



ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY  
Miagao Campus  
Miagao, Iloilo



Procurement Monitoring Report As of July to September 2017


Item No.	Code (RAP)	Procurement Program/Project	PWO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			List of Invited Observers							Remarks (Explaining changes from the APP)			
					Pre-Proc Conf	Ads/ 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	Source of Funds	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
1	107	Construction and/or Rehabilitation of Multi-Purpose Building (P.E. Fitness Gym) Phase I	Noel E. Noche	Public Bidding		8/31/17	9/6/17	9/19/17	9/19/17	9/28/17	9/29/17	10/3/17	10/12/17	10/18/17		Fund 101 (CO)	1,432,768.00			1,388,850.31			Sunshine Sapphire Construction & Supply Urban Consolidated Contractors Phils. Inc. Junjing Construction and General Merchandise								
2	062	Procurement of Dental Supplies	Jennylyn G. Gearmoga	SVP		7/19/17						7/25/17			10/27/17	10/27/17	Fund 164	71,920.00			44,733.00			Josef Enterprises F & Q Trading Zinnar Mtg							
3	071	Procurement of Office Equipment, Parts and Accessories	Melba N. Magote	SVP		7/19/17						8/22/17			9/25/17	10/10/17	Fund 164	100,000.00			52,700.00 43,315.00			ELM Industrial Sales Imperial Appliance Plaza Strides Pef							
4	086	Procurement of Electrical Supplies	Ray G. Gerando	SVP		8/4/17						8/10/17			9/8/17 9/6/17 8/31/17 9/6/17	9/11/17 9/6/17 8/31/17 9/6/17	Fund 164	95,250.00			16,050.00 18,700.00 36,004.00 18,550.00			Far Eastern Hardware Nippon Engineering Works Gems Electronics IPC Security Surveillance System Gadgets and Electronics Center							
5	090	Procurement of IT Equipment, Parts and Accessories	Maria Luisa N. Eiman	SVP		8/8/17						8/16/17			9/27/17	9/27/17	Fund 164	107,000.00			106,520.00			Gensys Enterprise Coccyx Computer Sales & Services Cyber Link Compu Sales							
6	100	Procurement of Laboratory Tools & Supplies	Reynaldo S. Dalen	SVP		9/13/17						9/19/17			10/27/17	10/27/17	Fund 164	58,220.00			58,000.00			HRN Auto Supply New Kobe Motor Parts New Iloilo Tractor and Auto Parts							
7	102-A	Printing of Yearbook 2017	Ma. Salome R. Magbanua	SVP		9/13/17						9/19/17			on-process	on-process	SMF	155,000.00			149,400.00			Makinaugalingon Printer & Bookbinder Panorama Printing Inc.							
8	066	Procurement of HRT Bar Laboratory Supplies	Ria T. Monsale	Shopping								7/25/17			9/26/17	9/26/17	Fund 164	7,075.00			4,427.50			Bacchus Wine & Liquor New Iloilo GQ Enterprises Atrium Supermart							
9	073	Procurement of Additional References (Books)	Sheryl N. Bufo	Shopping								7/18/17			7/31/17	7/31/17	Fund 164	6,300.00			6,300.00			VP D Tops Bookstore Rex Bookstore National Bookstore							
10	078	Procurement of IT Supplies	Arsenio P. Montaño, Jr	Shopping								8/8/17			9/4/17	9/4/17	SMF	5,250.00			5,125.00			Gensys Enterprise Cyber Link Compu Sales New APT Trade House							
11	080	Procurement of Laboratory Tools & Supplies (FAT)	Shirley Montaño	Shopping								8/8/17			9/11/17	9/11/17	Fund 164	47,246.00			47,157.00			Apstar Trader & Printer Newpost Square Venson's Marketing							
12	082	Procurement of IT Equipment, Parts and Accessories	Herbert M. Ngimjir	Shopping								8/10/17			9/11/17	9/11/17	SMF	23,000.00			22,680.00			Coccyx Computer Sales & Services Techno Point Computer Center BC Enterprises							
13	088	Procurement of Printing Services	Nelia L. Muzones	Shopping								8/10/17			11/3/17	11/3/17	SMF	27,000.00			24,000.00			Malones Printing Press & Pub. House D-4 Angels Print Haus, Inc Bama Printing Press							

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					Pre-Proc Conf	Add/ Post of IAB	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	Source of Funds	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	Delivery/ Accept		
14	089	Procurement of Garments Supplies	Nella L. Muzones	Shopping								8/10/17			10/12/17	10/12/17	Fund 101	15,300.00			7,480.00			Taylor Textile Famous Fashion Line Jolo Big JS Mart Corporation												
15	091	Procurement of IT Parts and Accessories	Maria Luisa N. Eiman	Shopping								8/16/17			9/27/17	9/27/17	Fund 101	13,500.00			13,495.00			Genys Enterprise New APT Trade House Cyber Link Compu Sales												
16	092	Procurement of IT Parts and Accessories	Alejandro D. Melinas	Shopping								8/16/17			10/3/17	10/4/17	Fund 164	11,005.00			10,900.00			Genys Enterprise New APT Trade House Cyber Link Compu Sales												
17	093	Procurement of Hardware & Construction Supplies	May M. Sarsat	Shopping								8/16/17			10/13/17	10/13/17	Fund 164	7,500.00			7,470.00			Bluefields Trading Post, Inc Jone Mark Lumber Marketing Vincent & Mark Merchandising												
18	094	Procurement of WFT Laboratory Tools & Supplies	Jurard N. Codlio	Shopping								8/16/17			10/13/17	10/13/17	Fund 164	27,950.00			27,937.50			Bluefields Trading Post, Inc Vincent & Mark Merchandising Jone Mark Lumber Marketing												
19	085	Procurement of Electronics Parts and Components	Dr. Solimar F. Mondas	Shopping								8/22/17			10/5/17	10/5/17	Fund 164	28,450.00			27,650.00			Gems Electronics D' Jeans Radio MDS Electronics												
20	102	Procurement of Office Equipment, Parts and Accessories	Maria Luisa N. Eiman	Shopping								9/5/17			10/4/17	10/4/17	Fund 101	21,000.00			20,700.00			Newtown Merchandising, Inc Apstar Trader & Printer Newpost Square												
21	103	Procurement of IT Equipment, Parts and Accessories	Dr. Genalyn L. Mascaya	Shopping								9/19/17			11/7/17	11/7/17	SMF	32,550.00			31,692.00			Coccyx Computer Sales & Services Techno Point Computer Center BC Enterprises												
22	104	Procurement of Office Supplies	Dr. Genalyn L. Mascaya	Shopping								9/19/17			10/4/17	10/4/17	SMF	12,073.00			11,690.50			Newtown Merchandising, Inc Newpost Square Verson's Marketing												
23	106	Procurement of Printing Services	Nella L. Muzones	Shopping								9/19/17			10/26/17	10/26/17	Fund 101	5,500.00			5,440.00			Malones Printing Press & Pub. House Bama Printing Press D-4 Angels Print Haus, Inc												
24	108	Procurement of Safety & Security Supplies	Rey G. Garlando	Shopping								10/9/17			on-process	on-process	Fund 164	30,000.00			23,885.00			IPC Security Surveillance System Gadgets and Electronics Center Techome Octopus Electronics Center												
25	087	Procurement of Risograph and Photocopier Supplies	Dr. Ramil G. Lumauag	Direct Contracting								8/1/17			8/31/17	8/31/17	Fund 101	61,800.00			61,800.00			Phil Duplicatros, Inc.												

Prepared by:

  
**JURECA N. FAILANGA, Ph. D.**  
 BAC Secretary

Certified Correct:

  
**ELYS CLASICO**  
 BAC Chairman