CAVITE STATE UNIVERSITY - MAIN CAMPUS

Procurement Monitoring Report as of June/30/2025

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			To this an							Actual Proc	urement Activ		ГТ							ABC (PhP)	1	Contr	act Cost (PhP)								Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed C	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVIT	IES																														
1	Other Professional Services - soil analysis	NCRDEC - A.E. Torres	NO	NP-53.5 Agency-to- Agency														TRUST	5,720.00	5,720.00		5,720.00	5,720.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2	Fuel, Oil and Lubricants Expense - for	Research - Y.R.	NO	NP-53.14 Direct Retail Purchase of														TRUST	2,500.00	2,500.00	1	2,500.00	2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Travel	Tibayan																														
				and Lubricant (POL) Products and Airline Tickets																												
3	Fuel, Oil and Lubricants Expense - for Travel	Bean 2 - J. Digma	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil														TRUST	6,000.00	6,000.00	2	6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
				and Lubricant (POL) Products and Airline																												
4	Telephone Expense - Mobile (E-Load)	NCRDEC - G.		Tickets NP-53.9 - Small Value	5													TRUST	8,100.00	8,100.00	5	8,100.00	8,100.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Castilo		Procurement																												
5	Telephone Expense - Mobile (E-Load)	Research - Y.R. Tibayan	NO	NP-53.9 - Small Value Procurement	2													TRUST	8,000.00	8,000.00	2	8,000.00	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
6	Telephone Expense - Mobile (E-Load)	Bean 3 - A. Cortes	NO	NP-53.9 - Small Value														TRUST	11,000.00	11,000.00	0	11,000.00	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Procurement																												
7	Fuel, Oil and Lubricants Expense - for Travel	Vegebee - M. Bono	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil														TRUST	1,700.00	1,700.00	0	1,700.00	1,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Petroleum Fuel, Oil and Lubricant (POL) Products and Airline																												
8	Fuel, Oil and Lubricants Expense - for Travel	Vegebee - M. Bono	NO	Tickets NP-53 14 Direct			-											TRUST	800.00	800.00	-	800.00	800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Travel			Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)																												
				Products and Airline Tickets																												
9	Other Supplies and Materials - Common Cleaning Supplies;	Bean 3 - A. Cortes	NO	NP-53.9 - Small Value Procurement	2													TRUST	2,202.00	2,202.00		2,202.00	2,202.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
10	Telephone Expense - Mobile (E-Load)	Vegebee - M. Bono	NO	NP-53.9 - Small Value	2								$\left \right $					TRUST	12,400.00	12,400.00	0	12,400.00	12,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Procurement																												
11	Telephone Expense - Mobile (E-Load)	NCRDEC- PCAARRD UGV- A.E. Torres	NO	NP-53.9 - Small Value Procurement	2													TRUST	3,600.00	3,600.00	0	3,600.00	3,600.00			NA	NA	NA	NA	NA	NA	Completed
12		A.E. Torres Swine Multiplication -	NO	NP-53.9 - Small Value														TRUST	22,000.00	22,000.00		22,000.00	22,000.00			NA	NA	NA	NA	NA	NA	Completed
	Supplies and Materials for Proposed Disinfection Area	M. Autriz		Procurement														11001	11,000.00	11,000.00		12,000.00	11,000.00					104			104	compared
13	Telephone Expense - Mobile (E-Load)	Bean Project 2 - J. Digma	NO	NP-53.9 - Small Value Procurement	•													TRUST	8,500.00	8,500.00	0	8,500.00	8,500.00			NA	NA	NA	NA	NA	NA	Completed
14	Telephone Expense - Mobile (E-Load)	Research - Y.R. Tibayan	NO	NP-53.9 - Small Value Procurement														TRUST	4,500.00	4,500.00	2	4,500.00	4,500.00			NA	NA	NA	NA	NA	NA	Completed
15	Fuel, Oil and Lubricants Expense - for	CFVC 2 - G. Castilo	NO	NP-53.14 Direct														TRUST	1,000.00	1,000.00	>	1,000.00	1,000.00			NA	NA	NA	NA	NA	NA	Completed
	Travel			Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)																												
				Products and Airline Tickets																												
16	Fuel, Oil and Lubricants Expense - for Travel	Raise Project 3 - R. Noceda	NO	NP-53.9 - Small Value Procurement	•													TRUST	800.00	800.00		800.00	800.00			NA	NA	NA	NA	NA	NA	Completed
17	Telephone Expense - Mobile (E-Load)	NCRDEC - A.	NO	NP-53.9 - Small Value														TRUST	7,000.00	7,000.00	2	7,000.00	7,000.00			NA	NA	NA	NA	NA	NA	Completed
		Cortes		Procurement																												
18	Telephone Expense - Mobile (E-Load)	Research - M. Baltazar	NO	NP-53.9 - Small Value Procurement	2													TRUST	15,818.05	15,818.05	5	15,818.05	15,818.05			NA	NA	NA	NA	NA	NA	Completed
19	Fuel, Oil and Lubricants Expense - for	STAARRDEC - J.	NO	NP-53.14 Direct														TRUST	2,500.00	2,500.00		2,500.00	2,500.00			NA	NA	NA	NA	NA	NA	Completed
	Travel	Reyes		Retail Purchase of Petroleum Fuel, Oil														-														
				and Lubricant (POL) Products and Airline Tickets																												
9	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - R. Agustin	NO	NP-53.14 Direct Retail Purchase of														TRUST	1,000.00	1,000.00	2	1,000.00	1,000.00			NA	NA	NA	NA	NA	NA	Completed
				Petroleum Fuel, Oil and Lubricant (POL) Products and Airline																												
21	Telephone Expense - Mobile (E-Load)	STAARRDEC - R.	NO	Tickets NP-53.9 - Small Value	2			-										TRUST	5,000.00	5,000.00	0	5,000.00	5,000.00			NA	NA	NA	NA	NA	NA	Completed
		Agustin		Procurement																												
22	Telephone Expense - Mobile (E-Load)	Bean 4 - G. Castilo	NO	NP-53.9 - Small Value Procurement	2													TRUST	48,600.00	48,600.00	0	48,600.00	48,600.00			NA	NA	NA	NA	NA	NA	Completed
23	Fuel, Oil and Lubricants Expense - for	Vegebee - M. Bono	NO	NP-53.14 Direct			<u> </u>											TRUST	700.00	700.00		700.00	700.00			NA	NA	NA	NA	NA	NA	Completed
23	Travel	- agenese * M. DUNO		Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)															700.00	700.00		/00.00	/00.00				101					Competition
				and Lubricant (POL) Products and Airline Tickets																												
24	Telephone Expense - Mobile (E-Load)	Vegebee - M. Bono	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil														TRUST	17,600.00	17,600.00		17,600.00	17,600.00			NA	NA	NA	NA	NA	NA	Completed
				and Lubricant (POL)																												
25		Research - M.		Products and Airline Tickets NP-53.9 - Small Value														TRUST	10,000.00	10,000.00		10,000.00	10,000.00			NA	NA	NA	NA	NA	NA	Completed
	Laboratory Supplies - Primer Synthesis	Baltazar		Procurement																												
26	Fuel, Oil and Lubricants Expense - for Travel	Bean 2 - J. Digma	NO	NP-53.14 Direct Retail Purchase of														TRUST	6,000.00	6,000.00	2	6,000.00	6,000.00			NA	NA	NA	NA	NA	NA	Completed
				Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline																												
27	Supplies and Materials - Inks	STAARROSC - '	NO	Products and Airline Tickets Shopping		L	-											TRUST	2,145.00	2,145.00		2,145.00	2,145.00			M/A	N/A	N/A	N/A	N/A	N/A	Completed
21	oupples and materials - ITKS	STAARRDEC - J. Austria	UN	svopping														INUSI	2,145.00	2,145.00		2,145.00	2,145.00			NØA	N/A	n/A	NIA	ne/A	n/A	compiètéd
28	Telephone Expense - Mobile (E-Load)	Raise 2 - G.J. Bartolome	NO	NP-53.9 - Small Value Procurement	2													TRUST	15,000.00	15,000.00	2	15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
29	Telephone Expense - Mobile (E-Load)	STAARRDEC - J. Austria	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil														TRUST	700.00	700.00		700.00	700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline																												
L		1		Tickets	1	1	1	1		1											1											

Procurement Monitoring Report as of June/30/2025

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Number of the state	Completed
37 Telephone Expense - Mobile (E-Load) NM NA	Completed
37 Page 4. Mode (E-Los) Page 4. Page 4	Completed
	Completed
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Total Contract Price of Procurement Activities Conducted 275,726.37 0.000 Total Seriegs (Total Allisted Budget - Total Contract Price) 0.00

ONGOIN	G PROCUREMENT ACTIVITIE	S																													
1	Agricultural Supplies - Live Animals	Native Pigs - M. Autriz	NO	NP-53.9 - Small Value Procurement														TRUST	180,200.00	180,200.00											Ongoing Procurement Process
2	Office Supplies - Common Office Supplies; Inks; Paper Products; Semi Expendable Office Equipment - Paper stredder; ICT Equipment - Printer; Desktop	Vegebee - M. Bono	NO	NP-53.9 - Small Value Procurement	N/A	07-13-02- 2025	N/A	N/A	03-04-2025	03-04-2025	N/A	03-04-2025	N/A	N/A	N/A	16-06-2025	18-06-2025	TRUST	178,528.00	69,528.00	109,000.00	71,075.00	25,745.00	45,330.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3	Office Supplies - Common Office Supplies; Inks; Paper Products; Semi Expendable Office Equipment - Paper stredder; ICT Equipment - Printer; Desktop	Vegebee - M. Bono	NO	NP-53.9 - Small Value Procurement	N/A	07-13-02- 2025	N/A	N/A.	03-04-2025	03-04-2025	N/A	03-04-2025	N/A	N/A	N/A	16-06-2025	18-06-2025	TRUST				24,728.00	6,228.00	18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4	Office Supplies - Common Office Supplies; Inks; Paper Products; Semi Expendable Office Equipment - Paper shredder; ICT Equipment - Printer; Desktop	Vegebee - M. Bono	NO	NP-53.9 - Small Value Procurement	N/A	07-13-02- 2025	N/A	N/A	03-04-2025	03-04-2025	N/A	03-04-2025	N/A	N/A	N/A	10-06-2025	11-06-2025	TRUST				65,164.00	32,664.00	32,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5	Representation Expense - Food for seminar/training at BuCor Muntinlupa	DAS-ItikPINAS - G. Pareja	NO	NP-53.9 - Small Value Procurement														TRUST	21,960.00	21,960.00	0										Ongoing Procurement Process
6	Agricultural Supplies - Fertilizer	NCRDEC - CFVC2 - G. Castilo	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	29-04-2025	08-05-2025	TRUST	21,600.00	21,600.00		13,110.00	13,110.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
7	Supplies and Materials - Common Office Supplies; Other Supplies and materials - common cleaning supplies	Bean Project 2 - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	N/A	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	TRUST	22,900.00	22,900.00		6,144.50	6,144.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed
8	Supplies and Materials - Common Office Supplies; Other Supplies and materials - common cleaning supplies	Bean Project 2 - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	N/A	09-06-2025	09-06-2025	TRUST				16,750.00	16,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
9	Supplies and Materials - Laboratory Supplies; Semi Expendable Machinery and Equipment - Semi Expendable Technical and Scientific Equipment	Bean Project 2 - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	17-24-03- 2025	N/A	N/A	14-04-2025	14-04-2025	N/A	14-04-2025	N/A	N/A	N/A	04-06-2025	04-06-2025	TRUST	59,522.00	59,522.00		9,951.00	9,951.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June/30/2025

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			To 40.10			1				Actual Proci	rement Acti	1	<u> </u>				1	-		î	BC (PhP)		Contr	act Cost (PhP)	1					1	itation	Dell'error (Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	\$	Total	MOOE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio	n Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the API
10	Supplies and Materials - Laboratory Supplies; Semi Expendable Machinery and Equipment - Semi Expendable Technical and Scientific Equipment	1	NO	NP-53.9 - Small Value Procurement	N/A	17-24-03- 2025	N/A	N/A	14-04-2025	14-04-2025	N/A	14-04-2025	N/A	N/A	N/A	22-05-2025	26-05-2025	TRUST					17,458.00	17,458.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
11	Supplies and Materials - Laboratory	Bean Project 2 - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	17-24-03- 2025	N/A	N/A	14-04-2025	14-04-2025	N/A	14-04-2025	N/A	N/A	N/A	26-05-2025	03-06-2025	TRUST					19,132.00	19,132.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
12	Supplies and Materials - Laboratory	Bean Project 2 - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	17-24-03- 2025	N/A	N/A	14-04-2025	14-04-2025	N/A	14-04-2025	N/A	N/A	N/A			TRUST					1,698.00	1,698.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
13	Other Maintenance & Operating Expense - Booth Rental	STAARRDEC - R. Agustin	NO	NP-53.9 - Small Value Procurement		18-25-03- 2025; 24-05- 2025 to 02-06-												TRUST		300,000.00		300,000.00											Ongoing Procurement Process
14	Supplies and Materials - Common Office Supplies; Inks	RSTW - R. Agustin	NO	Shopping	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		26,160.00	26,160.00		26,065.00	26,065.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
15	Other Supplies and Materials - electrical supplies	STAARRDEC - R. Agustin	NO	Shopping														TRUST		1,800.00	1,800.00												Ongoing Procurement Process
16	Semi Expendable Furniture and Fixture - Lateral Cabinet; other supplies - electrical; kitchen supplies; supplies and materials - common office supplies; paper products; semi expendable ict equipment - printer	NCRDEC - UGV Project - A.E. Torres	NO	NP-53.9 - Small Value Procurement	N/A	27-03-2025 to 03-04-2025	N/A	N/A	02-06-2025	02-06-2025	N/A	02-06-2025	N/A	N/A	N/A			TRUST		106,000.00	106,000.00		63,865.00	63,865.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
17	Serri Expendable Furniture and Fixture - Lateral Cabinet; other supplies - electrical; kitchen supplies; supplies and materials - common office supplies; paper products; serri expendable ict equipment - printer	NCRDEC - UGV Project - A.E. Torres	NO	NP-53.9 - Small Value Procurement	N/A	27-03-2025 to 03-04-2025	N/A	N/A	02-06-2025	02-06-2025	N/A	02-06-2025	N/A	N/A	N/A			TRUST					10,225.00	10,225.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
18	Semi Expendable Fumiture and Fixture - Lateral Cabinet; other supplies - electrical; kitchen supplies; supplies and materials - common office supplies; paper products; semi expendable ict equipment - printer	NCRDEC - UGV Project - A.E. Torres	NO	NP-53.9 - Small Value Procurement	N/A	27-03-2025 to 03-04-2025	N/A	N/A	02-06-2025	02-06-2025	N/A	02-06-2025	N/A	N/A	N/A			TRUST					10,410.00	10,410.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
19	Representation Expense - Food and Accommodation	STAARRDEC - R. Agustin	NO	NP-53.9 - Small Value Procurement														TRUST		360,000.00	360,000.00												Ongoing Procurement Process
20	Professional Services - Soil Analysis	NCRDEC- PCAARRD UGV- A.E. Torres		NP - Agency to Agency	N/A	N/A	N/A		10-06-2025	10-06-2025	N/A	10-06-2025	N/A	N/A	N/A			TRUST		28,600.00	28,600.00		28,600.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
21	Semi Expendable ICT Equipment - Printer	Raise Proj2 - A.E. Torres	NO	Shopping	N/A	N/A	N/A		05-06-2025	05-06-2025	N/A	05-06-2025	N/A	N/A	N/A		26-06-2025	TRUST		14,000.00	14,000.00		23,990.00	23,990.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
22	Agricultural Supplies - Stingless bee	Vegebee - M. Bono		NP-53.9 - Small Value Procurement	N/A	05-13-05- 2025	N/A		26-05-2025	26-05-2025	N/A	26-05-2025	N/A	N/A	N/A	19-06-2025	23-06-2025	TRUST		185,000.00	185,000.00		175,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
23	Professional Services - Module Writer	Raise Proj2 Phase 2 - G. J. Bartolome	NO	NP-53.9 - Small Value Procurement	N/A	27-03-2025 to 03-04-2025	N/A	N/A	13-05-2025	13-05-2025	N/A	13-05-2025	N/A	N/A	N/A			TRUST		100,000.00		100,000.00	30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
24	Professional Services - Module Writer Professional Services - Module Writer	Raise Proj2 Phase 2 - G. J. Bartolome Raise Proj2 Phase	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	27-03-2025 to 03-04-2025 27-03-2025 to	N/A N/A	N/A N/A	13-05-2025	13-05-2025	N/A N/A	13-05-2025	N/A N/A	N/A N/A	N/A N/A			TRUST					30,000.00	30,000.00			N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
25	Other Supplies and Materials - acrylic	Raise Proj2 - A.E.		Procurement NP-53.9 - Small Value	N/A	03-04-2025	N/A	N/A	19-06-2025	19-06-2025	N/A	19-06-2025	N/A	N/A	N/A			TRUST		20.000.00	20.000.00		16.000.00	16.000.00			N/A	NA	N/A	N/A	N/A	N/A	Completed
27	Signage Kitchen Equipment - percolator; oven	Torres		Procurement					13-00-2025	15-00-2025		15001015						TRUST	_	8.950.00	8,950.00		10,000.00	10,000.00				-					Ongoing Procurement Process
28	Supples and Materials - office supples:	STAARRDEC -J.	NO	NP-53.9 - Small Value														TRUST		69,670.88	29,670.88	40,000.00						<u> </u>		<u> </u>			Ongoing Procurement Process
	Supplies and Materials - office supplies; paper products; semi expendable office equipment - stapler; ict equipment - scanner, communication equipment - portable sound system	Austria		Procurement																													
29	Supplies and Materials - office supplies; paper products; inks	Vegebee - M. Bono	NO	Shopping	N/A	N/A	N/A	N/A	21-04-2025	21-04-2025	N/A	21-04-2025	N/A	N/A	N/A	11-06-2025	16-06-2025	TRUST		29,215.00	29,215.00		29,084.00	29,084.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
30	Supplies and Materials - office supplies; paper products; inks	Vegebee - M. Bono	NO	Shopping	N/A	02-08-04- 2025	N/A	N/A	06-05-2025	06-05-2025	N/A	06-05-2025	N/A	N/A	N/A	11-06-2025	16-06-2025	TRUST		100,000.00	100,000.00		17,175.00	17,175.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
31	Supplies and Materials - office supplies; paper products; inks	Vegebee - M. Bono	NO	Shopping	N/A	02-08-04- 2025	N/A		06-05-2025	06-05-2025	N/A	06-05-2025	N/A	N/A	N/A			TRUST					23,340.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
32	Supplies and Materials - office supplies; paper products; inks	Vegebee - M. Bono	NO	Shopping	N/A	02-08-04- 2025	N/A	N/A	06-05-2025	06-05-2025	N/A	06-05-2025	N/A	N/A	N/A	09-06-2025	11-06-2025	TRUST					43,222.00	43,222.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
33	Printing and Binding - Printing and Publication	STAARRDEC - R. Agustin	NO	NP-53.9 - Small Value Procurement														TRUST		45,000.00	45,000.00												Ongoing Procurement Process
34	Printing and Binding - Tarpaulin	Vegebee - M. Bono		NP-53.9 - Small Value Procurement	N/A	N/A	N/A		28-04-2025		N/A	28-04-2025	N/A	N/A		26-05-2025		TRUST		5,100.00	5,100.00		5,100.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
35	Supples and Materials - office supples; paper products; inks; semi expendable office equipment; other supplies and materials - cleaning supplies	Bean Project 2 - J. Digma	NO	Shopping	N/A	03-10-04- 2025	N/A	N/A	22-04-2025	22-04-2025	N/A	22-04-2025	N/A	N/A	N/A	26-05-2025	16-06-2025	TRUST		53,761.44	53,761.44		4,740.00	4,740.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
36	Supplies and Materials - office supplies; paper products; inks; semi expendable office equipment; other supplies and materials - cleaning supplies	Bean Project 2 - J. Digma	NO	Shopping	N/A	03-10-04- 2025	N/A	N/A	22-04-2025	22-04-2025	N/A	22-04-2025	N/A	N/A	N/A			TRUST					5,496.00	5,496.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
37	Supples and Materials - office supples; paper products; lnks; semi expendable office equipment; other supples and materials - cleaning supples	Bean Project 2 - J. Digma	NO	Shopping	N/A	03-10-04- 2025	N/A	N/A	22-04-2025	22-04-2025	N/A	22-04-2025	N/A	N/A	N/A	02-06-2025	02-06-2025	TRUST					33,320.00	33,320.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
38	Supples and Materials - office supples; paper products; inks; semi expendable ict equipment - external hard drive 2TB	Raise Project 13 - HRDO - A. Cruz	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	17-06-2025	18-06-2025	TRUST		34,675.00	34,675.00		15,653.00	15,653.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies and Materials - office supplies; paper products; inks; semi expendable ict equipment - external hard drive 2TB	Raise Project 13 - HRDO - A. Cruz	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		23-06-2025	24-06-2025	TRUST					14,675.00				N/A					N/A	Completed
40	Supplies and Materials - office supplies; paper products; inks; semi expendable ict equipment - external hard drive 2TB	Raise Project 13 - HRDO - A. Cruz		Shopping	N/A	N/A	N/A		15-05-2025		N/A	15-05-2025	N/A	N/A	N/A			TRUST					15,215.00				N/A	N/A	N/A	N/A		N/A	Completed
41	Agricultural Supplies - Feeds	CAFENR-DAS - Native Pigs - M. Autriz	NO	NP-53.9 - Small Value Procurement	N/A	29-04-2025 to 06-05-2025	N/A	N/A	16-06-2025	16-06-2025	N/A	16-06-2025	N/A	N/A	N/A			TRUST		581,155.60	581,155.60		581,120.60	581,120.60			N/A	N/A	N/A	N/A	N/A	N/A	Completed
42	Other Supplies and Materials - Korean Blins		NO	NP-53.9 - Small Value Procurement	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	25-06-2025	25-06-2025	TRUST		25,000.00	25,000.00		23,502.52	23,502.52			N/A	N/A	N/A	N/A	N/A	N/A	Completed
43	Supplies and Materitais - Office Supplies; Paper Products; filing supplies and materials; serif expendable office equipment - bulletin board; other supplies - cleaning supplies; ICT Equipment - Laptop; serif expendable ict equipment - flash drive; 16GB		NO	NP-53.9 - Small Value Procurement	N/A	07-14-05- 2025	N/A	N/A	11-06-2025	11-06-2025	N/A	11-06-2025	N/A	N/A	N/A			TRUST		146,375.00	48,375.00	98,000.00	7,995.00	7,995.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
44	expendadie ict equipment - tash drive, 160e Supplies and Materialis - Office Supplies; Paper Products; filing supplies and materialis; semi expendable office equipment - bulletin board; other supplies - cleaning supplies; ICT Equipment - Laptop; semi expendable ict equipment - flash drive, 16GB	Raise PROJECT 2 Phase 2 - A.E. Torres	NO	NP-53.9 - Small Value Procurement	N/A	07-14-05- 2025	N/A	N/A	11-06-2025	11-06-2025	N/A	11-06-2025	N/A	N/A	N/A			TRUST					26,095.00	26,095.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June/30/2025

	Normal Processing Non- Normal Processing NormaP																															
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Del Proceed Com	ivery/ Ins pletion Ac	spection & cceptance	Source of Funds	Total	MODE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
45	materials; semi expendable office equipment - bulletin board; other supplies - cleaning supplies; ICT Equipment - Laptop; semi expendable ict equipment - flash drive, 16GB			NP-53.9 - Small Value Procurement		07-14-05- 2025	N/A	N/A	11-06-2025		N/A	11-06-2025	N/A	N/A	N/A			TRUST				10,280.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
46	Supples and Materials - Office Supplies; Paper Products; filing supplies and materials; semi expendable office equipment - builetin board; other supplies - cleaning supplies; ICT Equipment - Laptop; semi expendable ict equipment - flash drive, 16GB	Raise PROJECT 2 Phase 2 - A.E. Torres	NO	NP-53.9 - Small Value Procurement	N/A	07-14-05- 2025	N/A	N/A	11-06-2025	11-06-2025	N/A	11-06-2025	N/A	N/A	N/A			TRUST				81,980.00	81,980.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
47	Supplies and Materials	Research - Bean1 - M. Baltazar	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 20-0	05-2025 2	86-05-2025	TRUST	46,300.00	46,300.00		30,900.00	30,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
48	Supplies and Materials	Research - Bean1 - M. Baltazar	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 15-0	05-2025 2	18-05-2025	TRUST				12,100.00	12,100.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
49	supplies; electrical supplies - extension cord	BEAN 1 - Procurement - P.G. Fraña	NO	Shopping	N/A	N/A	N/A	N/A	20-05-2025	20-05-2025	N/A	20-05-2025	N/A	N/A	N/A 26-0	05-2025 1	18-06-2025	TRUST	13,000.00	13,000.00		1,720.00	1,720.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
50	Supplies and Materials - Inks: office	Eraña BEAN 1 - Procurement - P.G.	NO	Shopping	N/A	N/A	N/A	N/A	20-05-2025	20-05-2025	N/A	20-05-2025	N/A	N/A	N/A			TRUST				81,710.00	81,710.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
51		Eraña BEAN 1 - Procurement - P.G.	NÖ	Shopping	N/A	N/A	N/A	N/A	20-05-2025	20-05-2025	N/A	20-05-2025	N/A	N/A	N/A 11-0	06-2025 3	80-06-2025	TRUST				2,340.00	2,340.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
52		Eraña Bean 1 Cashier - R. Bedalha	NO	Shopping														TRUST	10,000.00	10,000.00												Ongoing Procurement Process
53	semi expendable ict equipment - printer 3in1;	Bean Project 3 - Barako Omics - Procurement - R.	NO	Shopping														TRUST	15,000.00	15,000.00												Ongoing Procurement Process
54	equipment - mobile pedestal; adding machine; semi expendable ict equipment - keyboard; mouse; other supplies and materials - electrical supplies; cleaning	Maranan DAS-ItikPINAS - G. Pareja	NO	Shopping														TRUST	46,385.08	46,385.08												Ongoing Procurement Process
55	supplies Supplies and Materials - Agricultural Supplies	Vegebee - M. Bono		NP-53.9 - Small Value Procurement		18-26-05- 2025												TRUST	262,385.00	262,385.00												Ongoing Procurement Process
56	Supplies and Materials - paper products; semi expendable furniture,fixture and books - office highback chair	IA - J. Capupus	NO	Shopping	N/A	N/A	N/A	N/A	20-05-2025	20-05-2025	N/A	20-05-2025	N/A	N/A	N/A 26-0	05-2025 2	27-05-2025	TRUST	15,000.00	15,000.00		14,640.00	14,640.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
57	Supples and Materials - office Supples; kitchen equipment - spoon; fork; semi expedable office equipment - tower fan MOBILE PEDESTAL	IA - J. Capupus	NO	Shopping	N/A	N/A	N/A	N/A	20-05-2025	20-05-2025	N/A	20-05-2025	N/A	N/A	N/A 26-0	05-2025 2	27-05-2025	TRUST	15,000.00	15,000.00		4,800.00	4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
58		IA - J. Capupus	NO	Shopping	N/A	N/A	N/A	N/A	20-05-2025	20-05-2025	N/A	20-05-2025	N/A	N/A	N/A 03-0	06-2025 0	13-06-2025	TRUST				9,480.00	9,480.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
59	Supplies and Materials - office supplies; paper products; inks; semi expendable office equipment	Raise Project 13 - R. Noceda	NÖ	Shopping														TRUST	21,210.00	21,210.00												Ongoing Procurement Process
60	Supplies and Materials - other supplies and materials	Bean Project 1 - A.E. Torres	NO	NP-53.9 - Small Value Procurement														TRUST	15,000.00	15,000.00												Ongoing Procurement Process
61	Other Professional Services - Molecular identification of culture sample	Bean 2 - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-06-2025	16-06-2025	N/A	16-06-2025	N/A	N/A	N/A			TRUST	11,000.00	11,000.00		11,000.00	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
62	Supples and Materials - common office supples; paper products; inks; other supples and materials - common cleaning supples	Raise Project 13	NÖ	Shopping														TRUST	47,060.00	47,060.00												Ongoing Procurement Process
63	Research and Development - Food for Coordinating Council	STAARRDEC - L. Balinado	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	30-06-2025	N/A	N/A	N/A			TRUST	34,000.00	34,000.00		34,000.00	34,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
64	Research and Development - Food and Accommodation for Event Management Essentials	STAARRDEC - M. Pereña	NÖ	NP-53.9 - Small Value Procurement	N/A	16-23-06- 2025	N/A	N/A	25-06-2025	25-06-2025	N/A	25-06-2025	N/A	N/A	N/A			TRUST	261,250.00	261,250.00		259,760.00	259,760.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
65	Professional Services - Video Making and Editing	NCRDEC - CFVC 2 - G. Castilo	NO	NP-53.9 - Small Value Procurement														TRUST	20,000.00		20,000.00											Ongoing Procurement Process
66	Professional Services - Production of AVP	STAARRDEC - R. Agustin	NÖ	NP-53.9 - Small Value Procurement														TRUST	10,000.00	10,000.00												Ongoing Procurement Process
67	Agricultural Supplies - Feeds	Native Pigs - M. Autriz	NÖ	NP-53.9 - Small Value Procurement		30-06-2025 to- 07-07-2025												TRUST	240,490.68	240,490.68												Ongoing Procurement Process
68	Supplies and Materials - Agricultural Supplies	Native Pigs - M. Autriz	NO	NP-53.9 - Small Value Procurement	1	07-07-2025												TRUST	99,800.00	99,800.00												Ongoing Procurement Process
69	Agricultural Supplies - Commercial Duck Feeds	DAS-ItikPINAS - G. Pareja	NO	NP-53.9 - Small Value Procurement														TRUST	708,000.00	708,000.00												Ongoing Procurement Process
	1														70	tal Allotted Bu	idget of On-going	g Procurement Activities	4,616,053.68	3,949,053.68	667,000.00	2,099,808.62	2,003,478.62	96,330.00								

Prepared by:

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Reviewed by:

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APPROVED:

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