



ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao Campus
 Miagao, Iloilo



Procurement Monitoring Report As of January to March 2017

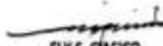
Item No.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds			Contract Cost (PHP)			List of Invited Observers (List of Bid- Suppliers)	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-Proc Conf	Adm/ Post of IABE	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice to Award/ (Contract Award)	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award		Contract Signing
1		Construction of HRT Service Center (Hotel and Function Hall) - Phase 3	Engr. Noel E. Noche	Public Bidding		3/10/17	3/16/17	3/29/17	3/29/17	3/30/17-3/31/17	4/6/17	6/1/17	6/14/17	6/22/17	12/22/17	Fund 101 (CO)	7,000,000.00			5,975,000.00			Junjeng Construction and General Merchandise GGMU Construction and Supply R.V. Dolar Engineering Services F & T Construction & Supply NGP Construction									
2	003	Procurement of Diploma Jackets	Nelia L. Mazonos	SVP		1/26/17						2/20/17			3/14/17	3/21/17	SMF	55,800.00			55,800.00			Panorama Printing Inc D-4 Angels Print Haus, Inc. Green Tree Enterprise								
3	007	Procurement of Additional Library References	Sheryll N. Bullo	SVP		2/4/17						3/3/17			3/14/17	3/16/17	Fund 164	64,362.00			64,362.00			VP D Tops Bookstore Rex Bookstore Iloilo National Bookstore								
4	009	Construction of Hardware Construction and Supplies	Dr. Solmar F. Moradas	SVP		2/22/17						3/9/17			3/23/17	3/24/17	Fund 164	91,858.00			73,372.00			New KCE Enterprise Nismala' Corporation Ragem Electrical Supply								
5	011	Procurement of Janitorial Supplies	Dr. Shirley D. Frigilano	SVP		2/22/17						3/16/17			3/30/17	3/30/17	Fund 164	59,775.00			56,173.50			Iloilo Izeem Commercial Venson's Marketing Apstar Trader & Printer								
6	012	Procurement of Office Supplies	Dr. Shirley D. Frigilano	SVP		2/22/17						3/16/17			3/27/17 4/3/17	3/27/17 4/6/17	Fund 164	142,130.50			71,158.50 70,958.75			Newtown Merchandising, Inc. Apstar Trader & Printer Iloilo Izeem Commercial								
7	016	Procurement of IT Supplies and Accessories	Dr. Shirley D. Frigilano	SVP		3/2/17						3/9/17			3/28/17	4/28/17	SMF	50,875.00			48,250.00			Concept Computer Center Octagon Computer Superstore Silicon Valley Computer Group Marketing P. Apostol Office Supply & Mimeo Services (Disqualified)								
8	018	Procurement of Office Supplies	Maria Luisa N. Eman	SVP		3/2/17						3/16/17			3/29/17	3/29/17	Fund 101	263,618.50			191,511.75			Iloilo Yca Dale Trading P. Apostol Office Supply & Mimeo Services (Disqualified)								
9	019	Procurement of Janitorial Supplies	Maria Luisa N. Eman	SVP		3/2/17						3/9/17			4/3/17	4/6/17	Fund 101	152,969.00			152,321.50			Iloilo Izeem Commercial P. Apostol Office Supply & Mimeo Services (Disqualified)								
10	020	Procurement of Vehicle Parts & Accessories	Reynaldo S. Dalen	SVP		3/10/17						3/20/17			4/24/17	5/15/17	Fund 164	81,000.00			78,000.00			New Iloilo Tractor and Auto Parts Supply, Inc. HRN Auto Supply MKU William Auto Supply								

Item No.	Code (PNP)	Procurement Program/Project	FMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers							Remarks (Explaining changes from the AFP)													
					Pre-Proc Conf	Advs/ Post of IAES	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice to Award/ (Contract Award)	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turnover	Total	MOOE	CO	Total	MOOE	CO	(List of Bid-Suppliers)							Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
24	026	Procurement of Vehicle Parts & Accessories	Reynaldo S. Delen	Shopping								3/30/17			4/6/17	5/9/17	Fund 101	13,690.00			11,290.00			F & E Enterprises, Inc. Uy Marketing Enterprises & Services Buhayage Tire Center																			
25	034	Procurement of Library Card	Maria Luisa N. Emano	Shopping								3/30/17				4/25/17	5/2/17	Fund 164	30,000.00			29,700.00			Tresstudio GCG Copy Haus Spineworks Photography Studio																		
26	038	Procurement of WFT Laboratory Tool & Supplies	Jonard N. Cudillo	Shopping								4/7/17				5/30/17	5/30/17	Fund 164	44,400.00			44,399.40			Bluefields Trading Post, Inc Vincent & Mark Merchandising P-Pic Marketing																		
27	005	Newspaper	Sheryll N. Buño	Direct Contracting								1/24/17				2/13/17	2/13/17	Fund 164	1,600.00			1,600.00			Manila Bulletin																		
28	014	Newspaper	Sheryll N. Buño	Direct Contracting								2/20/17				3/14/17	3/14/17	Fund 164	13,520.00			13,520.00			Manila Bulletin																		
29	028	References (Assorted Books)	Sheryll N. Buño	Direct Contracting								3/3/17				3/16/17	3/16/17	Fund 164	38,645.00			38,645.00			C & E Publishing																		
30	035	Riso Graph and Photocopier Parts	Maria Luisa N. Emano	Direct Contracting								3/23/17				4/18/17	4/18/17	Fund 101	12,902.80			12,902.80			Phil Duplicatros, Inc.																		

Prepared by:


HERMINIAN FALSARIO
BAC Secretary

Certified Correct:


ELY S. CLASICO
BAC Chairman