



Republic of the Philippines  
**Iloilo Science and Technology University**  
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**OFFICE OF THE UNIVERSITY PRESIDENT**

January 14, 2025

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

Dear Atty. Ruiz:

Greetings!

Attached file is the Procurement Monitoring Report covering the period of July-December 2024 of ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY, for your perusal.

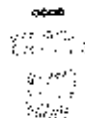
Should you request further information/clarification, please contact Ms. Mercy L. Diaz, Procurement Management Office at (033) 320-7190 local 125 or email us at [pmo@isatu.edu.ph](mailto:pmo@isatu.edu.ph)

Thank you very much.

Sincerely yours,

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

MLD/ALL FILES/Outgoing/1/14/25



**Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 2024**

Code (PUP)	Procurement Program/Project	PMO/End-User	Is this Procurement (Y/N)	Mode (Direct/Indirect)	Actual Procurement Activity										Contract Cost (Php)	Total Amount	MOOE	CO	ABC (PPI)	Lit of Invok. of Ed. Ch. Bids	Pre-Bid/Qual. of Bids	Bid/Qual. of Bids	Remarks (If applicable, Cheques from the APP)
					Pre-Proc. Conf.	Pre-Bid Conf.	Eligibility Check	Subj. Open for Bids	Post-Proc. Conf.	Date of Recommen. ending	Notice of Award	PO No.	Contract Signing	Notice Processed									
LEASE OF VENUE (Completed Procurement Activities)																							
2024-001	CATERING FOR TESTIMONIAL PROGRAM	T. TALUDAN	NO	LV	3/18/24	N/A	N/A	1/8/24	1/9/24	N/A	1/9/24	1/11/24	1/11/24	1/12/24	2/7/24	101	220,000.00	220,000.00	220,000.00		ZURI HOTELS AND SUITES		
2024-003	RAISE PROGRAM	G. ASHIE	NO	LV	1/23/24	N/A	N/A	1/24/24	1/30/24	N/A	1/30/24	2/1/24	2/1/24	5/23/24	164	27,500.00	27,500.00	27,500.00		JARBELEZA SEA GARDEN RESORTS			
2024-004	CATERING FOR ADMINISTRATIVE SUBMIT	E. CORONA	NO	LV	N/A	N/A	N/A	5/1/24	5/7/24	N/A	5/7/24	5/7/24	5/7/24	8/4/24	101	206,000.00	206,000.00	206,000.00		NEW BEACH HEAD RESOR			
2024-005	CATERING FOR CAPABILITY BUILDING	C. AMBIT	NO	LV	N/A	N/A	N/A	5/1/24	5/7/24	N/A	5/7/24	5/6/24	5/10/24	5/23/24	101	250,000.00	250,000.00	250,000.00		SMALLVILLE 21 HOTEL			
2024-006	TESTIMONIAL PROGRAM (SBB)	R. MARUC	NO	LV	N/A	N/A	N/A	5/1/24	5/7/24	N/A	5/7/24	5/17/24	5/17/24	6/6/24	101	335,000.00	335,000.00	335,000.00		DIVERSION 21 HOTEL			
2024-007	LEASE OF VENUE	C. COMRAL	NO	LV	N/A	N/A	N/A	5/1/24	5/7/24	N/A	5/7/24	5/19/24	5/19/24	6/19/24	164	2,091,000.00	2,091,000.00	2,091,000.00		PRIMER ISLANDS MANAGEMENT CORPORATION			
2024-008	LEASE OF VENUE	C. AMBIT	NO	LV	N/A	N/A	N/A	5/1/24	5/7/24	N/A	5/7/24	5/11/24	5/11/24	6/19/24	164	136,000.00	136,000.00	136,000.00		SOTOGRADE ILIUC HOTEL			
2024-010	LEASE OF VENUE	M. DALUSARA	NO	LV	5/23/24	N/A	N/A	5/29/24	6/4/24	N/A	6/4/24	5/23/24	5/23/24	6/24/24	101	73,900.00	73,900.00	73,900.00		GRAND KING IMPERIAL HOTEL			
2024-011	LEASE OF VENUE	M. DALUSARA	NO	LV	7/6/24	N/A	N/A	7/9/24	7/15/24	N/A	7/15/24	7/22/24	8/2/24	8/2/24	8/4/24	164	668,000.00	668,000.00	668,000.00		GRAND KING IMPERIAL HOTEL		
2024-012	LEASE OF VENUE	N. TRANCE	NO	LV	7/17/24	N/A	N/A	8/1/24	7/31/24	N/A	8/7/24	9/10/24	9/10/24	12/2/24	164	76,000.00	76,000.00	76,000.00		DIVERSION 21 HOTEL			
2024-013	LEASE OF VENUE	E. CORONA	NO	LV	7/15/24	N/A	N/A	7/26/24	8/1/24	N/A	8/7/24	9/10/24	9/12/24	12/09/24	101	615,000.00	615,000.00	615,000.00		DIVERSION 21 HOTEL			
2024-014	LEASE OF VENUE	R. MARUC	NO	LV	7/15/24	N/A	N/A	7/25/24	8/1/24	N/A	8/7/24	9/6/24	9/25-27/24	12/4/24	101	389,500.00	389,500.00	389,500.00		INA FARMERS LEARNING SITE AND AGRI-HUB INC			
2024-015	LEASE OF VENUE	R. MARUC	NO	LV	7/16/24	N/A	N/A	8/1/24	7/31/24	N/A	8/7/24	9/14/24	9/14/24	12/5/24	164	190,000.00	190,000.00	190,000.00		ZURI HOTELS AND SUITES			









Year	Item	Vendor	MO	NO	FLUIDA	Contract No	Start Date	End Date	Contract Price	Actual Price	Actual Date	Actual Amount	Contract Description
2023-09-09	HORIZONTAL BUNGSAV	R. CELDA	NO	PB		2023-09-09	11/16/23	11/16/23	41,300.00	41,300.00	11/16/23	41,300.00	WINTERFIELD MARKETING
2023-09-07	FITTINGS	R. CELDA	NO	PB		2023-09-07	11/16/23	11/16/23	659,802.50	659,802.50	11/16/23	659,802.50	COMBUST CONSTRUCTION SUPPLY AND PARTS
2023-09-06	LABYOLT	R. CALASARA	NO	PB		2023-09-06	11/16/23	11/16/23	370,000.00	370,000.00	11/16/23	370,000.00	HE MATTHEWS MARKETING
2023-09-02	DIGITAL FIDSE	R. MABOQUIA	NO	PB		2023-09-02	11/16/23	11/16/23	428,000.00	428,000.00	11/16/23	428,000.00	SUCCESS BUSINESS MACHINES CORPORATION
2023-09-04	Uninterruptible Power System (UPS)	R. CELDA	NO	PB		2023-09-04	11/16/23	11/16/23	507,542.88	507,542.88	11/16/23	507,542.88	LEI LEA PAK TECHNOLOGIES INC
2023-09-05	DESKTOP COMPUTER	TACUBAN	NO	PB		2023-09-05	11/16/23	11/16/23	689,160.00	689,160.00	11/16/23	689,160.00	GENRE COMPUTER SOLUTIONS AND REPAIR CENTER
2023-09-07	TV	R. CELDA	NO	PB		2023-09-07	11/16/23	11/16/23	499,900.00	499,900.00	11/16/23	499,900.00	MICROGENESIS BUSINESS SYSTEMS
2023-09-08	HW/VA... DEVICE AND LICENSE	V. GONZALEZ	NO	PB		2023-09-08	11/16/23	11/16/23	323,598.00	323,598.00	11/16/23	323,598.00	HANDLINK INC
2023-10-09	SMART TV	R.	NO	PB		2023-10-09	11/16/23	11/16/23	1,905,879.00	1,905,879.00	11/16/23	1,905,879.00	MICROGENESIS BUSINESS SYSTEMS
2023-10-06	AIR COND. UNITS	R. UNANING	NO	PB		2023-10-06	11/16/23	11/16/23	400,800.00	400,800.00	11/16/23	400,800.00	EMCOR INC
Total Allocated Budget of Procurement Activities: 27,348,983.30													
Total Contract Price of Procurement Activities Contracted: 24,152,004.50													
Total Savings (Total Allocated Budget - Total Contract Price): 3,196,978.80													
2024									5,748,526.12				
2024-01-01	FULL COLOR PHOTOPIR	T. TACUBAN	YES	PB		2024-01-01	11/16/23	11/16/23	750,000.00	750,000.00	11/16/23	750,000.00	COPLANDIA OFICE SYSTEMS CORPORATION
2024-01-07	DESKTOP COMPUTER	R. CALASARA	YES	PB		2024-01-07	11/16/23	11/16/23	976,000.00	976,000.00	11/16/23	976,000.00	ATRIUM COMPUTER CORPORATION
2024-01-08	INFRASTRUCTURE SMARTBOARD	R. CELDA	YES	PB		2024-01-08	11/16/23	11/16/23	484,000.00	484,000.00	11/16/23	484,000.00	MICROGENESIS BUSINESS SYSTEMS

2024-01-006	COMMERCIAL CONNECTION COVER	R. CE. DA.	YES	PB	N/A	10/24/23	11/08/23	11/14/23	12/07/23	11/24/2024-01-043		1/23/24	1/19/24	1/26/24	3/24/24	201	400,000.00	400,000.00	325,000.00	NCS GENERAL MERCHANDISE
2024-01-006	SALT PRESERVER	M. SAMIS	YES	PB	N/A	10/24/23	11/08/23	11/14/23	12/07/23	2024-01-046		2/5/24	2/7/24	5/11/24	6/11/24	101	3,950,797.50	3,950,797.50	3,000,933.00	BOGS
2024-01-007	INK TONER FOR UNIVERSITY	M. SAMIS	YES	PB	N/A	10/24/23	11/08/23	11/14/23	12/07/23	2024-01-027		2/5/24	2/7/24	10/08/24	10/22/24	101	2,481,039.00	1,654,804.00	1,654,804.00	OXFORD COMPUTER SOLUTIONS AND REPAIR CENTER
2024-01-008	ARCH FOLDER	M. SAMIS	YES	PE	N/A	10/24/23	11/20/23	11/24/23	12/07/23	2024-01-057		2/8/24	2/11/24	5/09/24	5/09/24	101	4,632,502.20	2,513,142.80	2,513,142.80	ANYX COPY RENTALS SERVICES AND SALES
2024-01-009	CARTRIDGE	M. SAMIS	YES	PB	N/A	10/24/23	11/20/23	11/24/23	12/07/23	2024-01-055		2/16/24	2/19/24	3/07/24	3/07/24	101	2,654,046.90	1,747,149.00	1,747,149.00	NEW LIDLO ZEM CO-MERIDA, SUMMIT, INC
2024-01-010	CONSTRUCTION SUPPLY	S. DAITAO	YES	PB	10/29/23	11/13/23	11/14/23	12/11/23	1/10/24	2024-01-080		3/14/24	3/16/24	4/11/24	4/16/24	101	1,109,124.92	939,372.00	939,372.00	WINTERFIELD MARKETING
2024-01-011	ELECTRO-HOME SER EQUIPMENT	T. TALUBAN	YES	PB	10/06/23	10/21/23	11/20/23	11/24/23	12/07/23	2024-01-058		4/23/24	4/23/24	4/26/24	5/10/24	101	250,000.00	250,000.00	86,000.00	RAINFHILL, INC
2024-01-012	LOW VOLTAGE POWER SUPPLY	T. TAO, BOON	YES	PB	N/A	10/21/23	11/20/23	11/24/23	12/07/23	2024-01-054		2/16/24	2/16/24	5/09/24	5/15/24	101	500,000.00	500,000.00	435,245.00	SCIENTEAR CORPORATION
2024-01-013	ADAPTER	C. BAVIS	YES	PB	10/17/23	10/11/23	11/20/23	11/24/23	12/07/23	2024-02-064		3/14/24	3/17/24	6/24/24	12/14/24	102	3,731,071.50	2,611,337.00	2,611,337.00	OXFORD COMPUTER SOLUTIONS AND REPAIR CENTER
2024-01-014	ELECTRICAL SUPPLY	S. DAITAO	YES	PB	N/A	11/05/23	11/17/23	11/24/23	12/07/23	2024-02-078		3/14/24	3/11/24	4/25/24	5/7/24	102	1,023,417.24	771,089.40	771,089.40	ISOLA EAST EMPIRE MERCHANDISING INCORPORATED
2024-01-016	ACCESS POINT	R. CHU	YES	PS	N/A	12/27/23	12/28/23	12/28/23	1/4/24	2024-03-056		2/8/24	2/15/24	3/19/24	3/27/24	101	1,000,000.00	919,295.00	919,295.00	WIRE-LESS INK TECHNOLOGIES
2024-01-019	MPYTOR VEHICLE	R. NARJUD	NO	PB	4/23/24	5/14/24	6/0/24	6/11/24	6/20/24	2024-07-040		8/11/24	8/13/24	11/5/24	12/12/24	164	6,500,000.00	6,499,000.00	6,499,000.00	TOYTRUCKS INCORPORATED
2024-01-022	HUMIDIFIER	M. MAQUA D.	NO	PB	1/23/24	2/7/24	3/27/24	4/19/24	5/13/24	2024-08-044		9/11/24	9/11/24	10/7/24	12/10/24	164	225,000.00	217,500.00	217,500.00	IONNAN'S LABORATORY ENTERPRISES
2024-01-025	ICT EQUIPMENT, WIRE SYSTEM AND VPS APPLIANCE FOR MS	R. CHU	NO	PB	2/6/24	2/23/24	3/19/24	4/27/24	5/13/24	2024-05-013 (LOT 1)		5/24/24	5/24/24	1/26/24	8/5/24	114	2,140,000.00	2,023,700.00	2,023,700.00	TECHNIGURE ELECTRONICS AND ELECTRICAL SUPPLY
										2024-05-014 (LOT 2)		5/24/24	5/24/24	6/18/24	6/18/24	154	178,800.00	149,610.00	149,610.00	REP SYSTEMS INTEGRATORS, INC



2024-02-037	SOFTWARE FOR MIS	R.O.U	NO	PB	N/A	2/23/24	3/4/24	3/16/24	3/25/24	4/4/24	4/13/24	4/20/24	5/7/24	5/16/24	5/23/24	5/29/24	7/2/24	7/28/24	164	516,500.00	588,500.00	563,000.00	583,000.00	571,000.00	MICROGENE'S BUSINESS SYSTEMS
2024-02-038	ID CARDS AND OTHER SUPPLIES FOR GISAS	E. DAVISO	NO	PB	2/14/24	2/23/24	3/4/24	3/19/24	3/29/24	4/4/24	4/17/24	5/2/24	5/28/24	6/13/24	6/25/24	7/1/24	7/18/24	7/24/24	164	919,400.00	899,000.00	899,900.00	899,900.00	899,900.00	ADT SPDRG, INC
2024-02-039	PHOTOCOPIER	C. CORRAL	NO	PB	N/A	3/15/24	3/24/24	4/1/24	4/25/24	5/17/24	5/17/24	6/1/24	6/27/24	7/1/24	7/1/24	7/18/24	7/24/24	264	316,000.00	331,000.00	200,500.00	200,500.00	200,500.00	COMPUTRON BUSINESS CENTER	
2024-02-038	PHOTOCOPIER	H.	NO	PB	1/31/24	3/15/24	3/26/24	3/14/24	4/18/24	3/6/24	5/17/24	5/17/24	6/1/24	6/1/24	7/1/24	7/18/24	7/24/24	164	968,000.00	968,000.00	680,000.00	680,000.00	680,000.00	PHILIPPINE DUPLICATORS INC	
2024-02-032	STUDENT ACCIDENT INSURANCE	E. CUSTOD	NO	PB	N/A	3/15/24	3/26/24	4/1/24	5/27/24	6/8/24	6/27/24	7/4/24	8/1/24	8/1/24	8/15/24	10/8/24	10/8/24	154	2,320,000.00	1,320,000.00	233,800.00	233,800.00	233,800.00	LIBERTY INSURANCE CORPORATION	
2024-02-036	ATH. ETC SUPPLIES	H. F. J. DAL	NO	PB	7/27/24	3/15/24	3/26/24	4/1/24	4/17/24	4/24/24	5/7/24	5/25/24	6/8/24	6/8/24	6/27/24	8/1/24	8/1/24	164	968,684.00	968,684.00	315,575.50	315,575.50	315,575.50	ROO	
2024-02-037	PRINTER INK AND OTHER (CI) SUPPLIES FOR VARIOU OFFICES	T. TACUBAN		PB	3/7/24	3/15/24	3/26/24	4/1/24	4/17/24	4/24/24	5/7/24	5/25/24	6/8/24	6/8/24	6/27/24	8/1/24	8/1/24	164	517,210.00	517,210.00	331,868.00	331,868.00	331,868.00	OXFORD COMPUTER SOLUTIONS AND REPAIR CENTER	
2024-02-036	PHOTOCOPIER MACHINE FOR COE	L. OR. ACO	NO	PB	3/23/24	4/15/24	4/23/24	5/7/24	5/7/24	5/8/24	6/3/24	6/13/24	7/1/24	7/1/24	7/29/24	8/5/24	8/5/24	164	517,810.00	517,810.00	331,868.00	331,868.00	331,868.00	OXFORD COMPUTER SOLUTIONS AND REPAIR CENTER	
2024-02-039	CUSTOMER DIPLOMA PACKET FOR REGISTRATION	C. CORRAL	NO	PB	N/A	3/15/24	3/26/24	4/1/24	4/17/24	4/24/24	5/7/24	5/25/24	6/8/24	6/8/24	6/27/24	8/1/24	8/1/24	164	1,453,500.00	1,453,500.00	1,395,380.00	1,395,380.00	1,395,380.00	ARMAR COPIER RENTALS SERVICES AND SALES	
2024-02-040	COMMENCEMENT SOLVERIN PROGRAM	C. CORRAL	NO	PB	3/15/24	3/15/24	3/26/24	4/1/24	4/17/24	4/24/24	5/7/24	5/25/24	6/8/24	6/8/24	6/27/24	8/1/24	8/1/24	164	834,300.00	834,300.00	236,385.00	236,385.00	236,385.00	ILOLO PRINTING AND SERVICES	
2024-02-047	FURNITURES AND FIXTURES	J. DARRICA	NO	PB	N/A	4/16/24	4/23/24	5/7/24	5/7/24	5/20/24	6/3/24	6/13/24	7/1/24	7/1/24	8/28/24	9/5/24	9/5/24	154	225,000.00	225,000.00	131,800.00	131,800.00	131,800.00	PROGRESS HOME AND OFFICE FURNISHINGS	
2024-02-040	MEDICAL SUPPLIES FOR MEDICAL CLINIC	E. CUSTOD	NO	PB	N/A	2/23/24	3/4/24	3/18/24	3/25/24	4/25/24	5/17/24	5/28/24	6/13/24	6/25/24	7/1/24	7/1/24	7/23/24	7/29/24	164	393,140.00	393,140.00	387,172.55	387,172.55	387,172.55	B-SHINE PHARMIA
2024-02-061	FURNITURE AND FIXTURES FOR VARIOU OFFICES	REMANENSES	NO	PB	1/27/24	5/4/24	5/14/24	5/17/24	5/27/24	6/4/24	6/20/24	6/28/24	7/9/24	8/9/24	8/9/24	11/25/24	11/25/24	164	1,330,355.00	1,330,355.00	1,094,000.00	1,094,000.00	1,094,000.00	SOLIDBOLD WUIPT RESOURCES CORPORATION	









**Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 2024**

Procurement Program/Project (PAP)	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity										Contract Doc. (PAP)		Remarks (Explaining Changes from the APP)															
				Pre-Proc. Cont.	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check		Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check											
				Pre-Proc. Cont.	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check	Subj. to Pre-Bid Eligibility Check													
Direct Retail Purchase (Completed Procurement Activities)																															
2024																															
DRP 2024-03 EUEL	E. CORONA		DRP		N/A	N/A	1/15/24	1/16/24	N/A	N/A	2/07/24	2/07/24	2/07/24	2/07/24	2/07/24	44,280.00	44,080.00		LAPAZ PETROL SERVICES STATION												
DRP 2024-03 DIESEL FUEL	E. CORONA		DRP	1/2/24	N/A	N/A	2/19/24	2/19/24	N/A	N/A	4/3/24	4/3/24	4/5/24	4/5/24	4/5/24	55,350.00	55,350.00		LAPAZ PETROL-SERVICE STATION												
Total Allotment Budget of Procurement Activities													99,630.00																		
Total Contract Price of Procurement Activities Conducted													99,430.00																		
Total Savings (Total Allotment Budget - Total Contract Price)													200.00																		

Prepared by:

  
**MERCY L. DIMA**  
 AO V/PMO/LEAD

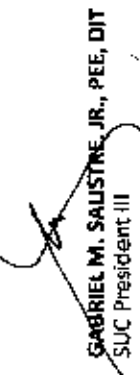
Certified Correct:

  
**ENIEDA G. CORONA**  
 BAC Chairperson

Recommended for Approval by:

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

Approved:

  
**GABRIEL M. SALUSTRE, JR., PEE, DIT**  
 SUC President III

**Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 2024**

Eoas (FAP)	Procurement Program/Project	PMO/EOA/Procurement Officer	Is this an Early Procurement?	Actual Procurement Activity												ABC (Php)			Date of Receipt of Invoiced										
				Procurement Pre-Procurement Conf	Pre-Bid Conf	Flight-Check	Stu/Com of Bid	Post-Qua	Date of Receipt of Recommendation	Notice of Award	PO No.	Contract Signing	Contractor's Application	Transaction & Acceptance	Source of Funds	Total	MODE	CO	TOTAL	MODE	CO	TOTAL	Submittal	Final	Final	Final			
				Pre-Procurement Conf	Pre-Bid Conf	Flight-Check	Stu/Com of Bid	Post-Qua	Date of Receipt of Recommendation	Notice of Award	PO No.	Contract Signing	Contractor's Application	Transaction & Acceptance	Source of Funds	Total	MODE	CO	TOTAL	MODE	CO	TOTAL	Submittal	Final	Final	Final			
INFRASTRUCTURE PROJECT PUBLIC BIDDING (Completed Projects)																													
2022																													
SATU	CONSTRUCTION OF RESEARCH HUB	A. JASAMPON	NO	6/14/22	6/25/22	7/7/22	7/19/22	7/19/22	8/11/22	8/11/22	8/11/22	9/20/22	12/1/22	2023-11-013	12/12/22	12/14/22	1/25/24	8/11/24	184	6,500,000.00	MODE	CO	5,400,000.00	MODE	CO	5,400,000.00	MODE	CO	5,400,000.00
Total Allotted Budget of Procurement Activities																													
6,500,000.00																													
Total Contract Price of Procurement Activities Conducted																													
5,400,000.00																													
Total Savings (Total Allotted Budget - Total Contract Price)																													
1,100,000.00																													
2023																													
SATU	PREVENTIVE MAINTENANCE OF 3 UNITS ELEVATOR AT RESEARCH HUB	A. JASAMPON	NO	2/16/23	2/23/23	3/23/23	4/11/23	7/13/23	N/A	7/13/23	7/26/23	7/26/23	7/26/23	2023-08-021	8/30/23	8/30/23	MONTHLY	164	336,000.00	MODE	CO	336,000.00	MODE	CO	336,000.00	MODE	CO	336,000.00	
Total Allotted Budget of Procurement Activities																													
336,000.00																													
Total Contract Price of Procurement Activities Conducted																													
336,000.00																													
Total Savings (Total Allotted Budget - Total Contract Price)																													
0.00																													
SATI	CONVERSION OF VIEW BOARD ROOM TO TRAINING HUB	NO	NO	9/12/23	9/20/23	10/4/23	10/4/23	11/06/23	11/20/23	11/20/23	12/12/23	12/12/23	2023-12-034	12/29/23	12/29/23	3/31/24	4/12/24	101	1,430,922.65	MODE	CO	1,287,817.59	MODE	CO	1,287,817.59	MODE	CO	1,287,817.59	
Total Allotted Budget of Procurement Activities																													
1,430,922.65																													
Total Contract Price of Procurement Activities Conducted																													
1,287,817.59																													
Total Savings (Total Allotted Budget - Total Contract Price)																													
143,105.06																													

2024	REHABILITATION OF 300+ CHAIRBOARDS	S. DATA	YES	PB	10/17/23	11/7/23	12/27/23	1/2/24	1/8/24	1/24/24	1/30/24	1/30/24	3/8/24	3/8/24	2,403,063.17	2,403,063.17	1,933,262.22	1,933,262.22			GIANT WEST CONSTRUCTION CORPORATION	
														Total Allowed Budget of Procurement Activities		2,403,063.17						
														Total Contract Price of Procurement Activities Considered				1,933,262.22		0.00		
														Total Savings (Total Allowed Budget - Total Contract Price)		469,800.95						
INFRASTRUCTURE PROJECT PUBLIC BIDDING (Ongoing Procurement Project)																						
2024	CONSTRUCTION OF FASHION AND WIFE'S DISPLAY AREA IMPROVEMENTS AT ENTREPRENEURIAL LANE	S. DATA	YES	FB	10/25/23	11/7/23	12/27/23	1/2/24	1/8/24	1/24/24	1/30/24	1/30/24	3/20/24	3/20/24	2,968,752.94	2,968,752.94	2,025,248.32	2,025,248.32			GIANT WEST CONSTRUCTION CORPORATION	
INFRA-2024-01-002	CONSTRUCTION OF FASHION AND WIFE'S DISPLAY AREA IMPROVEMENTS AT ENTREPRENEURIAL LANE	S. DATA	YES	FB	10/25/23	11/7/23	12/27/23	1/2/24	1/8/24	1/24/24	1/30/24	1/30/24	3/20/24	3/20/24	2,968,752.94	2,968,752.94	2,025,248.32	2,025,248.32			GIANT WEST CONSTRUCTION CORPORATION	
INFRA-2024-01-003	CONSTRUCTION OF PANTHER AND RESEARCH HUB	S. DATA	YES	PB	10/25/23	11/7/23	12/27/23	1/2/24	1/8/24	1/24/24	1/30/24	1/30/24	6/18/24	6/18/24	7,560,526.90	7,560,526.90	2,010,595.11	2,010,595.11			EMERG CONSTRUCTION	
INFRA-2024-01-004	INSTALLATION OF LANDSCAPE AND FORD 3RD FLOOR BALKONY (W. BUILDING)	S. DATA	NO	PB	N/A	2/1/24	2/27/24	3/4/24	3/20/24	3/28/24	4/4/24	4/4/24			634,964.43	634,964.43	634,964.43	634,964.43			HORTON CONSTRUCTION AND SUPPLY	
INFRA-2024-01-005	REPAIRS AND MAINTENANCE AT CHAIRBOARDS	S. DATA	NO	PB	N/A	2/7/24	2/27/24	3/4/24	3/20/24	3/28/24	4/4/24	4/4/24			900,151.80	900,151.80	415,041.53	415,041.53			GIANT WEST CONSTRUCTION CORPORATION	



INFRA 2024-03-005	REHABILITATION OF BIOLOGY LABORATORY	S. DARTAO	NO	PE	N/A	5/14/24	5/27/24	5/27/24	6/13/24	6/28/24	7/9/24	7/9/24	7/9/24	7/9/24	6/8/24	8/8/24	8/8/24	101	1,653,652.04	1,658,465.04	1,387,646.59	1,383,546.05	GIANTWEST CONSTRUCTION CORPORATION
INFRA 2024-01-007	CONVERSION OF JALISCO TO GLASS PANEL	S. DARTAO	NO	PE	N/A	3/14/24	5/27/24	5/27/24	5/28/24	6/5/24	7/9/24	7/9/24	7/9/24	7/9/24	7/9/24	7/9/24	7/9/24	164	1,227,187.30	1,000,897.26	1,000,897.26	1,000,897.26	GIANTWEST CONSTRUCTION CORPORATION
INFRA 2024-06-008	UPGRADING OF IN-SULTINGS	S. DARTAO	NO	PO	7/7/24	7/15/24	7/29/24	7/29/24	8/5/24	10/1/24	10/1/24	10/1/24	10/1/24	10/1/24	12/2/24	2/11/24	2/11/24	164	543,084.06	537,215.75	548,084.00	537,215.75	HORTIMELA CONSTRUCTION AND SUPPLY
INFRA 2024-06-008	RENOVATION OF CATERINA FUNCTION ROOM-LOT 2	S. DARTAO	NO	PE	7/16/24	7/15/24	7/29/24	7/29/24	8/5/24	10/1/24	10/1/24	10/1/24	10/1/24	10/1/24	12/2/24	12/2/24	164	834,330.32	822,295.51	834,330.32	822,295.51	HORTIMELA CONSTRUCTION AND SUPPLY	
INFRA 2024-06-009	RENOVATION AND IMPROVEMENT OF GAS PIPE	S. DARTAO	NO	PE	6/22/24	7/15/24	7/29/24	7/29/24	8/8/24	8/11/24	8/11/24	8/11/24	8/11/24	8/11/24	10/29/24	10/29/24	101	1,587,488.71	1,397,488.71	1,174,553.98	1,174,553.98	JGC CONSTRUCTION	
INFRA 2024-07-011	CONSTRUCTION OF LEGAL OFFICE AND DEVELOPMENT OF THE VICINITY	S. DARTAO	NO	PE	8/21/24	8/28/24	9/19/24	9/19/24	10/13/24	10/13/24	10/13/24	10/13/24	10/13/24	10/13/24	11/17/24	11/17/24	164	3,364,639.07	3,364,639.07	3,364,639.07	3,364,639.07	PPA-MEN BUIDES CORPORATION	
Total Allocated Budget for On-Going Procurement activities																		21,100,781.09	18,894,894.30	15,804,053.75	11,505,865.30	4,294,054.46	
Total Contract Price of Procurement Activities Completed																			5,974,240.89				

Prepared by:  
  
**MERCY DIAZ**  
 AO VIEBAC Head

Certified Correct:  
  
**ENILDA G. CORONA**  
 BAC Chairperson

Recommended for Approval by:  
  
**RUSS ALLEN B. NAJUD, DIT**  
 VP for Administration and Finance

Approved:  
  
**GABRIEL M. SAUSTRE, JR., PEE, DIT**  
 SUC President III

**Ibilo Science and Technology University Procurement Monitoring Report as of December 31, 2024**

Code (I/F)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activities										ABC (Php)	Contract Cost (Php)	Remarks (Explain Changes from the APP)												
					Procurement Conf.	Address of IB Conf.	Final Bid Eligibility Check	Subj/ Item of Bid	Post Qual. Check	Date of Reason for Award	Notice of Award	PO No.	Contract Signing	Notice to Proceed				Delivery Completion	Inspection & Acceptance	Source of Funds	Total Amount	VICOL	CO	Total Amount	Contract Cost (Php)				
2023-03-022	ATHLETICS PROSPORT	U. FUNDAL	NO	PC	N/A	5/8/23	5/8/23	5/22/23	5/22/23	5/22/23	5/22/23	5/22/23	5/22/23	5/22/23	5/22/23	5/22/23	5/22/23	2023-08-247	8/31/23	9/11/23	12/15/24	1/26/24	164	441,927.00	407,450.00		407,450.00	BAKLOID E-BANK TRADING INC.	
2023-03-044	DESKTOP COMPUTER	T. TABURAN	NO	PC	4/25/23	5/6/23	5/17/23	5/29/23	5/29/23	6/21/23	6/21/23	6/21/23	6/21/23	6/21/23	6/21/23	6/21/23	6/21/23	2023-08-780	8/15/23	8/24/23	10/31/23	1/16/24	154	4,980,000.00	3,281,340.00		3,281,340.00	COMTECH BUSINESS CENTER	
2023-03-047	ENGINE AND CTUP	R. SELDA	NO	PB	4/17/24	5/17/24	5/17/24	5/17/24	5/17/24	5/17/24	5/17/24	5/17/24	5/17/24	5/17/24	5/17/24	5/17/24	5/17/24	2023-06-335	10/27/23	10/18/24	11/16/24	8/15/24	164	600,000.00	576,888.00		576,888.00	ANDRONS EDUCATIONAL RESOURCES, INC.	
2023-03-054	BASKETBALL	H. FUNDAL	NO	PB	4/11/23	5/11/23	5/8/23	5/22/23	5/22/23	5/22/23	5/22/23	5/22/23	5/22/23	5/22/23	5/22/23	5/22/23	5/22/23	2023-06-285	8/28/23	9/11/23	5/29/24	5/29/24	184	230,240.00	188,700.00		188,700.00	BAKLOID E-BANK TRADING INC.	
2023-03-056	DSLR CAMERA	H. FUNDAL	NO	PB	4/27/23	5/27/23	5/27/23	5/27/23	5/27/23	5/27/23	5/27/23	5/27/23	5/27/23	5/27/23	5/27/23	5/27/23	5/27/23	2023-09-334	10/27/23	10/11/23	1/1/24	1/18/24	164	655,000.00	626,605.00		626,605.00	OWORD COMPANY SOLUTIONS AND REPAIR CENTER	
2023-03-065	BOOK	C. CORRAL	NO	PB	5/29/23	7/6/23	7/27/23	7/27/23	7/27/23	7/27/23	7/27/23	7/27/23	7/27/23	7/27/23	7/27/23	7/27/23	7/27/23	2023-09-337	10/15/23	11/5/23	12/1/23	6/11/24	164	1,953,260.00	1,949,650.00		1,949,650.00	PHILIPS INDUSTRIES	
2023-03-067	LED WALL	G. SALUSTRE	NO	PB	6/27/23	7/14/23	7/27/23	7/27/23	7/27/23	7/27/23	7/27/23	7/27/23	7/27/23	7/27/23	7/27/23	7/27/23	7/27/23	2023-12-338	10/11/23	10/11/23	12/3/24	9/24/24	164	1,990,000.00	1,188,000.00		1,188,000.00	SUCCESS BUSINESS MACHINES CORPORATION	
2023-03-068	MINI BUS	L. ORDINA	NO	PB	9/6/23	9/12/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	2023-12-410	1/06/24	1/8/24	3/13/24	3/13/24	154	6,000,000.00	3,990,000.00		3,990,000.00	PHILIPS INDUSTRIES	
2023-03-069	ALL-IN-ONE DESKTOP COMPUTER	V. GONZALES	NO	PB	N/A	7/14/23	7/27/23	7/27/23	7/27/23	7/27/23	7/27/23	7/27/23	7/27/23	7/27/23	7/27/23	7/27/23	2023-11-372	11/23/23	11/23/23	1/20/24	2/28/24	164	1,470,000.00	1,279,500.00		1,279,500.00	XTRIX COMPUTER CORPORATION		
2023-03-070	MEDICAL SUPPLIES	R. MENDOZA	NO	PB	6/28/23	8/28/23	9/13/23	9/13/23	9/13/23	9/13/23	9/13/23	9/13/23	9/13/23	9/13/23	9/13/23	9/13/23	9/13/23	2023-11-413	11/11/23	1/23/24	1/8/24	1/18/24	164	552,050.00	494,081.00		494,081.00	B-SHINE PHARMA	
2023-03-073	LAPTOP	R. DE LUNA	NO	PB	10/30/23	10/4/23	10/20/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	2023-11-413	1/8/24	1/10/24	2/7/24	2/10/24	164	400,000.00	297,560.00		297,560.00	COMPUTRON BUSINESS CENTER	
2023-03-074	LAITOP	H. MADRIL	NO	PB	8/30/23	9/14/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	2023-12-41E	1/5/24	1/15/24	1/29/24	2/6/24	164	341,000.00	287,500.00		287,500.00	PROGRESS HOME AND OFFICE PURCHASING	

Item #	Description	Quantity	Unit	Location	Category	Specs	Start	End	Est. Price	Actual Price	Contract	Vendor	
2022-09-076	HORIZONTAL BURNING	1	EA	R. CLIDA	NO	PB	9/11/23	9/11/23	41,800.00	41,800.00	41,800.00	WINTERFIELD MARKETING	
2023-09-077	FITTINGS	1	EA	R. CELDA	NO	PB	9/11/23	9/11/23	639,402.50	639,402.50	639,402.50	CONQUEST CONSTRUCTION SUPPLY AND PARTS	
2023-09-080	BATTERY	1	EA	R. CALASARSA	NO	PB	9/11/23	9/11/23	370,000.00	370,000.00	370,000.00	HEATFRONTS MARKETING	
2023-09-081	DIGITAL KEY	1	EA	N. MADRID-14	NO	PB	9/11/23	9/11/23	438,000.00	438,000.00	438,000.00	SUCCESS BUSINESS MACHINES CORPORATION	
2023-09-084	Interruptible Power System (IPS)	1	EA	R. CHU	NO	PB	9/11/23	9/11/23	500,000.00	500,000.00	500,000.00	ISH FACING TECHNOLOGIES, INC	
2023-09-085	DESKTOP COMPUTER	1	EA	T. TAG. B3M	NO	PB	9/11/23	9/11/23	699,160.00	699,160.00	699,160.00	DXFORD COMPUTER SOLUTIONS AND REPAIR CENTER	
2023-09-087	TV	1	EA	R. CLIDA	NO	PB	9/11/23	9/11/23	499,800.00	499,800.00	499,800.00	MICROGENESIS BUSINESS SYSTEMS	
2023-09-088	FIREWALL DEVICE AND LICENSE	1	EA	T. TAG. B3M	NO	PB	9/11/23	9/11/23	323,596.00	323,596.00	323,596.00	SANDURS, INC	
2023-09-090	SMART TV	1	EA	R. UMANAYAG	NO	PB	9/11/23	9/11/23	400,800.00	400,800.00	400,800.00	MICROGENESIS BUSINESS SYSTEMS	
2023-09-091	AIR CON. UNITS	1	EA	R. UMANAYAG	NO	PB	9/11/23	9/11/23	400,800.00	400,800.00	400,800.00	LANDOR INC	
Total Allocated Budget of Procurement Activities										28,408,194.90	28,408,194.90		
Total Contract Price of Procurement Activities Conducted												28,408,194.90	
Total Savings (Total Allocated Budget - Total Contract Price)										6,063,926.12	6,063,926.12		
2024	FULL COLOR PHOTO COPIER	1	EA	R. CALASARSA	YES	PB	10/13/23	10/13/23	468,370.00	468,370.00	468,370.00	COPYLAND ORICE SYSTEMS CORPORATION	
2024-01-020	DESKTOP COMPUTER	1	EA	R. CALASARSA	YES	PB	10/13/23	10/13/23	375,000.00	375,000.00	375,000.00	NITRIX COMPUTER COOPERATION	
2024-01-093	INTERACTIVE SMART BOARD	1	EA	R. CLIDA	YES	PB	10/13/23	10/13/23	484,000.00	484,000.00	484,000.00	MICROGENESIS BUSINESS SYSTEMS	

Item ID	Description	Name	Address	City	State	Zip	Phone	Contract No.	Start Date	End Date	Unit	Quantity	Unit Price	Total Price	Vendor Name
2024-01-005	COMMERCIAL CONNECTION	R. DELTA						11/17/24	12/17/24		101	480,000.00	480,000.00	400,000.00	WOO GENERAL MERCHANDISE
2024-01-006	BAR PRESHEIMER	M. SAMIS						11/15/24	11/28/24		201	3,950,797.50	3,950,797.50	3,901,943.00	ROG
2024-01-007	INK TONER FOR UNIVERSITY	M. SAMIS						11/15/24	11/28/24		101	2,481,099.00	2,481,099.00	2,464,804.00	WORLD COMPUTER SOLUTIONS AND REPAIR CENTER
2024-01-008	ARCH FILE FOR DR	M. SAMIS						11/17/24	11/28/24		201	4,835,507.20	4,835,507.20	2,513,143.80	APV D CD-PR RESTALS SERVICES AND SALES
2024-01-009	CARDIOLUNA	M. SAMIS						11/20/24	11/28/24		101	2,654,046.90	2,654,046.90	1,747,149.00	NEW HOKKO OFFM COMMERCIAL SUMMIT, INC
2024-01-010	CONSTRUCTION SUPPLY	S. DAITAO						11/17/24	11/28/24		101	1,109,134.92	1,109,134.92	999,372.00	WINTERFIELD MARINE TNG
2024-01-011	GEL ELECTRIPHONE SE EQUIPMENT	T. TACUBAN						11/28/24	11/28/24		101	250,000.00	250,000.00	96,000.00	RAINPHIL, INC
2024-01-012	LOW VOLTAGE POWER SUPPLY	T. TACUBAN						11/28/24	11/28/24		101	500,000.00	500,000.00	495,326.00	SCIENTI44 CORPORATION
2024-01-013	ADAPTER	C. SAMIS						11/28/24	11/28/24		101	3,731,071.50	3,731,071.50	2,631,337.00	WORLD COMPUTER SOLUTIONS AND REPAIR CENTER
2024-01-014	ELECTRICAL SUPPLY	S. DAITAO						11/28/24	11/28/24		101	1,023,417.74	1,023,417.74	771,009.40	ILIOIC EAST EMPIRE MERCHANDISING INCORPORATED
2024-01-015	ACCESS POINT	R. CHU						11/28/24	11/28/24		101	1,000,000.00	1,000,000.00	919,296.00	WIRELESS LINK TECHNOLOGIES
2024-01-016	MINOR VEHICLE	N. MABADIA						11/28/24	11/28/24		164	6,499,000.00	6,499,000.00	6,499,000.00	TOP TRUCKS INCORPORATED
2024-01-017	HUMIDIFIER	R. CHU						11/28/24	11/28/24		154	225,000.00	225,000.00	217,500.00	IDEAL'S LABORATORY ENTERPRISES
2024-01-018	LOT EQUIPMENT, WIFI SYSTEM AND VPN CAPABILITY FOR NIS	R. CHU						11/28/24	11/28/24		164	2,146,000.00	2,146,000.00	2,096,700.00	TECHNISURE ELECTRONICS AND ELECTRONIC SUPPLY
2024-01-019	AD SYSTEMS	AD SYSTEMS						11/28/24	11/28/24		164	178,600.00	178,600.00	149,610.00	AD SYSTEMS INTEGRATIONS, INC



Agency	Item	Vendor	State	Contract	Start	End	Unit	Qty	Unit Price	Total	Contract	Start	End	Unit	Qty	Unit Price	Total	Contract	Start	End	Unit	Qty	Unit Price	Total																					
2024-03-052	MEDICAL SUPPLIES FOR MEDICAL CLINIC	R. JACOBO	MO	FB	3/12/24	4/26/24	4/29/24	5/7/24	5/17/24	5/17/24	6/21/24	6/21/24	6/21/24	6/21/24	154	851,335.00	131,105.59	851,335.00	12/10/24	12/10/24	12/18/24	154	851,335.00	131,105.59																					
2024-04-059	PHOTOCOPIER	R. CHU	ND	FB	N/A	6/14/24	6/17/24	7/3/24	7/10/24	7/10/24	9/27/24	9/27/24	10/29/24	101	363,000.00	36,300.00	363,000.00	11/11/24	11/11/24	10/29/24	101	363,000.00	36,300.00	363,000.00																					
2024-05-061	OTHER SUPPLIES AIRCONDITION	C. CORRAL	MO	FB	2/21/24	6/14/24	6/11/24	7/3/24	7/10/24	7/10/24	7/25/24	7/25/24	10/29/24	164	550,000.00	490,450.00	550,000.00	11/11/24	11/11/24	10/29/24	164	550,000.00	490,450.00	550,000.00																					
2024-05-062	EQUIPMENT AND SUPPLIES FOR VARIOUS OFFICE	R. CHU	NO	FB	N/A	6/14/24	6/17/24	7/3/24	7/10/24	7/10/24	7/25/24	7/25/24	11/4/24	154	1,855,500.00	1,526,550.00	1,855,500.00	12/10/24	12/10/24	11/4/24	154	1,855,500.00	1,526,550.00	1,855,500.00																					
Total Award Budget of Procurement Activities																							47,321,069.71					27,675,264.00		1,855,500.00								18,744,059.85							
Total Contract Price of Procurement Activities Completed																																													
Total Savings (Total Allowed Budget Total Contract Price)																							\$1,730,800.50					7,437,845.34		3,584,794.55															
2023-01-002	PHOTOCOPIER	H. DAUTISTA	MO	FB	N/A	1/29/23	2/9/23	2/21/23	2/21/23	3/8/23	3/20/23	3/20/23	4/19/23	154	250,000.00	250,000.00	250,000.00	4/19/23	4/19/23	4/19/23	154	250,000.00	250,000.00	250,000.00																					
2023-03-051	STOPWATCH	H. FUNDAL	MO	FB	N/A	5/31/23	6/8/23	6/22/23	6/22/23	6/23/23	6/23/23	6/23/23	9/11/23	154	185,893.00	155,250.00	185,893.00	9/11/23	9/11/23	9/11/23	154	185,893.00	155,250.00	185,893.00																					
2023-08-061	YEARBOOK 2019	E. CRASCO	ND	FB	N/A	5/7/23	5/17/23	5/29/23	5/29/23	5/29/23	6/21/23	6/21/23	7/17/23	184	900,000.00	575,000.00	900,000.00	8/14/23	8/14/23	7/17/23	184	900,000.00	575,000.00	900,000.00																					
2023-04-065	MAILING MACHINE	R. GALASARA	NO	PD	4/17/23	7/11/23	7/20/23	8/14/23	8/14/23	8/14/23	8/29/23	8/29/23	10/17/23	154	1,080,000.00	785,000.00	1,080,000.00	10/17/23	10/17/23	10/17/23	154	1,080,000.00	785,000.00	1,080,000.00																					
2023-08-057	AUDIO AMPIFIER	H. G. MAQUIC	MO	FB	5/31/23	6/11/23	6/22/23	6/22/23	6/22/23	6/22/23	6/22/23	6/22/23	11/30/23	154	516,000.00	490,100.00	516,000.00	11/30/23	11/30/23	11/30/23	154	516,000.00	490,100.00	516,000.00																					
2023-04-059	FIRST AIR TIT	C. MISOVA	MO	FB	4/17/23	5/11/23	6/29/23	6/22/23	6/22/23	6/22/23	6/22/23	8/7/23	105	2,083,500.00	1,263,384.74	2,083,500.00	8/7/23	8/7/23	8/7/23	105	2,083,500.00	1,263,384.74	2,083,500.00	1,263,384.74																					
2023-04-061	BOOK	E. CORRAL	MO	FB	4/17/23	5/11/23	6/29/23	6/22/23	6/22/23	6/22/23	6/22/23	8/11/23	101	300,000.00	151,000.00	300,000.00	8/11/23	8/11/23	8/11/23	101	300,000.00	151,000.00	300,000.00	151,000.00																					

2023-08-083	2/JOURNAL	E. CORSEAL	NO	96	N/A	N/A	12/4/23	12/21/23	2024-01-013	1/18/24	4/25/24	101	392,235.00	292,235.00	251,235.00	292,235.00	WORLDMAGAZINE EXHIBIT/ MARKETING CORP.
2023-08-084	1/ARTDF	R. CELCA	NO	98	7/24/23	5/13/23	5/23/23	6/6/23	6/1/23	6/30/23	8/3/23	154	468,500.00	342,225.00	342,225.00	392,225.00	OMRON COMPUTER SOLUTIONS AND REPAIR CENTER
2023-08-072	1/PRINTER	R. CELCA	NO	98	9/14/23	9/20/23	10/4/23	10/4/23	10/4/23	12/22/23	1/20/24	154	595,500.00	391,625.00	391,625.00	391,625.00	CFRIPTRON BUSINESS CENTER
2023-08-078	3/ SWITCH, INC	E. CORSEAL	NO	98	N/A	6/22/23	10/18/23	10/18/23	11/10/23	12/5/23	2/25/24	164	950,000.00	555,920.00	555,920.00	555,920.00	HAYLINK, INC.
2023-09-078	3/ LASPTDF	R. CHU	NO	98	9/13/23	8/27/23	10/6/23	10/18/23	11/20/23	12/25/23	1/11/24	154	850,000.00	845,200.00	845,200.00	845,200.00	MICROGENESIS BUSINESS SYSTEMS
2023-08-081	3/ GEL DOCUMENTARI ON	R. Y. ILLON	NO	98	9/18/23	10/6/23	10/7/23	10/7/23	12/13/23	12/13/23	1/22/24	164	800,000.00	730,000.00	730,000.00	730,000.00	RAINPHIL INC
2023-08-085	3/ ANGLE GRINDER	R. CHU	NO	98	N/A	9/18/23	9/20/23	10/4/23	10/7/23	12/22/23	2/22/24	164	457,000.00	41,800.00	41,800.00	41,800.00	WINTERFIELD MARKETING
2023-08-083	3/ SWITCH AND CABLE	R. CHU	NO	98	9/18/23	9/27/23	10/8/23	10/20/23	11/1/23	12/21/23	1/20/24	164	950,000.00	555,920.00	555,920.00	555,920.00	HAYLINK, INC.
2023-09-086	3/ YEARBOOK 2023	E. CORSEAL	NO	98	9/21/23	10/8/23	10/14/23	10/27/23	11/7/23	12/15/23	1/29/24	164	1,445,000.00	755,976.00	755,976.00	755,976.00	AMDT'S STUDIO
2023-11-090	3/ SECURITY SERVICES	E. MISOVA	NO	98	12/7/24	12/12/24	12/11/24	12/28/24	1/5/24	1/10/24	4/25/24	164	8,308,426.64	7,901,192.00	7,901,192.00	7,901,192.00	MOUNT CARMEL SECURITY AGENCY, INC.
Total Allocated Budget of Procurement Activities													18,798,813.60	2,656,155.00	16,142,218.64		
Total Contract Value of Procurement Activities													18,798,813.60	14,981,983.04	14,470,218.04		
2024	1/ JANITORIAL SERVICES AND MAINTENANCE PERSONNEL	S. DAIJAD	YES	98	10/23/23	11/17/23	11/24/23	12/4/23	12/11/23	1/10/24	5/10/24	101	3,822,155.72	3,822,155.72	3,061,211.52	3,061,211.52	STICKTON ENTERPRISE WORKERS COOPERATIVE LLC
2024-01-018	1/ MACHINERY PLANT	D. CALASARA	NO	98	1/10/24	1/17/24	2/13/24	2/13/24	3/7/24	3/13/24	4/8/24	164	684,000.00	480,000.00	480,000.00	480,000.00	HUMIL INTERNATIONAL CORPORATION
2024-01-020	1/ OFFICE SUPPLIES AND JANITORIAL SUPPLIES	R. DOCTORA	NO	98	1/17/24	1/15/24	1/28/24	2/11/24	3/7/24	3/13/24	4/5/24	164	190,686.50	155,163.50	155,163.50	155,163.50	ROG ENTERPRISE







**Illinois Science and Technology University Procurement Monitoring Report as of December 31, 2024**

Code (FAP)	Procurement Program/Project	PHU/End User	Is this an Early Procurement?	Actual Procurement Activity										Date of Receipt of Invitation						
				Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement							
<b>SMALL VALUE PROCUREMENT (Completed Procurement Activities)</b>																				
<b>2023</b>																				
2023-041	INSTRUCTIONAL MATERIALS	R. CELDA	NO	SVP	N/A	7/17/23	N/A	7/17/23	7/22/23	8/7/23	N/A	8/27/23	8/27/23	9/20/23	10/10/23	10/10/23	11/27/23	11/27/23	11/27/23	11/27/23
2023-082	MINERAL WATER	E. OMS CO.	NO	SVP	3/28/23	4/14/23	N/A	4/27/23	4/18/23	5/9/23	N/A	7/24/23	5/9/23	2/24/23	6/7/23	6/7/23	3/7/24	3/7/24	3/7/24	3/7/24
2023-113	WATER	E. OMS CO.	NO	SVP	N/A	4/23/23	N/A	4/28/23	5/4/23	5/5/23	N/A	5/5/24	5/22/23	2023-05-155	6/2/23	7/4/23	7/6/23	7/6/23	7/6/23	7/6/23
2023-146	NEWS PAPER	C. COBRAL	NO	SVP	4/16/23	5/6/23	N/A	5/7/23	5/8/23	5/8/23	N/A	5/9/23	7/4/23	2023-08-019	8/10/23	8/10/23	MONTHLY DELIVERY	164	164	164
2023-160	50X SODIUM CHLORIDE	F. LEBLANC	NO	SVP	N/A	N/A	N/A	5/10/23	5/10/23	5/10/23	N/A	5/10/23	5/12/23	2023-12-403	12/15/23	12/14/23	5/26/24	5/26/24	5/26/24	5/26/24
2023-177	MEMORANDUMS OF WEAVING FACILITY OF BABACULYAN WEAVING ASSOCIATION	C. AMBIT	NO	SVP	N/A	N/A	N/A	5/23/23	5/24/23	5/24/23	N/A	5/24/23	7/6/23	2023-07-086	8/30/23	8/30/23	11/12/23	11/12/23	11/12/23	11/12/23
2023-183	COLLECTION AND DISPOSAL OF GARBAGE	S. DARTAD	NO	SVP	N/A	N/A	N/A	5/29/23	6/24/23	6/24/23	N/A	6/27/23	7/4/23	2023-07-085	2/15/24	2/22/24	7/24/24	7/24/24	7/24/24	7/24/24
2023-201	PRINTING OF TABLET	C. BARTD	NO	SVP	N/A	N/A	N/A	6/14/23	6/20/23	6/20/23	N/A	6/29/23	7/24/23	2023-07-257	8/8/23	8/10/23	1/24/24	1/24/24	1/24/24	1/24/24
2023-206	IMPROVEMENT OF ANTOZIE INNOVATION HUB	C. AMBIT	NO	SVP	N/A	7/17/23	N/A	7/17/23	7/22/23	8/0/23	N/A	8/11/23	8/15/23	2023-08-206	8/25/23	9/11/23	10/22/23	10/22/23	10/22/23	10/22/23
2023-216	REHABILITATION	R. CELDA	NO	SVP	N/A	N/A	N/A	7/31/23	8/5/23	8/21/23	N/A	8/21/23	9/27/23	2023-09-337	10/7/23	10/17/23	10/23/23	10/23/23	10/23/23	10/23/23

2023-222	RIB BLOIMER	S. BAHIAO	NO	SVP	N/A	9/5/23	N/A	9/4/23	9/9/23	1/29/23	1/29/23	2023-01-01-2024-01-01	2/18/24	1/28/24	2/10/24	101	135,300.00	135,300.00	135,300.00	135,300.00	135,300.00	135,300.00	135,300.00	ASC VENTURES INC	
2023-224	ELECTRIC WATER DISPENSER	C. AMBLUT	NO	SVP	N/A	9/9/23	N/A	7/18/23	9/5/23	10/4/23	9/23/23	2023-01-01-2023-12-31	1/28/24	1/28/24	1/9/24	164	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	MIG MARKETING CORPORATION	
2023-225	MISCELLANEOUS	R. CEIDA	NO	SVP	N/A	8/15/23	N/A	8/14/23	8/19/23	9/22/23	9/22/23	2023-09-31-10/31/23	10/8/23	10/8/23	11/23/23	3	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	GW OFFICE AND SCHOOL SUPPLIES TRADING	
2023-227	CUTTING BOARD	R. CEIDA	NO	SVP	N/A	9/21/23	N/A	9/20/23	9/25/23	1/29/23	1/29/23	2024-02-01-2024-02-01	3/5/24	3/5/24	5/28/24	164	192,300.00	192,300.00	192,300.00	192,300.00	192,300.00	192,300.00	192,300.00	ELV INDUSTRIAL SALES	
2023-229	SULPHIDE INDOLI MOXILITY	T. TACUBAN	NO	SVP	N/A	10/6/23	N/A	10/6/23	10/10/23	10/23/23	10/23/23	2023-10-01-2023-10-31	1/7/24	1/7/24	4/15/24	164	251,582.00	251,582.00	251,582.00	251,582.00	251,582.00	251,582.00	251,582.00	DIMA-T INDUSTRIAL SALES CORP.	
2023-230	SULPHIDE INDOLI MOXILITY	T. TACUBAN	NO	SVP	N/A	10/6/23	N/A	10/6/23	10/10/23	10/23/23	10/23/23	2023-10-01-2023-10-31	1/7/24	1/7/24	5/9/24	164	22,280.00	22,280.00	22,280.00	22,280.00	22,280.00	22,280.00	22,280.00	CITIAINE SCIENTIFIC CORPORATION	
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2023-261	MARKEN GAS	R. CELDA	NO	SVP	N/A	9/26/23	N/A	9/27/23	9/19/23	9/27/23	N/A	12/23/23	12/23/23	12/23/23	2023-11-369	11/22/23	11/23/23	11/23/23	11/23/23	54,000.00	23,750.00	23,750.00	53,750.00	PACK VULVARIS DTC
2023-264	LABORATORY EQUIPMENT	R. CELDA	NO	SVP	N/A	9/15/23	N/A	9/15/23	9/15/23	9/20/23	N/A	12/23/23	12/23/23	12/23/23	2023-11-369	11/23/23	11/23/23	11/23/23	11/23/23	200,000.00	371,000.00	371,000.00	371,000.00	VIG MARKETING CORPORATION
2023-268	BIO-METRIC RIVE AND ATTENDANCE DEVICE	R. CHU	NO	SVP	N/A	9/27/23	N/A	9/27/23	9/27/23	9/27/23	N/A	12/23/23	12/23/23	12/23/23	2023-12-278	12/23/23	12/23/23	12/23/23	12/23/23	80,000.00	60,000.00	60,000.00	60,000.00	BUSINESS MACHINES CORPORATION
2023-270	BARCON	R. CHU	NO	SVP	N/A	9/26/23	N/A	9/26/23	9/26/23	9/26/23	N/A	12/23/23	12/23/23	12/23/23	2023-11-019	11/29/23	11/29/23	11/29/23	11/29/23	150,000.00	177,885.00	177,885.00	177,885.00	EMCOR, INC
2023-272	SP. IT TYPE MACHINE	R. CALASARA	NO	SVP	N/A	9/18/23	N/A	9/18/23	9/24/23	9/29/23	N/A	12/23/23	12/23/23	12/23/23	2023-01-815	1/10/24	1/28/24	1/28/24	1/28/24	50,000.00	46,045.00	46,045.00	46,045.00	EMCOR, INC
2023-273	CABINET	M. GASANTAYA	NO	SVP	N/A	9/20/23	N/A	9/20/23	9/25/23	9/27/23	N/A	12/23/23	12/23/23	12/23/23	2023-11-369	11/29/23	11/29/23	11/29/23	11/29/23	25,000.00	25,900.00	25,900.00	25,900.00	PROGRESS HOME AND OFFICE FURNISHINGS
2023-274	ROLLER BLINDS CURTAIN	R. CALASARA	NO	SVP	N/A	9/26/23	N/A	9/26/23	9/26/23	9/27/23	N/A	12/23/23	12/23/23	12/23/23	2023-10-358	1/14/24	1/22/24	1/22/24	1/22/24	180,000.00	103,975.00	103,975.00	103,975.00	ANZCA'S HOME AND OFFICE FURNITURE
2023-275	FURNITURE AND PICTURES	R. CELDA	NO	SVP	N/A	9/20/23	N/A	9/20/23	9/26/23	9/27/23	N/A	12/23/23	12/23/23	12/23/23	2023-10-349	1/10/24	1/10/24	1/10/24	1/10/24	25,000.00	24,320.00	24,320.00	24,320.00	PROGRESS HOME AND OFFICE FURNISHING
2023-278	MINI-SUBJECTOR	R. CELDA	NO	SVP	N/A	9/20/23	N/A	9/20/23	9/26/23	9/27/23	N/A	12/23/23	12/23/23	12/23/23	2023-11-394	1/12/24	1/22/24	1/22/24	1/22/24	83,000.00	42,537.00	42,537.00	42,537.00	AKSC VENTURES DPC
2023-281	TELEVISION	R. CELDA	NO	SVP	N/A	9/21/23	N/A	9/21/23	9/26/23	9/27/23	N/A	12/23/23	12/23/23	12/23/23	2023-10-350	11/27/23	11/27/23	11/27/23	11/27/23	430,000.00	367,214.57	367,214.57	367,214.57	ALP SYSTEMS INTEGRATION, INC
2023-283	POLO-SHIRT	E. DE LA CRUZ	NO	SVP	N/A	9/27/23	N/A	9/27/23	9/26/23	9/27/23	N/A	12/23/23	12/23/23	12/23/23	2023-11-366	1/4/24	1/13/24	1/13/24	1/13/24	140,000.00	93,000.00	93,000.00	93,000.00	CEBODI ENTERPRISES
2023-286	DRILL BIT	R. CHU	NO	SVP	N/A	9/18/23	N/A	9/18/23	9/24/23	9/27/23	N/A	12/23/23	12/23/23	12/23/23	2023-11-387	1/24/24	1/24/24	1/24/24	1/24/24	21,880.00	1,035.00	1,035.00	1,035.00	WINTERFIELD MARKETING
2023-289	STRAPELESS BREAD BAKC	R. CELDA	NO	SVP	N/A	9/21/23	N/A	9/21/23	9/26/23	9/27/23	N/A	12/23/23	12/23/23	12/23/23	2023-10-311	1/19/24	1/22/24	1/22/24	1/22/24	455,000.00	399,750.00	399,750.00	399,750.00	EMJ MACHINE TRADING
2023-288	CURTAIN	R. CALASARA	NO	SVP	N/A	9/27/23	N/A	9/27/23	9/27/23	9/27/23	N/A	12/23/23	12/23/23	12/23/23	2023-11-383	1/24/24	1/24/24	1/24/24	1/24/24	150,000.00	139,076.00	139,076.00	139,076.00	UMR CURTAINS
2023-290	CURTAIN	F. CORRIERA	NO	SVP	N/A	10/25/23	N/A	10/25/23	9/29/23	9/29/23	N/A	12/23/23	12/23/23	12/23/23	2023-10-413	1/19/24	1/19/24	1/19/24	1/19/24	17,000.00	13,370.00	13,370.00	13,370.00	HIG MARKETING CORPORATION
2023-291	ROLLER BLINDS CURTAIN	R. CALASARA	NO	SVP	N/A	9/27/23	N/A	9/27/23	9/26/23	9/27/23	N/A	12/23/23	12/23/23	12/23/23	2023-11-387	1/22/24	1/22/24	1/22/24	1/22/24	120,000.00	91,800.00	91,800.00	91,800.00	EMJ WINDOW BLINDS TRADING
2023-297	CEILING FAN	R. CALASARA	NO	SVP	N/A	10/28/23	N/A	10/28/23	10/28/23	10/27/23	N/A	12/23/23	12/23/23	12/23/23	2023-11-383	1/27/24	1/27/24	1/27/24	1/27/24	205,000.00	184,999.00	184,999.00	184,999.00	ALP SYSTEMS INTEGRATION, INC

2023-284	STUDIO LIGHTS	N. MABRAQ JIA	NO	SVP	N/A	11/19/23	N/A	11/18/23	31/04/23	22/17/23	2024-01-03B	1/16/24	1/21/24	2/13/24	3/11/24	164	194,000.00		156,000.00	349,350.00		48,350.00	ULI TECH TRADING
2023-286	CONNECTOR	H. SUMARBUJIT	NO	SVP	N/A	1/22/23	N/A	1/22/23	1/19/23	1/5/24	2024-01-03B	1/26/24	2/23/24	2/15/24	2/15/24	131	80,000.00		80,000.00	80,000.00			JNS STUDIO SYSTEM
2023-287	VPN APPLIANCE	R. CEJLA	NO	SVP	N/A	10/20/23	N/A	10/24/23	11/20/23	11/20/23	2024-01-38B	1/28/24	1/28/24	2/12/24	2/16/24	101	178,800.00		170,000.00	170,000.00			MPERFORMANCE BUSINESS SYSTEMS
2023-288	CTV SYSTEM	R. CEJLA	NO	SVP	N/A	10/20/23	N/A	10/24/23	11/13/23	11/13/23	2024-12-48A	1/18/24	1/11/24	2/26/24	2/20/24	161	250,000.00		290,000.00	250,000.00		25,000.00	APP SYSTEMS INTEGRATION INC
2023-300	TABLE	R. CEJLA	NO	SVP	N/A	10/28/23	N/A	10/24/23	11/18/23	11/18/23	2024-12-48B	1/28/24	1/28/24	2/12/24	2/16/24	153	345,000.00		345,000.00	172,475.00		172,525.00	SPRINGBOLD MULTI-RESOURCES CORPORATION
2023-302	PARQUET WOOD	R. CEJLA	NO	SVP	N/A	10/28/23	N/A	10/24/23	11/23/23	11/23/23	2024-01-02B	1/10/24	1/26/24	3/13/24	2/14/23	164	84,715.00		84,715.00	83,917.50			WINTERFIELD MARKETING
2023-304	GAS RANGE	R. CEJLA	NO	SVP	N/A	1/22/23	N/A	1/28/23	1/14/23	11/17/23	2024-01-03B	1/23/24	1/23/24	3/24/24	3/14/24	101	308,410.00		245,000.00	245,541.65			APP SYSTEMS INTEGRATION INC
2023-305	STAINLESS STEEL PREPARATION	R. CEJLA	NO	SVP	N/A	10/25/23	N/A	10/17/23	11/15/23	11/17/23	2024-12-30B	1/22/24	1/22/24	2/27/24	2/21/24	164	100,000.00		100,000.00	98,000.00			C.B.J MACHINE TRADING
2023-308	CHAIR TITCH MACHINE	R. CEJLA	NO	SVP	N/A	10/25/23	N/A	10/17/23	11/10/23	12/27/23	2024-12-30B	1/18/24	1/18/24	2/26/24	2/20/24	164	100,000.00		100,000.00	69,000.00			ERA ENTERPRISES
2023-312	ANGLE GRINDER	R. CEJLA	NO	SVP	N/A	11/13/24	N/A	11/13/24	1/12/24	1/12/24	2024-12-48B	2/18/24	2/18/24	2/28/24	2/28/24	161	46,000.00		46,000.00	45,600.00			WINTERFIELD MARKETING
2023-315	PRINTING OF PLAGE DEPARTMENT MAGAZINE	R. CEJLA	NO	SVP	N/A	07/18/23	N/A	07/24/23	07/27/23	11/28/23	2024-11-39B	2/16/24	2/16/24	2/15/24	2/16/24	164	26,000.00		26,000.00	19,500.00			MODERN PRINTING PRESS
2023-318	EMISON TESTING MACHINE AND WELDRIG MACHINE	R. CEJLA	NO	SVP	N/A	07/18/23	N/A	07/24/23	07/20/23	1/6/24	2024-12-28B	1/15/24	1/15/24	2/14/24	2/10/24	161	395,000.00		395,000.00	170,000.00			WINTERFIELD MARKETING
2023-318	DESKTOP COMPUTER	V. JERUTIA	NO	SVP	N/A	01/19/23	N/A	01/19/23	01/27/23	11/23/23	2024-11-38B	2/11/24	2/11/24	2/13/24	1/24/24	164	200,000.00		200,000.00	194,000.00			APP SYSTEMS INTEGRATION INC
2023-319	LINK COMPUSALER	F. DASICO	NO	SVP	N/A	01/19/23	N/A	01/24/23	01/28/23	1/11/24	2024-01-05B	1/11/24	1/11/24	2/6/24	2/6/24	164	100,000.00		100,000.00	99,000.00			OTOLINK COMPANY SALES
2023-323	ICT SUPPLIES	M. DIAS	NO	SVP	N/A	10/18/23	N/A	10/24/23	07/27/23	11/15/23	2024-11-31B	1/16/24	1/16/24	2/28/23	1/18/24	201	41,350.00		35,400.00	35,400.00			ARMIX COPY AND RENTAL SERVICES AND SALES
2023-324	FILE CABINET	M. DIAS	NO	SVP	N/A	01/19/23	N/A	10/18/23	10/27/23	1/17/24	2024-01-08B	1/17/24	1/17/24	2/16/24	2/16/24	101	62,500.00		40,100.00	40,100.00			FURNITURE TRENDS BY SHADREA CO.

2023-326	HOSE LEVEL 1/2	A. CLIDA	MO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2023-09-01	2024-01-01	2/27/24	2/27/24	2/27/24	2/27/24	2/27/24	2/27/24	2/27/24	2/27/24	25,415.00	20,879.50			02/21/24	CITCHAMBY - EDNA INSTRUCTOR AND SUPPLY
2023-328	USOGAN BLADE	R. CELEDA	MO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2024-D-003	2024-D-003	1/24/24	1/24/24	2/13/24	2/13/24	2/13/24	2/13/24	2/13/24	2/13/24	80,451.00	45,941.00				WINTERFIELD MARKET #HS
2023-329	FINANCE OF FACADES " J GAMBUS	S. BASTAJO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2023-11-30	2024-11-30	1/28/23	1/28/23	1/28/23	1/28/23	1/28/23	1/28/23	1/28/23	1/28/23	999,433.92	961,705.00				CLAMP WEST CONSTRUCTION CORPORATION
2023-330	R.CS ETC	A. VELDOSO	MO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2023-11-30	2024-11-30	1/27/23	1/27/23	1/27/23	1/27/23	1/27/23	1/27/23	1/27/23	1/27/23	500,000.00	407,000.00	497,000.00			ACEE VENTURES OPC
2023-332	SEAR OIL	L. COFORNA	MO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2024-01-14	2024-01-14	1/11/24	1/11/24	1/11/24	1/11/24	1/11/24	1/11/24	1/11/24	1/11/24	107,384.00	107,100.00				ESM AUTO SUPPLY
2023-333	PRINTER	V. MABAQUIAN	MO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2024-01-01	2024-01-01	1/30/24	1/30/24	1/30/24	1/30/24	1/30/24	1/30/24	1/30/24	1/30/24	39,600.00	20,470.00				CYBERLINK COMPUTERS SALES
2023-334	IMP. CONDITIONER	T. TATIUSAN	MO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2024-01-01	2024-01-01	1/10/24	1/10/24	1/10/24	1/10/24	1/10/24	1/10/24	1/10/24	1/10/24	235,000.00	714,050.00				NIS MARKETING CORPORATION
2023-335	ALI IN ONE DESKTOP COMPUTER	R. LUNLAUNG	MO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2023-03-01	2023-03-01	1/04/24	1/04/24	1/04/24	1/04/24	1/04/24	1/04/24	1/04/24	1/04/24	300,000.00	277,220.00	277,220.00			TENARIT COMPUTER SYSTEMS CORPORATION
2023-341	METAL VANE ANEMOMETER	R. DE EDNA	MO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2024-01-01	2024-01-01	1/23/24	1/23/24	1/23/24	1/23/24	1/23/24	1/23/24	1/23/24	1/23/24	633,775.00	656,000.00				METS OFFSHORE INC.
2023-342	DRONE	R. DE LEON	MO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2024-01-01	2024-01-01	1/30/24	1/30/24	1/30/24	1/30/24	1/30/24	1/30/24	1/30/24	1/30/24	130,000.00	84,640.00				CYBERLINK COMPUTERS SALES
2023-343	VARITY JACKET	L. DE LOS SANTOS	MO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2024-01-01	2024-01-01	1/25/24	1/25/24	1/25/24	1/25/24	1/25/24	1/25/24	1/25/24	1/25/24	22,950.00	22,950.00				ESAME CHANCER PRINTING SERVICES
2023-342	PUSHDRIVE	R. DE LEON	MO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2024-01-01	2024-01-01	1/25/24	1/25/24	1/25/24	1/25/24	1/25/24	1/25/24	1/25/24	1/25/24	52,800.00	53,622.40				AICP SYSTEMS INTERNATIONAL INC.
2023-343	VENUE AND CATERING	C. AMBUT	MO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2024-01-01	2024-01-01	1/20/24	1/20/24	1/20/24	1/20/24	1/20/24	1/20/24	1/20/24	1/20/24	420,000.00	412,000.00				TRAVELLERS INTERNATIONAL HOTEL/MGROUPTC
2023-344	LEASE OF VENUE AND CATERING SERVICES	C. AMBUT	MO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2024-01-01	2024-01-01	1/20/24	1/20/24	1/20/24	1/20/24	1/20/24	1/20/24	1/20/24	1/20/24	620,000.00	615,000.00				DMILSON 23 HOTEL
2023-345	MANWARD	C. AMBUT	MO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2023-11-30	2024-11-30	1/20/23	1/20/23	1/20/23	1/20/23	1/20/23	1/20/23	1/20/23	1/20/23	315,500.00	328,500.00				KIPNY DIT PRINTING SERVICES
2023-348	FRONT SIGN	A. DEMOTICA	MO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2023-12-05	2023-12-05	1/9/24	1/9/24	1/9/24	1/9/24	1/9/24	1/9/24	1/9/24	1/9/24	5,000.00	6,800.00	6,800.00			N/A-SOODHO - ZANADIA
2023-352	REPAIR OF FACEDOR BUILDING	R. ALSUBINDO	MO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2024-09-02	2024-09-02	3/0/24	3/0/24	3/0/24	3/0/24	3/0/24	3/0/24	3/0/24	3/0/24	79,589.04	19,289.44				GANGROUP INC.



2024-012	MULTIPURPOSE CABINET	NO	SVP	N/A	N/A	1/15/24	1/15/24	2/04-07-0655	3/4/24	3/5/24	3/23/24	3/5/24	3/5/24	3/5/24	164	225,540.00	275,540.00	210,920.00	210,920.00	PROGRESS HOME AND OFFICE FURNISHINGS
2024-015	RECLINER CHAIR	NO	SVP	N/A	N/A	1/15/24	2/13/24	2024-02-0655	3/22/24	3/22/24	4/4/24	5/23/24	5/23/24	164	600,000.00	600,000.00	570,000.00	570,000.00	PROGRESS HOME AND OFFICE FURNISHINGS	
2024-017	WATER DISPENSER	NO	SVP	N/A	N/A	1/15/24	1/23/24	2024-02-0855	3/13/24	3/13/24	3/21/24	3/26/24	3/26/24	164	22,000.00	22,000.00	21,000.00	21,000.00	NIG MARKETING CORPORATION	
2024-021	ACADEMIC BENCH	NO	SVP	N/A	N/A	1/15/24	1/15/24	2024-01-2471	1/15/24	1/15/24	1/24/24	1/24/24	1/24/24	101	1,000.00	1,000.00	10,500.00	10,500.00	7 GUYS HOUSE OF FASHION	
2024-022	PLAQUE	NO	SVP	N/A	N/A	1/10/24	1/11/24	2024-01-0650	1/11/24	1/11/24	1/12/24	2/29/24	2/29/24	101	15,000.00	15,000.00	12,000.00	12,000.00	MRS. SOCORRO L. ZAMORA METAL CRAFT AND ENGRAVER	
2024-024	LOFTOP COMPUTER	NO	SVP	N/A	N/A	1/14/24	1/14/24	2024-02-0755	3/5/24	3/5/24	3/23/24	3/23/24	3/23/24	164	220,000.00	220,000.00	205,000.00	205,000.00	EBENEZER COMPUTER TRADING	
2024-026	TARPAULIN PRINTING	NO	SVP	N/A	N/A	1/15/24	1/15/24	2024-02-0855	2/22/24	2/22/24	2/25/24	3/4/24	3/4/24	160	10,000.00	10,000.00	6,000.00	6,000.00	NEW GENERATION BART TARPULIN PRINTING SERVICES	
2024-030	TROLLEY	NO	SVP	N/A	N/A	1/13/24	1/13/24	2024-04-120	4/28/24	4/28/24	5/8/24	5/8/24	163	20,000.00	20,000.00	15,000.00	15,000.00	PROGRESS HOME AND OFFICE FURNISHINGS		
2024-031	SEAT COVER	NO	SVP	N/A	N/A	1/21/24	1/21/24	2024-03-4555	3/22/24	3/22/24	4/11/24	5/13/24	5/13/24	164	40,950.00	40,950.00	38,250.00	38,250.00	NICK'S UPHOLSTREY FURNITURE AND ENTERPRISES	
2024-033	PRINTER INK	NO	SVP	N/A	N/A	1/24/24	1/24/24	2024-03-0900	4/18/24	4/18/24	5/20/24	5/27/24	5/27/24	164	19,600.00	19,600.00	18,533.00	18,533.00	DORIS COMPUTER SOLUTIONS AND REPAIR CENTER	
2024-035	LAPTOP	NO	ND	ND	ND	ND	ND	2024-03-081	3/4/24	3/8/24	4/17/24	4/17/24	164	225,000.00	225,000.00	223,782.00	223,782.00	TERABIT COMPUTER SYSTEMS CORPORATION		
2024-038	PAINT	NO	SVP	N/A	N/A	2/7/24	2/13/24	2024-02-106	4/21/24	4/21/24	4/22/24	4/22/24	101	28,527.00	28,527.00	57,775.00	57,775.00	GOLDEN HEAVEN BUILDERS AND CONSTRUCTION		
2024-040	PAINT	NO	SVP	N/A	N/A	2/7/24	2/13/24	2024-03-089	4/21/24	4/21/24	4/22/24	4/22/24	101	25,440.00	25,440.00	23,725.00	23,725.00	STALKE HEAVEN BUILDERS AND CONSTRUCTION		
2024-041	BED COVER	NO	SVP	N/A	N/A	2/7/24	2/13/24	2024-03-201	4/21/24	4/21/24	4/22/24	4/22/24	101	91,500.00	91,500.00	90,000.00	90,000.00	GOLDEN HAVEN BUILDERS AND CONSTRUCTION		
2024-044	ACRYLIC PIN	NO	SVP	N/A	N/A	2/7/24	2/7/24	2024-02-073	3/4/24	3/4/24	4/3/24	4/4/24	164	98,000.00	98,000.00	190,050.00	190,050.00	MRS. SOCORRO L. ZAMORA METAL CRAFT AND ENGRAVER		
2024-045	CURTAINS	NO	SVP	N/A	N/A	2/7/24	2/7/24	2024-03-106	4/15/24	4/15/24	6/3/24	5/14/24	101	33,000.00	33,000.00	49,000.00	49,000.00	JOYR CURTAINS		
2024-046	LAPTOP COMPUTER AND ACCESSORIES	NO	SVP	N/A	N/A	2/20/24	2/20/24	2024-04-108	4/24/24	4/24/24	7/2/24	7/2/24	164	240,000.00	240,000.00	221,750.00	221,750.00	EVORO COMPUTER SOLUTIONS AND REPAIR CENTER		



2024-019	CARRON DOWDE	R. CALABARA	NO	SVP	N/A	2/15/24	N/A	2/15/24	2/20/24	2/27/24	3/25/24	2024-05-149	6/3/24	6/3/24	6/3/24	7/16/24	164	109,910.00	106,875.00	84,371.00	85,375.00	WINTERFIELD MARKETING
2024-020	PRINTER BALL IN ONEINK TANK PRINTERS	H. SELEON	NO	SVP	N/A	2/15/24	N/A	2/20/24	2/27/24	3/25/24	3/25/24	2024-03-105	4/11/24	5/6/24	5/6/24	5/16/24	164	315,890.00	315,890.00	287,850.00	287,850.00	TECHINSURE ELECTRONICS & ELECTRICAL SUPPLY & SERVICES
2024-022	FORMS	C. CORRAL	NO	SVP	N/A	2/15/24	N/A	2/20/24	2/27/24	3/25/24	3/25/24	2024-05-086	3/11/24	3/11/24	3/11/24	10/7/24	101	640,000.00	640,000.00	137,000.00	137,000.00	MAKINOLA-INGEN PRINTER AND BOOKBINDER
2024-025	MEDALS	J. DIMPONZA	NO	SVP	N/A	2/8/24	N/A	2/8/24	2/14/24	2/10/24	2/10/24	2024-03-085	2/13/24	2/13/24	2/13/24	4/15/24	164	36,000.00	36,000.00	36,000.00	36,000.00	MEDAL ADVERTISING SERVICES
2024-027	LITERARY POLO	E. GOSUDD	NO	SVP	N/A	2/7/24	N/A	3/4/24	3/20/24	3/6/24	3/6/24	2024-03-087	4/1/24	4/1/24	4/1/24	7/24/24	164	21,500.00	21,500.00	17,664.00	17,664.00	MAKINOLA-INGEN PRINTER AND BOOKBINDER
2024-028	STAND-PAN	E. GINSICO	NO	SVP	N/A	3/6/24	N/A	3/12/24	3/28/24	4/11/24	4/11/24	2024-04-119	4/29/24	5/7/24	5/7/24	5/9/24	164	3,000.00	3,000.00	2,300.00	2,300.00	NIS MARKETING
2024-029	CONVENIENCE DUTILE AND ELECTRICAL WIRES	V. GORPAGES	NO	SVP	N/A	2/25/24	N/A	3/5/24	3/20/24	4/8/24	4/8/24	2024-04-115	4/26/24	4/26/24	4/26/24	5/7/24	164	81,240.00	61,200.00	55,200.00	55,200.00	ILLOID EAST EMPIRE MERC-MARKETING INC
2024-029	INDUCTION COOKER	J. CORONA	NO	SVP	N/A	7/28/24	N/A	7/28/24	8/5/24	8/5/24	2024-05-140	8/21/24	8/21/24	8/10/24	6/10/24	201	15,180.00	15,180.00	15,110.00	15,110.00	ADSC VENTURES INC	
2024-028	GAS RANGE WITH OVEN	R. DOCTORA	NO	SVP	N/A	3/11/24	N/A	3/18/24	3/26/24	4/15/24	4/15/24	2024-05-122	4/29/24	5/7/24	5/7/24	5/28/24	163	90,000.00	90,000.00	88,220.00	88,220.00	NIS MARKETING CORPORATION
2024-028	BED/MATTRESS	R. DOCTORA	NO	SVP	N/A	5/13/24	N/A	5/13/24	5/20/24	5/27/24	5/27/24	2024-05-137	5/19/24	10/5/24	10/5/24	4	183	55,855.00	55,855.00	46,210.00	46,210.00	SEAWIFF INTERNATIONAL REPORTS INCORPORATED
2024-027	FURNITURE AND COTURE	R. DOCTORA	NO	SVP	N/A	3/13/24	N/A	3/19/24	3/27/24	4/11/24	4/11/24	2024-05-145	5/28/24	7/2/24	7/2/24	8/2/24	163	500,000.00	500,000.00	263,150.00	263,150.00	PROGRES HOME & OFFICE FURNISHINGS
2024-029	DR FLEER	E. CORONA	NO	SVP	N/A	3/23/24	N/A	3/30/24	4/20/24	4/20/24	2024-04-116	4/11/24	6/27/24	6/27/24	7/9/24	164	278,340.00	278,340.00	277,340.00	277,340.00	FBN AUTO SUPPLY	
2024-028	DESK MICROCENTRIFU GE	K. DILLON	NO	SVP	N/A	3/13/24	N/A	3/19/24	3/27/24	4/11/24	4/11/24	2024-05-144	5/3/24	7/19/24	7/19/24	6/8/24	164	177,000.00	177,000.00	125,888.00	125,888.00	DIAMED ENTERPRISE
2024-029	PLYWOOD		NO	SVP	N/A	3/6/24	N/A	3/12/24	3/20/24	4/7/24	4/7/24	2024-04-110	4/23/24	5/6/24	5/6/24	5/9/24	164	36,400.00	36,400.00	27,096.00	27,096.00	WINTERFIELD MARKETING
2024-028	DEFE WARE	D. REMANESE	NO	SVP	N/A	3/16/24	N/A	3/22/24	4/2/24	4/2/24	2024-05-120	4/26/24	10/5/24	10/5/24	5/16/24	164	2,750.00	2,750.00	2,692.00	2,692.00	AUSE VENTURES INC	
2024-028	PELO SHIRT AND OTHER COSTUMES	D. REMANESE	NO	SVP	N/A	3/6/24	N/A	3/12/24	3/20/24	4/7/24	4/7/24	2024-05-142	6/7/24	6/7/24	6/13/24	7/19/24	164	121,000.00	121,000.00	120,590.00	120,590.00	CEFCOR GARMENTS-INDUSTRY

2024-084	AFRODICTIO VIM G UNITS AND IV	C. COBARRI	R. DE LEON	NO	SVP	N/A	N/A	N/A	N/A	1/17/24	1/22/24	1/30/24	N/A	1/13/24	2/26/24	2/26/24	2024-02-084	3/1/24	3/13/24	3/13/24	3/8/24	164	137,000.00	182,000.00	181,150.00	191,150.00	ENIG MARKETING CORPORATION
2024-085	SUBIMATION FOLD	J. CERDAZ	R. DE LEON	NO	SVP	N/A	N/A	N/A	N/A	3/20/24	3/26/24	3/11/24	N/A	3/11/24	3/26/24	3/26/24	2024-05-137	3/28/24	3/28/24	3/11/24	164	20,300.00	20,900.00	20,300.00	20,900.00	BLESING CLOTHING SHOP	
2024-087	PHILLER	R. DE LEON	R. DE LEON	NO	SVP	N/A	N/A	N/A	N/A	4/10/24	4/16/24	4/30/24	N/A	4/30/24	5/15/24	5/15/24	2024-05-148	5/31/24	5/31/24	7/12/24	164	180,000.00	180,000.00	185,420.00	185,420.00	ENIG MARKETING CORPORATION	
2024-092	LABORATORY SUPPLIES	M. ARGANDOZA	M. ARGANDOZA	NO	SVP	N/A	N/A	N/A	N/A	3/20/24	3/26/24	3/17/24	N/A	3/17/24	5/8/24	5/8/24	2024-05-147	5/30/24	6/17/24	6/13/24	164	15,000.00	131,000.00	71,700.00	21,700.00	STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY	
2024-093	BRAIN HEART INFUSION	F. LEGARIC	F. LEGARIC	NO	SVP	N/A	N/A	N/A	N/A	3/27/24	4/7/24	5/7/24	N/A	5/7/24	5/23/24	5/23/24	2024-05-155	6/3/24	7/3/24	7/3/24	TF	100,000.00	100,000.00	19,340.00	12,540.00	YAMA CHERIDIES, INC	
2024-094	PLASTIC																2024-05-153	5/31/24	5/31/24	5/18/24			7,540.00	11,540.00	11,540.00	STARLAB-MEDICAL AND SCIENTIFIC APPARATUS SUPPLY	
2024-098	MICROCENTRIFUGETUBES AND OTHER LABORATORY SUPPLY	E. LEGARIC	E. LEGARIC	NO	SVP	N/A	N/A	N/A	N/A	3/20/24	3/26/24	3/31/24	N/A	3/31/24	5/8/24	5/8/24	2024-05-150	5/31/24	6/3/24	7/13/24		22,300.00	22,300.00	22,300.00	22,300.00	RANPHIL, INC	
2024-100	MICROCOMPUTE	X. DE LEON	X. DE LEON	NO	SVP	N/A	N/A	N/A	N/A	4/23/24	4/30/24	4/17/24	N/A	4/17/24	5/8/24	5/27/24	2024-05-156	5/27/24	5/27/24	11/16/24	TF	43,000.00	41,000.00	14,000.00	14,000.00	LIFELINE DIAGNOSTICS SUPPLIES, INC	
2024-102	POLO	J. DARRIOCA	J. DARRIOCA	NO	SVP	N/A	N/A	N/A	N/A	4/8/24	4/13/24	5/10/24	N/A	5/10/24	5/24/24	5/24/24	2024-05-143	5/24/24	5/24/24	5/4/24	164	315,800.00	315,800.00	141,300.00	52,150.00	ALP SYSTEMS INTEGRATION, INC	
2024-108	EDSUTIME	D. REMANENSE	D. REMANENSE	NO	SVP	N/A	N/A	N/A	N/A	3/25/24	3/26/24	4/11/24	N/A	4/11/24	4/23/24	4/23/24	2024-05-164	4/23/24	4/23/24	7/18/24	164	17,500.00	12,500.00	12,500.00	12,500.00	CEFECCIR GARMENTS INDUSTRY	
2024-109	MICROCOMPUTE R AND OTHER SUPPLIES	R. DE LEON	R. DE LEON	NO	SVP	N/A	N/A	N/A	N/A	4/24/24	4/30/24	4/17/24	N/A	4/17/24	5/21/24	5/21/24	2024-05-210	5/21/24	5/21/24	9/5/24	164	65,100.00	65,100.00	62,030.00	62,030.00	AEP SYSTEMS INTEGRATION, INC	
2024-111	INSTRUCTIONS, INSTRUMENTS	T. TACUBAN	T. TACUBAN	NO	SVP	N/A	N/A	N/A	N/A	3/13/24	3/17/24	3/15/24	N/A	3/15/24	3/29/24	3/29/24	2024-05-227	3/29/24	3/29/24	9/17/24	164	5,200.00	8,200.00	9,070.00	9,070.00	ELMI INDUSTRIAL SALES	
2024-116	UGS TANK	I. ORIAZO	I. ORIAZO	NO	SVP	N/A	N/A	N/A	N/A	5/01/24	5/7/24	5/14/24	N/A	5/14/24	5/31/24	5/31/24	2024-05-167	5/31/24	5/31/24	7/21/24	164	82,500.00	82,500.00	66,870.00	66,870.00	JARUDA WFTAI INDUSTRIES	
2024-118	PRECISION BALANCE	R. DE LEON	R. DE LEON	NO	SVP	N/A	N/A	N/A	N/A	5/02/24	5/7/24	5/14/24	N/A	5/14/24	5/31/24	5/31/24	2024-05-175	5/31/24	5/31/24	8/21/24	4	115,000.00	115,000.00	113,684.59	113,684.59	METTLER-TOLEDO	
2024-123	TAMPALUN			NO	SVP	N/A	N/A	N/A	N/A	5/1/24	5/7/24	5/14/24	N/A	5/14/24	5/31/24	5/31/24	2024-05-160	5/31/24	5/31/24	7/4/24	164	100,000.00	100,000.00	16,500.00	16,500.00	NEW GENERATION S-08 TAMPALUN PESTICIDES SERVICES	

2024-130	PRINTING OF CODE RECOGNITION PROGRAM	C. CORRAL	NO	SVP	N/A	N/A	N/A	N/A	5/25/24	6/4/24	6/5/24	6/9/24	2024-05-27	6/11/24	6/11/24	6/11/24	40,000.00	40,000.00	40,000.00	40,000.00	MOULD PRINTING AND SERVICES
2024-132	FUN	Y. GONZALES	NO	SVP	N/A	6/13/24	6/13/24	6/13/24	7/3/24	7/3/24	7/3/24	8/19/24	2024-06-20	8/19/24	8/19/24	8/29/24	132,800.00	132,800.00	132,800.00	132,800.00	C-HILLS OFFICE AND SCHOOL SUPPLIES
2024-136	SUPPLY AND INSTALLATION OF WALLS IN THE KITCHEN	S. DAVILA	NO	SVP	N/A	6/21/24	7/19/24	7/19/24	7/19/24	7/19/24	7/19/24	8/5/24	2024-07-19	8/5/24	8/5/24	8/30/24	110,555.98	42,126.79	42,126.79	42,126.79	OFFICE PRINTS AND GRAPHIC SUPPLIES
2024-138	REFRIGERANT GAS	S. DAIFAD	NO	SVP	N/A	6/21/24	7/3/24	7/3/24	7/3/24	7/3/24	7/3/24	8/6/24	2024-07-19	8/6/24	8/6/24	8/6/24	146,730.00	131,820.00	131,820.00	131,820.00	11010 EAST EMPIRE MERCHANDISING INC
2024-141	HOTEL ACCOMMODATION	R. CALSARA	NO	SVP	N/A	6/12/24	6/29/24	6/29/24	6/29/24	6/29/24	6/29/24	8/7/24	2024-06-16	8/7/24	8/7/24	8/7/24	15,000.00	0,000.00	0,000.00	0,000.00	PRESTIGE HOTELS AND REPORTS INC
2024-142	REAGENT	S. AVUENO	NO	SVP	N/A	6/25/24	7/23/24	7/23/24	7/23/24	7/23/24	8/1/24	8/1/24	2024-07-19	8/1/24	8/1/24	8/14/24	8,000.00	2,200.00	2,200.00	2,200.00	BIOSECTRA MARKETING
2024-150	POWER SUPPLY	R. CH	NO	SVP	N/A	6/25/24	6/23/24	6/23/24	6/23/24	6/23/24	7/23/24	8/13/24	2024-07-18	7/23/24	7/23/24	8/13/24	32,000.00	12,000.00	12,000.00	12,000.00	S.M. BALAYO DENTAL LABORATORY SUPPLIES AND EQUIPMENT
2024-151	EAS RECOGNITION PROGRAM	T. TACLAN	NO	SVP	N/A	6/12/24	6/8/24	6/8/24	6/8/24	6/8/24	6/8/24	7/24/24	2024-06-17	6/8/24	6/8/24	7/24/24	36,000.00	35,700.00	35,700.00	35,700.00	MAJOR'S PRINTING PRESYS & PUBLISHING
2024-157	AUTOMATIC VOLTAGE REGULATOR	R. VARPUS	NO	SVP	N/A	6/12/24	6/7/24	6/7/24	6/7/24	6/7/24	6/7/24	8/29/24	2024-07-18	7/16/24	7/16/24	8/29/24	96,000.00	79,735.00	79,735.00	79,735.00	ARZYNA COMPUTER CENTER INC
2024-158	CUSTOMER DUFFLING BAG	N. MABRUMA	NO	SVP	N/A	6/12/24	6/19/24	6/19/24	6/19/24	6/19/24	7/23/24	8/29/24	2024-07-18	7/23/24	7/23/24	8/29/24	55,000.00	59,000.00	59,000.00	59,000.00	ARMY COPIER RENTALS SERVICES & SALES
2024-160	PHOTOCOPIER	R. DOCTORA	NO	SVP	N/A	7/10/24	7/16/24	7/16/24	7/16/24	7/16/24	8/29/24	8/29/24	2024-08-29	8/29/24	8/29/24	8/29/24	130,000.00	109,800.00	109,800.00	109,800.00	COMPASS IMAGING SERVICES
2024-161	FURNITURE AND FIXTURES	R. DE LEON	NO	SVP	N/A	6/19/24	6/25/24	6/25/24	6/25/24	6/25/24	8/14/24	8/14/24	2024-08-29	8/14/24	8/14/24	8/14/24	64,000.00	50,300.00	50,300.00	50,300.00	CHARLES OFFICE AND SCHOOL SUPPLIES
2024-163	D SPENDER	M. CAMSON	NO	SVP	N/A	7/9/24	7/14/24	7/14/24	7/14/24	7/14/24	8/14/24	8/14/24	2024-07-20	8/14/24	8/14/24	8/14/24	15,400.00	11,370.00	11,370.00	11,370.00	NIG MARKTING CORPORATION
2024-165	TABLAS	T. RARSTA	NO	SVP	N/A	7/9/24	6/14/24	6/14/24	6/14/24	6/14/24	7/2/24	7/2/24	2024-06-16	6/14/24	6/14/24	7/2/24	77,000.00	63,700.00	63,700.00	63,700.00	PROGRESS HOME AND OFFICE FURNISHINGS
2024-166	TURNING AND FIXTURE	L. BAÑOLES	NO	SVP	N/A	7/18/24	7/24/24	7/24/24	7/24/24	7/24/24	10/9/24	10/9/24	2024-09-24	10/9/24	10/9/24	10/9/24	55,200.00	46,980.00	46,980.00	46,980.00	PROGRESS HOME AND

2024-160	TABLES/SEAT	K. ALMO CO	MO	SVP	N/A	N/A	N/A	7/13/24	8/13/24	7/16/24	7/16/24	7/30/24	7/31/24	24,000.00	24,000.00	24,000.00	24,000.00	M.A. SACCARDI, TAMORA METAL CRAFT AND ENGRAVER
2024-169	MIRCOM	Y. GONZALES	NO	SVP	N/A	N/A	N/A	7/19/24	7/19/24	7/19/24	7/19/24	10/22/24	12/19/24	407,700.00	407,700.00	407,700.00	407,700.00	EMCOR, INC
2024-173	POSTAL SUPPLY	L. DE LOS SANTOS	NO	SVP	N/A	N/A	N/A	7/19/24	7/19/24	7/19/24	7/19/24	7/23/24	11/29/24	85,344.00	85,344.00	85,344.00	85,344.00	CE FELIX GARMENTS INDUSTRY
2024-173	FAN	R. A. BUIE	NO	SVP	N/A	N/A	N/A	7/19/24	7/19/24	7/19/24	7/19/24	9/15/24	9/13/24	34,899.00	34,899.00	34,899.00	34,899.00	MGB 3.0 INC
2024-174	OFFICE CHAIR AND EXECUTIVE TABLE	C. COXONIA	NO	SVP	N/A	N/A	N/A	7/22/24	7/22/24	7/22/24	7/22/24	8/20/24	9/7/24	39,900.00	39,900.00	39,900.00	39,900.00	PROGRESS HOWL WKS OFFICE FURNISHINGS
2024-179	AUDIO RECORDER	M. CASATRYA	NO	SVP	N/A	N/A	N/A	8/7/24	8/7/24	8/7/24	8/7/24	10/30/24	10/30/24	7,200.00	7,200.00	7,200.00	7,200.00	COMPUTER BUSINESS
2024-180	COFFEE MAKER	C. LUCONIA	NO	SVP	N/A	N/A	N/A	8/13/24	8/13/24	8/13/24	8/13/24	9/25/24	9/26/24	15,598.00	15,598.00	15,598.00	15,598.00	MGB 3.0 INC
2024-181	CABINET AND CHAIR	M. GASKAWA	NO	SVP	N/A	N/A	N/A	8/7/24	8/7/24	8/7/24	8/7/24	10/10/24	10/10/24	31,300.00	31,300.00	31,300.00	31,300.00	FURNITURE TRENDS BY SHADREA CO
2024-182	LINE REFILL	J. BARRICA	NO	SVP	N/A	N/A	N/A	8/7/24	8/7/24	8/7/24	8/7/24	10/22/24	10/22/24	111,972.00	111,972.00	111,972.00	111,972.00	FULL TANK CORPORATION
2024-182	BLINDS	MOMIA MARAQUE	NO	SVP	N/A	N/A	N/A	8/7/24	8/7/24	8/7/24	8/7/24	11/23/24	11/23/24	223,115.00	223,115.00	223,115.00	223,115.00	FURNITURE TRENDS BY SHADREA
2024-184	REPAIR AND TROUBLE SHOOTING OF SHOOTING OF METAL BOTTLE	R. ALBUJAND	NO	SVP	N/A	N/A	N/A	9/10/24	9/10/24	9/10/24	9/10/24	10/23/24	10/23/24	54,320.00	54,320.00	54,320.00	54,320.00	EGAGROUP INC
2024-189	STANDARD FAN	L. BARRICA	NO	SVP	N/A	N/A	N/A	9/6/24	9/6/24	9/6/24	9/6/24	10/10/24	10/10/24	15,360.00	15,360.00	15,360.00	15,360.00	MICROSERVED MARKETING
2024-190	ORBIT FAN	J. BARRICA	NO	SVP	N/A	N/A	N/A	11/13/24	11/13/24	11/13/24	11/13/24	10/28/24	11/15/24	106,620.00	106,620.00	106,620.00	106,620.00	AEP SYSTEMS IN REGISTRATION, INC
2024-195	ROLL UP BANKER	N. FRANCE	NO	SVP	N/A	N/A	N/A	7/19/24	7/19/24	7/19/24	7/19/24	8/15/24	8/15/24	6,600.00	6,600.00	6,600.00	6,600.00	NEW GENERATION B-ART TAMPULIN PRINTING SERVICES
2024-198	LABORATORY TEST KIT	G. ANUSVO	MO	SVP	N/A	N/A	N/A	7/13/24	7/13/24	7/13/24	7/13/24	8/7/24	9/13/24	20,835.00	20,835.00	20,835.00	20,835.00	HORECA PLUS DISTRIBUTION CORPORATION
2024-200	PORTABLE CLEANER	C. CORRAL	NO	SVP	N/A	N/A	N/A	8/13/24	8/13/24	8/13/24	8/13/24	11/29/24	12/13/24	44,000.00	44,000.00	44,000.00	44,000.00	MAG MARKETING

2024-201	ESAT U LOGO	S. DILMOLICA	NO	SVP	N/A	N/A	7/18/24	7/25/24	7/24/24	N/A	7/24/25	8/2/24	2024-08-20	8/12/24	8/15/24	8/9/24	8/9/24	9/18/24	41,000.00	45,000.00	45,000.00	45,000.00	MA. SOCCORRO L. ZAMORA METAL CRAFT AND ENGRAVER
2024-204	PNY	C. CORRAL	NO	SVP	N/A	N/A	8/5/24	9/12/24	10/09/24	N/A	10/09/24	10/30/24	2024-11-20	11/25/24	11/19/24	11/28/24	11/28/24	12/2/24	22,000.00	10,225.00	10,225.00	10,225.00	RIG MARKETING CORPORATION
2024-207	CASHIET	L. GONZALO	NO	SVP	N/A	N/A	8/5/24	8/12/24	8/14/24	N/A	8/12/24	9/13/24	2024-09-24	10/4/24	10/14/24	10/24/24	10/24/24	10/24/24	67,500.00	51,500.00	51,500.00	51,500.00	PROGRESS HOME AND
2024-208	STAND FAN	J. BARROCA	NO	SVP	N/A	N/A	8/6/24	8/12/24	8/21/24	N/A	8/28/24	9/12/24	2024-09-24	10/9/24	10/9/24	11/5/24	11/5/24	11/19/24	65,000.00	85,500.00	85,500.00	85,500.00	RIG MARKETING
2024-209	INCORPORATION	R. MAPILO	NO	SVP	N/A	N/A	8/5/24	8/29/24	10/2/24	N/A	10/29/24	11/20/24	2024-11-27	12/20/24	11/20/24	12/4/24	12/4/24	12/16/24	32,000.00	25,600.00	25,600.00	25,600.00	ANZCA'S HOME AND OFFICE FURNITURE
2024-219	WDRISTATION	E. NAPAUE	NO	SVP	N/A	N/A	9/3/24	9/27/24	10/27/24	N/A	10/27/24	11/21/24	2024-11-27	12/20/24	11/20/24	12/4/24	12/4/24	12/10/24	32,000.00	25,600.00	25,600.00	25,600.00	ANZCA'S HOME AND OFFICE FURNITURE
2024-230	CUSTOMIZED T-SHIRT	M. TRANCE	NO	SVP	N/A	N/A	8/17/24	8/22/24	10/28/24	N/A	10/28/24	11/21/24	2024-10-28	11/21/24	11/21/24	12/28/24	12/28/24	12/12/24	30,000.00	23,400.00	23,400.00	23,400.00	HUALIN COMMERON AND COMPANY
2024-231	TABLE SHIRT	V. ALBUJA	NO	SVP	N/A	N/A	8/15/24	8/21/24	9/4/24	N/A	9/4/24	9/18/24	2024-09-25	10/15/24	10/15/24	11/6/24	11/6/24	11/6/24	34,000.00	32,000.00	32,000.00	32,000.00	MA. SOCCORRO L. ZAMORA METAL CRAFT AND ENGRAVER
2024-235	TABLE SHIRT	R. DEMOTICA	NO	SVP	N/A	N/A	8/26/24	8/28/24	9/28/24	N/A	9/28/24	10/11/24	2024-10-28	11/11/24	11/11/24	12/28/24	12/28/24	12/12/24	30,000.00	23,400.00	23,400.00	23,400.00	HUALIN COMMERON AND COMPANY
2024-239	INDUSTRIAL SUPPLIES	I. TAOUBAN	NO	SVP	N/A	N/A	10/4/24	10/16/24	11/29/24	N/A	11/29/24	12/22/24	2024-12-01	1/25/24	1/25/24	2/2/24	2/2/24	2/4/24	21,451.00	19,460.00	19,460.00	19,460.00	YAMA CHEMADITES, INC.
2024-239	INDUSTRIAL SUPPLIES	I. TAOUBAN	NO	SVP	N/A	N/A	10/4/24	10/16/24	11/29/24	N/A	11/29/24	12/22/24	2024-12-01	1/25/24	1/25/24	2/2/24	2/2/24	2/4/24	21,451.00	19,460.00	19,460.00	19,460.00	YAMA CHEMADITES, INC.
2024-240	INDUSTRIAL SUPPLIES	E. DENISTICA	NO	SVP	N/A	N/A	8/25/24	8/25/24	9/4/24	N/A	9/4/24	9/18/24	2024-09-26	10/18/24	10/18/24	11/5/24	11/5/24	11/19/24	41,334.00	46,350.00	46,350.00	46,350.00	DYWALT INDUSTRIA. SALES CORP.
2024-242	POLO SHIRTS	R. NAPAUE	NO	SVP	N/A	N/A	8/26/24	9/03/24	9/4/24	N/A	9/4/24	9/18/24	2024-09-26	10/18/24	10/18/24	11/5/24	11/5/24	11/19/24	665,510.00	651,500.00	651,500.00	651,500.00	CECOCO GARMENTS INDUSTRIES
2024-244	CUSTOMIZED T-SHIRT	R. DENISTICA	NO	SVP	N/A	N/A	8/25/24	8/25/24	9/4/24	N/A	9/4/24	9/18/24	2024-09-26	10/18/24	10/18/24	11/5/24	11/5/24	11/19/24	31,000.00	31,800.00	31,800.00	31,800.00	NEW GENERATION B-A-R TARPUIN PRINTING SERVICES
2024-245	PRINTING OF T-SHIRT	H. SURABAJULI	NO	SVP	N/A	N/A	8/30/24	9/5/24	9/4/24	N/A	9/4/24	9/18/24	2024-09-24	10/18/24	10/18/24	11/5/24	11/5/24	11/19/24	31,800.00	31,800.00	31,800.00	31,800.00	NEW GENERATION B-A-R TARPUIN PRINTING SERVICES
2024-254	FOOTER	N. MAGEADILLA	NO	SVP	N/A	N/A	8/25/24	9/11/24	9/19/24	N/A	9/19/24	10/13/24	2024-09-15	10/13/24	10/13/24	11/7/24	11/7/24	11/19/24	42,000.00	35,000.00	35,000.00	35,000.00	VIEW GRAPHIC B ARI TARPUIN PRINTING SERVICES
2024-310	REPORT	H. SURABAJULI	NO	SVP	N/A	N/A	1/23/24	1/29/24	2/27/24	N/A	2/27/24	3/23/24	2024-01-01	1/23/24	1/23/24	2/7/24	2/7/24	2/19/24	150,000.00	145,500.00	145,500.00	145,500.00	HP METONYM PRINTING PRESS

2025	SMALL VALUE PROCUREMENT (On-Going Procurement Activities)			Total Allowed Budget - Total Contract Price			Total Allowed Budget - Total Contract Price			Total Allowed Budget - Total Contract Price			Total Allowed Budget - Total Contract Price			Total Allowed Budget - Total Contract Price		
	NO.	DATE	DESCRIPTION	NO.	DATE	DESCRIPTION	NO.	DATE	DESCRIPTION	NO.	DATE	DESCRIPTION	NO.	DATE	DESCRIPTION	NO.	DATE	DESCRIPTION
2023-180	F. LEGARD	NO	SUP	N/A	5/10/23	5/10/23	5/10/23	5/10/23	164	2023-12-404	12/5/23	12/14/23	12/5/23	12/14/23	248,601.26	13,400.00	310,400.00	REINPHIL INC
2023-181	MUELLER HINTON AGAR	NO	SUP	N/A	6/2/23	6/2/23	6/2/23	6/2/23	164	2023-12-411	12/5/23	12/14/23	12/5/23	12/14/23	112,400.00	56,350.00	168,750.00	YAMA CHEMICALS INC
2023-238	INSTRUCTIONAL SUPPLIES	NO	SUP	N/A	10/6/23	10/6/23	10/6/23	10/6/23	164	2024-01-011	1/25/24	1/25/24	1/25/24	1/25/24	290,335.00	9,400.00	300,000.00	YAMA CHEMICALS INC
2023-239	INSTRUCTIONAL SUPPLIES	NO	SUP	N/A	10/6/23	10/6/23	10/6/23	10/6/23	164	2024-01-022	1/16/24	1/16/24	1/16/24	1/16/24	79,270.00	79,270.00	158,540.00	CHEMLINE SCIENTIFIC CORPORATION
2023-239	INSTRUCTIONAL SUPPLIES	NO	SUP	N/A	10/6/23	10/6/23	10/6/23	10/6/23	164	2024-01-007	1/25/24	1/25/24	1/25/24	1/25/24	46,300.00	46,300.00	92,600.00	ED WALT INDUS. 'RICAL SALES CORP
2023-258	AIR COMPRESSOR	NO	SUP	N/A	8/16/23	8/16/23	8/16/23	8/16/23	164	2024-01-005	1/13/24	1/28/24	1/13/24	1/28/24	100,000.00	98,900.00	198,900.00	ACSC VENTURES DFC
2023-265	WOODEN PORTABLE FORWARD BOARD	NO	SUP	N/A	8/15/23	8/15/23	8/15/23	8/15/23	164	2024-02-083	2/14/24	2/14/24	2/14/24	2/14/24	172,000.00	121,500.00	293,500.00	ANTECAS HOME AND OFFICE FURNITURE
2023-269	BATTERY & TILERS	NO	SUP	N/A	9/22/23	9/22/23	9/22/23	9/22/23	164	2024-01-007	1/25/24	1/25/24	1/25/24	1/25/24	60,000.00	49,630.00	109,630.00	CYBERLINK COMPUTERS SALES
2023-276	HEAVY DUTY COOKER	NO	SUP	N/A	9/20/23	9/20/23	9/20/23	9/20/23	164	2024-02-083	2/14/24	2/14/24	2/14/24	2/14/24	121,500.00	120,918.00	242,418.00	ACSC VENTURES DFC
2023-278	MOP SQUIZZER	NO	SUP	N/A	9/20/23	9/20/23	9/20/23	9/20/23	164	2023-11-394	12/11/23	12/11/23	12/11/23	12/11/23	43,000.00	42,537.50	85,537.50	ACSC VENTURES DFC
2023-285	PRINTING	NO	SUP	N/A	10/4/23	10/4/23	10/4/23	10/4/23	164	2023-12-397	12/5/23	12/5/23	12/5/23	12/5/23	42,000.00	42,000.00	84,000.00	HOMETOWN PRINTING PRESS
2024-298	DRILL BIT	NO	SUP	N/A	10/5/23	10/5/23	10/5/23	10/5/23	164	2023-11-394	12/11/23	12/11/23	12/11/23	12/11/23	31,600.00	21,500.00	53,100.00	MONTFIELD MARKETING

2023-304	R. CHU	NO	SVP	3/30/23	10/5/23	10/4/23	10/4/23	11/5/23	11/5/23	2023-1-468	12/22/23	12/21/23	164	150,000.00	150,000.00	155,150.00	155,150.00	35,150.00	CYBERLINK COMPU SALES
2023-305	C. AMBILI	NO	SVP	N/A	11/4/23	N/A	11/7/23	1/28/23	1/28/23	2023-01-339	1/22/24	1/23/24	164	100,000.00	100,000.00	93,000.00	93,000.00	83,000.00	JARDELEZA SEA GARDEN RESORTS, INC.
2023-310	C. COCONA	NO	SVP	N/A	1/20/23	N/A	1/29/23	1/29/23	1/29/23	2024-01-021	1/30/24	1/30/24	101	51,044.00	51,044.00	47,104.00	47,104.00	47,104.00	REX ARMS STORES AND SERVICES, INC.
2023-312	4AP SYSTEMS INTEGRATION INC	NO	SVP	N/A	2/25/23	N/A	2/28/23	3/11/23	3/11/23	2023-11-408	1/11/24	1/15/24	164	310,000.00	310,000.00	272,440.00	272,440.00	272,440.00	4AP SYSTEMS INTEGRATION INC
2023-315	R. CELDA	NO	SVP	N/A	1/18/23	N/A	1/24/23	1/27/23	1/27/23	2023-1-392	1/27/23	1/29/23	164	42,000.00	42,000.00	34,000.00	34,000.00	34,000.00	MO NETMAN PRINTING PRESS
2023-320	R. DELEON	NO	SVP	N/A	11/9/22	N/A	12/5/22	1/26/23	1/26/23	2024-01-008	1/26/24	1/26/24	164	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00	GOLDEN BAT (SAR, FAST), INC.
2023-325	R. ALGUICAMA	NO	SVP	N/A	8/1/23	N/A	1/28/23	1/28/23	1/28/23	2023-12-423	1/11/24	1/12/24	303	6,000.00	6,000.00	5,980.00	5,980.00	5,980.00	CYBERLINK COMPU SALES
2023-331	S. DAITAN	NO	SVP	N/A	11/9/23	N/A	11/14/23	1/1/24	1/1/24	2024-01-003	1/26/24	1/26/24	101	56,504.70	56,504.70	50,004.33	50,004.33	36,064.33	URBANCON BUILDERS, INC SUPPLY
2023-335	R. CELDA	NO	SVP	N/A	2/20/23	N/A	2/24/23	3/11/23	3/11/23	2024-01-011	1/23/24	1/23/24	164	465,000.00	465,000.00	410,000.00	410,000.00	410,000.00	4AP SYSTEMS INTEGRATION INC
2023-341	R. DELTON	NO	SVP	N/A	11/9/23	N/A	11/9/23	1/28/23	1/28/23	2021-02-427	1/30/24	1/15/24	171	100,000.00	100,000.00	42,500.00	42,500.00	42,500.00	ILGLOO PRINTING SERVICES
2023-354	C. AMBILI	NO	SVP	N/A	12/6/23	N/A	12/27/23	1/20/24	1/20/24	2024-01-011	1/28/24	1/28/24	164	126,650.00	126,650.00	176,650.00	176,650.00	135,650.00	DIAMENSION 11 HOTEL
2023-355	R. CELDA	NO	SVP	N/A	2/15/24	N/A	2/27/24	4/5/24	4/5/24	2024-06-117	4/30/24	4/30/24	164	142,434.00	142,434.00	83,000.00	83,000.00	83,000.00	ERA ENTERPRISE
2023-362	N. MAGNO, III	NO	SVP	N/A	1/22/23	N/A	1/22/23	1/12/24	1/12/24	2024-04-116	5/11/24	5/12/24	164	895,000.00	895,000.00	595,000.00	595,000.00	595,000.00	YELLOW LEAF PRINTING SERVICES, INC

Year	Item	Category	Vendor	Start Date	End Date	Contract No.	Contract Price	Actual Price	Quantity	Unit Price	Total Price	Contract Description
2023-2024	SUPPLY AND INSTALLATION OF TABLETOPS IN MILLING/CONFERENCE ROOM	NO	SVP	N/A	1/18/24	N/A	1/23/24	1/31/24	2/16/24	2/16/24	135,104.43	125,100.00
2023-2024	ACE VENTURES INC	NO	SVP	N/A	9/27/23	N/A	1/23/24	1/23/24	3/13/24	3/13/24	20,918.00	20,918.00
2023-2024	CEILING LIGHTS	NO	SVP	N/A	9/27/23	N/A	1/23/24	1/23/24	3/13/24	3/13/24	131,000.00	104,182.00
2023-2024	BATTERY	NO	SVP	N/A	1/23/23	N/A	1/23/23	1/23/23	1/23/23	1/23/23	60,000.00	43,680.00
2023-2024	CHEMICALS	NO	SVP	N/A	6/2/23	N/A	6/2/23	12/1/23	2023-12-02	1/22/24	112,500.00	56,350.00
2023-2024	CHEMICALS	NO	SVP	N/A	6/2/23	N/A	6/2/23	12/1/23	2023-12-02	1/22/24	310,400.00	13,400.00
Total Allocated Budget of Procurement Activities												
2024	MAGAZINE	NO	SVP	N/A	1/24/24	N/A	1/24/24	1/24/24	1/24/24	1/24/24	4,564,833.49	3,295,613.00
2024-2025	ISSUE MAGAZINE	NO	SVP	N/A	1/24/24	N/A	1/24/24	1/24/24	1/24/24	1/24/24	130,000.00	80,800.00
2024-2025	INVITATION PROGRAM	NO	SVP	N/A	1/10/24	N/A	1/10/24	1/10/24	1/10/24	1/10/24	15,000.00	13,872.00
2024-2025	LTD WALL RENTAL	NO	SVP	N/A	1/10/24	N/A	1/10/24	1/10/24	1/10/24	1/10/24	45,920.00	40,000.00
2024-2025	AIRCORN	NO	SVP	N/A	1/17/24	N/A	1/17/24	1/17/24	1/17/24	1/17/24	192,000.00	191,100.00
2024-2025	MEDALS	NO	SVP	N/A	1/27/24	N/A	1/27/24	1/27/24	1/27/24	1/27/24	285,000.00	244,500.00
2024-2025	TONER	NO	SVP	N/A	9/15/24	N/A	9/15/24	9/15/24	9/15/24	9/15/24	60,000.00	50,970.00
2024-2025	COFFEE TABLE	NO	SVP	N/A	1/24/24	N/A	1/24/24	1/24/24	1/24/24	1/24/24	115,000.00	115,000.00



2024-027	NEWSPAPER	M. SASSA	NO	SVP	N/A	N/A	N/A	1/27/24	1/31/24	1/31/24	N/A	2/12/24	2/12/24	2024-02-1663	3/25/24	3/25/24	2/26/24	30,000.00	45,000.00	45,000.00	250,000.00	45,000.00	45,000.00	45,000.00	PANTRY NEWS INCORPORATED
2024-028	SOVAL	R. DOCTORA	NO	SVP	N/A	N/A	N/A	1/24/24	1/24/24	1/24/24	N/A	3/11/24	3/11/24	2024-03-1032	4/1/24	4/1/24	4/7/24	103,500.00	103,500.00	103,500.00	103,500.00	103,500.00	103,500.00	103,500.00	ACCE VENTURES INC
2024-029	HOTEL ACCOMMODATION	M. MARRASQUIN	NO	SVP	N/A	N/A	N/A	1/19/24	1/19/24	1/19/24	N/A	1/15/24	1/15/24	2024-05-082	1/21/24	1/21/24	1/17/24	36,000.00	36,000.00	36,000.00	36,000.00	36,000.00	36,000.00	36,000.00	RICHMOND HOTEL BUILD
2024-030	OTIS SUPPLIES	R. DOCTORA	NO	SVP	N/A	N/A	N/A	2/12/24	2/12/24	2/12/24	N/A	4/15/24	4/15/24	2024-01-121	4/30/24	4/30/24	4/30/24	49,000.00	49,000.00	49,000.00	49,000.00	49,000.00	49,000.00	49,000.00	OXFORD COMPUTER SOLUTIONS AND REPAIR CENTER
2024-031	ERGONOMIC CHAIR	R. NAKIAYEN	NO	SVP	N/A	N/A	N/A	2/12/24	2/12/24	2/12/24	N/A	3/5/24	3/5/24	2024-03-067	3/12/24	3/12/24	3/12/24	99,000.00	99,000.00	99,000.00	99,000.00	99,000.00	99,000.00	99,000.00	PROGRESS HOME AND OFFICE FURNISHINGS
2024-032	FRONTIER INK	D. ABINE	NO	SVP	N/A	N/A	N/A	2/12/24	2/12/24	2/12/24	N/A	2/19/24	2/19/24	2024-02-076	3/7/24	3/7/24	3/7/24	7,800.00	7,800.00	7,800.00	7,800.00	7,800.00	7,800.00	7,800.00	OXFORD COMPUTER SOLUTIONS AND REPAIR CENTER
2024-033	BUILDING MARKER	S. BAITAO	NO	SVP	N/A	N/A	N/A	1/21/24	1/21/24	1/21/24	N/A	3/7/24	3/7/24	2024-02-074	3/7/24	3/7/24	3/7/24	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	MA. SOCORROL ZAMBORA METAL CRAFT AND ENGRAVER
2024-034	STEEL CABINET	E. DE LA CRUZ	NO	SVP	N/A	N/A	N/A	3/19/24	3/19/24	3/19/24	N/A	5/8/24	5/8/24	2024-05-153	5/11/24	5/11/24	5/11/24	16,300.00	16,300.00	16,300.00	16,300.00	16,300.00	16,300.00	16,300.00	PROGRESS HOME AND OFFICE FURNISHINGS
2024-051	DNA SEQUENCE SERVICE	F. ILSARIO	NO	SVP	N/A	N/A	N/A	2/23/24	2/23/24	2/23/24	N/A	3/7/24	3/7/24	2024-03-092	3/27/24	3/27/24	3/27/24	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	KINDVETT SCIENTIFIC SOLUTION INC
2024-052	DNA SEQUENCE SERVICE	E. ARUENO	NO	SVP	N/A	N/A	N/A	2/14/24	2/14/24	2/14/24	N/A	3/7/24	3/7/24	2024-02-091	3/22/24	3/22/24	3/22/24	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	KINDVETT SCIENTIFIC SOLUTION INC
2024-053	POLO SHIRT	L. DARROCA	NO	SVP	N/A	N/A	N/A	2/8/24	2/8/24	2/8/24	N/A	2/13/24	2/13/24	2024-03-094	4/22/24	4/22/24	4/22/24	7,200.00	7,200.00	7,200.00	7,200.00	7,200.00	7,200.00	7,200.00	FELWES GIFT SHOP INC
2024-059	TABLE WITH CHAIRS	V. GONZALEZ	NO	SVP	N/A	N/A	N/A	2/28/24	2/28/24	2/28/24	N/A	3/6/24	3/6/24	2024-04-115	4/25/24	4/25/24	4/25/24	67,240.00	67,240.00	67,240.00	67,240.00	67,240.00	67,240.00	67,240.00	LUDLO EAST EMPIRE MERCHANDISE INC
2024-065	LIPS	A. VELOSO	NO	SVP	N/A	N/A	N/A	3/19/24	3/19/24	3/19/24	N/A	3/25/24	3/25/24	2024-03-107	4/24/24	4/24/24	4/24/24	118,600.00	118,600.00	118,600.00	118,600.00	118,600.00	118,600.00	118,600.00	CYBERLINK COMPUTERS
2024-066	DIR PULLER	V. JERUJA	NO	SVP	N/A	N/A	N/A	3/5/24	3/5/24	3/5/24	N/A	4/17/24	4/17/24	2024-05-130	5/20/24	5/20/24	5/20/24	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00	MS MARKETING
2024-067	INDUCTION COOKER	E. GORDON	NO	SVP	N/A	N/A	N/A	3/22/24	3/22/24	3/22/24	N/A	5/10/24	5/10/24	2024-05-140	5/10/24	5/10/24	11/5/24	15,180.00	15,180.00	15,180.00	15,180.00	15,180.00	15,180.00	15,180.00	ACCE VENTURES INC
2024-071	QUINTONSTER	E. GORDON	NO	SVP	N/A	N/A	N/A	3/13/24	3/13/24	3/13/24	N/A	4/19/24	4/19/24	2024-04-228	9/5/24	9/5/24	9/5/24	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	ACCE VENTURES INC
2024-072	WHEELS AND STAKE	J. DARRON	NO	SVP	N/A	N/A	N/A	3/19/24	3/19/24	3/19/24	N/A	5/7/24	5/7/24	2024-05-129	5/22/24	5/22/24	2/15/24	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	WINTERFIELD MARKETING

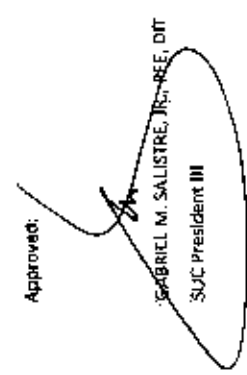
2024-081	STORAGE BCS	D. REIMENSES	NO	SVP	N/A	N/A	N/A	3/13/24	3/19/24	3/25/24	N/A	11/5/24	2024-11-23	12/3/24	12/5/24	12/5/24	12,045.00	77,030.00	12,045.00	77,030.00	12,045.00	77,030.00	FACE VENTURES, INC
2024-090	SHAKING WATER BATTI	R. DELFON	NO	SVP	N/A	N/A	N/A	3/13/24	3/19/24	3/21/24	N/A	11/11/24	2024-05-14	6/26/24	6/26/24	6/26/24	500,000.00	290,000.00	500,000.00	290,000.00	500,000.00	290,000.00	KEYTOM INTERNATIONAL RESOURCES SALES
2024-090	SHAKING WATER BATH	R. DELEON	NO	SVP	N/A	N/A	N/A	3/13/24	3/19/24	4/11/24	N/A	11/11/24	2024-05-12	6/30/24	10/5/24	10/5/24	218,895.00	218,895.00	218,895.00	218,895.00	218,895.00	218,895.00	INTEGRATED SCIENTIFIC AND INDUSTRIAL SUPPLY
2024-090	SHAKING WATER BATH	R. DELEON	NO	SVP	N/A	N/A	N/A	3/13/24	3/19/24	4/11/24	N/A	11/11/24	2024-05-14	6/3/24	6/3/24	6/3/24	48,160.00	48,160.00	48,160.00	48,160.00	48,160.00	48,160.00	WATMAN FILTER PAPER AND OTHER LABORATORY SUPPLIES
2024-090	SHAKING WATER BATH	R. DELEON	NO	SVP	N/A	N/A	N/A	3/13/24	3/19/24	7/11/24	N/A	11/11/24	2024-06-10	6/26/24	7/0/24	9/23/24	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	GOLDEN BAY (FAR EAST) INC
2024-096	PVC PRESSURE PIPE	R. DICTORA	NO	SVP	N/A	N/A	N/A	3/20/24	3/26/24	3/27/24	N/A	12/7/24	2024-05-22	5/14/24	5/15/24	5/15/24	25,115.00	25,115.00	25,115.00	25,115.00	25,115.00	25,115.00	WINTERFIELD MARKETING
2024-092	ELECTRIC AMPUT	A. VILOSO	NO	SVP	N/A	N/A	N/A	6/5/24	6/21/24	6/21/24	N/A	11/13/24	2024-11-26	11/19/24	11/19/24	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	MIG MARKETING	
2024-098	COMPLETE POTTING MIX	R. DE LEON	NO	SVP	N/A	N/A	N/A	6/5/24	6/17/24	11/2/24	N/A	11/7/24	2024-06-20	6/19/24	8/19/24	8/19/24	27,500.00	59,119.00	27,500.00	59,119.00	27,500.00	59,119.00	NOVA NEW AGE INDUSTRIAL MARKETING AND GENERAL SERVICES INC
2024-099	HANDROOM WEAVING MACHINE	DI. DAMROCA	NO	SVP	N/A	N/A	N/A	4/10/24	4/26/24	10/4/24	N/A	1/4/24	2024-06-10	6/23/24	6/23/24	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	MADE'S BUILDERS	
2024-105	KT SUPPLIES	R. DE LEON	NO	SVP	N/A	N/A	N/A	3/20/24	3/26/24	4/11/24	N/A	2/7/24	2024-03-10	4/5/24	4/11/24	4/11/24	315,800.00	287,850.00	315,800.00	287,850.00	315,800.00	287,850.00	TECHNOLOGE ELECTRONICS SUPPLY & SERVICES
2024-117	MICROVOLUME SPECIFIC HOMIET	R. DE LEON	NO	SVP	N/A	N/A	N/A	5/9/24	5/15/24	5/16/24	N/A	11/13/24	2024-06-10	6/22/24	6/22/24	970,000.00	970,000.00	970,000.00	970,000.00	970,000.00	970,000.00	DIAMED ENTERPRISE	
2024-122	NEWSPAPER AD	MA. GASOTAYA	NO	SVP	N/A	N/A	N/A	5/9/24	5/17/24	5/17/24	N/A	11/7/24	2024-05-13	5/9/24	5/9/24	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	NO BOUTHERS ADVERTISING AGENCY	
2024-124	WORKSTATIONS TABLE	T. RABISTA	NO	SVP	N/A	N/A	N/A	5/9/24	5/17/24	5/17/24	N/A	11/13/24	2024-06-10	6/18/24	6/18/24	77,990.00	62,700.00	77,990.00	62,700.00	77,990.00	62,700.00	PROGRES HOME AND OFFICE FURNISHINGS	
2024-125	SUPPLY AND LABOR FOR THE INSTALLATION OF FENCE OF PERIMETER RESEARCH PROJECT IN CT-CEA BUILDING	R. DE LEON	NO	SVP	N/A	N/A	N/A	5/13/24	5/17/24	5/24/24	N/A	5/13/24	2024-06-17	6/21/24	6/21/24	60,500.00	55,260.00	60,500.00	55,260.00	60,500.00	55,260.00	OTTING CONSTRUCTION AND SUPPLY	
2024-127	INDU SKID UNIT SERVICES	G. DE NEVO	NO	SVP	N/A	N/A	N/A	5/15/24	5/21/24	5/24/24	N/A	11/7/24	2024-07-13	8/27/24	8/27/24	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00	BRINNETT SCIENTIFIC SOLUTION INC	

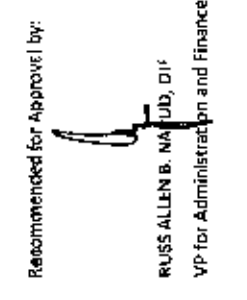
2024-128	RENTAL OF LIGHTS FOR EVENTS	C. CORRAL	NO	SVP	N/A	N/A	N/A	6/13/24	2024-06-180	6/15/24	6/16/24							10,000.00	10,000.00	10,000.00	NEW GENERATION B&B TARPULLY PRINTING SERVICES
2024-129	INSTALLATION OF SLIDING DOOR AND WINDOWS	S. DARELO	NO	SVP	N/A	N/A	N/A	6/11/24	2024-06-178	7/8/24	7/8/24							65,231.90	65,231.90	65,231.90	COINVEST CONSTRUCTION CORPORATION
2024-130	CCTV WITH INSTALLATION	V. GONZALEZ	NO	SVP	N/A	N/A	N/A	7/9/24	2024-07-189	7/14/24	7/14/24							199,000.00	199,000.00	199,000.00	ONSD COMPUTER SOLUTION & REPAIR CENTER
2024-131	LABORATORY	B. AMUVED	NO	SVP	N/A	N/A	N/A	7/23/24	2024-07-199	7/29/24	7/29/24							20,295.00	20,295.00	20,295.00	MIMICA P. US DISTRIBUTION CORPORATION CA
2024-132	POWER SUPPLY FOR CEA	S. DARELO	NO	SVP	N/A	N/A	N/A	8/11/24	2024-08-243	8/11/24	8/11/24							875,647.50	875,647.50	875,647.50	ALPHA CENTURI ELECTRICAL SERVICES
2024-143	PRINTER INK	R. DE LEON	NO	SVP	N/A	N/A	N/A	8/2/24	2024-08-215	8/6/24	8/6/24							72,690.00	72,690.00	72,690.00	SPENERGY TRADING
2024-146	TROLLEY	E. CORONA	NO	SVP	N/A	N/A	N/A	8/21/24	2024-08-228	9/6/24	9/6/24							8,000.00	8,000.00	8,000.00	WINTERFIELD-MARKETING
2024-148	PRINTING OF CODE RECOGNITION PROGRAM	E. AVONEZA	NO	SVP	N/A	N/A	N/A	8/3/24	2024-08-174	8/11/24	11/6/24							40,277.50	40,277.50	40,277.50	PAVORAMA PRINTING, INC.
2024-151	ONLINE GRAMMAR CHECKER	M. FRANCE	NO	SVP	N/A	N/A	N/A	8/12/24	2024-07-182	7/15/24	7/15/24							12,000.00	12,000.00	12,000.00	S.M. BALAYO DENTAL LABORATORY SUPPLIES AND EQUIPMENT
2024-153	Drip Irrigation	M. DELEON	NO	SVP	N/A	N/A	N/A	8/19/24	2024-08-213	8/11/24	8/11/24							20,000.00	20,000.00	20,000.00	AEP SYSTEMS
2024-154	SOIL SENSOR	R. DE LEON	NO	SVP	N/A	N/A	N/A	8/19/24	2024-07-185	7/8/24	7/8/24							50,150.00	41,138.00	41,138.00	AEP SYSTEMS
2024-155	SIGNAL CO-QUERTER	R. DE LEON	NO	SVP	N/A	N/A	N/A	8/19/24	2024-06-213	8/21/24	8/21/24							20,000.00	20,000.00	20,000.00	AEP SYSTEMS
2024-156	SOLAR PANEL AND OTHER SUPPLIES AND MATERIALS	R. DE LEON	NO	SVP	N/A	N/A	N/A	8/19/24	2024-11-299	12/9/24	12/9/24							24,300.00	24,300.00	24,300.00	AEP SYSTEMS
2024-162	DII GENED BASIC ORIENTATION COURSE SESSIONS	H. DE LEON	NO	SVP	N/A	N/A	N/A	7/17/24	2024-07-190	8/26/24	8/26/24							31,185.00	31,185.00	31,185.00	VEGETABLE PRINTING SERVICES

2024-154	FURNITURE AND FIXTURES	J. DIAZ	NO	SVP	N/A	N/A	N/A	8/6/24	8/22/24	8/20/24	N/A	2024-11-28	2024-11-28	2024-11-28	157,700.00	149,650.00	108,650.00	PROGRESS HOME AND OFFICE FURNITURES
2024-170	CONSTRUCTION OF SEPTIC TANK	S. DAITAD	NO	SVP	N/A	7/11/24	N/A	7/15/24	7/17/24	7/17/24	N/A	2024-08-26	2024-08-26	2024-08-26	209,373.57	199,431.89	189,431.89	OTING CONSTRUCTION & SUPPLY
2024-172	BALANCE	E. CORDINA	NO	SVP	N/A	7/23/24	N/A	8/2/24	7/22/24	7/22/24	N/A	2024-07-19	2024-07-19	2024-07-19	151,800.00	151,800.00	151,800.00	MAL SODERRO L ZAMORA METAL CRAFT AND ENGINEER
2024-177	PRINTING OF BROCHURE	E. DELA CRUZ	NO	SVP	N/A	7/10/24	N/A	7/10/24	7/10/24	7/10/24	N/A	2024-07-13	2024-07-13	2024-07-13	25,000.00	20,000.00	20,000.00	LIQUID PRINTING AND SERVICES
2024-185	VOLTAGE REGULATOR	R. CALASARA	NO	SVP	N/A	7/18/24	N/A	7/18/24	7/18/24	7/18/24	N/A	2024-08-25	2024-08-25	2024-08-25	225,000.00	132,750.00	132,750.00	ARMYMY COMPUTES CENTER INC.
2024-186	AIR CONDITIONING UNIT	R. CALASARA	NO	SVP	N/A	7/18/24	N/A	8/1/24	7/18/24	7/18/24	N/A	2024-11-28	2024-11-28	2024-11-28	225,000.00	190,400.00	190,400.00	EMCOR, INC.
2024-191	INSTRUCTIONAL SUPPLIES AND MATERIALS	J. BARRIOCA	NO	SVP	N/A	7/18/24	N/A	7/24/24	7/24/24	7/24/24	N/A	2024-11-28	2024-11-28	2024-11-28	423,000.00	404,160.00	404,160.00	NOLO BIA AUTOPARTS
2024-192	TABLE AND CABINET	E. CORDINA	NO	SVP	N/A	7/18/24	N/A	7/18/24	8/23/24	8/23/24	N/A	2024-08-28	2024-08-28	2024-08-28	80,750.00	37,712.00	37,712.00	FURNITURE TRENDS BY SHADREX CO
2024-193	FURNITURE AND FIXTURES	V. GONZALES	NO	SVP	N/A	7/18/24	N/A	7/18/24	9/10/24	9/10/24	N/A	2024-10-29	2024-10-29	2024-10-29	475,000.00	311,225.00	311,225.00	ANDECA'S HOME AND OFFICE FURNITURE
2024-196	SPEAKER AND OTHER SUPPLIES	E. CORRAL	NO	SVP	N/A	8/6/24	N/A	8/6/24	8/12/24	8/12/24	N/A	2024-11-28	2024-11-28	2024-11-28	200,000.00	167,760.00	167,760.00	JNS AUDIO SYSTEM
2024-197	SUPPLY AND INSTALLATION OF COUNTER GLASS PARTITION REGISTAR OFFICE	S. DAITAD	NO	SVP	N/A	7/11/24	N/A	8/6/24	8/12/24	8/12/24	N/A	2024-10-26	2024-10-26	2024-10-26	37,598.50	37,270.25	37,270.25	OTING CONSTRUCTION & SUPPLY
2024-198	COLLECTION AND DISPOSAL OF UNIVERSITY GARBAGE	S. DAITAD	NO	SVP	N/A	7/15/24	N/A	7/15/24	8/28/24	8/28/24	N/A	2024-10-26	2024-10-26	2024-10-26	765,000.00	756,500.00	756,500.00	MARGARICO HAULING SERVICES
2024-199	CABINET	V. BARRIOCA	NO	SVP	N/A	7/18/24	N/A	7/18/24	7/24/24	7/24/24	N/A	2024-10-26	2024-10-26	2024-10-26	475,000.00	311,225.00	311,225.00	ANDECA'S HOME AND OFFICE FURNITURE
2024-203	URILL BIT	E. AMBUJ	NO	SVP	N/A	8/7/24	N/A	8/13/24	8/13/24	8/13/24	N/A	2024-11-27	2024-11-27	2024-11-27	330,786.72	290,673.00	290,673.00	ACSC VENTURES OFC

2024-208	NEWSLETTER	H. GUMAGUI	MC	SVP	N/A	1/27/24	1/27/24	8/27/24	8/27/24	9/6/24	2024-09-27	10/1/24	10/1/24	5071/24	101	53,000.00	63,000.00	24,200.00	26,200.00	76,200.00	76,200.00	MILO PRINTING AND SERVICES
2024-210	GESTOR COMPILER	T. TACUBAN	NO	SVP	N/A	8/6/24	8/6/24	8/23/24	8/23/24	9/25/24	2024-10-25	10/31/24	10/31/24	20719/24	101	250,000.00	250,000.00	237,600.00	237,600.00	237,600.00	237,600.00	TERBIT COMPUTER SYSTEMS CORPORATION
2024-214	FABRIKATION OF BEAT COVER	C. DORONA	NO	SVP	N/A	7/25/24	8/5/24	8/14/24	8/28/24	9/11/24	2024-05-24	10/7/24	10/7/24	1071/24	184	38,500.00	38,500.00	38,500.00	38,500.00	38,500.00	38,500.00	NICK'S JEWELRY FURNITURE AND ACCESSORIES
2024-215	FIRE ALARM	J. DARROCA	NO	SVP	7/28/24	8/5/24	8/14/24	8/23/24	8/23/24	9/31/24	2024-12-27	10/31/24	10/31/24	1743/24	164	65,000.00	65,000.00	119,327.04	119,327.04	119,327.04	119,327.04	FIRST PUBLISY COMPANY
2024-217	POTNER	J. DARROCA	NO	SVP	N/A	8/9/24	8/9/24	8/15/24	8/25/24	9/19/24	2024-11-28	10/7/24	10/7/24	1077/24	101	65,000.00	65,000.00	13,500.00	13,500.00	13,500.00	13,500.00	FARLINK COMPUTER CENTER INC
2024-220	TABLE SIGN	M. MABOJUA	NO	SVP	N/A	8/6/24	8/13/24	8/27/24	8/27/24	8/28/24	2024-06-29	9/6/24	9/6/24	913/24	101	27,000.00	27,000.00	13,500.00	13,500.00	13,500.00	13,500.00	M.A. SODORRO L. ZAMORA METALCRAFT AND ENGRAVER
2024-222	OFFICE EQUIPMENT	R. JORDO	NO	SVP	8/7/24	8/8/24	8/9/24	8/23/24	8/23/24	9/18/24	2024-11-29	10/1/24	10/1/24	1011/24	161	110,000.00	110,000.00	93,285.00	93,285.00	93,285.00	93,285.00	EMCOR, INC
2024-225	INSTALLATION OF BLINDS	E. DAZA	NO	SVP	N/A	8/31/24	8/31/24	8/6/24	8/11/24	11/5/24	2024-11-29	12/6/24	12/6/24	1214/24	164	110,000.00	110,000.00	85,000.00	85,000.00	85,000.00	85,000.00	ESPASO ARCHITECTURAL SERVICES
2024-228	FURNITURES AND FIXTURES	R. NAPID	NO	SVP	N/A	8/14/24	8/20/24	8/29/24	8/29/24	9/19/24	2024-11-29	10/26/24	10/26/24	1076/24	164	23,000.00	23,000.00	117,350.00	117,350.00	117,350.00	117,350.00	PROGRESS HOME AND OFFICE FURNISHINGS
2024-232	TABLE SIGN	T. TACUBAN	NO	SVP	N/A	8/19/24	8/21/24	8/28/24	8/28/24	9/10/24	2024-09-24	9/24/24	9/24/24	1054/24	101	13,500.00	13,500.00	13,500.00	13,500.00	13,500.00	13,500.00	M.A. SODORRO L. ZAMORA METALCRAFT AND ENGRAVER
2024-233	CUSTOMICO MEDICAL	R. NAPID	NO	SVP	N/A	8/20/24	8/26/24	8/28/24	8/28/24	9/11/24	2024-10-26	10/15/24	10/17/24	1077/24	164	60,000.00	60,000.00	47,800.00	47,800.00	47,800.00	47,800.00	M.A. SODORRO L. ZAMORA METALCRAFT AND ENGRAVER
2024-237	INK	J. DARROCA	NO	SVP	8/14/24	8/15/24	8/25/24	8/25/24	8/25/24	9/12/24	2024-11-29	10/2/24	10/2/24	1076/24	101	34,000.00	34,000.00	26,500.00	26,500.00	26,500.00	26,500.00	ARM & COPIER RENTALS SERVICES & SALES
2024-238	REINABITION OF MP CONCRET	S. DATAD	NO	SVP	8/19/24	9/7/24	9/13/24	9/25/24	9/14/24	10/14/24	2024-11-05	10/7/24	10/7/24	1128/24	164	510,000.00	510,000.00	508,827.76	508,827.76	508,827.76	508,827.76	GOLDEN HEAVEN BUILDER AND CONSTRUCTION SUPPLY
2024-240	REFID	R. CHU	NO	SVP	8/19/24	9/7/24	9/15/24	9/16/24	9/16/24	10/25/24	2024-12-29	10/23/24	10/23/24	1073/24	164	156,000.00	156,000.00	87,000.00	87,000.00	87,000.00	87,000.00	TFC HIGHTS ELECTRONICS & ELECTRICAL SUPPLY AND SERVICES
2024-248	COPIES	R. DEMOTICA	NO	SVP	N/A	10/14/24	10/14/24	10/23/24	10/23/24	10/23/24	2024-11-27	11/26/24	11/26/24	1126/24	164	275,000.00	275,000.00	755,000.00	755,000.00	755,000.00	755,000.00	PHILIPPE DUPLAIXOR, INC
2024-253	INSTRUCIONAL SUPPLIES	J. DARROCA	NO	SVP	8/28/24	9/7/24	9/13/24	9/23/24	9/13/24	11/19/24	2024-11-29	12/6/24	12/6/24	1210/24	164	210,000.00	210,000.00	204,807.00	204,807.00	204,807.00	204,807.00	WINTERFIELD MARKETING INC
2024-257	PUMP	S. DATAD	NO	SVP	N/A	10/14/24	10/14/24	10/23/24	10/23/24	11/11/24	2024-11-27	12/5/24	12/5/24	1209/24	164	445,500.00	445,500.00	331,200.00	331,200.00	331,200.00	331,200.00	OMIRCA INDUSTRIAL SOLUTION VENTURES INC

2024-269	2024-264	2024-265	2024-267	2024-269	2024-268-A	2024-275	2024-276	2024-282	2024-285	Total Allowed Budget for Procurement Activities	Total Contract Price of Procurement Activities Documented							
SSB BUILDING ELEVATORS	S. BAITAO	NO	SVP	9/29/24	10/4/24	N/A	10/4/24	10/7/24	10/23/24	N/A	1/23/24	1/28/24	1/28/24	264	350,000.00	350,000.00	350,000.00	DIC ELECTRO-MECHANICAL ENGINEERING SERVICES
JUNIOR TECH AND BAKING	E. DELA CRUZ	NO	SVP	N/A	10/4/24	N/A	10/4/24	10/23/24	10/23/24	N/A	1/11/24	12/9/24	12/9/24	11	120,000.00	120,000.00	120,000.00	LICOLD PRINTING AND SERVICES
PRINTING OF TABLORD	E. DELA CRUZ	NO	SVP	N/A	10/4/24	N/A	10/4/24	10/23/24	10/23/24	N/A	1/11/24	12/9/24	12/9/24	164	289,500.00	289,500.00	289,500.00	LICOLD PRINTING AND SERVICES
	J. DARRICA	NO	SVP	1/13/24	1/15/24	N/A	1/13/24	1/11/24	1/11/24	N/A	1/22/24	1/16/24	1/16/24	164	193,650.00	193,650.00	193,650.00	WINTERFIELD MARKETING
	E. CORDINA	NO	SVP	N/A	N/A	N/A	10/4/24	10/7/24	10/9/24	N/A	1/13/24	12/6/24	12/6/24	101	11,200.00	11,200.00	11,200.00	MIA. SCORDINO
	E. CORDINA	NO	SVP	N/A	N/A	N/A	10/4/24	10/9/24	10/9/24	N/A	1/13/24	12/6/24	12/6/24	164	49,300.00	49,300.00	49,300.00	MARINAGALIMSON PRINTER & BOOKBINDER
PROCUREMENT OF COFFER	J. CIRIACO	NO	SVP	N/A	N/A	N/A	10/4/24	10/23/24	10/23/24	N/A	1/13/24	1/13/24	1/13/24	101	249,000.00	249,000.00	249,000.00	PHILIPPINE DUPLICATOR, INC.
COFFER BATTERY	E. CORDINA	NO	SVP	N/A	N/A	N/A	10/4/24	10/23/24	10/23/24	N/A	1/13/24	1/13/24	1/13/24	164	25,600.00	25,600.00	25,600.00	TECH AUTO SUPPLY
	R. DOCTORA	NO	SVP	N/A	N/A	N/A	10/4/24	10/23/24	10/23/24	N/A	1/13/24	1/13/24	1/13/24	163	31,000.00	31,000.00	31,000.00	ART JUANA DESIGNS AND PROPCS, INC.
MICROPHONES	L. DE LOS SANTOS	NO	SVP	N/A	N/A	N/A	12/7/24	12/13/24	12/13/24	N/A	1/13/24	1/16/24	1/16/24	164	49,822.50	49,822.50	49,822.50	B-SHINE PHARMA
Total Allowed Budget for Procurement Activities											43,429,752.47	1,378,155.29	31,431,286.18	11,165,021.54	1,547,417.49	9,617,634.05		

Approved:  GABRIEL M. SALISTRÉ, JR., PRES. DIT  
SUC President III

Recommended for Approval by:  RUSS ALLEN B. NALUD, DIT  
VP for Administration and Finance

Prepared by:  MERCY L. DIAZ  
AD-VP/PMO Head

Certified Contract:  EMEDE G. CORDINA  
BAC Chairperson

# Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 2024

Actual Procurement Activity																												
Code (FAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement	Pre-procurement Conf	Advisory Committee	Eligibility Check	Sub/Original Bid	Date of Review	Date of Notice of Award	MO No.	Contract Signing	Material Procurement	Delivery to Client	Invoice	SAB/Supplier	Date of Invitation	Contract	AEC (Php)	Contract Unit (Php)	Remarks (Reporting Changes from the APP)								
																					Source of Funds	Total Amount	MDOE	CO	Total Amount	CO	Total Amount	
<b>DIRECT CONTRACTING (Completed Procurement Activities)</b>																												
2023	RENEWAL OF SUBSCRIPTIONS	E. CORRAL	MC	DC	N/A	9/18/23	9/18/23	9/18/23	2023-11-26	10/17/23	10/17/23	10/17/23	10/17/23	10/17/23	PHILIPPINE DUPLICATORS	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00								
2023-03	LASERATOR	R. CALASSARA	NO	DC	N/A	9/19/23	9/19/23	9/19/23	2023-10-30	10/16/23	10/16/23	10/16/23	10/16/23	PHILIPPINE DUPLICATORS	900,000.00	900,000.00	900,000.00	900,000.00	900,000.00									
2023-03	PHOTOCOPIE PARTS	E. CORRAL	NO	DC	N/A	10/14/23	10/14/23	10/14/23	2023-12-31	11/23/23	11/23/23	11/23/23	11/23/23	PHILIPPINE DUPLICATORS	17,509.36	17,509.36	17,509.36	17,509.36	17,509.36									
2023-03	PHOTOCOPIE PARTS	ANON	NO	DC	N/A	10/24/23	10/24/23	10/24/23	2023-11-26	11/28/23	11/28/23	11/28/23	11/28/23	PHILIPPINE DUPLICATORS	47,167.78	47,167.78	47,167.78	47,167.78	47,167.78									
2023-03	RESISTANCE COPY	ANON	NO	DC	N/A	11/8/23	11/8/23	11/8/23	2023-12-31	11/17/24	11/17/24	11/17/24	11/17/24	SCIENCESTAR CORPORATION	749,999.00	749,999.00	749,999.00	749,999.00	749,999.00									
2023-03	FLOW RAIL TRANSPORTER	T. TACUBAN	NO	DC	N/A	11/8/23	11/8/23	11/8/23	2023-12-31	11/11/24	11/11/24	11/11/24	11/11/24	SCIENCESTAR CORPORATION	699,000.00	699,000.00	699,000.00	699,000.00	699,000.00									
2023-03	TONNER	R. DE LEON	NO	DC	N/A	11/9/23	11/9/23	11/9/23	2023-12-31	11/7/24	11/7/24	11/7/24	11/7/24	PHILIPPINE DUPLICATORS	19,160.40	19,160.40	19,160.40	19,160.40	19,160.40									
2023-03	PHOTOCOPIER	ANON	NO	DC	N/A	11/27/23	11/27/23	11/27/23	2023-12-31	11/07/24	11/07/24	11/07/24	11/07/24	PHILIPPINE DUPLICATORS INC	92,113.28	92,113.28	92,113.28	92,113.28	92,113.28									
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2024-00	TONER	C. SABLE	NO	DC	11/8/23	N/A	11/14/23	N/A	N/A	3/20/24	1/11/24	2024-01-08	1/23/24	1/25/24	2/20/24	2/21/24	2/21/24	101	4,532,500.00	4,532,500.00	4,313,575.36	4,313,575.36	PHILIPPINE DUPLICATORS INC
2024-00	CARTRIDGES	J. BAPOLES	NO	DC	3/22/24	N/A	3/23/24	N/A	N/A	2/21/24	3/13/24	2024-02-09	3/13/24	3/21/24	5/9/24	5/10/24	5/10/24	101	286,000.00	286,000.00	242,000.00	242,000.00	TENG HYWA TRADING CO. INC
2024-03	TONER	A. VECORD	NO	DC	2/13/24	N/A	3/19/24	N/A	N/A	3/20/24	4/5/24	2024-04-15	4/19/24	4/18/24	5/24/24	5/27/24	5/27/24	164	280,200.00	280,200.00	224,700.00	224,700.00	PHILIPPINE DUPLICATORS INC
2024-08	TONERS UNIQUE	L. DE LOS SANTOS	NO	DC	2/16/24	N/A	3/20/24	N/A	N/A	4/23/24	4/23/24	2024-04-12	5/3/24	5/3/24	5/10/24	5/15/24	5/15/24	164	1,000.00	1,000.00	7,400.00	7,400.00	PHILIPPINE DUPLICATORS INC
2024-07	N	C. CORRAL	NO	DC	N/A	N/A	4/23/24	N/A	N/A	4/28/24	5/9/24	2024-05-13	5/11/24	5/14/24	5/22/24	7/24/24	7/24/24	164	418,775.00	418,775.00	390,497.50	390,497.50	PHILIPPINE DUPLICATORS INC
2024-11	PHOTOCOPIE R PARTS	A. VECORD	NO	DC	2/15/24	N/A	4/24/24	N/A	N/A	5/23/24	5/28/24	2024-05-15	6/28/24	6/28/24	7/29/24	8/9/24	8/9/24	164	28,000.00	28,000.00	24,803.12	24,803.12	PHILIPPINE DUPLICATORS INC
2024-14	PHOTOCOPIE M. GASARINVA	M. GASARINVA	NO	DC	2/16/24	N/A	4/24/24	N/A	N/A	5/17/24	5/28/24	2024-05-17	6/13/24	6/13/24	7/25/24	7/26/24	7/26/24	164	35,600.00	35,600.00	35,600.00	35,600.00	PHILIPPINE DUPLICATORS INC
2024-14	PHOTOCOPIE E. CORONA	E. CORONA	NO	DC	5/4/24	N/A	5/29/24	N/A	N/A	6/5/24	6/13/24	2024-06-17	8/19/24	8/19/24	8/30/24	9/3/24	9/3/24	164	92,113.28	92,113.28	52,113.28	52,113.28	PHILIPPINE DUPLICATORS INC
2024-15	PHOTOCOPIE R PARTS	E. CORONA	NO	DC	5/4/24	N/A	5/23/24	N/A	N/A	6/5/24	6/13/24	2024-06-17	8/21/24	8/21/24	9/15/24	9/16/24	9/16/24	164	97,000.00	97,000.00	85,000.00	85,000.00	PHILIPPINE DUPLICATORS INC
2024-17	PHOTOCOPIE R PARTS	J. DARROCA	NO	DC	5/27/24	N/A	6/13/24	N/A	N/A	6/12/24	7/2/24	2024-07-18	7/24/24	7/24/24	8/15/24	8/20/24	8/20/24	101	35,666.72	35,666.72	35,666.72	35,666.72	PHILIPPINE DUPLICATORS INC
2024-20	PHOTOCOPIE E. DE LA CRUZ	E. DE LA CRUZ	NO	DC	6/20/24	N/A	7/17/24	N/A	N/A	7/13/24	7/28/24	2024-07-19	8/6/24	8/6/24	9/15/24	9/17/24	9/17/24	164	92,113.28	92,113.28	92,113.28	92,113.28	PHILIPPINE DUPLICATORS INC
2024-21	TONER	T. TACURAN	NO	DC	6/16/24	N/A	6/19/24	N/A	N/A	6/14/24	8/26/24	2024-08-23	9/6/24	9/6/24	9/11/24	9/17/24	9/17/24	101	129,000.00	129,000.00	123,500.00	123,500.00	PHILIPPINE DUPLICATORS INC
2024-24	PHOTOCOPIE R PARTS	E. CASRU	NO	DC	7/24/24	N/A	7/26/24	N/A	N/A	7/29/24	8/13/24	2024-08-29	8/6/24	8/6/24	8/12/24	8/17/24	8/17/24	164	13,055.12	13,055.12	13,055.12	13,055.12	PHILIPPINE DUPLICATORS INC
2024-26	TONER	C. CORRAL	NO	DC	8/7/24	N/A	8/12/24	N/A	N/A	8/14/24	8/29/24	2024-08-29	9/8/24	9/8/24	9/21/24	9/17/24	9/17/24	101	107,100.00	107,100.00	107,100.00	107,100.00	PHILIPPINE DUPLICATORS INC
2024-28	TONER	E. CORONA	NO	DC	8/7/24	N/A	9/13/24	N/A	N/A	8/15/24	9/7/24	2024-09-25	10/19/24	10/19/24	10/31/24	11/12/24	11/12/24	101	12,000.00	12,000.00	11,000.00	11,000.00	PHILIPPINE DUPLICATORS INC

Total All-req Budgets of Procurement Activities 5,170,757.51 5,102,815.72 1,068,721.83





Total Contract Price of Procurement Activities (Continued)															5,699,316.47		977,816.35			
Total Available Budget: Total Contract Price															90,903.23					
Year	Activity	Phase	Status	Start	End	Order	Contract	Procurement	Award	Fiscal	Folio	Contract	Value	Status	Contract	Value	Status	Contract	Value	
																				Contract Price of Procurement Activities
2023	PERFORMANCY CHECK UP OF DRAGON BUS	E	DC	3/13/23	3/20/23	N/A	N/A	3/21/23	2023-03-001	5/23/23	4/17/23	164	94,830.40	94,830.40	54,830.40	94,830.40	94,830.40		ESSE COUNTRY MOTORS, INC.	
2023	E BOOK	C	DL	4/24/23	5/25/23	N/A	4/A	5/23/23	2023-05-10E	5/7/23	7/7/23	164	750,230.00	750,230.00	750,230.00	750,230.00		MEGATEXIS PHIL., INC.		
2023	ALINEYA OF LIBRARY SYSTEM	E	DC	3/5/23	6/15/23	N/A	N/A	7/10/23	2023-07-227	8/16/23	8/19/23	164	76,800.00	76,800.00	76,800.00	76,800.00		F ELECTRONIC INFORMATION SCI., - ONLINE		
2023-2024	ISURU CHINA TFS-LT	E	DC	9/31/23	9/19/23	N/A	N/A	9/24/23	2023-11-380	31/26/23	12/12/23	164	12,105.00	12,105.00	12,105.00	12,105.00		ISURU CHINA CORPORATION		
2023	IP PHONE SYSTEM	R	DC	11/08/23	11/17/23	N/A	N/A	12/19/23	2023-12-095	1/13/24	2/13/24	164	209,395.20	209,395.20	209,395.20	209,395.20		PLDT, INC.		
2023-2024	SWTRUNK SWISSPTC	R	DC	9/12/23	9/18/23	N/A	N/A	9/24/23	2023-03-033	9/08/24	8/09/24	164	434,058.88	434,058.88	434,058.88	434,058.88		PLDT, INC.		
2023-2024		R	DC	12/6/23	12/12/23	N/A	N/A	3/11/24	2024-01-021	2/23/24	2/23/24	164	1,980,000.00	1,980,000.00	1,980,000.00	1,980,000.00		PLDT, INC.		
Total Available Budget of Procurement Activities															3,581,419.48					
Total Contract Price of Procurement Activities (Continued)																				
2024																				
2024-2025	TEACHER	B	DC	2/23/24	3/19/24	N/A	N/A	4/5/24	2024-04-112	4/5/24	4/19/24	101	200,750.00	200,750.00	170,800.79	170,800.00		TEMS HVA TRADING CO., INC.		
2024	RFD BOOK	C	DC	3/20/24	3/23/24	N/A	N/A	4/26/24	2024-04-193	4/26/24	4/26/24	164	640,000.00	640,000.00	635,000.00	635,000.00		WISERF TECHNOLOGIES, INC.		
2024-2025	4-DAY ISO TRAINING	R	DC	4/28/24	5/29/24	N/A	N/A	6/28/24	2024-05-290	4/30/24	4/30/24	101	136,000.00	136,000.00	130,000.00	130,000.00		WGS PHILIPPINES, INC.		




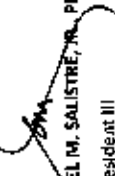
**Iloilo Science and Technology University Procurement Monitoring Report as of December 31, 2024**

Contract No. (FAP)	Procurement Program/Project	Division/Office	Date of Procurement	Actual Procurement Activity										Contract Cost (Total)	Remarks										
				Pre-Procurement Conf.	Pre-Bid Conf.	Eligibility Check	Sub-Div. of Bids	Post-Opening	Date of Receipt of Bids & Award	Notice of Award	PO No.	Contract Signing	Work to be Proceeded			Inspected n/s & Acceptance	Source of Funds	ABC (Pct)	Total Amount	CC	Total Amount	Remarks			
<b>Agency to Agency (Completed Procurement Activities)</b>																									
2023																									
2023-01	RMS ISO	3. NACIBANCIANO	AA	N/A	6/28/23	N/A	N/A	N/A	8/22/23	N/A	N/A	2023-01-335	11/29/23	12/7/23	12/22/24	101	2,000.00	2,000.00	5,400.00	MOOL	MOOL	0.00	5,400.00		
Total: Total Budget of Procurement Activities: 2,000.00																									
Total Contract Price of Procurement Activities Combined: 5,400.00																									
Total: Savings (Total Allowed Budget - Total Contract Price): 1,600.00																									
2024																									
2024-01	MARKING STAMPS		AA	N/A	3/7/24	N/A	N/A	N/A	4/22/24	N/A	N/A	2024-08-01	11/2/24	01/01/24	12/22/24	103	96,975.00	96,975.00	96,975.00					96,975.00	
Total: Total Budget of Procurement Activities: 96,975.00																									
Total Contract Price of Procurement Activities Combined: 96,975.00																									
Total: Savings (Total Allowed Budget - Total Contract Price): 0.00																									
DEPARTMENT OF TRADE AND INDUSTRY																									
PHILIPPINE POSTAL CORPORATION																									

Prepared by:   
**MERCY DIAZ**  
 AO V/PMO Head

Certified Correct:   
**ENEDA G. CORDONA**  
 BAC Chairperson

Recommended for Approval by:   
**RUSS ALLEN B. NARUD, DIT**  
 VP for Administration and Finance

Approved:   
**GABRIEL M. SALISTRÉ, JR., PEE, DIT**  
 SUC President III