Iloilo Science and Technology University Procurement Monitoring Report as of June 30, 2026

					Actual Procurement Activity															ABC (Php)			Contract Cost (Php)					Date of Receipt of Invitation							
Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qua	Date of Resolution Recommending Award	Notice of Award	PO No.	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	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)	Post Qua	Remarks (Explaining Changes from the APP)
DIRECT CONTRACTING (Completed Procurement Activities)																																			
2025																																			
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	11/14/23	12/23/25	164	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	ON-GOING	ON-GOING	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	12/26/25	12/26/25	101	240,000.00	240,000.00		200,000.00	200,000.00			NQA PHILIPPINES								
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	1,899,520.00		1,899,520.00	1,899,520.00		1,899,520.00		LIBTECHSOURCE PHILIPPINES INC								
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	22,058.96	22,058.96		22,058.96	22,058.96			PHILIPPINE DUPLICATOR								
2025-025	B 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	12/19/25	1/3/26	164	430,000.00		430,000.00	420,000.00		420,000.00		PE & J MARKETING								
2025-026	AND MAINTENANCE OF TOYOTA FORTUNE	E. CORONA	NO	DC	7/31/25	N/A	N/A	8/11/25	8/17/25	N/A	N/A	10/1/25	10/6/25	2025-10-234	10/20/25	10/27/25	12/23/25	12/26/25	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	N/A	N/A	8/13/25	8/19/25	N/A	N/A	9/24/25	9/30/25	2025-10-226	10/21/25	10/21/25	4/22/26	4/22/26	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	0/10/2	9/15/25	9/21/25	8/19/25	N/A	N/A	9/24/25	9/30/25	2025-10-227	10/23/25	10/30/25	2/6/26	2/6/26	164	95,456.48		95,456.48	95,456.48		95,456.48		PHILIPPINE DUPLICATOR		
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	0/13/25	2025-10-235	10/27/25	0/30/25	11/21/25	11/28/25	164	78,018.00		78,018.00	78,018.00		78,018.00		PHILIPPINE DUPLICATOR		
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	0/15/25	0/27/25	2025-10-245	11/26/25	1/26/25	2/6/26	2*6*26	164	100,000.00		100,000.00	95,456.00		95,456.00		PHILIPPINE DUPLICATOR		
2025-032	ISO 9001 2015 FIRST SURVEAILANCE AUDIT	F. CAUSING	NO	DC	9/20/25	N/A	N/A	10/6/25	10/6/25	10/12/25	N/A	0/15/25	0/27/25	2025-12-278	11/13/25	1/13/25	1/19-20/2	3/31/26	164	300,000.00		300,000.00	250,000.00		250,000.00		NQA PHILIPPINES		
2025-035	TEST BOOKLET	E. DELA CRUZ	NO	DC	0/22/25	N/A	N/A	1/28/25	12/1/25	N/A	N/A	12/3/25	2/22/25	2026-01-006	1/22/26	3/12/26	4/22/26	4/22/26	164	57,750.00		57,750.00	57,750.00		57,750.00		PSYCOLOGICAL RESOURCES CENTER, INC		
2025-039	PHOTOCOPIER PARTS	A. VELOSO	NO	DC	9/20/25	N/A	N/A	10/6/25	10/6/25	10/12/25	N/A	0/15/25	0/27/25	2026-02-013	2/23/26	4/6/26	4/15/26	4/15/26	164	1,388.80		1,388.80	1,388.80		1,388.80		PHILIPPINE DUPLICATOR		
Total Alloted Budget of Procurement Activities																				4,023,318.24	262,058.96	3,761,259.28							
Total Contract Price of Procurement Activities Conducted																							3,918,682.24	222,058.96	3,696,623.28				
Total Savings (Total Alloted Budget-Total Contract Price)																				104,636.00	40,000.00	64,636.00							

Prepared by:

MERCY L. DIAZ, DM-HRM
AO V/PMO Head/BAC Sec. Head

Certified Correct:

JUNIFFER B. BADOLES, DIT
VPEA/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, 2026

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/Evaluatio	Post Qua	Remarks (Explaining Changes from the APP)
INFRASTRUCTURE PROJECT PUBLIC BIDDING/SVP (ON-GOING PROCUREMENT PROJECT)																																	
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			101	1,021,750.00	1,021,750.00		1,011,379.42	1,011,379.42			QUATRO AMIGOS BUILDERS AND SUPPLY						
2025-01-001	REPIPING IF PLUMBING SYSTEM SSB	S. DAITAO	YES	PB	N/A	11/20/2	11/27/2	12/9/24	12/9/24	12/11/24	1/27/25	1/28/25	1/30/25	2025-02-013	3/25/25	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						
2025-01-004	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						
2025-01-005	CONSTRUCTION OF CIT EXTENSION OFFICE OF DRAWING AND DRAFTING	S. DAITAO	NO	PB	3/25/25	5/19/25	5/27/25	6/410/2	6/10/25	6/10/25	7/16/25	7/30/25	8/15/25	C 2025-08-03	9/19/25	9/23/25			101	1,591,200.00	1,591,200.00												
2025-01-006	CONSTRUCTION OF ISATU I HUB	S. DAITAO	NO	PB	5/7/25	5/19/25	5/27/25	6/410/2	6/10/25	6/10/25	7/16/25	7/30/25	8/15/25	C 2025-08-03	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						

2025-07-007	CONSTRUCTION OF NEW NSTP OFFICE	S. DAITAO	NO	PB	7/30/25	9/17/25	9/24/25	10/6/25	10/6/25	10/6/25	11/21/25	12/3/25	12/5/25	2025-12-049	2/4/26	4/2/26			101	966,505.02	966,505.02		846,877.43	846,877.43			A MAQUILING CONSTRUCTION AND SUPPLY		
Total Alloted Budget of Procurement Activities																				56,697,383.44	47,100,205.02	9,597,178.42							
Total Contract Price of Procurement Activities Conducted																							51,961,310.14	43,336,410.14	8,624,900.00				

Prepared by:

MERCY L. DIAZ, DM-HRM
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					Actual Procurment Activity															ABC (Php)			Contract Cost (Php)					Date of Receipt of Invitation					
Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qua	Date of Resolution Recommending Award	Notice of Award	PO No.	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	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/SVP (COMPLETED PROCUREMENT PROJECT)																																	
2024																																	
INFRA 2024-01-02	CONSTRUCTION OF FASHION AND WELNESS DISPLAY AREA & IMPROVEMENT OF ENTREPRENUERIAL LANE FAÇADE- EPA	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 -2024-02-06	3/20/24	3/20/24	3/24/26	3/24/26	101	2,988,752.94	2,988,752.94		2,020,248.32	2,020,248.32			GIANTWEST CONSTRUCTION CORPORATION						
Total Alloted Budget of Procurement Activities																				2,988,752.94	2,988,752.94	0.00											
Total Contract Price of Procurment Activities Conducted																							2,020,248.32	2,020,248.32	0.00								
Total Savings (Total Alloted Budget-Total Contract Price)																				968,504.62	968,504.62	0.00											
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	3/25/25	3/25/25	3/20/26	3/20/26	101	3,472,411.10	3,472,411.10		3,288,582.48	3,288,582.48			JGC CONSTRUCTION						

2025-01-003	RENOVATION 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		
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	12/6/25	12/6/25	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	8/23/25	8/23/25	101	135,870.84	135,870.84		129,229.30	129,229.30			GOLDEN HEAVEN BUIL;DERS 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	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																				6,016,354.32	4,516,354.32	1,500,000.00							
Total Contract Price of Procurment Activities Conducted																							5,479,132.27	4,243,442.22	1,235,690.05				
Total Savings (Total Alloted Budget-Total Contract Price)																				537,222.05	272,912.10	264,309.95							

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LEASE OF VENUE (Completed Procurement Activities)																																
2025																																
2025-017	LEASE OF VENUE	C. AMBUT	NO	LV	7/25/25	N/A	N/A	8/11/25	8/17/25	9/16/25	N/A	9/24/25	9/30/25	2025-10-225	10/20/25	11/07/25	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	7/13/25	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	8/24/25	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	0/14/25	10/14/25	N/A	10/8/25	10/10/25	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	0/14/25	10/14/25	N/A	10/8/25	10/10/25	2025-10-232	10/14/25	10/14/25	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	0/14/25	10/14/25	N/A	10/8/25	10/10/25	2025-10-236	10/16/25	10/16/25	0/17-19/2	11/7/25	164	127,000.00		127,000.00	127,000.00		127,000.00	NBI INLAND FARM RESORT COR						
2025-024	LEASE OF VENUE	J. CERIACO	NO	LV	10/23/25	N/A	/17/25	10/23/25	0/23/25	10/28/25	N/A	R11/3/25	N11/11/2	2025-12-270	12/10/25	12/10/25	2/11-13/2	1/28/26	164	218,280.00		218,280.00	218,280.00		218,280.00	AMZING COST CO. LTD						
2025-023	LEASE OF VENUE	E. CORNOA	NO	LV	8/7/25	N/A	/17/25	10/23/25	0/23/25	10/28/25	N/A	R11/3/25	N11/11/2	2025-11-253	11/12/25	11/12/25	12/12/25	128/12/25	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	10/23/25	N/A	/17/25	10/23/25	0/23/25	10/28/25	N/A	R11/3/25	N11/11/2	2025-11-253	10/27/25	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	10/23/25	N/A	/17/25	10/23/25	0/27/25	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	10/23/25	N/A	/17/25	10/23/25	0/27/25	10/30/25	N/A	11/3/25	11/3/25	2025-12-263	11/4/25	11/4/25	11/8/25	1/23/26	164	360,000.00		360,000.00	360,000.00		360,000.00	CAMPUESTOHAN HIGHLAND RESORT		
2025-028	LEASE OF VENUE AND CATERING	C. AMBUT	NO	LV	10/23/25	N/A	/17/25	10/23/25	0/27/25	10/30/25	N/A	11/3/25	11/3/25	2025-12-274	11/05/25	11/05/25	11/6-7/25	3/10/26	164	1,879,810.00		1,879,810.00	1,879,310.75		1,879,310.75	CCLI PREMIER HOTELS, INC		
2025-030	LEASE OF VENUE AND CATERING	N. TRANCE	NO	LV	10/23/25	N/A	/17/25	11/21/25	1/24/25	11/24/25	N/A	11/26/25	11/26/25	2025-12-272	11/27/25	11/27/25	11/27/25	11/27/25	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	10/23/25	N/A	/17/25	11/21/25	1/24/25	11/24/25	N/A	11/26/25	11/26/25	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	10/23/25	N/A	/17/25	11/21/25	1/24/25	11/24/25	N/A	11/26/25	11/26/25	2025-12-275	3/12/25	12/3/25	12/5/25	12/5/25	164	154,000.00		154,000.00	154,000.00		154,000.00	GRANDXING IMPERIAL HOTEL		
Total Alloted Budget of Procurement Activities																				5,030,240.00	1,000,640.00	4,029,600.00						
Total Contract Price of Procurement Activities Conducted																							4,839,740.75	810,640.00	4,029,100.75			
Total Savings (Total Alloted Budget-Total Contract Price)																				190,499.25	190,000.00	499.25						
2026																												
2026-001	LEASE OF VENUE PRE-OPNING CONFERENCE	C. CORBAL	NO	LV	12/12/25	N/A	N/A	12/5/24	P	12/26/25	N/A	1/7/25	1/7/25	2026-01-002	1/8/26	1/8/26	1/8/26	1/8/26	164	628,000.00		628,000.00	614,750.00		614,750.00	GRAND XING IMPERIAL HOTEL		
2026-002	LEASE OF VENUE PRE-OPNING CONFERENCE	j. darroca	NO	LV	12/12/25	N/A	N/A	12/5/24	2/23/25	12/26/25	N/A	1/7/25	1/7/25	2026-02-015	1/19/26	1/19/26	1/19/26	6/11/26	164	177,480.00		177,480.00	177,480.00		177,480.00	classy and comfortable unique humes		
2026-003	LEASE OF VENUE PRE-OPNING CONFERENCE	C. CORBAL	NO	LV	12/12/25	N/A	N/A	1/17/26	1/20/26	1/21/26	N/A	1/21/26	1/22/26	2026-02-012	1/22/26	1/23/26	1/26-29/26	4/3/26	101	289,050.00		289,050.00	289,050.00		289,050.00	EDSA 1 REAL ESTATE CORPORATION (EUROTEL BOPRACAY)		
2026-004	LEASE OF VENUE PRE-OPNING CONFERENCE	T.TACUBAN	NO	LV	12/12/25	N/A	N/A	1/17/26	1/20/26	1/21/26	N/A	1/21/26	1/22/26	2026-06-037	1/30/26	6/30/26	6/30/26	6/30/26	101	2,004,905.00		2,004,905.00	2,004,905.00		2,004,905.00	PREMIER ISLANDS MANAGEMENT CORPORATION		

2026-005	LEASE OF VENUE AND CATERING SERVICES	C. CIRRIACO	NO	LV	3/26/26	N/A	N/A	3/26/26	3/28/26	/06/202	4/7/26	4/9/26	4/10/26	2026-04-017	4/10/26	4/13/26	4/13/26	4/13/26	05A	123,000.00		123,000.00	122,000.00		122,000.00		SMALVILLE 21 HOTEL		
2026-006	LEASE OF VENUE AND CATERING SERVICES	C. CORBAL	NO	LV	3/26/26	N/A	N/A	3/26/26	3/28/26	/06/202	4/7/26	4/9/26	4/10/26	2026-04-017	4/10/26	4/13/26	4/13/26	4/13/26	05A	123,000.00		123,000.00	122,000.00		122,000.00		SMALVILLE 21 HOTEL		
Total Alloted Budget of Procurement Activities																				3,345,435.00		3,345,435.00							
Total Contract Price of Procurement Activities Conducted																							3,330,185.00		3,330,185.00				
Total Savings (Total Alloted Budget-Total Contract Price)																				15,250.00		15,250.00							

Prepared by:

MERCY L. DIAZ, DM-HRM
AO V/PMO Head/BAC Sec. Head

Certified Correct:

JUNIFFER B. BADOLES, DIT
VPEA/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, 2026

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/SVP (ON-GOING PROCUREMENT PROJECT)																																	
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			101	1,021,750.00	1,021,750.00		1,011,379.42	1,011,379.42			QUATRO AMIGOS BUILDERS AND SUPPLY						
2025-01-001	REPIPING IF PLUMBING SYSTEM SSB	S. DAITAO	YES	PB	N/A	11/20/2	11/27/2	12/9/24	12/9/24	12/11/24	1/27/25	1/28/25	1/30/25	2025-02-013	3/25/25	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						
2025-01-004	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						
2025-01-005	CONSTRUCTION OF CIT EXTENSION OFFICE OF DRAWING AND DRAFTING	S. DAITAO	NO	PB	3/25/25	5/19/25	5/27/25	6/410/2	6/10/25	6/10/25	7/16/25	7/30/25	8/15/25	C 2025-08-03	9/19/25	9/23/25			101	1,591,200.00	1,591,200.00												
2025-01-006	CONSTRUCTION OF ISATU I HUB	S. DAITAO	NO	PB	5/7/25	5/19/25	5/27/25	6/410/2	6/10/25	6/10/25	7/16/25	7/30/25	8/15/25	C 2025-08-03	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						

2025-07-007	CONSTRUCTION OF NEW NSTP OFFICE	S. DAITAO	NO	PB	7/30/25	9/17/25	9/24/25	10/6/25	10/6/25	10/6/25	11/21/25	12/3/25	12/5/25	2025-12-049	2/4/26	4/2/26			101	966,505.02	966,505.02		846,877.43	846,877.43			A MAQUILING CONSTRUCTION AND SUPPLY		
Total Alloted Budget of Procurement Activities																				56,697,383.44	47,100,205.02	9,597,178.42							
Total Contract Price of Procurement Activities Conducted																							51,961,310.14	43,336,410.14	8,624,900.00				

Prepared by:

MERCY L. DIAZ, DM-HRM
AO V/PMO Head/BAC Sec. Head

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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, 2026

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)
PUBLIC BIDDING (COMPLETED PROCUREMENT ACTIVITIES)																																
2025																																
2025-01-001	OUITDOOR WIRELESS ACCESS POINT	R. CHU	YES	PB	N/A	10/11/24	10/18/2	10/30/24	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 SUPPLY & SERVICES						
2025-01-003							10/29/2	10/30/25	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		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	10/11/24	10/18/2	10/30/25	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						
														2025-01-003	4/8/25	4/29/25	7/14/25	8/25/25					268,000.00	268,000.00		OMNIBUS BIO-MEDICAL SYSTEMS INC						
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						
2025-01-016	PROCURMENT OF COMNSTRUCTION SUPPLIES -EPA	S. DAITAO	YES	PB	N/A	11/8/24	11/15/2	11/27/25	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						
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	R, 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 REGISTAR	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 OFFICES	R. 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 L,OT 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		
2025-04-033	COMMUNICATION EQUIPMENT lot 3	H. GUMAQUIL	NO	PB	4/15/25	7/08/25	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	12/16/25	1/5/25	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	1/28/26	28/26					84,000.00		84,000.00	ARMIX COPIER RENTALS SERVICES & SALES		
														C2025-10-041	11/14/25	11/14/25	1/28/26	28/26					84,000.00		84,000.00	ARMIX COPIER RENTALS SERVICES & SALES		
2025-06-036	STUDENT ACCIDENT INSURANCE	E. DELA CRUZ	NO	PB	6/25/25	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		
2025-06-037	ALL IN ONE COMPUTER	R. CHU	NO	PB	6/25/25	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	2/3/26	2/3/26	164	1,260,000.00		1,260,000.00	469,480.00		469,480.00	trending products, inc		
2025-06-038	AIRCONDITIONING UNIT	S. DAITAO	NO	PB	6/25/25	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	11/11/25	12/9/26	12/23/25	164	1,627,000.00		1,627,000.00	1,275,000.00		1,275,000.00	RCG ELECTROMECHANICAL & ENTERPRISES, INC		
																			101				148,500.00		148,500.00	RCG ELECTROMECHANICAL & ENTERPRISES, INC		

2025-06-039	POLO SHIRT	R. NAPUD	NO	PB	6/25/25	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	R. CHU	NO	PB	6/25/25	78/25	7/17/25	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		
2025-07-042	DESKTOP COMPUTER	R. CHU	NO	PB	7/1/25	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	12/29/26	1/13/26	2/12/26	12/2/26	164	3,758,000.00		3,758,000.00	3,085,840.00		3,085,840.00		COMPUTRON		
2025-07-044	LAPTOP	R. CHU	NO	PB	7/3/25	78/25	7/17/25	7/30/25		8/7/25	9/12/25	9/24/25	10/13/2	C 2025-10-037	1/5/26	1/9/26	4/5/26	4/6/26	101	2,000,000.00	2,000,000.00		1,361,110.00	1,361,110.00			JONECO TECH MARKETING CORPORATION		
2025-07-046	ROBOTIC ARM	E. DAZA	NO	PB	9/01/25	8/19/25	8/19/25	09/02/25	09/02/25	09/02/25	10/02/25	10/26/25	10/29/2	C 2025-10-046	12/5/25	12/16/25	4/13/26	4/13/26	04/1900	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	7/25/25	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	11/11/25	12/26/25	6/28/26	164	1,233,700.00		1,233,700.00	567,602.50		567,602.50		FIRST INDUSTRY COMPANY		
2025-07-048	MEDICAL SUPPLIES	E. DELA CRUZ	NO	PB	#######	8/19/25	8/19/25	09/02/25	09/02/25	09/02/25	10/02/25	10/26/25	10/29/2	2025-12-050	3/2/26	3/3/26	4/29/26	4/29/26	164	789,813.00		789,813.00	707,004.63		707,004.63		FORSIGHT DISTRIBUTION, INC		
2025-09-050	AIRCONDITIONIN G lot 1	C. YAP	NO	PB	8/19/25	9/17/25	9/24/25	10/6/25	10/6/25	10/6/25	10/23/25	12/17/25	1/23/26	2026-01-001	3/5/26	3/5/26	5/5/26	5/7/26	164	1,820,000.00		1,820,000.00	1,110,720.00		1,110,720.00		NIG MARKETING CORPORATION		
2025-09-050	AIRCONDITIONIN G lot 1	C. YAP	NO	PB	8/19/25	9/17/25	9/24/25	10/6/25	10/6/25	10/6/25	10/23/25	12/17/25	1/23/26	C 2025-02-004	5/5/26	5/7/26	6/23/26	6/24/26	164	776,000.00		776,000.00	641,862.50		641,862.50		METRO COOLAIRE TRADING CORPORATION		
2025-07-051	FURNITURES AND FICTURES	S. DAITAO	NO	PB	9/01/25	8/19/25	8/19/25	09/02/25	09/02/25	09/02/25	10/02/25	10/26/25	10/29/2	2026-02-005	3/25/26	3/25/26	5/20/26	5/20/26	164	1,007,570.00		1,007,570.00	606,990.50		606,990.50		PROGRESS HOME AND OFFICE FURNITURES		
2025-07-052	AIRCONDITIONIN G UNIT	E. DAZA	YES	PB	09/01/25	8/19/25	8/19/25	09/02/25	09/02/25	09/02/25	10/02/25	10/26/25	10/29/2	2026-02-006	3/25/26	3/25/26	4/6/26	4/6/26	164/101	1,450,000.00		1,450,000.00	988,467.50		988,467.50		METRO COOLAIRE TRADINING CORPORATION		
Total Alloted Budget of Procurement Activities																				2,457,570.00		2,457,570.00							
Total Contract Price of Procurment Activities Conducted																							1,595,458.00		1,595,458.00				
Total; Savings (Total Alloted Budget-Total Contract Price)																				862,112.00		862,112.00							

2026																													
2026-01-002	LAPTOP, DESKTOP COMPUTER, SCANNER AND PROJECTOR	C. YAP, J.CIRIACO	YES	PB	9/9/25	10/22/25	10/30/2	11/11/25	11/11/25	11/11/25	12/11/2	1/16/26	1/26/26	2026-02-007	4/21/26	4/22/26	4/521/26	4/22/26	101	5,054,296.00	5,054,296.00		4,047,926.00	4,047,926.00			XITRIX COMPUTER CORPORATION		
2026-01-005	ELECTRICAL PNEUMATICS TRAINING SYSTEM FOR CEA (EPA)	E. DAZA	YES	PB	10/17/25	11/16/25	11/24/2	12/9/25	12/9/25	12/9/25	1/23/26	1/26/26	3/5/26	2026-01-005	3/5/26	3/5/26	5/6/26	5/6/26	101	2,407,884.00	2,407,884.00		2,000,000.00	2,000,000.00			PRINCE VALIANT INTERNATIONAL		
2026-01-006	CONSTRUCTION SUPPLIES	S. DAITAO	YES	PB	10/17/25	11/16/25	11/24/2	12/9/25	12/9/25	12/9/25	1/23/26	1/26/26	3/5/26	2026-02-008	3/26/26	3/30/26	5/6/26	5/6/26	101	834,640.00	834,640.00		834,640.00	834,640.00			WINTERFIELD MARKETING		
2026-01-007	ELECTRICAL SUPPLIES	S. DAITAO	NO	PB	10/30/25	10/16/25	11/24/2	12/9/25	12/9/25	12/09/2	12/11/2	1/16/26	1/26/26	2026-02-009	3/26/26	3/30/26	5/6/26	5/6/26	01-A	1,418,292.00		1,418,292.00	562,711.00	562,711.00			WINTERFIELD MARKETING		
2026-01-008	PRINTER INK	R. CHU	NO	PB	10/30/25	10/16/25	11/24/2	12/9/25	12/9/25	12/09/2	12/11/2	1/16/26	1/26/26	2026-02-003	3/17/26	3/17/26	5/6/26	5/6/26	101				894,775.00		894,775.00		ARMIX COPIER RENTALS, SERVICES AND FILES		
2026-01-011	DESKTOP COMPUTER	T. TACUBAN	NO	PB	10/30/25	12/3/25	12/22/2	12/22/25	12/22/25	12/22/2	1/15/26	1/26/25	1/26/26	2026-02-002	3/3/26	3/16/26	12/5/26	5/12/26	101	3,740,000.00	3,740,000.00		2,895,040.00	2,895,040.00			TRENDING PRODUCTS INC		
2026-01-012	FIREWALL	R. CHU	NO	PB	10/30/25	12/3/25	12/22/2	12/22/25	12/22/25	12/22/2	1/15/26	1/26/25	1/26/26	2026-02-002	3/3/26	3/16/26	12/5/26	5/12/26	101	3,740,000.00	3,740,000.00		2,645,000.00	2,645,000.00			MICROGENESIS BUSINESS SYSTEMS		
2026-10-051	FURNITURES AND FIXTURES	S. DAITAO	NO	PB	10/17/26	10/23/26	10/30/2	11/12/26	11/12/26	11/19/2	11/21/2	1/16/26	1/30/26	C 2026-02-005	3/25/26	3/25/26	7/5/26	7/5/26	164	700,000.00		700,000.00	648,490.00		648,490.00		PROGRESS HOME AND OFFICE FURNISHINGS		
2026-10-052	CONDITIONING UNIT FOR COE	J. CIRIACO	NO	PB	10/17/26	10/23/26	10/30/2	11/12/26	11/12/26	11/19/2	11/21/2	1/16/26	1/30/26	2026-02-012	5/5/26	5/7/26	7/5/26	7/5/26	164	1,450,000.00		1,450,000.00	988,467.50		988,467.50		METRO COOLAIRE TRADING CORPORATION		
Total Alloted Budget of Procurement Activities																				19,345,112.00	15,776,820.00	3,568,292.00							
Total Contract Price of Procurment Activities Conducted																							15,517,049.50	12,985,317.00	2,531,732.50				
Total; Savings (Total Alloted Budget-Total Contract Price)																				3,828,062.50	2,791,503.00	1,036,559.50							

Prepared by:

MERCY L. DIAZ, DM-HRM
AO V/PMO Head/BAC Sec. Head

Certified Correct:

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VPEA/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, 2026

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	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	
PUBLIC BIDDING (ON-GOING PROCUREMENT ACTIVITIES)																																
2025																																
2025-01-008	PRINTER INK AND OTHER ICT SUPPLIES FOR VARIOU OFFICES	R. 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	11/15/25	12/4/25	12/4/25	12/19/25	1/2/25	1/13/25	2025-02-008	2/6/25	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						
2025-01-011	PHOTOCOPIER TONER	R. CHU	YES	PB	N/A	11/28/2	12/5/24	12/17/24	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	1,494,691.00		PHILIPPINES DUPLICATORS, INC						
2025-01-012	JANITORIAL SUPPLIES	R. CHU	YES	PB	N/A	11/20/2	12/15/2	11/27/24	12/9/24	12/11/24	3/7/25	1/6/25	1/21/25	2025-02-010	4/28/25	4/29/25			101	2,052,260.00	2,052,260.00		1,732,687.00	1,732,687.00		ROG ENTERPRISES						
2025-01-013	PHOTOCOPIER TONER	R. CHU	YES	PB	N/A	11/28/2	12/5/24	12/17/24	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	1,494,691.00		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	1,962,877.56		1,962,877.56	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 L,OT 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		
2025-07-035	PROCURMENT OF BOOKS	C. CORBAL	NO	PB	6/25/25	78/25	7/17/25	7/30/25	10/6/25	10/6/25	11/20/2	12/9/25	12/10/2	2025-12-051	5/20/26	5/20/26			164	2,423,466.00		2,423,466.00	2,419,671.00		2,419,671.00	MEGATEXTS PHIL., INC		
Total Alloted Budget of Procurement Activities																				23,030,261.46	11,390,489.11	11,639,772.35						
Total Contract Price of Procurment Activities Conducted																							20,923,881.74	8,657,387.48	12,266,614.26			
2026																												
2025-07-051	ELECTRICAL PNEUMATICS TRAINING SYSTEM FOR CEA (EPA)	E. DAZA	YES	PB	09/01/25	8/19/25	8/19/25	09/02/25	09/02/25	09/02/25	10/02/25	10/26/25	10/29/2	2026-02-006	3/25/26	3/25/26			101	2,407,884.00		2,407,884.00	2,000,000.00		2,000,000.00	PRINCE VALIANT INTERNATION CORPORATION		
2026-01-005	ELECTRICAL PNEUMATICS TRAINING SYSTEM FOR CEA (EPA)	E. DAZA	YES	PB	10/17/25	11/16/2	11/24/2	12/9/25	12/9/25	12/9/25	1/23/26	1/26/26	3/5/26	2026-01-005	3/5/26	3/5/26			101	2,407,884.00	2,407,884.00		2,000,000.00	2,000,000.00		PRINCE VALIANT INTERNATIONAL		
2026-01-007	ELECTRICAL SUPPLIES	S. DAITAO	NO	PB	10/30/25	10/16/2	11/24/2	12/9/25	12/9/25	12/09/25	12/11/26	1/16/26	1/26/26	2026-02-009	3/26/26	3/30/26			01-A	1,418,292.00		1,418,292.00	562,711.00	562,771.00		WINTERFIELD MARKETING		
2026-10-052	CONDITIONING UNIT FOR COE	J. CIRIACO	NO	PB	10/17/26	10/23/2	10/30/2	11/12/26	11/12/26	11/19/25	11/21/25	1/16/26	1/30/26	2026-02-012	5/5/26	5/7/26			164	1,450,000.00		1,450,000.00	988,467.50		988,467.50	METRO COOLAIRE TRADING CORPORATION		
Total Alloted Budget of Procurement Activities																				7,684,060.00	2,407,884.00	5,276,176.00						
Total Contract Price of Procurment Activities Conducted																							5,551,178.50	2,562,771.00	2,988,467.50			

Prepared by:	Certified Correct:	Recommended for Approval by:	Approved:
MERCY L. DIAZ, DM-HRM	**JUNIFFER B. BADOLES, DIT**	**RUSS ALLEN B. NAPUD, DIT**	**GABRIEL M. SALISTRE, JR., PEE, DIT**
AO V/PMO Head/BAC Sec. Head	VPEA/BAC Chairperson	VP for Administration and Finance	SUC President III

Iloilo Science and Technology University Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurment 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
LEASE OF VENUE (Completed Procurement Activities)																																	
2025																																	
2025-017	LEASE OF VENUE	C. AMBUT	NO	LV	7/25/25	N/A	N/A	8/11/25	8/17/25	9/16/25	N/A	9/24/25	9/30/25	2025-10-225	10/20/25	11/07/25	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	7/13/25	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	8/24/25	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	0/14/25	10/14/25	N/A	10/8/25	10/10/25	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	0/14/25	10/14/25	N/A	10/8/25	10/10/25	2025-10-232	10/14/25	10/14/25	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	0/14/25	10/14/25	N/A	10/8/25	10/10/25	2025-10-236	10/16/25	10/16/25	0/17-19/2	11/7/25	164	127,000.00		127,000.00	127,000.00		127,000.00		NBJ INLAND FARM RESORT COR						
2025-024	LEASE OF VENUE	J. CERIACO	NO	LV	10/23/25	N/A	/17/25	10/23/25	0/23/25	10/28/25	N/A	R11/3/25	N11/11/2	2025-12-270	12/10/25	12/10/25	2/11-13/2	1/28/26	164	218,280.00		218,280.00	218,280.00		218,280.00		AMZING COST CO. LTD						
2025-023	LEASE OF VENUE	E. CORNOA	NO	LV	8/7/25	N/A	/17/25	10/23/25	0/23/25	10/28/25	N/A	R11/3/25	N11/11/2	2025-11-253	11/12/25	11/12/25	12/12/25	128/12/25	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	10/23/25	N/A	/17/25	10/23/25	0/23/25	10/28/25	N/A	R11/3/25	N11/11/2	2025-11-253	10/27/25	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	10/23/25	N/A	/17/25	10/23/25	0/27/25	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	10/23/25	N/A	/17/25	10/23/25	0/27/25	10/30/25	N/A	11/3/25	11/3/25	2025-12-263	11/4/25	11/4/25	11/8/25	1/23/26	164	360,000.00		360,000.00	360,000.00		360,000.00		CAMPUESTOHAN HIGHLAND RESORT		
2025-028	LEASE OF VENUE AND CATERING	C. AMBUT	NO	LV	10/23/25	N/A	/17/25	10/23/25	0/27/25	10/30/25	N/A	11/3/25	11/3/25	2025-12-274	11/05/25	11/05/25	11/6-7/25	3/10/26	164	1,879,810.00		1,879,810.00	1,879,310.75		1,879,310.75		CCLI PREMIER HOTELS, INC		
2025-030	LEASE OF VENUE AND CATERING	N. TRANCE	NO	LV	10/23/25	N/A	/17/25	11/21/25	1/24/25	11/24/25	N/A	11/26/25	11/26/25	2025-12-272	11/27/25	11/27/25	11/27/25	11/27/25	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	10/23/25	N/A	/17/25	11/21/25	1/24/25	11/24/25	N/A	11/26/25	11/26/25	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	10/23/25	N/A	/17/25	11/21/25	1/24/25	11/24/25	N/A	11/26/25	11/26/25	2025-12-275	3/12/25	12/3/25	12/5/25	12/5/25	164	154,000.00		154,000.00	154,000.00		154,000.00		GRANDXING IMPERIAL HOTEL		
Total Alloted Budget of Procurement Activities																				5,030,240.00	1,000,640.00	4,029,600.00							
Total Contract Price of Procurement Activities Conducted																							4,839,740.75	810,640.00	4,029,100.75				
Total Savings (Total Alloted Budget-Total Contract Price)																				190,499.25	190,000.00	499.25							
2026																													
2026-001	LEASE OF VENUE PRE-OPNING CONFERENCE	C. CORBAL	NO	LV	12/12/25	N/A	N/A	12/5/24	P	12/26/25	N/A	1/7/25	1/7/25	2026-01-002	1/8/26	1/8/26	1/8/26	1/8/26	164	628,000.00		628,000.00	614,750.00		614,750.00		GRAND XING IMPERIAL HOTEL		
2026-002	LEASE OF VENUE PRE-OPNING CONFERENCE	j. darroca	NO	LV	12/12/25	N/A	N/A	12/5/24	2/23/25	12/26/25	N/A	1/7/25	1/7/25	2026-02-015	1/19/26	1/19/26	1/19/26	6/11/26	164	177,480.00		177,480.00	177,480.00		177,480.00		classy and comfortable unique humes		
2026-003	LEASE OF VENUE PRE-OPNING CONFERENCE	C. CORBAL	NO	LV	12/12/25	N/A	N/A	1/17/26	1/20/26	1/21/26	N/A	1/21/26	1/22/26	2026-02-012	1/22/26	1/23/26	1/26-29/26	4/3/26	101	289,050.00		289,050.00	289,050.00		289,050.00		EDSA 1 REAL ESTATE CORPORATION (EUROTEL BOPRACAY)		

2026-004	LEASE OF VENUE PRE-OPNING CONFERENCE	T.TACUBAN	NO	LV	12/12/25	N/A	N/A	1/17/26	1/20/26	1/21/26	N/A	1/21/26	1/22/26	2026-06-037	1/30/26	6/30/26	6/30/26	6/30/26	101	2,004,905.00		2,004,905.00	2,004,905.00		2,004,905.00		PREMIER ISLANDS MANAGEMENT CORPORATION		
2026-005	LEASE OF VENUE AND CATERING SERVICES	C. CIRRIACO	NO	LV	3/26/26	N/A	N/A	3/26/26	3/28/26	4/06/202	4/7/26	4/9/26	4/10/26	2026-04-017	4/10/26	4/13/26	4/13/26	4/13/26	05A	123,000.00		123,000.00	122,000.00		122,000.00		SMALVILLE 21 HOTEL		
2026-006	LEASE OF VENUE AND CATERING SERVICES	C. CORBAL	NO	LV	3/26/26	N/A	N/A	3/26/26	3/28/26	4/06/202	4/7/26	4/9/26	4/10/26	2026-04-017	4/10/26	4/13/26	4/13/26	4/13/26	05A	123,000.00		123,000.00	122,000.00		122,000.00		SMALVILLE 21 HOTEL		
Total Alloted Budget of Procurement Activities																				3,345,435.00		3,345,435.00							
Total Contract Price of Procurement Activities Conducted																							3,330,185.00		3,330,185.00				
Total Savings (Total Alloted Budget-Total Contract Price)																				15,250.00		15,250.00							

Prepared by:

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AO V/PMO Head/BAC Sec. Head

Certified Correct:

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VPEA/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, 2026

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						
					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)
SMALL VALUE PROCUREMENT (Completed Activities)																																	
2024																																	
2024-239	CORPORATE JACKET	C. AMBUT	NO	SVP	2/11/25	2/11/25	N/A	2/11/25	2/14/25	12/23/25	N/A	9/25/24	1/7/26	2026-01-008	1/20/26	1/30/26	3/13/26	2/13/26	164	102,000.00		102,000.00	86,750.00		86,750.00		SJL CORPORATION						
2024-298	PRINTING OF NEWS LETTER	H. GUMAQUIL	NO	SVP	N/A	N/A	N/A	12/3/24	12/9/24	12/11/24	N/A	12/11/24	12/13/24	2024-12-311	7/10/25	7/16/25	12/26/25	1/12/26	164	225,400.00	225,400.00		225,400.00	225,400.00			ILOILO PRINTING AND SERVICES						
2024-324	DESKTOP COMPUTER	J. CIRIACO	NO	SVP	N/A	N/A	N/A	2/24/24	2/30/24	1/13/25	N/A	1/13/25	123/24	2025-05-089	9/16/25	9/22/25	1/29/26	2/5/26	101	500,000.00	500,000.00		445,440.00	445,440.00			SPRING DEVELOPMENT CORP.						
Total Alloted Budget of Procurement Activities																				827,400.00	725,400.00	102,000.00											
Total Contract Price of Procurement Activities Conducted																							757,590.00	670,840.00	86,750.00								
Total Savings (Total Alloted Budget-Total Contract Price)																				69,810.00	54,560.00	15,250.00											
2025																																	
2025-001	LAPTOP COMPUTER	E. DELA CRUZ	NO	SVP	N/A	N/A	N/A	/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		149,700.00		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		
														2025-04-068	3/22/23	3/29/23	4/3/24	12/23/24					21,850.00		21,850.00		LIFELINE DIAGNOSTIC SUPPLIES, INC		
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	95,058.00		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	1,191,472.00			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		
2025-027	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	1/8/26	1/13/25	1/13/26	101	11,000.00	11,000.00		11,000.00	11,000.00			ACSC VENTURES OPC		
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		
2025-039	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	4/13/26	4/13/26	101	60,000.00	60,000.00		21,800.00	21,800.00			CEFEKUR		

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		
2025-048	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		
2025-058	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	2025-06-136	07/07/25	7/11/25	2/12/26	2/13/26	164	102,786.00		102,786.00	102,737.96		102,737.96		LINARINTERNATIONAL BOOK RESOURCES 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	343,952.00			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		

2025-072	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	1/29/26	1/29/26	164	180,000.00		180,000.00	150,000.00		150,000.00		SPRING DEVELOPMENT CORP.		
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	2/16/26	2/16/26	163	180,000.00		180,000.00	140,000.00		140,000.00		SPRING DEVELOPMENT CORP.		
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		
														2025-07-152	7/28/25	9/8/25	9/17/25	9/19/25					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.		
														2025-07-144	7/29/25	7/30/25	12/12/25	1/5/26									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	2025-10-228	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.		
														2025-10-229	10/20/25	11/28/25	3/12/25	5/12/25					89,295.00		89,295.00		YANA CHEMODITIES		
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)		
2025-088	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	6/4/26	6/4/26	164	202,690.00		202,690.00	30,250.00		30,250.00		DMALT INDUSTRIAL TECHNOLOGY		
														2025-11-250	3/22/23	3/29/23	4/3/24	12/23/24					13,172.00		13,172.00		ASIAGEL CORORATION		
														2025-11-249	12/1/25	12/1/25	12/22/25	11/2/26					36,000.00		36,000.00		LIFELINE DIAGNOSTIC SUPPLIES, 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		
2025-090	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	11/27/25	12/2/25	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	12/12/25	12/22/25	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	10/16/25	10/22/25	TF	73,128.00.		73,128.00	26,550.00		26,550.00		D'MALT INDUSTRIAL SALES CORP.		
														202507-146	8/18/25	8/22/25	10/16/25	10/22/25									YANA CHEMODITIES		
2025-093	PENECILLIN	C. AMBUT	NO	SVP	4/10/25	4/30/25	N/A	4/30/25	5/6/25	6/13/25	N/A	6/18/25	7/02/25	2025-07-145	7/15/25	7/15/25	5/9/25	9/9/25	TF	73,128.00		73,128.00	26,550.00		26,550.00		D'MALT INDUSTRIAL SALES CORP.		
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	12/4/25	12/15/25	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	12/4/25	12/15/25					5,100.00		5,100.00		LIFELINE DIAGNOSTIC SUPPLIES, INC		
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	9/17/25	9/17/25	3/30/26	3/30/26	164	79,800.00		79,800.00	79,500.00		79,500.00		SAM OFFICE SUPPLIES AND EQUIPMENT TRADING		
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		
2025-102	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	8/6/25	6/2/26	6/15/26	6/16/26	101	479,500.00	479,500.00		231,887.50	231,887.50			ILOILO PRINTING AND SERVICES		
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		
2025-111	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	11/6/25	11/6/25	101	8,400.00	8,500.00		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	4/20/26	4/20/26	101	30,000.00	30,000.00		29,700.00	29,700.00			SAM OFFICE SUPPLIES AND EQUIPMENT TRADING		
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		
2025-123	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	9/9/25	9/9/25	164	16,000.00		16,000.00	15,200.00		15,200.00		MA. SOCPRRO L. ZAMORA		
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		
2025-129	SEALER MACHINE, VACUUM SEALER	J. DARROCA	NO	SVP	5/22/25	N/A	N/A	/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	1/12/26	1/16/26	164	33,840.00		33,840.00	33,600.00		33,600.00		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 evc mechanical 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		
2025-159	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	12/23/25	1/19/26	164	15,000.00		15,000.00	1.00		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	12/16/25	12/16/25	1/9/26	1/19/26	TF	30,000.00		30,000.00	13,500.00		13,500.00		D'MALT INDUSTRIAL SALES CORP.		
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		
2025-169	THERMAL CYCLER	T. TACUBAN	NO	SVP	87/25	8/30/25	N/A	8/30/25	#######	#######	N/A	########	10/20/25	2025-11-247	11/21/25	11/21/25	1/9/26	4/23/26	164	750,000.00		750,000.00	749,680.00		749,680.00		LIFELINE DIAGNOSTIC SUPPLIES, INC		

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	#######	164	17,627.00		17,627.00	17,627.00		17,627.00		UNI-ART SUPPLY, INC		
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	1/16/26	1/16/26	164	62,400.00		62,400.00	57,240.00		57,240.00		AEP SYSTEMS INTEGRATION INC		
2025-182	SWITCH	R. CHU	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	10/28/25	11/6/25	1/19/26	1/19/26	164	260,000.00		260,000.00	235,468.00		235,468.00		AEP SYSTEMS INTEGRATION 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		
2025-185	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	1/7/26	1/12/26	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	12/23/25	1/5/26	101	19,634.00	19,634.00		13,000.00	13,000.00			PROGRESS HOME AND OFFICE FURNISHINGS		
2025-189	BOOK CART	L. DELOS SANTOS	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	8164	3,500.00		3,500.00	3,500.00		3,500.00		MA. SOCPRRO L. ZAMORA		
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	1/6/26	1/6/26	1/147/26	1/14/26	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	3/3/26	3/15/26	164	300,000.00		300,000.00	271,000.00		271,000.00		FGS BACOLOD OPC		
2025-198	OSCILLOSCOPE	E. DAZA	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	2025-12-269	12/17/25	6/1/25	1/16/26	1/16/26	164	475,000.00		475,000.00	449,500.00		449,500.00		AEMOR1805 ELECTRO MECHANICAL SERVICES		
2025-203	SOLAR PANEL	R. DOCTORA	NO	SVP	10/7/05	N/A	N/A	12/5/25	12/8/25	12/11/25	N/A	1/7/26	1/30/26	2026-02-010	2/19/26	2/19/26	3/6/26	3/9/26	163	190,265.00		190,265.00	190,020.00		190,020.00		SOLARICO SOLAR SUPPLIES TRADING		
2025-205	ANSWER SHEET AND TESTBOOKLETS	E. DELA CRUZ	NO	SVP	0/15/25	N/A	N/A	11/3/25	11/7/25	11/28/25	N/A	1/7/26		2026-02-016	3/26/26	3/26/26	4/21/26	4/21/26	164	216,500.00		216,500.00	193,000.00		193,000.00		CENTILE PSYCHOLOGICAL ASSESSMENTS SERVICES		
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	4/12/26	1/13/26	101	722,750.00		722,750.00	722,750.00		722,750.00		SJL CORPORATION		
2025-213	AIRCONDITIONING AND PLUBMING SUPPLIES	R. NAPUD	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	2025-06-027	8/8/25	8/11/25	12/23/25	1/13/25	164	832,864.50		832,864.50	305,344.65		305,344.65		UP-TOWN INDUSTRIAL SALES INC		
2025-214	SEWING MACHINE	J. CIRIACO	NO	SVP	0/27/25	0/28/25	N/A	11/4/25	11/7/25	11/26/25	N/A	12/10/25	12/22/25	2026-01-003	1/26/26	3/2/26	5/3/26	5/3/26	164	450,000.00		450,000.00	358,600.00		358,600.00		NIG MARKETING 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	11/5-7/25	1/27/26	164	900,000.00		900,000.00	899,900.00		899,900.00		LEO VISION VIDEOGRAPHY		
2025-217	EVENTS MANAGEMENTA ND ORGANIZER	C. AMBUT	NO	SVP	0/27/25	0/28/25	N/A	0/28/25	0/30/25	10/30/25	N/A	11/3/25	11/3/25	2025-12-265	11/4/25	11/4/25	11/8/25	2/3/26	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	11/4/25	11/4/25	11/5/25	22/26	164	135,000.00		135,000.00	126,000.00		126,000.00		CD PRINTS AND COPY		
2025-220	BISCUITS	A. VELOSO	NO	SVP	0/24/25	0/28/25	N/A	1/26/25	1/29/25	286:Y291	N/A	12/3/25	12/9/25	2025-12-271	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		
2025-223	NEWSLETTER	H. GUMAQUIL	NO	SVP	0/24/25	0/28/25	N/A	1/26/25	1/29/25	12/03/25	N/A	12/17/25	1/9/26	2026-02-009	2/9/26	3/2/26	6/1/26	6/1/26	164	210,000.00		210,000.00	118,860.00		118,860.00		NO BOUNDARIES AND EVENTS		
2025-233	desktop computer	J. CIRIACO	NO	SVP	2/11/25	2/12/25	N/A	2/11/25	2/14/25	12/23/25	N/A	01/0726	1/9/26	2026-05-031	6/9/26	5/26/26	6/24/26	6/25/26	164	80,000.00		80,000.00	62,189.00		62,189.00		OXORD COMPUTER SOLUTIONS		
2025-235	AIRCONDITIONIN G	J. CIRIACO	NO	SVP	2/11/25	2/12/25	N/A	2/11/25	2/14/25	12/23/25	N/A	01/0726	1/9/26	2026-05-026	5/21/26	5/26/26	6/16/26	6/16/26	164	143,000.00		14,300.00	120,900.00		120,900.00		NIG MARKETING CORPORATION		
2025-227	RACK	C. CORBAL	NO	SVP	9/10/25	N/A	N/A	0/13/25	0/19/25	10/28/25	N/A	01/0726	1/9/26	2025-12-277	1/6/26	1/8/26	1/27/26	1/27/26	164	25,875.00		25,875.00	19,875.00		19,875.00		PROGRESS HOME AND OFFICE FURNISHINGS		
2025-242	DESKTOP COMPUTER	H. TABERNA	NO	SVP	2/11/26	N/A	N/A	1/9/26	1/12/26	3/6/26	N/A	5/6/26	5/25/26	2026-05-033	6/9/26	6/11/26	6/17/26	6/18/26	164	60,000.00		60,000.00	59,150.00		59,150.00		OXORD COMPUTER SOLUTIONS		
Total Alloted Budget of Procurement Activities																				21,720,441.15	6,513,082.00	15,193,887.15							
Total Contract Price of Procurement Activities Conducted																							17,728,920.37	5,904,988.20	11,998,941.17				
Total Savings (Total Alloted Budget-Total Contract Price)																				3,991,520.78	608,093.80	3,194,945.98							
2026																													
2026-015	MEDAL	M. GASATAYA	NO	SVP	2/12/26	1/6/26	N/A	1/6/26	1/9/26	1/26/26	3/6/26	4/8/26	4/16/26	2026-04-021	5/7/26	5/12/26	6/11/26	6/11/26	05A	357,900.00		357,900.00	245,515.00		245,515.00		MA. SOCPRRO L. ZAMORA METAL CRAFT AND ENGRAVER		
2026-026	METAL MEDAL	E. DELA CRUZ	NO	SVP	2/12/26	1/6/26	N/A	1/6/26	4/8/26	4/15/26	/28/26	5/6/26	5/26/26	2026-06-035	5/11/26	5/13/26	6/22/26	6/22/26	05A	59,300.00	59,300.00		59,300.00	59,300.00			MA. SOCPRRO L. ZAMORA METAL CRAFT AND ENGRAVER		
2026-049	10K GOLD PIN	E. CORONA	NO	SVP	3/13/26	4/10/26	N/A	4/10/26	4/13/26	4/15/26	5/6/26	5/13/26	5/21/26	2026-05-027	5/14/26	5/14/26	5/18/26	5/18/26	01	910,000.00	910,000.00		903,000.00	903,000.00			ARMIX COPIER RENTALS, SERVICES AND SALES		
2026-100	PLAQUE	E. COROPNA	NO	SVP	2/12/26	1/6/26	N/A	1/6/26	1/9/26	1/26/26	3/6/26	4/8/26	4/16/26	2026-05-025	5/13/26	5/14/26	5/18/26	5/18/26	01	392,500.00	392,500.00		392,500.00	392,500.00			MA. SOCPRRO L. ZAMORA METAL CRAFT AND ENGRAVER		

Total Alloted Budget of Procurement Activities	1,719,700.00	1,361,800.00	357,900.00											
Total Contract Price of Procurement Activities Conducted				1,600,315.00	1,354,800.00	245,515.00								
Total Savings (Total Alloted Budget-Total Contract Price)	119,385.00	7,000.00	112,385.00											

Prepared by:	Certified Correct:	Recommended for Approval by:	Approved:
MERCY L. DIAZ, DM-HRM	**JUNIFFER B. BADOLES, DIT**	**RUSS ALLEN B. NAPUD, DIT**	**GABRIEL M. SALISTRE, JR., PEE, DIT**
AO V/PMO Head/BAC Sec. Head	VPEA/BAC Chairperson	VP for Administration and Finance	SUC President III

Iloilo Science and Technology University Procurement Monitoring Report as of June 30, 2026

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						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	List of Invited Observers /Supplier	Pre-Bid Conf	Eligibility Check	Sub/ Opening of Bids	Bid/ Evaluation	Post Qua	
SMALL VALUE PROCUREMENT (ON-GOING PROCUREMENT ACTIVITIES)																																
2025																																
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 DATA RACK AND SERVER RACK SHELF	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	2025-12-266	12/12/25	9/2/26			164	665,000.00		665,000.00	665,000.00		665,000.00	QUANBY SOLUTIONS INC.						
2025-087	TAQ POLYMERASE AND OTHER REAGENTS	T. TACUBAN	NO	SVP	N/A	4/30/25	N/A	4/30/25	5/6/25	6/136/25	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.						
2025-093	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.						
2025-090	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						
2025-095	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						
2025-116	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 REFRIGERATOR	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		
2025-133	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. TORREMO	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		
2025-136	PRINTER INK	M. GASATAY	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		
2025-140	CALIBRATION LABORATORY	C. YAP	NO	SVP	6/27/25	6/27/25	N/A	7/5/25	7/5/25	7/2/25	N/A	8/27/25	8/28/25	2025-11-246	11/27/25	1/26/26			164	46,400.00		46,400.00	45,600.00		45,600.00		JOSMEF MEDICAL CORPORATION		
2025-144	BROCHURE	A. TORREMO	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	2025-08-192	9/6/25	9/9/25			101	180,000.00	180,000.00		112,000.00	112,000.00			ILOILO PRINTING AND SERVICES		
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	11/6/25			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		
2025-167	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		
2025-176	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		
2025-188	WATER DISPENSER	A. 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	10/30/25	2026-01-005	1/27/26	1/30/26			164	6,600.00		6,600.00	6,098.00		6,098.00		ACSC VENTURES OPC		
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	1/6/25	1/6/25			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					164	279,500.00		279,500.00	225,900.00		225,900.00		PROGRESS HOME AND OFFICE FURNISHINGS		
2025-193	POLO SHIRT	C. CORBAL	NO	SVP	9/9/25	9/17/25	N/A	9/23/25	9/23/25	10/8/25	N/A	11/19/25	12/26/25	2026-011	1/13/26	1/13/26			164	55,190.00		55,190.00	55,190.00		55,190.00		CEFECUR GARMENTS INDUSTRY		

2025-194	wooden handloom	C. AMBUT	NO	SVP	9/9/25	9/10/25	N/A	10/9/25	0/15/25	10/18/25	N/A	10/22/25	12/26/25	2025-12-273	1/13/25	1/13/25			SMF	75,000.00		75,000.00	75,000.00		75,000.00		INDAG-AN PRIMARY MPC		
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	1/6/25	1/8/25			164	25,875.00		25,875.00	21,000.00		21,000.00		PROGRESS HOME AND OFFICE FURNISHINGS		
2025-200	MONOBLACK CHAIR	E. DAZA	NO	SVP	10/7/05	N/A	N/A	0/22/25	0/28/25	10/13/25	N/A	12/3/25	12/22/25	2026-01-004	1/26/26	1/27/26			164	30,000.00		30,000.00	26,500.00		26,500.00		GOSON MARKETING INCORPORATED		
2025-208	ELECTRICAL WIRE AND OTHER SUPPLIES	J. CIRIACO	NO	SVP	9/9/25	9/17/25	N/A	/4/2025	11/7/25	5/13/26	N/A	5/13/26	6/17/26	2026-07-041					164	211,550.00		211,550.00	196,440.00		196,440.00		WINTERFIELD MARKETING		
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		
2025-211	MINI SIDE TABLE	E. BULLO	NO	SVP	0/17/25	N/A	N/A	0/29/25	11/1/25	11/13/25	N/A	12/3/25	1/7/25	2026-01-007	1/26/26	3/2/26			101	44,500.00	44,500.00		42,320.00	42,320.00			PROGRESS HOME AND OFFICE FURNISHINGS		
2025-216	PRINTING OF ANNUAL REPORT	H. GUMAQU	NO	SVP	0/27/25	0/28/25	N/A	11/4/25	11/7/25	11/24/25	N/A	1/7/26	2/2/26	2026-02-011	2/13/26	4/14/26			164	150,000.00		150,000.00	140,000.00		140,000.00		ILOILO PRINTING AND SERVICES		
2025-226	AUTOMOTIVE SUPPLIES	J. DARROCA	NO	SVP	1/15/25	N/A	N/A	0'1/6/26	1/8/26	2/10/26	N/A	4/22/26	5/13/26	2026-06-036	6/15/26	6/15/26			164	95,175.00		95,175.00	92,244.00		92,244.00		ILOILO 3B AUTO PARTS		
2025-227	PRINTER	E. BULLO	NO	SVP	1/15/25	N/A	N/A	0'1/6/26	1/8/26	2/10/26	N/A	4/22/26	5/13/26	2026-05-028	6/1/26	6/1/26			101	25,000.00	25,000.00		20,450.00	20,450.00			OXORD COMPUTER SOLUTIONS		
2025-240	MONOBLACK CHAIR	J. DARROCA	NO	SVP	2/11/25	2/12/25	N/A	2/11/25	2/14/25	12/23/25	N/A	01/0726	1/9/26	2026-07-042					164	60,000.00		60,000.00	44,000.00		44,000.00		FURNITURE TRENDSD BY SHADREA, CO		
2025-239	POLO SHIRT	C. AMBUT	NO	SVP	2/11/25	2/12/25	N/A	2/11/25	2/14/25	12/23/25	N/A	01/0726	1/9/26	2026-01-008					164	102,000.00		102,000.00	86,750.00		86,750.00		SJL CORPORATION		
2025-233	DESKTOP COMPUTER	C. CORBAL	NO	SVP	12/2/25	N/A	N/A	1/12/26	5/12/26	4/21/26	/21/26	5/13/26	4/16/26	2026-05-031	6/9/26	6/11/26			05-A	80,000.00		80,000.00	62,189.00		62,189.00		OXORD COMPUTER SOLUTIONS		
2025-238	OFFICE CLERICAL TABLE	C. CORBAL	NO	SVP	12/2/25	N/A	N/A	1/12/26	5/12/26	4/21/26	/21/26	5/13/26	4/16/26	2026-05-032	6/9/26	6/25/26			164	7,000.00		7,000.00	6,558.00		6,558.00		FURNITURE TRENDSD BY SHADREA, CO		
2025-240	ACADEMIC PIN	R. DOCTORA	NO	SVP	2/10/26	1/6/26	N/A	1/6/26	1/9/26	1/26/26	3/6/26	4/8/26	4/16/26	2026-04-019					163	380,000.00		380,000.00	360,000.00		360,000.00		MA. SOCPRRO L. ZAMORA METAL CRAFT AND ENGRAVER		
2025-241	TOTE BAG	R. DOCTORA	NO	SVP	9/10/25	N/A	N/A	0/13/25	0/19/25	10/28/25	N/A	01/0726	1/9/26	2026-02-014	2/21/26	2/25/26			163	188,500.00		188,500.00	101,000.00		101,000.00		HERGRAPHIC TEES AND RPINTS		
Total Alloted Budget of Procurement Activities																				5,843,194.54	1,187,046.54	##########							
Total Contract Price of Procurment Activities Conducted																							5,197,544.85	937,260.85	4,260,364.00				

2026																													
2026-001	TRANEXAMIC ACID	E. DELA CRUZ	NO	SVP	G30325	1/6/26	N/A	1/16/26	1/19/26	1/20/26	/26/26	4/8/26	4/20/26	2026-04-020	5/5/26	5/7/26			164	90,660.00		90,660.00	89,755.00		89,755.00		B-SHINE		
2026-016	PLAQUE	M. GASATAY	NO	SVP	2/12/26	1/6/26	N/A	1/6/26	1/9/26	1/26/26	3/6/26	4/8/26	4/16/26	2026-04-022	5/11/26	5/13/26			05A	14,000.00		14,000.00	13,000.00		13,000.00		MA. SOCPRRO L. ZAMORA METAL CRAFT AND ENGRAVER		
2026-025	CUSTOMIZED MEDAL	M. PROVIDO	NO	SVP	2/12/26	1/6/26	N/A	1/6/26	4/8/26	4/15/26	28/526	5/6/26	5/7/26	2026-05-024					05A	75,000.00	75,000.00		67,500.00	67,500.00			MA. SOCPRRO L. ZAMORA METAL CRAFT AND ENGRAVER		
2026-027	CUSTOMIZED CERTIFICATE JACKET	C. CORBAL	NO	SVP	3/13/26	4/10/26	N/A	4/10/26	4/13/26	4/15/26	5/6/26	5/13/26	5/21/26	2026-06-034					01	910,000.00	910,000.00		903,000.00	903,000.00			ARMIX COPIER RENTALS, SERVICES AND SALES		
2026-079	CUSTOMIZED PRESCRIPTION PAD	E. DELA CRUZ	NO	SVP	3/13/26	4/10/26	N/A	4/10/26	4/13/26	4/15/26	5/6/26	5/13/26	5/21/26	2026-05-030	6/2/26	6/3/26			05-A	19,800.00	19,500.00		19,250.00	19,250.00			ILOILO PRINTING AND SERVICES		
2025-241	TOTE BAG	R. DOCTORA	NO	SVP	9/10/25	N/A	N/A	10/13/25	10/19/25	10/28/25	N/A	01/0726	1/9/26	2026-02-014	2/21/26	2/25/26			163	188,500.00		188,500.00	101,000.00		101,000.00		HERGRAPHIC TEES AND RPINTS		
2026-105	EQUIPMENT RENTAL	E. COROPNA	NO	SVP	2/12/26	1/6/26	N/A	5/1/26	5/3/26	6/16/26	/16/26	6/47/26	6/23/26	2026-06-039					01	211,330.00	211,330.00		150,000.00	150,000.00			DREAMSPRO AUDIO LIGHTS AND SOUNDS RENTALS		
2026-143	CUSTOMIZED CERTIFICATE JACKET	M. PROVIDO	NO	SVP	6/8/26	6/11/26	N/A	6/11/26	6/13/26	6/16/26	/16/26	6/24/26	6/25/26	2026-06-040					01	30,000.00	30,000.00		28,500.00	28,500.00			ARMIX COPIER RENTALS, SERVICES AND SALES		
Total Alloted Budget of Procurement Activities																				1,539,290.00	1,245,830.00	293,160.00							
Total Contract Price of Procurement Activities Conducted																							1,372,005.00	1,168,250.00	203,755.00				

Prepared by:

MERCY L. DIAZ, DM-HRM
AO V/PMO Head/BAC Sec. Head

Certified Correct:

JUNIFFER B. BADOLES, DIT
VPEA/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