/25	9/23/25	164	1,227,187.50		1,227,187.50	1,000,897.26		1,000,897.26		GIANTWEST CONSTRUCTION CORPORATION						
INFRA 2024-06-010	RENOVATION AND IMPROVEMENT OF CAS OFFICE	S. DAITAO	NO	PB	6/22/24	7/6/24	7/15/24	7/29/24	7/29/24	8/8/24	8/17/24	8/18/24	9/13/24	C 2024-09-056	10/28/24	10/28/24	3/3/25	3/3/25	101	1,597,468.71	1,597,468.71		1,174,553.98	1,174,553.98			JGC CONSTRUCTION						
INFRA 2024-07-011	CONSTRUCTION OF LEGAL OFFICE AND DEVELOPMENT OF THE VICINITY	S. DAITAO	NO	PB	8/2/24	8/21/24	8/28/24	9/10/24	9/10/24	9/17/24	10/13/24	10/23/24	11/7/24	C 2024-11-062	12/11/24	12/11/24	7/31/25	8/4/25	164	3,364,639.07		3,364,639.07	1,936,681.54		1,936,681.54		D'X-MEN BUILDERS CORPORATION						
Total Alloted Budget of Procurement Activities																				6,417,496.67	1,825,670.10	4,591,826.57											
Total Contract Price of Procurment Activities Conducted																							4,338,135.49	1,174,553.98	3,163,581.51								
Total; Savings (Total Alloted Budget-Total Contract Price)																				2,079,361.18	651,116.12	1,428,245.06											

2025																												
2025-01-001	REPIPING IF PLUMBING SYSTEM	S. DAITAO	YES	PB	N/A	11/8/24	11/15/2	12/4/24	12/4/24	12/23/24	12/19/24	1/8/25	1/15/25	2025-02-012	3/31/25	4/31/25	7/29/25	7/30/25	101	1,021,750.00	1,021,750.00		1,011,379.42	1,011,379.42			QUATRO AMIGOS BUILDERS AND SUPPLY	
2025-01-003	OF UNIVERSITY LANGUAGE CENTER	S. DAITAO	NO	PB	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	6/19/25	10/16/25	10/16/25	163	1,500,000.00		1,500,000.00	1,235,690.05		1,235,690.05		D'MEN BUILDERS CORPORATION	
Total Alloted Budget of Procurement Activities																				2,521,750.00	1,021,750.00	1,500,000.00						
Total Contract Price of Procurment Activities Conducted																							2,247,069.47	1,011,379.42	1,235,690.05			
Total; Savings (Total Alloted Budget-Total Contract Price)																				274,680.53	10,370.58	264,309.95						
INFRASTRUCTURE PROJECT PUBLIC BIDDING/SMALL VALUE PROCUREMENT (On-Going Procurement Activity)																												
2024																												
2024-280	CONSTRUCTION OF LIBRARY COLLABORATION ROOM	R. SOMCIO	NO	SVP	9/30/24	1/28/24	10/9/24	11/28/24	12/4/24	1/13/25	N/A	1/15/25	1/24/25	C-2025-02-015	4/21/25	4/21/25	7/14/25		164	586,852.41		586,852.41	498,000.00	498,000.00			D'X-MEN BUILDERS CORPORATIOJN	
INFRA 2024-01-003	CONSTRUCTION OF PANTRY AND BAR RESEARCH HUB	S. DAITAO	YES	PB	10/5/23	10/21/23 12/7/23	11/7/23 12/15/23	11/20/23	12/27/23	1/2/24	1/8/25	1/24/24	1/30/24	C -2024-02-07	3/20/24	3/20/24	11/26/24		101	2,560,605.90	2,560,605.90		2,010,990.11	2,010,990.11			ENERGO CONSTRUCTION	
INFRA 2024-06-08	UPGRADING OF N-BUILDING MAIN FEEDER-LOT 1	S. DAITAO	NO	PB		7/7/24	7/15/24	7/29/24	7/29/24	8/5/24	8/27/24 9/18/24 10/1/24	10/4/24	10/21/24	C 2024-11-060	12/2/24	2/12/24	2/2/25		164	548,084.00		548,084.00	537,218.75		537,218.75		HORTINELA CONSTRUCTION AND SUPPLY	
INFRA 2024-06-08	RENOVATION OF CAFETERIA FUNCTION ROOM -LOT 2	S. DAITAO	NO	PB		7/6/24	7/15/24	7/29/24	7/29/24	8/5/24	8/27/24 9/18/24 10/1/24	10/4/24	10/21/24	C 2024-11-061	12/2/24	12/2/24	2/13/25		164	834,330.32		834,330.32	823,256.91		823,256.91		HORTINELA CONSTRUCTION AND SUPPLY	
Total Alloted Budget of Procurement Activities																				4,529,872.63	2,560,605.90	1,969,266.73						
Total Contract Price of Procurment Activities Conducted																							3,869,465.77	2,508,990.11	1,360,475.66			

2025																													
2025-01-002	RENOVATION OF UNIVERSITY MEDICAL CLINIC	S. DAITAO	YES	PB	N/A	11/28/2	12/5/24	12/17/2	12/17/2	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			JGC CONSTRUCTION		
2025-01-004	REHABILITATION OF CIVIL TECHNOLOGY BUILDING	S. DAITAO	NO	PB	N/A	11/28/2	2/19/25	3/3/25	3/3/25	3/10/25	4/4/25	4/8/25	5/27/25	2025-06-022	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		
2025-01-006	CONSTRUCTION OF ISATU I HUB	S. DAITAO	NO	PB	5/7/25	5/19/25	5/27/25	6/410/25	6/10/25	6/10/25	7/16/25	7/30/25	8/15/25	C 2025-08-034	9/19/25	9/23/25			164	9,597,178.42		9,597,178.42	8,624,900.00		8,624,900.00		AMD ENGINEERING AND CONSTRUCTION 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	5/23/25		101	242,676.88	242,676.88		210,000.00	210,000.00			JMJ HILADO GLASS AND ALUM,NUM SUPPLY		
																			Total Alloted Budget of Procurement Activities	55,811,266.40	46,214,087.98	9,597,178.42							
																			Total Contract Price of Procurment Activities Conducted				52,590,256.35	43,965,356.35	8,624,900.00				

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Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qua	Date of Resolution Recommending Award	Notice of Award	PO No.	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds
Direct Contracting (Completed Procurement Activities)																			
2025																			
2025-022	ONLINE DATABASE SUBSCRIPTION	C. CORBAL	NO	DC	6/9/25	N/A	N/A	6/19/25	6/25/25	N/A	N/A	7/2/25	7/25/25	2025-08-179	8/27/25	09/02/25	9/17/25	10/24/25	164
2025-024	TONER HOPPER	F. CAUSING	NO	DC	7/7/25	N/A	N/A	7/30/25	8/6/25	N/A	N/A	8/5/25	8/13/25	2025-08-193	8/9/25	9/18/25	10/30/25	11/11/25	101
2025-029	PHOTOCOPIER TONER	H. GUMAQUIL	NO	DC	8/6/25	N/A	N/A	9/15/25	9/21/25	N/A	N/A	9/24/25	10/13/25	2025-10-235	10/27/25	10/30/25	11/21/25	11/28/25	164
Direct Contracting (On-going Procurement Activities)																			
2025																			
2025-003	QS STAR	N. MABAQUIAO	NO	DC	1/22/25	N/A	N/A	2/10/25	2/17/25	N/A	N/A	2/26/25	4/2/25	2025-04-044	4/15/25	5/9/25			101
2025-007	TONER	R. DEMOTICA	NO	DC	2/14/25	N/A	N/A	2/25/25	/25'3/3/25	N/A	N/A	3/3/25	3/11/25	2025-03-026	4/21/25	4/23/25			164
2025-008	TONER	L. DELOS SANTOS	NO	DC	2/14/25	N/A	N/A	2/25/25	/25'3/3/25	N/A	N/A	3/3/25	3/11/25	2025-03-029	3/26/25	3/27/25			164
2025-009	CLEANER BLADE	M. MAGAT	NO	DC	N/A	N/A	N/A	2/25/25	3/3/25	N/A	N/A	3/5/25	3/7/25	2025-04-054					164
2025-010	TONER	A. TORREMORO	NO	DC	2/14/25	N/A	N/A	2/28/25	3/06/25	N/A	N/A	3/5/25	3/24/25	2025-03-039	4/4/25	4/8/25			164
2025-012	E-BOOK	C. CORBAL	NO	DC	4/11/25	N/A	N/A	5/21/25	5/27/25	N/A	N/A	5/27/25	6/9/25	202306-196	7/09/25	7/08/25			164

Code (PAP)	ABC (Php): Total Amount	ABC (Php): MOOE	ABC (Php): CO	Contract Cost (Php): Total Amount	Contract Cost (Php): MOOE	Contract Cost (Php): CO	List of Invited Observers/Supplier	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid/Evaluation	Post Qua	Remarks (Explaining Changes from the APP)	Post Qua	Remarks (Explaining Changes from the APP)
Direct Contracting (Completed Procurement Activities)															
2025															
2025-022	1,899,520.00		1,899,520.00	1,899,520.00		1,899,520.00	LIBTECHSOURCE PHILIPPINES INC								
2025-024	22,058.96	22,058.96		22,058.96	22,058.96		PHILIPPINE DUPLICATOR								
2025-029	78,018.00		78,018.00	78,018.00		78,018.00	PHILIPPINE DUPLICATOR								
Total Alloted Budget of Procurement Activities	1,999,596.96	22,058.96	1,977,538.00												
Total Contract Price of Procurment Activities Conducted				1,999,596.96	22,058.96	1,977,538.00									
Total; Savings (Total Alloted Budget-Total Contract Price)	-		-												
Direct Contracting (On-going Procurement Activities)															
2025															
2025-003	4,000,000.00	4,000,000.00		3,659,818.50	3,659,818.50		QS QUACQUARELLI SYMONDS LIMITED								
2025-007	90,084.00		90,084.00	85,258.07		85,258.07	PHILIPPINE DUPLICATOR								
2025-008	27,500.00		27,500.00	18,500.00		18,500.00	PHILIPPINE DUPLICATOR								
2025-009	40,080.00		40,080.00	40,080.00		40,080.00	COMPUTRON BUSINESS CENTER								
2025-010	194,500.00		194,500.00	155,225.00		155,225.00	PHILIPPINE DUPLICATOR								
2025-012	750,000.00		750,000.00	749,908.00		749,908.00	MEGATEXTS, INC								

2025-017	NEWSPAPER	C. CORBAL	NO	DC	3/11/25	N/A	N/A	3/12/25	3/18/25	N/A	N/A	4/16/25	5/29/25	2025-06-112	6/23/25	6/24/25			164	30,900.00		30,900.00	30,900.00		30,900.00		MANILA BULLETIN PUBLISHING CORPORATION			
2025-019	ISO TRAINING	F. CAUSING	NO	DC	3/27/25	N/A	N/A	4/28/25	5/4/25	N/A	N/A	4/30/25	4/30/25	2025-06-110	5/5/25	5/5/25			101	240,000.00	240,000.00		200,000.00	200,000.00			NQA PHILIPPINES			
2025-020	E-BOOK	C. CORBAL	NO	DC	4/11/25	N/A	N/A	5/21/25	5/27/25	N/A	N/A	5/27/25	6/9/25	2025-06-133	7/09/25	7/08/25			164	750,000.00		750,000.00	749,908.00		749,908.00		MEGATEXTS, INC			
2025-021	COPIER TONER	M. GASATAY	NO	DC	5/21/25	N/A	N/A	5/27/25	5/27/25	N/A	N/A	5/27/25	5/27/25	2025-06-115	6/27/25	6/27/25			164	7,400.00		7,400.00	7,400.00		7,400.00		PHILIPPINE DUPLICATOR			
2025-023	PHOTOCOPIER TONER	R. NAPUD	NO	DC	7/7/25	N/A	N/A	7/2/25	7/85/25	N/A	N/A	7/9/25	7/17/25	2025-07-170					164	231,300.00		231,300.00	230,160.00		230,160.00		TENG HWA TRADING CO., INC.			
2025-025	SMARTLIB ATTENDANCE KIOSK SYSTEM	C. CORBAL	NO	DC	7/25/25	N/A	N/A	7/30/25	8/419/25	N/A	N/A	8/27/25	9/3/25	2025-09-209	9/29/25	9/30/25			164	430,000.00		430,000.00	420,000.00		420,000.00		PE & J MARKETING			
2025-026	REPAIR AND MAINTENANCE OF TOYOTA FORTUNER 1729	E. CORONA	NO	DC	7/31/25			8/11/25	8/17/25			10/1/25	10/6/25	2025-10-234	10/20/25	10/27/25			164	10,299.00		10,299.00	10,299.00		10,299.00		TOY TRUCKS INCORPORATED			
2025-027	REPAIR AND MAINTENANCE	E. CORONA	NO	DC	7/31/25			8/13/25	8/19/25			9/24/25	9/30/25	2025-10-226					164	7,927.00		7,927.00	7,927.00		7,927.00		F & E3 FLEET & SERFVICES CORP.			
2025-028	IMAGING DRUM	E. DELA CRUZ	NO	DC	7/31/25			8/13/25	8/19/25			9/24/25	9/30/25	2025-10-227	10/23/25	10/30/25			164	95,456.48		95,456.48	95,456.48		95,456.48		PHILIPPINE DUPLICATOR			
2025-030	FILM MATICA	E. DELA CRUZ	NO	DC	9/3/25	N/A	N/A	1/2/25	10/6/25	N/A	N/A	10/8/25	10/16/25	2025-10-237					164	309,100.00		309,100.00	309,100.00		309,100.00		AZITSOROG, INC			
2025-031	PHOTOCOPIER PARTS GESTETNER	A. VELOSO	NO	DC	9/20/25	N/A	N/A	10/6/25	10/6/25	10/12/25	N/A	10/15/25	10/27/25	2025-10-245	11/26/25	11/26/25			164	100,000.00		100,000.00	95,456.48		95,456.00		PHILIPPINE DUPLICATOR			
Total Alloted Budget of Procurement Activities																				7,314,546.48	4,240,000.00	3,074,546.48								
Total Contract Price of Procurment Activities Conducted																							6,865,396.53	3,859,818.50	3,005,577.55					

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Direct Retail Purchase (Completed Procurement Activities)																																
2025																																
DRP 2024-08	SUBSCIPTION FOLLET DESTINY LIBRARY MANAGER	C. CORBAL	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		90,800.00		ELECTRONIC INFORMATION SOLUTION, INC					
DRP 2024-09	ONLINE SUBSCRIPTION	C. CORBAL	NO	DRP	3/12/25	N/A	N/A	4/2/25	4/8/25	N/A	N/A	4/8/25	4/30/25	2025-05-077	5/26/25	5/26/25	6/2/25	7/14/25	164	424,626.00		424,626.00	424,626.00		424,626.00		LIBTECH SOURCE PHILIPPINES					
Total Alloted Budget of Procurement Activities																				515,426.00		515,426.00										
Total Contract Price of Procurment Activities Conducted																							515,426.00		515,426.00							
Total; Savings (Total Alloted Budget-Total Contract Price)																				-		-										

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qua	Date of Resolution Recommending Award	Notice of Award	PO No.	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total Amount	MOOE	CO	Total Amount	MOOE	CO	List of Invited Observers/Supplier	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid/Evaluation	Post Qua	Remarks (Explaining Changes from the APP
SHOPPING (Completed Procurement Activities)																																
2025																																
2024-08	AIR FRESHENE	R. DOCTORA	NO	SHOPPIN	N/A	N/A	N/A	6/5/25	5/3025	7/12/25	N/A	7/25/25	8/4/25	2025-08-182	9/1/25	09/01/25	11/13/25	10/24/25	163	105,645.00		105,645.00	60,920.00		60,920.00	BAN BEE COMMERCIAL CO., INC						
2024-09	BALLPEN	R. DOCTORA	NO	SHOPPIN	N/A	N/A	N/A	6/5/25	5/3025	7/12/25	N/A	7/25/25	8/4/25	2025-07-158	8/18/258	8/18/25	9/17/25	10/10/25	163	122,651.00		122,651.00	75,051.00		75,051.00	NEW ILOILO IZEEM CVOMMERCIAL SUMMIT, INC						
2025-11	GARBAGE BAG	R. DOCTORA	NO	SHOPPIN	N/A	4/20/25	N/A	6/5/25	9/20/25	9/26/25	N/A	10/1/25	10/15/25	2025-10-230	11/18/25	11/10/25	11/27/25	3/12/25	163	100,160.00		100,160.00	67,017.00		67,017.00	GOSON MARKETING INCORPORATED						
Total Alloted Budget of Procurement Activities																				328,456.00		328,456.00										
Total Contract Price of Procurment Activities Conducted																							202,988.00		202,988.00							
Total; Savings (Total Alloted Budget-Total Contract Price)																				125,468.00		125,468.00										

Prepared by:

MERCY L. DIAZ, DM-HRM
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 December 31, 2025

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurment Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers/Suppliers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qua	Date of Resolution Recommending Award	Notice of Award	PO No.	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total Amount	MOOE	CO	Total Amount	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open ing of Bids	Bid/Evaluation	Post Qua	
LEASE OF VENUE (Completed Procurement Activities)																																
2025																																
2025-001	LEASE OF VENUE PRE-OPNING CONFERENCE	C. CORBAL	NO	LV	12/2/24	N/A	N/A	12/5/24	2/11/24	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						
2025-004	VENUE FOR FUTURES THINGKING	C. AMBUT	NO	LV	2/21/25	N/A	N/A	3/27/25	3/5/25	5/14/25	N/A	5/14/25	5/22/25	2025-05-100	6/16/25	6/17/25	7/6/25	7/9/25	101	56,600.00	56,600.00		56,000.00	56,000.00		SMALLVILLE 21 HOTEL						
2025-005	VENUE FOR FUTURES THINGKING	C. AMBUT	NO	LV	3/8/25	N/A	N/A	2/27/25	3/5/25	3/14/25	N/A	3/20/25	3/21/25	2025-04-067	3/25/25	3/25/25	3/28/25	7/9/25	101	56,600.00	56,600.00		56,600.00	56,600.00		SMALLVILLE 21 HOTEL						
2025-006	VENUE WITH CATERING SERVICES	C. AMBUT	NO	LV	3/8/25	N/A	N/A	2/27/25	3/5/25	5/14/25	N/A	5/14/25	5/22/25	2025-05-099	6/23/25	6/25/25	9/25/25	10/14/25	101	56,600.00	56,600.00		56,000.00	56,000.00		SMALLVILLE 21 HOTEL						
2025-007	LEASE OF VENUE MECHANICAL ENGINEERINGF 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	5/20/25	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	4/22/25	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						
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	3/28/25	3/31/25	4/1-425	7/21/25	164	88,400.00		88,400.00	88,400.00		88,400.00	CIRCULO HOTEL, INC						

2025-010	FOOD AND ACCOMODATIO N	E. CORONA	NO	LV	415/25	N/A	N/A	4/15/25	/22/25	4/22/25	N/A	4/23/25	3/28/25	2025-05-095	4/24/25	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. CORBAL	NO	LV	415/25	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	6/11/25	7/17/25	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. CORBAL	NO	LV	5/14/25	N/A	N/A	5/14/25	/16/25	5/16/25	N/A	5/16/25	5/16/25	2025-05-101	5/19/25	5/19/25			164	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	/16/25	5/16/25	N/A	5/16/25	5/16/25	2025-06-135	5/19/25	5/19/25	/26-28/2	7/29/25	164	33,660.00		33,660.00	33,660.00		33,660.00		BALAI RAMIREZ		
2025-014	VENUE WITH CATERING	N. TRANCE	NO	LV	7/1/25	N/A	N/A	7/7/25	/13/25	7/9/25	N/A	7/9/25	7/21/25	2025-07-163	8/6/25	8/7/25	8/7/25	8/19/25	101	618,000.00	618,000.00		560,000.00	560,000.00			GRANDXING IMPERIAL HOTEL		
2025-015	VENUE WITH CATERING	A. VELOSO	NO	LV	7/1/25	N/A	N/A	7/7/25	/13/25	7/9/25	N/A	7/9/25	7/25/25	2025-08-015	7/29/25	7/29/25	7/30/25	9/3/25	164	119,700.00		119,700.00	119,525.00		119,525.00		AMAZING COAST CO. IMC.		
2025-017	LEASE OF VENUE	C. AMBUT	NO	LV	7/25/25	N/A	N/A	8/11/25	/17/25	9/16/25	N/A	9/24/25	9/30/25	2025-10-225	0/20/25	1/07/25	11/14/25	12/3/25	101	56,000.00	56,000.00		56,000.00	56,000.00			SMALLVILLE 21 HOTEL		
2025-018	LEASE OF VENUE	E. CORNONA	NO	LV	7/1/25	N/A	N/A	7/7/25	/13/25	7/9/25	N/A	7/9/25	8/19/25	2025-08-195	8/30/25	9/1/25	9/11/25	10/2/25	101	810,000.00	810,000.00		620,000.00	620,000.00			GRAND XING IMPERIAL HOTEL		
2025-019	LEASE OF VENUE	N. TRANCE	NO	LV	8/7/25	N/A	N/A	8/19/25	/24/25	8/28/25	N/A	9/3/25	9/15/25	2025-09-200	9/25/25	9/25/25	10/3/25	10/24/25	164	80,000.00		80,000.00	80,000.00		80,000.00		GRAND XING IMPERIAL HOTEL		
2025-020	LEASE OF VENUE	C. CORBAL	NO	LV	8/7/25	N/A	0/7/25	10/8/25	/14/25	10/14/25	N/A	10/8/25	10/10/2	2025-10-238	10/1/25	10/1/25	12/2/25	12/2/25	164	250,600.00		250,600.00	250,600.00		250,600.00		MARIBERT INLAND RESORT		
2025-021	LEASE OF VENUE	J. CERIACO	NO	LV	8/7/25	N/A	0/7/25	10/8/25	/14/25	10/14/25	N/A	10/8/25	10/10/2	2025-10-232	0/14/25	0/14/25	10/16/25	11/28/25	164	175,160.00		175,160.00	175,160.00		175,160.00		ZURIU HOTELS & SUITES		
2025-022	LEASE OF VENUE	c. corbal	NO	LV	8/7/25	N/A	0/7/25	10/8/25	/14/25	10/14/25	N/A	10/8/25	10/10/2	2025-10-236	0/16/25	0/16/25	0/17-19/	11/7/25	164	127,000.00		127,000.00	127,000.00		127,000.00		NBJ INLAND FARM RESORT COR		
2025-023	LEASE OF VENUE	E. CORNOA	NO	LV	8/7/25	N/A	/17/25	0/23/25	/23/25	10/28/25	N/A	R11/3/25	N11/11/	2025-11-253	######	1/12/25	12/12/25	28/12/2	164	137,500.00		137,500.00	137,500.00		137,500.00		BEARLAND ARADIZE RESORT		

2025-025	LEASE OF VENUE	J. CERIACO	NO	LV	0/23/25	N/A	/17/25	10/23/25	/23/25	10/28/25	N/A	R11/3/25	N11/11/	2025-11-253	0/27/25	10/27/25	12/23/25	12/23/25	164	134,640.00		134,640.00	134,640.00		134,640.00		AMZING COST CO. LTD		
2025-026	LEASE OF VENUE	C. AMBUT	NO	LV	0/23/25	N/A	/17/25	10/23/25	/27/25	10/30/25	N/A	R11/3/25	11/3/25	2025-12-262	12/2/25	12/2/25	12/2/25	12/2/25	164	400,000.00		400,000.00	400,000.00		400,000.00		BACOLOD GTF INC		
2025-027	LEASE OF VENUE AND CATERING	C. AMBUT	NO	LV	0/23/25	N/A	/17/25	10/23/25	/27/25	10/30/25	N/A	11/3/25	11/3/25	2025-12-263	11/4/25	11/4/25	12/23/25	12/23/25	164	360,000.00		360,000.00	360,000.00		360,000.00		CAMPUESTOHAN HIGHLAND RESORT		
2025-030	LEASE OF VENUE AND CATERING	N. TRANCE	NO	LV	0/23/25	N/A	/17/25	11/21/25	/24/25	11/24/25	N/A	11/26/25	11/26/2	2025-12-272	1/27/25	11/27/25	1/27/25	1/27/25	164	94,250.00		94,250.00	94,250.00		94,250.00		SMALLVILLE 21 HOTEL		
2025-031	LEASE OF VENUE AND CATERING	N. TRANCE	NO	LV	0/23/25	N/A	/17/25	11/21/25	/24/25	11/24/25	N/A	11/26/25	11/26/2	2025-12-276	12/3/25	12/3/25	12/4/25	12/4/25	164	153,000.00		153,000.00	153,000.00		153,000.00		GRANDXING IMPERIAL HOTEL		
2025-032	LEASE OF VENUE AND CATERING	N. TRANCE	NO	LV	0/23/25	N/A	/17/25	11/21/25	/24/25	11/24/25	N/A	11/26/25	11/26/2	2025-12-275	3/12/25	12/3/25	12/5/25	12/5/25	164	153,000.00		153,000.00	153,000.00		153,000.00		GRANDXING IMPERIAL HOTEL		
Total Alloted Budget of Procurement Activities																				7,546,785.00	1,758,800.00	5,787,985.00							
Total Contract Price of Procurment Activities Conducted																							7,236,810.00	1,509,600.00	5,727,210.00				
Total; Savings (Total Alloted Budget-Total Contract Price)																				309,975.00		60,775.00							

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