

Procurement Monitoring Report as of June/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
1	Other Supplies and Materials - Construction Supplies	WRS-BAM - E. Profeta	NO	Shopping													F161	2,855.00	2,855.00		2,855.00	2,855.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2	Supplies and Materials - inks	STAARRDEC - J. Austria	NO	Shopping													TRUST	3,045.00	3,045.00		3,045.00	3,045.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
3	Representation Expense - Accommodation	ERCP - J. Austria	NO	NP-53.9 - Small Value Procurement													TRUST	2,100.00	2,100.00		2,100.00	2,100.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
4	Fuel, Oil and Lubricants Expense - for Travel	ERCP - J. Austria	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	1,900.00	1,900.00		1,900.00	1,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	287,782.88	287,782.88		287,782.88	287,782.88			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
6	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	329,783.25	329,783.25		329,783.25	329,783.25			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
7	Fuel, Oil and Lubricants Expense - for Travel	PRG - V. Costa	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													F163	4,300.00	4,300.00		4,300.00	4,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
8	Other Supplies and Materials - Cleaning Supplies	PRG - V. Costa	NO	Shopping													F163	1,767.00	1,767.00		1,767.00	1,767.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
9	Other Supplies and Materials - Cleaning Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	69,537.45	69,537.45		69,537.45	69,537.45			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
10	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	319,629.47	319,629.47		319,629.47	319,629.47			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
11	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	283,978.48	283,978.48		283,978.48	283,978.48			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
12	Fuel, Oil and Lubricants Expense - for Travel	Hostel - P.G. Ilano	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													F163	4,000.00	4,000.00		4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
13	Other Supplies and Materials - Construction Supplies; Fuel, Oil and Lubricants Expense - for Grasscutter	Maragondon - J. Digma	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	3,592.00	3,592.00		3,592.00	3,592.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
14	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	245,014.36	245,014.36		245,014.36	245,014.36			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
15	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	236,751.30	236,751.30		236,751.30	236,751.30			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
16	Fuel, Oil and Lubricants Expense - for Travel	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	3,500.00	3,500.00		3,500.00	3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
17	Repair and Maintennace - Labor for Repair of Canteen Kitchen Sink	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement													TRUST	2,800.00	2,800.00		2,800.00	2,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
18	Plane Ticket - Local Travel	OVPREKM - L. Balinado	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	6,142.44	6,142.44		6,142.44	6,142.44			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
19	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	280,661.71	280,661.71		280,661.71	280,661.71			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
20	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - L. Balinado	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	4,000.00	4,000.00		4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
21	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	269,818.19	269,818.19		269,818.19	269,818.19			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
22	Fuel, Oil and Lubricants Expense - for Travel; Supplies and Materials - Construction Supplies	PRGO - IH II - V. Costa	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													F161	3,603.00	3,603.00		3,603.00	3,603.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
23	Fuel, Oil and Lubricants Expense - for Travel	PRGO - IH II - V. Costa	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													F163	960.00	960.00		960.00	960.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
24	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	262,676.56	262,676.56		262,676.56	262,676.56			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
25	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	219,239.49	219,239.49		219,239.49	219,239.49			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
26	Technical and Scientific Equipment - Primer synthesis	Research - M. Baltazar	NO	NP-53.9 - Small Value Procurement													TRUST	10,150.00	10,150.00		10,150.00	10,150.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
27	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	271,841.81	271,841.81		271,841.81	271,841.81			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
28	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	313,556.29	313,556.29		313,556.29	313,556.29			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
29	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	290,577.45	290,577.45		290,577.45	290,577.45			N/A	N/A	N/A	N/A	N/A	N/A	Completed		

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30	Fuel, Oil and Lubricants Expense - for Travel	BAM - V. Costa	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F 161	1,200.00	1,200.00		1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
31	Fuel, Oil and Lubricants Expense - for Travel	BAM - J.A. Demetillo	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F 161	1,800.00	1,800.00		1,800.00	1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
32	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement														F 163	234,052.81	234,052.81		234,052.81	234,052.81			N/A	N/A	N/A	N/A	N/A	N/A	Completed
33	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement														F 163	298,500.15	298,500.15		298,500.15	298,500.15			N/A	N/A	N/A	N/A	N/A	N/A	Completed
34	Fuel, Oil and Lubricants Expense - for Delivery; other Supplies and Materials - Common Cleaning supplies	BAM - Water Refilling - V. Costa	NO	NP-53.9 - Small Value Procurement														F 161	2,385.00	2,385.00		2,385.00	2,385.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
35	Other Supplies and Materials - LPG; cinnamon powder	Coffee Processing - P. Pelle	NO	NP-53.9 - Small Value Procurement														TRUST	3,634.00	3,634.00		3,634.00	3,634.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
36	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement														F 163	354,453.22	354,453.22		354,453.22	354,453.22			N/A	N/A	N/A	N/A	N/A	N/A	Completed
37	Fuel, Oil and Lubricants Expense - for Travel	BAM - J.A. Demetillo	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F 161	1,872.00	1,872.00		1,872.00	1,872.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
38	Fuel, Oil and Lubricants Expense - for Grasscutting; Supplies and Materials - Agricultural Supplies	PRGO - V. Costa	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F 163	330.00	330.00		330.00	330.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
39	Construction Supplies - Angle valve	BAM - RCU - J.A. Demetillo	NO	Shopping														F 163	940.00	940.00		940.00	940.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
40	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement														F 163	313,168.05	313,168.05		313,168.05	313,168.05			N/A	N/A	N/A	N/A	N/A	N/A	Completed
41	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement														F 163	391,621.63	391,621.63		391,621.63	391,621.63			N/A	N/A	N/A	N/A	N/A	N/A	Completed
42	Fuel, Oil and Lubricants Expense - for Travel	ERCP - R. Agustin	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														TRUST	2,400.00	2,400.00		2,400.00	2,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
43	Fuel, Oil and Lubricants Expense - for Grasscutting	Extension - J. Erasando	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F 161	2,640.00	2,640.00		2,640.00	2,640.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
44	Fuel, Oil and Lubricants Expense - for Grasscutting	Hostel - P.G. Ilano	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F 163	7,200.00	7,200.00		7,200.00	7,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
45	Fuel, Oil and Lubricants Expense - for Grasscutting	Hostel - P.G. Ilano	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F 163	5,200.00	5,200.00		5,200.00	5,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
46	Fuel, Oil and Lubricants Expense - for Travel	Hostel - P.G. Ilano	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F 163	5,700.00	5,700.00		5,700.00	5,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
47	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement														F 163	290,844.35	290,844.35		290,844.35	290,844.35			N/A	N/A	N/A	N/A	N/A	N/A	Completed
48	R&M Vehicle - labor for condenser and blower (Foton SDB1072)	BAM - Mktg - V. Costa	NO	NP-53.9 - Small Value Procurement														F 163	1,875.00	1,875.00		1,875.00	1,875.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
49	Fuel, Oil and Lubricants Expense - for Travel	BAM - Mktg - V. Costa	NO	NP-53.9 - Small Value Procurement														F 163	500.00	500.00		500.00	500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
50	Fuel, Oil and Lubricants Expense - for Travel	PRGO -WRS - J.A. Demetillo	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F 161	1,676.00	1,676.00		1,676.00	1,676.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
51	Supplies and Materials - Construction Supplies	PRGO - ICON- M.E. Nuestro	NO	Shopping														F 163	212.00	212.00		212.00	212.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
52	Supplies and Materials - Construction Supplies	Maragondon - J. Digma	NO	Shopping														TRUST	8,751.50	8,751.50		8,751.50	8,751.50			N/A	N/A	N/A	N/A	N/A	N/A	Completed
53	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement														F 163	354,474.09	354,474.09		354,474.09	354,474.09			N/A	N/A	N/A	N/A	N/A	N/A	Completed
54	Printing and Binding - Tarpaulin	CED-LSHS - R. Mesa	NO	NP-53.9 - Small Value Procurement														TRUST	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
55	Fuel, Oil and Lubricants Expense - for Travel	OVPBRG - V. Costa	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F 163	1,400.00	1,400.00		1,400.00	1,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
56	R&M Machinery and Equipment - materials for repairing water leak	BAM - Water Refilling - V. Costa	NO	Shopping														F 161	515.00	515.00		515.00	515.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

CAVITE STATE UNIVERSITY - MAIN CAMPUS

Procurement Monitoring Report as of June/30/2025

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18	Printing and Binding - Printed Entrance Ticket	RCU - PRGO - V. Costa	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	04-03-2025	04-03-2025	N/A	04-03-2025	N/A	N/A	N/A			F163	45,000.00	45,000.00		45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
19	Semi Expendable Office Equipment - Aircon, 1.5hp with installation	Marketing - A. Erni	NO	NP-53.9 - Small Value Procurement	N/A	23-02-2025 to 03-03-2025	N/A	N/A	31-03-2025	31-03-2025	N/A	31-03-2025	N/A	N/A	N/A	21-05-2025	22-05-2025	F163	92,000.00		92,000.00	76,000.00		76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
20	ICT Equipment - Desktop; Laptop; scanner	Marketing - A. Erni	NO	NP-53.9 - Small Value Procurement	N/A	06-13-03-2025	N/A	N/A	31-03-2025	31-03-2025	N/A	31-03-2025	N/A	N/A	N/A	07-05-2025	08-05-2025	F163	335,000.00		335,000.00	104,164.00		104,164.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
21	ICT Equipment - Desktop; Laptop; scanner	Marketing - A. Erni	NO	NP-53.9 - Small Value Procurement	N/A	06-13-03-2025	N/A	N/A	31-03-2025	31-03-2025	N/A	31-03-2025	N/A	N/A	N/A	05-05-2025	07-05-2025	F163				155,070.00		155,070.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
22	ICT Equipment - Desktop; Laptop; scanner	Marketing - A. Erni	NO	NP-53.9 - Small Value Procurement	N/A	06-13-03-2025	N/A	N/A	31-03-2025	31-03-2025	N/A	31-03-2025	N/A	N/A	N/A	08-05-2025	14-05-2025	F163				46,960.00		46,960.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
23	Drugs & Medicines	Infirmary - J.A. Morena	NO	NP-53.9 - Small Value Procurement	N/A	15-24-02-2025	N/A	N/A	13-03-2025	13-03-2025	N/A	13-03-2025	N/A	N/A	N/A	20-05-2025	20-05-2025	TRUST	997,296.00	997,296.00		96,710.00		96,710.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24	Drugs & Medicines	Infirmary - J.A. Morena	NO	NP-53.9 - Small Value Procurement	N/A	15-24-02-2025	N/A	N/A	13-03-2025	13-03-2025	N/A	13-03-2025	N/A	N/A	N/A	20-05-2025	20-05-2025	TRUST				12,580.00		12,580.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
25	Drugs & Medicines	Infirmary - J.A. Morena	NO	NP-53.9 - Small Value Procurement	N/A	15-24-02-2025	N/A	N/A	13-03-2025	13-03-2025	N/A	13-03-2025	N/A	N/A	N/A	30-04-2025	05-05-2025	TRUST				57,461.00		57,461.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
26	Drugs & Medicines	Infirmary - J.A. Morena	NO	NP-53.9 - Small Value Procurement	N/A	15-24-02-2025	N/A	N/A	13-03-2025	13-03-2025	N/A	13-03-2025	N/A	N/A	N/A	20-05-2025	04-06-2025	TRUST				358,375.00		358,375.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
27	Laboratory Supplies - Supplies for Chemistry Analyzer	Infirmary - J.A. Morena	NO	Direct Contracting	N/A	N/A	N/A	N/A	13-03-2025	13-03-2025	N/A	13-03-2025	N/A	N/A	N/A	07-05-2025	08-05-2025	TRUST	170,981.02	170,981.02		170,981.02		170,981.02		N/A	N/A	N/A	N/A	N/A	N/A	Completed
28	Semi Expendable ICT Equipment - Monitor 27", Printer	Maragondon - J. Digma	NO	Shopping	N/A	N/A	N/A	N/A	06-03-2025	06-03-2025	N/A	06-03-2025	N/A	N/A	N/A	28-04-2025	28-04-2025	TRUST	38,500.00	38,500.00		34,900.00		34,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
29	Semi Expendable Office Equipment - free standing table; Furniture and Fixtures - filing cabinet lateral; multiple drawers cabinet; office chair	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	28-02-2025 to 06-03-2025	N/A	N/A	13-03-2025	13-03-2025	N/A	13-03-2025	N/A	N/A	N/A	27-05-2025	02-06-2025	TRUST	292,000.00	200,000.00	92,000.00	210,000.00		140,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30	Semi Expendable Office Equipment - free standing table; Furniture and Fixtures - filing cabinet lateral; multiple drawers cabinet; office chair	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	28-02-2025 to 06-03-2025	N/A	N/A	13-03-2025	13-03-2025	N/A	13-03-2025	N/A	N/A	N/A	20-05-2025	02-06-2025	TRUST				65,200.00		48,300.00	16,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31	Semi Expendable Office Equipment - starbook computer stand	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement														TRUST	30,000.00	30,000.00											Ongoing Procurement Process	
32	Technical and Scientific Equipment - scissors, forceps	Infirmary - J.A. Morena	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-03-2025	04-03-2025	N/A	04-03-2025	N/A	N/A	N/A	07-04-2025	07-04-2025	TRUST	9,604.00	9,604.00		7,454.00		7,454.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
33	Medical, Dental and Laboratory Supplies - Dental Supplies	Infirmary - J.A. Morena	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2025	18-03-2025	N/A	18-03-2025	N/A	N/A	N/A	26-05-2025	01-07-2025	TRUST	14,100.00	14,100.00		9,470.00		9,470.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
34	Medical Equipment - medicine cabinet, sphygmomanometer, cervical collar; stainless soaking tray, pulse ocimeter	Infirmary - J.A. Morena	NO	NP-53.9 - Small Value Procurement	N/A	23-02-2025 to 03-03-2025	N/A	N/A	13-03-2025	13-03-2025	N/A	13-03-2025	N/A	N/A	N/A	24-04-2025	24-04-2025	TRUST	58,740.00	8,740.00	50,000.00	3,580.00		3,580.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
35	Medical Equipment - medicine cabinet, sphygmomanometer, cervical collar; stainless soaking tray, pulse ocimeter	Infirmary - J.A. Morena	NO	NP-53.9 - Small Value Procurement	N/A	23-02-2025 to 03-03-2025	N/A	N/A	13-03-2025	13-03-2025	N/A	13-03-2025	N/A	N/A	N/A	24-04-2025	09-06-2025	TRUST				51,775.00		4,775.00	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
36	Non-Accountable Forms - TOR; specially paper microtext	Registrar - E. Roderos	NO	NP-53.9 - Small Value Procurement	N/A	18-25-03-2025	N/A	N/A	07-04-2025	07-04-2025	N/A	07-04-2025	N/A	N/A	N/A			TRUST	450,000.00	450,000.00		302,500.00		302,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
37	R&M Machinery and Equipment - Cleaning of aircon	Marketing - A. Erni	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-03-2025	03-03-2025	N/A	03-03-2025	N/A	N/A	N/A	07-04-2025	07-04-2025	F163	1,500.00	1,500.00		1,400.00		1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
38	Supplies and Materials - Agricultural Supplies	NCRDEC - A. Cortes	NO	NP-53.9 - Small Value Procurement	N/A	05-12-03-2025	N/A	N/A	31-03-2025	31-03-2025	N/A	31-03-2025	N/A	N/A	N/A	23-05-2025	26-05-2025	F161	169,660.00	105,160.00	64,500.00	108,459.60		108,459.60		N/A	N/A	N/A	N/A	N/A	N/A	Completed
39	Supplies and Materials - Agricultural Supplies	NCRDEC - A. Cortes	NO	NP-53.9 - Small Value Procurement	N/A	05-12-03-2025	N/A	N/A	31-03-2025	31-03-2025	N/A	31-03-2025	N/A	N/A	N/A	20-05-2025	26-05-2025	F161				36,200.00		36,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
40	Other University Activity - Medals for Campus Sports Festival	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2025	13-03-2025	N/A	13-03-2025	N/A	N/A	N/A			TRUST	12,000.00	12,000.00		11,556.00		11,556.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
41	Office Equipment - TV 75"	BAM - Marketing - A. Erni	NO	Shopping	N/A	23-02-2025 to 03-03-2025	N/A	N/A	13-03-2025	13-03-2025	N/A	13-03-2025	N/A	N/A	N/A	05-05-2025	06-05-2025	F163	72,600.00		72,600.00	65,600.00		65,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
42	Semi Expendable Office Equipment - electric fan, id laminator, paper shredder	BAM - Marketing - A. Erni	NO	Shopping														F163	25,815.00	25,815.00						N/A	N/A	N/A	N/A	N/A	N/A	Completed
43	Semi Expendable Office Equipment - Paper shredder	Supply - P. Eraña (CED-LSHS)	NO	Shopping	N/A	N/A	N/A	N/A	06-03-2025	06-03-2025	N/A	06-03-2025	N/A	N/A	N/A	26-05-2025	28-05-2025	TRUST	18,718.96		18,718.96	17,500.00		17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
44	Semi Expendable ICT Equipment - AVR; external hard drive 2TB; UPS; Printer	BAM - Marketing - A. Erni	NO	NP-53.9 - Small Value Procurement	N/A	09-15-04-2025	N/A	N/A	24-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	N/A	02-06-2025	02-06-2025	F163	70,200.00	70,200.00		49,410.00		49,410.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
45	Semi Expendable ICT Equipment - AVR; external hard drive 2TB; UPS; Printer	BAM - Marketing - A. Erni	NO	NP-53.9 - Small Value Procurement	N/A	09-15-04-2025	N/A	N/A	24-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	N/A	03-06-2025	03-06-2025	F163				13,500.00		13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
46	Semi Expendable Furniture and Fixture - filing cabinet 3 drawers; office chair; clothing rack; gang chair 5seaters; torage cabinet; clerical table; foldable training table	BAM - Marketing - A. Erni	NO	NP-53.9 - Small Value Procurement	N/A	09-15-04-2025	N/A	N/A	07-05-2025	07-05-2025	N/A	07-05-2025	N/A	N/A	N/A	05-06-2025	09-06-2025	F163	260,650.00	260,650.00		141,750.00		141,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
47	Semi Expendable Furniture and Fixture - filing cabinet 3 drawers; office chair; clothing rack; gang chair 5seaters; torage cabinet; clerical table; foldable training table	BAM - Marketing - A. Erni	NO	NP-53.9 - Small Value Procurement	N/A	09-15-04-2025	N/A	N/A	07-05-2025	07-05-2025	N/A	07-05-2025	N/A	N/A	N/A	05-06-2025	23-06-2025	F163				23,140.00		23,140.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
48	Semi Expendable Furniture and Fixture - filing cabinet 3 drawers; office chair; clothing rack; gang chair 5seaters; torage cabinet; clerical table; foldable training table	BAM - Marketing - A. Erni	NO	NP-53.9 - Small Value Procurement	N/A	09-15-04-2025	N/A	N/A	07-05-2025	07-05-2025	N/A	07-05-2025	N/A	N/A	N/A			F163				70,500.00		70,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
49	Semi Expendable Furniture and Fixture - filing cabinet 3 drawers; office chair; clothing rack; gang chair 5seaters; torage cabinet; clerical table; foldable training table	BAM - Marketing - A. Erni	NO	NP-53.9 - Small Value Procurement	N/A	09-15-04-2025	N/A	N/A	07-05-2025	07-05-2025	N/A	07-05-2025	N/A	N/A	N/A	05-06-2025	18-06-2025	F163				5,000.00		5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50	Office Equipment - Aircon, 2.5hp																															

Procurement Monitoring Report as of June/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
52	Supplies and Materials - Office Supplies; paper products; inks; Other Supplies and Materials - Electrical Supplies; Construction Supplies	Maragondon - J. Digma	NO	Shopping	N/A	07-13-03-2025	N/A	N/A	03-04-2025	03-04-2025	N/A	03-04-2025	N/A	N/A	N/A			TRUST				35,395.00	35,395.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
53	ICT Equipment - Desktop; Printer	BAM - RCU	NO	NP-53.9 - Small Value Procurement		11-17-03-2025; 22-29-04-2025; 30-												F163	100,000.00		100,000.00										Ongoing Procurement Process	
54	Supplies and Materials -inks	Procurement - CON - P. Eraña	NO	Shopping														TRUST	25,200.00	25,200.00											Ongoing Procurement Process	
55	Supplies and Materials - Common supplies; filing supplies; paper products	Procurement - WRS- P. Eraña	NO	Shopping														F163	810.00	810.00											Ongoing Procurement Process	
56	Supplies and Materials - Common supplies; filing supplies; paper products; inks	Procurement - GSOLC- P. Eraña	NO	Shopping														TRUST	44,700.00	44,700.00											Ongoing Procurement Process	
57	Graduation - Diploma Holder/Jacket	CED-LSHS - R. Mesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-03-2025	31-03-2025	N/A	31-03-2025	N/A	N/A	N/A	14-05-2025	14-05-2025	TRUST	16,950.00	16,950.00		13,560.00	13,560.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
58	Graduation - Hall Preparation / Décor	CED-LSHS - R. Mesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	03-04-2025	N/A	03-04-2025	N/A	N/A	N/A	19-05-2025	27-05-2025	TRUST	35,000.00	35,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
59	Graduation - Invitation Program	CED-LSHS - R. Mesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-04-2025	02-04-2025	N/A	02-04-2025	N/A	N/A	N/A	19-05-2025	28-05-2025	TRUST	37,580.00	37,580.00		36,268.00	36,268.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
60	Supplies and Materials - Common supplies; filing supplies; inks	Procurement - P. Eraña	NO	Shopping	N/A	21-27-03-2025	N/A	N/A	24-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	N/A			F163	81,813.10	81,813.10		32,452.00	32,452.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
61	Supplies and Materials - Common supplies; filing supplies; inks	Procurement - P. Eraña	NO	Shopping	N/A	21-27-03-2025	N/A	N/A	24-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	N/A			F163				9,650.00	9,650.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
62	Supplies and Materials - Common supplies; filing supplies; inks	Procurement - P. Eraña	NO	Shopping	N/A	21-27-03-2025	N/A	N/A	24-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	N/A	23-06-2025	24-06-2025	F163				7,642.00	7,642.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
63	Supplies and Materials - Common supplies; filing supplies; inks	Procurement - P. Eraña	NO	Shopping	N/A	21-27-03-2025	N/A	N/A	24-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	N/A	23-06-2025	26-06-2025	F163				23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
64	Supplies and Materials - Laboratory Supplies	NCRDEC - A. E. Torres	NO	NP-53.9 - Small Value Procurement	N/A	13-17-03-2025; 21-28-04-2025	N/A	N/A	30-04-2025	30-04-2025	N/A	30-04-2025	N/A	N/A	N/A			TRUST	99,650.00	99,650.00		99,599.00	99,599.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
65	Supplies and Materials - common supplies; inks; paper products	BAM - Marketing - A. Enri	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2025	11-06-2025	F163	36,135.00	36,135.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
66	Supplies and Materials - common supplies; inks; paper products	BAM - Marketing - A. Enri	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2025	18-06-2025	F163	17,511.00	17,511.00		17,511.00	17,511.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
67	Supplies and Materials - common supplies; inks; paper products	BAM - Marketing - A. Enri	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2025	11-06-2025	F163	8,769.00	8,769.00		8,769.00	8,769.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
68	Graduation - Plaques / Medals	CED-LSHS - R. Mesa	NO	NP-53.9 - Small Value Procurement	N/A	17-24-03-2025	N/A	N/A	31-03-2025	31-03-2025	N/A	31-03-2025	N/A	N/A	N/A	16-05-2025	19-05-2025	TRUST	69,800.00	69,800.00		51,296.00	51,296.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
69	R&M Machinery and Equipment - Cleaning of aircon	ICTO - E. Guevarra	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	03-04-2025	N/A	03-04-2025	N/A	N/A	N/A	22-04-2025	22-04-2025	TRUST	8,000.00	8,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
70	Supplies and Materials - Inks	Procurement - HOSTEL- P. Eraña	NO	Shopping														F163	11,550.00	11,550.00											Ongoing Procurement Process	
71	Supplies and Materials - paper products	Procurement - GSOLC - P. Eraña	NO	Shopping	N/A	N/A	N/A	N/A	10-06-2025	10-06-2025	N/A	10-06-2025	N/A	N/A	N/A			TRUST	16,800.00	16,800.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
72	Office Equipment - armchair	CED-LSHS - R. Mesa	NO	NP-53.9 - Small Value Procurement	N/A	01-07-04-2025	N/A	N/A	28-04-2025	28-04-2025	N/A	28-04-2025	N/A	N/A	N/A			TRUST	520,000.00	520,000.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
73	Office Equipment - armchair	CED-LSHS - R. Mesa	NO	NP-53.9 - Small Value Procurement	N/A	01-07-04-2025	N/A	N/A	28-04-2025	28-04-2025	N/A	28-04-2025	N/A	N/A	N/A			TRUST				386,400.00	386,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
74	R&M Buildings and Other Structures - Repair of Electrical Lines and Repainting of Class Room	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-04-2025	30-04-2025	N/A	30-04-2025	N/A	N/A	N/A			TRUST	49,999.00	49,999.00		49,992.00	49,992.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
75	Technical and Scientific Equipment - Primer synthesis	Research - M. Baltazar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-05-2025	07-05-2025	N/A	07-05-2025	N/A	N/A	N/A	02-06-2025	02-06-2025	TRUST	27,200.00	27,200.00		19,750.00	19,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
76	ICT Equipment - Digital Queuing System with software; media player; smart tv,40"	Infirmary - J.A. Morena	NO	NP-53.9 - Small Value Procurement	N/A	02-08-04-2025	N/A	N/A	07-05-2025	07-05-2025	N/A	07-05-2025	N/A	N/A	N/A			TRUST	160,000.00		160,000.00	160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
77	Supplies and Materials - Medical and Laboratory Supplies	Infirmary - J.A. Morena	NO	NP-53.9 - Small Value Procurement	N/A	12-21-04-2025	N/A	N/A	28-04-2025	28-04-2025	N/A	28-04-2025	N/A	N/A	N/A	10-06-2025	11-06-2025	TRUST	198,158.00	198,158.00		139,587.15	139,587.15		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
78	Supplies and Materials - Radiology Supplies	Infirmary - J.A. Morena	NO	NP-53.9 - Small Value Procurement	N/A	12-21-04-2025; 22-29-04-2025	N/A	N/A	29-04-2025	29-04-2025	N/A	29-04-2025	N/A	N/A	N/A			TRUST	783,950.00	783,950.00		681,250.00	681,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
79	Supplies and Materials -Consumables for Chemistry Analyzer	Infirmary - J.A. Morena	NO	Direct Contracting	N/A	N/A	N/A	N/A	15-05-2025	15-05-2025	N/A	15-05-2025	N/A	N/A	N/A	11-06-2025	18-06-2025	TRUST	346,150.00	346,150.00		346,150.00	346,150.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
80	R&M Machinery and Equipment - Replacement of Booster pump	BAM-WRS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-04-2025	28-04-2025	N/A	28-04-2025	N/A	N/A	N/A	25-05-2025	03-06-2025	F161	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
81	Office Equipment - Aircon, 1hp with Installation	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement	N/A	09-15-04-2025	N/A	N/A	28-04-2025	28-04-2025	N/A	28-04-2025	N/A	N/A	N/A			F163	190,000.00		190,000.00	190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
82	Graduation - Medals & Plaque (Recognition Day & Graduation Day)	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement														TRUST	23,500.00	23,500.00											Ongoing Procurement Process	
83	Graduation - LED Wall Rental	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	24-28-04-2025	N/A	N/A	08-05-2025	08-05-2025	N/A	08-05-2025	N/A	N/A	N/A	22-05-2025	10-06-2025	TRUST	60,000.00	60,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
84	Agricultural Supplies - Feeds	CAFENR-DAS - C. Oio	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-06-2025	04-06-2025	N/A	04-06-2025	N/A	N/A	N/A			F161	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
85	Graduation - Plaques / Medals	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-05-2025	07-05-2025	N/A	07-05-2025	N/A	N/A	N/A	02-06-2025	02-06-2025	TRUST	30,150.00	30,150.00		23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
86	R&M Buildings and Other Structure - improvement of perimeter fence between international house 2 and university mall	PRGO - V. Costa	NO	Shopping	N/A	N/A	N/A	N/A	15-05-2025	15-05-2025	N/A	15-05-2025	N/A	N/A	N/A			F163	18,130.00	18,130.00		20,016.00	20,016.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
87	University Games - Electrical Supplies	RCU - PRGO - A. Enri	NO	Shopping	N/A	N/A	N/A	N/A	23-04-2025	23-04-2025	N/A	23-04-2025	N/A	N/A	N/A	29-04-2025	05-05-2025	F163	22,685.00	22,685.00		22,600.00	22,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
88	R&M Building & Other Structure - Repair and Improvement of Presidential House at Faculty Village	Hostel - P.G. Ilano	NO	Shopping	N/A	05-13-05-2025	N/A	N/A	26-05-2025	26-05-2025	N/A	26-05-2025	N/A	N/A	N/A			F163	186,899.00	186,899.00		186,866.00	186,866.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Procurement Monitoring Report as of June/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
89	Semi Expendable ICT Equipment - accessories; wifi router; rack mount cable manager	ICTO - A. Crusis	NO	Shopping	N/A	N/A	N/A	N/A	19-06-2025	19-06-2025	N/A	19-06-2025	N/A	N/A	N/A			TRUST	21,200.00	21,200.00		6,040.00	6,040.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
90	Semi Expendable ICT Equipment - accessories; wifi router; rack mount cable manager	ICTO - A. Crusis	NO	Shopping	N/A	N/A	N/A	N/A	19-06-2025	19-06-2025	N/A	19-06-2025	N/A	N/A	N/A			TRUST			10,680.00	10,680.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
91	Semi Expendable ICT Equipment - accessories; wifi router; rack mount cable manager	ICTO - A. Crusis	NO	Shopping	N/A	N/A	N/A	N/A	19-06-2025	19-06-2025	N/A	19-06-2025	N/A	N/A	N/A			TRUST			1,100.00	1,100.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
92	Agricultural Supplies - Green coffee beans	Coffee Processing - P. Pelle	NO	NP-53.9 - Small Value Procurement	N/A	05-13-05-2025	N/A	N/A	15-05-2025	15-05-2025	N/A	15-05-2025	N/A	N/A	N/A	27-05-2025	02-06-2025	TRUST	181,300.00	181,300.00		181,060.00	181,060.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
93	Supplies and Materials - Inks; office supplies; electrical supplies - extension cord	Supply - J. Rupido	NO	Shopping														TRUST	13,000.00	13,000.00											Ongoing Procurement Process		
94	Supplies and Materials - arch file	GSOLC - B.J. Ilagan	NO	Shopping	N/A	N/A	N/A	N/A	08-05-2025	08-05-2025	N/A	08-05-2025	N/A	N/A	N/A	19-06-2025	23-06-2025	TRUST	6,800.00	6,800.00		6,800.00	6,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
95	Supplies and Materials - Paper Products	CAS-DSS R. Agdalpen	NO	Shopping	N/A	N/A	N/A	N/A	26-05-2025	26-05-2025	N/A	26-05-2025	N/A	N/A	N/A			TRUST	15,000.00	15,000.00		12,300.00	12,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
96	Furniture & Fixture - Supply, Delivery and Installation of Customized Guest Room Beds with Amenities	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement	N/A	08-15-05-2025	N/A	N/A	17-06-2025	17-06-2025	N/A	17-06-2025	N/A	N/A	N/A			F163	990,000.00		990,000.00	930,000.00		930,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
97	Semi Expendable Office Equipment - bulletin board 4x8 with stand; bookshelves 6 layers; office chair; storage cabinet 5 layers' Supplies and Materials - common office supplies; inks; other supplies and materials - common cleaning suplies	CED-LSHS - R. Mesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-05-2025	29-05-2025	N/A	29-05-2025	N/A	N/A	N/A			TRUST	106,850.00	106,850.00		3,060.00	3,060.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
98	Semi Expendable Office Equipment - bulletin board 4x8 with stand; bookshelves 6 layers; office chair; storage cabinet 5 layers' Supplies and Materials - common office supplies; inks; other supplies and materials - common cleaning supplies	CED-LSHS - R. Mesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-05-2025	29-05-2025	N/A	29-05-2025	N/A	N/A	N/A			TRUST				192,172.00	192,172.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
99	Supplies and Materials - Common Office Supplies; paper products; Other Supplies and Materials - Electrical Supplies; Construction Supplies; common cleaning supplies	ICTO - E. Guevarra	NO	Shopping	N/A	N/A	N/A	N/A	19-06-2025	19-06-2025	N/A	19-06-2025	N/A	N/A	N/A			TRUST	11,600.00	11,600.00		7,145.00	7,145.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
100	Supplies and Materials - Common Office Supplies; paper products; Other Supplies and Materials - Electrical Supplies; Construction Supplies; common cleaning supplies	ICTO - E. Guevarra	NO	Shopping	N/A	N/A	N/A	N/A	19-06-2025	19-06-2025	N/A	19-06-2025	N/A	N/A	N/A			TRUST	11,600.00			1,285.00	1,285.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
101	Supplies and Materials - Common Office Supplies; paper products; Other Supplies and Materials - Electrical Supplies; Construction Supplies; common cleaning supplies	ICTO - E. Guevarra	NO	Shopping	N/A	N/A	N/A	N/A	19-06-2025	19-06-2025	N/A	19-06-2025	N/A	N/A	N/A			TRUST	11,600.00			2,950.00	2,950.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102	Office Equipment - Aircon	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement	N/A	25-02-2025 to 04-03-2025	N/A	N/A	31-03-2025	31-03-2025	N/A	31-03-2025	N/A	N/A	N/A	28-05-2025	23-06-2025	F163	663,000.00		663,000.00	516,426.00	516,426.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
103	Agricultural and Forestry Equipment - Brush cutter	NCRDEC - A. Cortes	NO	Shopping	N/A	N/A	N/A	N/A	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	N/A	N/A			F161	18,000.00	18,000.00		18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
104	Supplies and Materials - Medical Supplies; Semi Expendable Office Equipment - paper cutter; dry seal	Infirmary - J.A. Morena	NO	NP-53.9 - Small Value Procurement														TRUST	36,263.00	36,263.00											Ongoing Procurement Process		
105	Textbooks and Instructional Materials - Books	Maragondon - J. Digma	NO	Direct Contracting	N/A	N/A	N/A	N/A	10-06-2025	10-06-2025	N/A	10-06-2025	N/A	N/A	N/A			TRUST	188,478.00	188,478.00		162,660.60	162,660.60			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
106	Textbooks and Instructional Materials - Books	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-06-2025	04-06-2025	N/A	04-06-2025	N/A	N/A	N/A			TRUST	363,233.40	363,233.40		363,233.40	363,233.40			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
107	Textbooks and Instructional Materials - Books	Maragondon - J. Digma	NO	Direct Contracting	N/A	N/A	N/A	N/A	17-06-2025	17-06-2025	N/A	17-06-2025	N/A	N/A	N/A			TRUST	443,660.00	443,660.00		399,294.00	399,294.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
108	Textbooks and Instructional Materials - Books	Maragondon - J. Digma	NO	Direct Contracting	N/A	N/A	N/A	N/A	10-06-2025	10-06-2025	N/A	10-06-2025	N/A	N/A	N/A			TRUST	193,600.00	193,600.00		193,600.00	193,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
109	Printing and Binding - Journal (Jul-Dec2024)	KMC - A. Javier	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2025	28-05-2025	N/A	28-05-2025	N/A	N/A	N/A			TRUST	20,000.00	20,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
110	Printing and Binding - Journal (Jan-June2024)	KMC - A. Javier	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2025	28-05-2025	N/A	28-05-2025	N/A	N/A	N/A			TRUST	20,000.00	20,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
111	R&M Machinery and Equipment - Repair of standing type aircon	PRGO - V. Costa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-09-2025	19-09-2025	N/A	19-09-2025	N/A	N/A	N/A			F163	4,000.00	4,000.00		3,500.00	3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
112	Other Machinery and Equipment -DSLR Camera	KMC - A. Javier	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2025	18-06-2025	N/A	18-06-2025	N/A	N/A	N/A			TRUST	50,000.00		50,000.00	45,880.00		45,880.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
113	Other Supplies and Materials - pet bottles	WRS-BAM -M. Crystal	NO	NP-53.9 - Small Value Procurement		20-26-06-2025												F161	573,300.00	573,300.00											Ongoing Procurement Process		
114	Supplies and Materials - common office supplies; paper products	ERCP - J. Austria	NO	Shopping														TRUST	23,175.00	23,175.00											Ongoing Procurement Process		
115	Other Supplies and Materials - common cleaning supplies; electrical supplies; semi expendable furniture and fixture - foldable training table	ICON - PRGO - M.E. Nuestro	NO	NP-53.9 - Small Value Procurement														F163	42,731.00	42,731.00											Ongoing Procurement Process		
116	Supplies and Materials - common office supplies; paper products; inks	ERCP - J. Austria	NO	Shopping														TRUST	28,450.00	28,450.00											Ongoing Procurement Process		
117	Semi Expendable ICT Equipment - printer; external hdd 4tb; ICT Equipment - Camera 24mp	CED-LSHS - R. Mesa	NO	NP-53.9 - Small Value Procurement		12-18-06-2025												TRUST	104,500.00	44,500.00	60,000.00										Ongoing Procurement Process		
118	Agricultural Forestry Equipment - Brush cutter	GSOLC - B.J. Ilagan	NO	NP-53.9 - Small Value Procurement														TRUST	20,000.00		20,000.00										Ongoing Procurement Process		


Procurement Monitoring Report as of June/30/2025

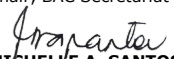
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
119	Supplies and Materials - Construction Supplies	PRGO - V. Costa	NO	Shopping	N/A	N/A	N/A		15-05-2025	15-05-2025	N/A	15-05-2025	N/A	N/A	N/A		F163	20,016.00	20,016.00		20,016.00	20,016.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
120	ICT Equipment - Printer; Desktop; Laptop	Registrar - E. Roderos	NO	NP-53.9 - Small Value Procurement		23-30-06-2025											TRUST	640,000.00		640,000.00										Ongoing Procurement Process		
121	Rent a Motor - Van Rental	NCRDEC - CFVC - G. Castillo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		TRUST	32,000.00	32,000.00												Ongoing Procurement Process	
122	Supplies and Materials - Medical, Radiology and Laboratory Supplies	Infirmary - J.A. Morena	NO	NP-53.9 - Small Value Procurement		23-30-06-2025; 26-06-2025 to 03-07-											TRUST	613,737.00	613,737.00											Ongoing Procurement Process		
123	Supplies and Materials - Consumables Supplies for Chemistry Analyzer	Infirmary - J.A. Morena	NO	Direct Contracting	N/A	N/A	N/A	N/A	25-06-2025	25-06-2025	N/A	25-06-2025	N/A	N/A	N/A		TRUST	47,981.02	47,981.02		47,981.02	47,981.02			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
124	R&M Machinery and Equipment - Repair of Aircon	PRGO - V. Costa	NO	NP-53.9 - Small Value Procurement													F163	9,000.00	9,000.00											Ongoing Procurement Process		
125	Professional Services - Video Editing with voice over	GSOLC - B.J. Ilagan	NO	NP-53.9 - Small Value Procurement													TRUST	80,000.00	80,000.00											Ongoing Procurement Process		
126	ICT Equipment - Laptop	GSOLC - B.J. Ilagan	NO	NP-53.9 - Small Value Procurement		23-30-06-2025											TRUST	150,000.00		150,000.00										Ongoing Procurement Process		
127	Other Supplies and Materials - Electrical Supplies	CED-LSHS - R. Mesa	NO	Shopping													TRUST	15,900.00	15,900.00											Ongoing Procurement Process		
128	Other Supplies and Materials - Electrical Supplies	CED-LSHS - R. Mesa	NO	Shopping		26-06-2025 to 03-07-2025											TRUST	88,800.00	88,800.00											Ongoing Procurement Process		
129	Other Maintenance and Operating Expense- Calling Card	BAM - Marketing A. Magcawas	NO	NP-53.9 - Small Value Procurement													F163	2,500.00	2,500.00											Ongoing Procurement Process		
															Total Allotted Budget of On-going Procurement Activities		31,465,479.50	27,107,460.54	4,334,818.96	27,297,455.39	24,539,843.79	2,757,611.60										

Prepared by:



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