## *CAGAYAN STATE UNIVERSITY*

# Procurement Monitoring Report as of month/day/year

| | | | | | Actual Procurement Activities | | | | | | | | | ABC (PhP) | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance *(If applicable)* | Remarks (Explaining changes from the APP) |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | |
| | **ANDREWS CAMPUS** | | | | | | | | | | | | | 0.00 | | | | | | | | | | | |
| | AGRICULTURAL SUPPLIES | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 12,000.00 | 12,000.00 | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | APPLIANCES | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 28,594,059.26 | 28,594,059.26 | 23,282,956.14 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | CATERING | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 29,273,972.56 | 29,273,972.56 | 24,079,159.46 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | CLASSROOM MATERIALS | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 10,321,577.22 | 10,321,577.22 | 8,769,156.43 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | CONSTRUCTION EQUIPMENT | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 22,745,792.39 | | | 18,408,734.80 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | CONSTRUCTION MATERIALS | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 21,909,441.94 | 21,909,441.94 | 17,656,723.92 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | CONSTRUCTION SUPPLIES | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 29,116,549.86 | 29,116,549.86 | 23,415,532.38 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | DRILL OPERATION | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 8,527,857.36 | 8,527,857.36 | 7,114,718.78 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | ELECTRICAL SUPPLIES | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 26,677,936.84 | 26,677,936.84 | 21,687,542.03 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | EVENT MATERIALS | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 28,087,307.26 | 28,087,307.26 | 22,932,168.14 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | FABRICATION MATERIALS | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 15,250.00 | 15,250.00 | 15,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | FIRE EXTINGUISHER | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 45,600.00 | 45,600.00 | 17,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | FURNITURE | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 29,967,505.28 | 29,967,505.28 | 24,177,912.14 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | GARMENTS/UNIFORM | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 30,642,685.28 | 30,642,685.28 | 24,686,849.14 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | HOTEL ACCOMODATION | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 141,700.00 | 141,700.00 | 141,630.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | ICT EQUIPMENT | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 29,755,755.18 | | | 24,247,376.34 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | ICT SUPPLIES | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 24,873,459.55 | 24,873,459.55 | 20,655,369.73 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | INTRAMS SUPPLIES | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 18,030.00 | 18,030.00 | 18,030.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | JANITORIAL SUPPLIES | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 26,535,238.73 | 26,535,238.73 | 21,570,691.03 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | KITCHEN UTENSILS | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 13,627,308.82 | 13,627,308.82 | 10,592,093.46 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | KITCHEN EQUIPMENT | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 147,000.00 | | | 146,917.12 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | LABORATORY SUPPLIES | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 22,130.00 | 22,130.00 | 20,261.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | MEDICAL EQUIPMENT | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 17,238,764.38 | | | 14,601,629.49 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | MEDICAL SUPPLIES | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 27,838,515.84 | 27,838,515.84 | 22,567,345.38 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | OFFICE EQUIPMENT | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 21,532,494.97 | 21,532,494.97 | 17,309,884.82 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | OFFICE MATERIALS | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 26,006,593.51 | 26,006,593.51 | 21,222,438.23 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | OFFICE SUPPLIES | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 31,359,354.58 | 31,359,354.58 | 25,376,297.34 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | PLANE TICKET | ANDREWS CAMPUS | No | DIRECT RETAIL | | | | JULY TO DECEMBER | | | | | GAA | 14,300.00 | 14,300.00 | 14,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | PLUMBING MATERIALS | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 21,489,076.97 | 21,489,076.97 | 17,258,055.12 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | PRINTING | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 31,346,104.58 | 31,346,104.58 | 25,371,117.34 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | RENTAL SERVICES | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 27,837,352.53 | 27,837,352.53 | 22,380,217.23 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | SUBSCRIPTION | ANDREWS CAMPUS | No | DIRECT RETAIL | | | | JULY TO DECEMBER | | | | | GAA | 3,288,526.00 | 3,288,526.00 | 2,338,777.18 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | TOKENS | ANDREWS CAMPUS | No | DIRECT ACQUISITION | | | | JULY TO DECEMBER | | | | | GAA | 28,503,087.26 | 28,503,087.26 | 23,302,294.14 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | VEHICLE | ANDREWS CAMPUS | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 29,143,740.26 | 29,143,740.26 | 23,758,066.14 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **CENTRAL** | | | | | | | | | | | | GAA | 0.00 | | | | | | | | | | | |
| | OFFICE SUPPLIES | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 2,187,494.56 | 2,187,494.56 | 1,695,249.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | CONSTRUCTION MATERIALS | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 4,275,326.21 | 4,275,326.21 | 3,696,614.24 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | AGRICULTURAL SUPPLIES | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 1,133,849.00 | 1,133,849.00 | 1,093,683.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | DECORATIONS | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 43,635.00 | 43,635.00 | 41,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | DRINKING WATER | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 84,000.00 | 84,000.00 | 69,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | AIR-COOLED DIESEL GEN SET | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 62,500.00 | | | 62,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | ELECTRICAL SUPPPLIES | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 2,461,825.00 | 2,461,825.00 | 2,041,496.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | FURNITURES AND FIXTURES | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 1,369,600.00 | 1,369,600.00 | 1,295,856.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | GARMENTS/UNIFORM | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 992,410.00 | 992,410.00 | 977,860.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | ICT EQUIPMENT | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 4,504,750.00 | | | 4,254,173.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | ICT SEMI EXPANDABLE EQUIPMENT | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 267,550.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | ICT SUPPLIES | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 1,010,694.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | JANITORIAL SUPPLIES | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 77,480.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | KITCHEN EQUIPMENT | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 374,699.00 | | | 210,230.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | KITCHEN SUPPLIES | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 42,480.00 | 42,480.00 | 41,020.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | LABORATORY MAINTENANCE | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 320,100.87 | 320,100.87 | 284,545.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | LABORATORY SUPPLIES | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 613,560.00 | 613,560.00 | 496,999.90 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | MEALS AND SNACKS | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 2,649,445.00 | 2,649,445.00 | 2,567,209.72 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | MEDALS | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 40,000.00 | 40,000.00 | 32,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | MEDICAL SUPPLIES | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 100,640.00 | 100,640.00 | 99,978.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | OFFICE EQUIP SEMI-EXPANDABLE | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 331,269.00 | 331,269.00 | 254,124.97 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | OFFICE EQUIPMENT | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 207,000.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | PLAQUES | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 84,020.00 | 84,020.00 | 61,018.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | PRINTING | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 2,962,721.00 | 2,962,721.00 | 2,380,529.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | R AND M OFFICE EQUIPMENT | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 53,200.00 | 53,200.00 | 46,195.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | TRAINING ACCOMMODATION | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 347,200.00 | 347,200.00 | 347,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | RENTALS | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 39,500.00 | 39,500.00 | 39,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | SUBSCRIPTION | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 199,000.00 | 199,000.00 | 199,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | AIRLINE TICKET | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 42,486.00 | 42,486.00 | 42,486.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | TOKEN | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 88,750.00 | 88,750.00 | 83,770.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | VEHICLE MAINTENANCE | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 470,356.14 | 470,356.14 | 465,861.14 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | WINDOW BLINDS | CENTRAL | No | SVP | | | | JULY TO DECEMBER | | | | | GAA | 40,000.00 | 40,000.00 | 28,041.37 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | CANVA (FOR TEAMS) | CENTRAL | No | DIRECT CONTRACTING | | | | JULY TO DECEMBER | | | | | GAA | 7,500.00 | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | WILDCARD SSL CERT | CENTRAL | No | DIRECT CONTRACTING | | | | JULY TO DECEMBER | | | | | GAA | 7,000.00 | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | FRAMED ISO CERT | CENTRAL | No | DIRECT CONTRACTING | | | | JULY TO DECEMBER | | | | | GAA | 50,400.00 | 50,400.00 | 50,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | DRUM, DEVELOPER, CLEANING BLADE | CENTRAL | No | DIRECT CONTRACTING | | | | JULY TO DECEMBER | | | | | GAA | 17,400.00 | 17,400.00 | 17,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | XEROX MACHINE MAINTENANCE | CENTRAL | No | DIRECT CONTRACTING | | | | JULY TO DECEMBER | | | | | GAA | 10,552.00 | 10,552.00 | 10,552.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | PLAYING UNIFORM | CENTRAL | No | DIRECT CONTRACTING | | | | JULY TO DECEMBER | | | | | GAA | 195,800.00 | 195,800.00 | 182,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | OS UPGRADE | CENTRAL | No | DIRECT CONTRACTING | | | | JULY TO DECEMBER | | | | | GAA | 5,500.00 | 5,500.00 | 5,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | AUDIO DEVICE | CENTRAL | No | DIRECT ACQUISITION | | | | JULY TO DECEMBER | | | | | GAA | 22,000.00 | 22,000.00 | 22,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | CHEMIST SEAL WITH DELIVERY FEE | CENTRAL | No | AGENCY TO AGENCY | | | | JULY TO DECEMBER | | | | | GAA | 3,255.00 | 3,255.00 | 3,255.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | CONTINGENCY FUND | CENTRAL | No | DIRECT ACQUISITION | | | | JULY TO DECEMBER | | | | | GAA | 8,513.05 | 8,513.05 | 8,513.05 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | CONTINGENCY FUND | CENTRAL | No | DIRECT ACQUISITION | | | | JULY TO DECEMBER | | | | | GAA | 12,275.00 | 12,275.00 | 12,275.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | ANNUAL VPS SUBSCRIPTION | CENTRAL | No | DIRECT CONTRACTING | | | | JULY TO DECEMBER | | | | | GAA | 72,864.00 | 72,864.00 | 72,864.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | TABLE AND CHAIR | CENTRAL | No | DIRECT ACQUISITION | | | | JULY TO DECEMBER | | | | | GAA | 38,500.00 | 38,500.00 | 38,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | LAPTOP | CENTRAL | No | DIRECT ACQUISITION | | | | JULY TO DECEMBER | | | | | GAA | 75,000.00 | | | 75,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | NEWSPAPER | CENTRAL | No | Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services | | | | JULY TO DECEMBER | | | | | GAA | 50,000.00 | 50,000.00 | 75,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | ENVIRONMENTAL FEE | CENTRAL | No | AGENCY TO AGENCY | | | | JULY TO DECEMBER | | | | | GAA | 7,000.00 | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | TOKEN | CENTRAL | No | DIRECT ACQUISITION | | | | JULY TO DECEMBER | | | | | GAA | 15,000.00 | 15,000.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | CONDUCT OF EVALUATION AND RATING | CENTRAL | No | DIRECT CONTRACTING | | | | JULY TO DECEMBER | | | | | GAA | 1,009,016.10 | 1,009,016.10 | 1,009,016.10 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | PLANE TICKETS | CENTRAL | No | DIRECT RETAIL | | | | JULY TO DECEMBER | | | | | GAA | 48,000.00 | 48,000.00 | 48,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | INTERNATIONAL FLAGS | CENTRAL | No | DIRECT ACQUISITION | | | | JULY TO DECEMBER | | | | | GAA | 18,000.00 | 18,000.00 | 18,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | DAILY SUBSCRIPTION | CENTRAL | No | DIRECT RETAIL | | | | JULY TO DECEMBER | | | | | GAA | 4,880.00 | 4,880.00 | 4,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | SUBSCRIPTION TURNITIN WITH AI DETECTOR ACCOUNT-RENEWAL | CENTRAL | No | DIRECT RETAIL | | | | JULY TO DECEMBER | | | | | GAA | 517,000.00 | 517,000.00 | 517,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | BAMBOO-ENGRAVED PEN | CENTRAL | No | DIRECT ACQUISITION | | | | JULY TO DECEMBER | | | | | GAA | 2,900.00 | 2,900.00 | 2,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | RENTAL OF FARM MACHINERIES FOR LAND PREPARATION | CENTRAL | No | DIRECT ACQUISITION | | | | JULY TO DECEMBER | | | | | GAA | 30,000.00 | 30,000.00 | 30,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | DRONE REPAIR SERVICE | CENTRAL | No | DIRECT ACQUISITION | | | | JULY TO DECEMBER | | | | | GAA | 19,000.00 | 19,000.00 | 19,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | CONSTRUCTION OF 2 STOREY ACAD. AND LAB BUILDING-APARRI CAMPUS (CSU-2025-08-01) | CENTRAL | No | PUBLIC BIDDING | 05-08-2025 | 06-08-2025 | 02-09-2025 | 02-09-2025 | 03-09-2025 | 01-09-2025 | 24-09-2025 | 26-09-2025 | GAA | 25,000,000.00 | | | | PCCI, COA, MASCOOP | 15-08-2025 | 15-08-2025 | 15-08-2025 | 15-08-2025 | 15-08-2025 | | Awarded with issued Notice of Award |
| | CERTIFYING BODY FOR THE CERTIFICATION AUDIT OF CSU TO ISO 9001:2015 QUALITY MANAGEMENT SYSTEM | CENTRAL | No | PUBLIC BIDDING | 05-05-2025 | 13-08-2025 | 04-08-2025 | 04-08-2025 | 05-09-2025 | 10-09-2025 | 25-09-2025 | 08-10-2025 | GAA | 2,632,000.00 | | | | PCCI, COA, MASCOOP | 13-08-2025 | 13-08-2025 | 13-08-2025 | 13-08-2025 | 13-08-2025 | | Completed |
| | CONSTRUCTION OF RESEARCH DEVELOPMENT AND EXTENSION COMPLEX, LALLO CAMPUS | LAL-LO | Yes | PUBLIC BIDDING | 01-12-2025 | 02-12-2025 | | | | | | | GAA | 25,000,000.00 | | | | | | | | | | | Cancelled |

# Procurement Monitoring Report as of month/day/year

| | | | | | Actual Procurement Activities | | | | | | | | | ABC (PhP) | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | MOOE | 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) |
| | **CARIG CAMPUS** | | | | | | | | | | | | GAA | **0.00** | | | | | | | | | | | |
| 2025-06-0752 | FOOD FOR RPTC OFFICIALS AND CADETS WHO WILL SERVE IN THE COLORS AND MARSHALLS COMMITTEE DURING THE 2-DAY ACADEMIC CONVOCATION OF CSU CARIG CAMPUS ON JULY 3-4, 2025 | R. PATTAUI | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **10,100.00** | 10,100.00 | 10,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0765 | SPEAKER RENTAL FOR THE 47TH ACADEMIC CONVOCATION | M. UANANG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **25,000.00** | 25,000.00 | 25,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0768 | SNACKS FOR THE EMERGENCY MEETING ETRANVIA JULY 2, 2025 | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **4,000.00** | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0757 | SNACKS FOR THE CSU PROMETHEAN GRADUATION COVERAGE JULY 3-4 | M. LAVADIA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | **1,080.00** | 1,080.00 | 1,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0765 | FOOD FOR THE 47TH ACADEMIC CONVOCATION JULY 3, 2025 | M. SORIANO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **15,000.00** | 15,000.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0774 | SNACKS FOR THE CONDUCT OF MANCOM 7/01/2025 | E. QUEZON | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | **1,560.00** | 1,560.00 | 1,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0780 | KIMBERLIN STOCKS FOR CONVENIENCE CENTER | G. ABALETA | NO | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **9,240.00** | 9,240.00 | 9,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0779 | KIMBERLIN STOCKS FOR CONVENIENCE CENTER | G. ABALETA | NO | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **83,663.03** | 83,663.03 | 83,663.03 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0815 | TARPAULIN FOR THE CAMPUS GRADUATION | G. SIDDAYAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **65,940.00** | 65,940.00 | 61,544.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0761 | EMERGENCY EYE WASH AND SHOWER FOR CPOC OF THE COLLEGE | R. GOROSPE | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **40,000.00** | 40,000.00 | 11,455.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0762 | FLOOR CARPET FOR CPOC OF THE COLLEGE | R. GOROSPE | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **7,000.00** | 7,000.00 | 6,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0764 | SEWING BUTTONS, PELON, HOOK AND EYE,.. DRESSMAKING NCII ASSESSMENT FOR 3RD QUARTER | C. CALVO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **7,420.00** | 7,420.00 | 4,290.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0756 | FURNITURE AND FIXTURE FOR CAMPUS USE | M. DULDULAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **200,000.00** | 200,000.00 | 192,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0759 | OFFICE CHAIR FOR SOCIO CULTURAL AFFAIRS OFFICE USE | F. MERCADO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **12,000.00** | 12,000.00 | 11,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0760 | WATER DISPENSER FOR SOCIO CULTURAL AFFAIRS OFFICE USE | F. MERCADO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **8,000.00** | 8,000.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0755 | CLUTCH DISK/PLATE, GASKET MAKER PMS FOR DT-SJY536 | B. LACAMBRA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **11,735.00** | 11,735.00 | 11,735.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0758A | SNACKS FOR COORDINATION MEETING FOR QUARTER 3 | J. CABILDO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **2,500.00** | 2,500.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0766 | HAULING SERVICES FOR ETRANVIA | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **110,000.00** | 110,000.00 | 101,820.88 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0765 | MICRO SD CARD MODULE,TOUCH SCREEN MONITOR, BATTERY STATION,... PURCHASE OF MATERIALS AND EQUIPMENT FOR BATTERY SWAPPING STATION | M. IBAÑEZ | NO | SVP above 200K | | | | JULY TO DECEMBER | | | | | GAA | **329,000.00** | 329,000.00 | 323,510.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0796 | FOOD PREPARATION FOR THE CE ACCREDITATION AND COMPLIANCE OF ECE ON JULY 10 & 11, 2025 | J. CASIBANG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **28,000.00** | 28,000.00 | 28,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0773 | SEAT BOLT AND NUTS FOR ETRANVIA | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **3,000.00** | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0770 | CONSTRUCTION MATERIALS FABRICATION OF 8 UNITS CABINET SHELVES FOR CICS BUILDING | G. SIDDAYAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **98,000.00** | 98,000.00 | 87,823.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0769 | CONSTRUCTION MATERIALS FABRICATION OF TABLES FOR THE ELECTRICAL INSTALLATION AND MAINTENANCE NCIII ASSESSMENT CENTER AT CIT DEPARTMENT | R. REYES | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **49,540.00** | 49,540.00 | 33,766.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0781 | BEGAY STOCKS FOR CONVENIENCE CENTER | G. ABALETA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **17,716.00** | 17,716.00 | 17,716.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0790 | FOOD EXECOM-MANCOM MEETING | M. CAMPAÑANO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **24,050.00** | 24,050.00 | 24,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0792 | TARPAULIN FOR THE SALUBONG 2025 | J. PATTUGALAN | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **16,640.00** | 16,640.00 | 16,128.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0765A | STICKER PAPER, PHOTOPAPER MATERIALS FOR THE SALUBONG | Y. TALOZA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **595.00** | 595.00 | 545.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0799 | TOKENS FOR GUEST AND SPEAKERS DURING THE SALUBONG 2025 ORIENTATION | J. PATTUGALAN | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | **4,580.00** | 4,580.00 | 4,580.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0797 | FOOD FOR THE CONDUCT OF FACULTY AND STAFF MEETING 7/8/2025 | J. RUMBAOA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **13,000.00** | 13,000.00 | 13,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0879 | DRINK, BREAD SNACKS FOR VISITORS OF THE OFFICE | A. CALIMAG | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | **900.00** | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0775 | CONSULTANCY SERVICE SIGN AND SEAL OF ELECTRICAL PLANS | J. CABILDO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **3,500.00** | 3,500.00 | 3,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0789 | FOOD FOR THE CONDUCT OF MEETING 07/09/2025 | E. QUEZON | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **10,000.00** | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0769A | PICTURE FRAME CAMPUS EXECUTIVE OFFICER PHOTO FRAME DISPLAY FOR AACCUP | D. LIBUNAO | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | **4,400.00** | 4,400.00 | 4,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0776 | HOSE CLAMP 1 3/4",.. POWER STEERING SYSTEM | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **6,162.00** | 6,162.00 | 5,135.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0777 | 3KW ELECTRIC STEERING PUMP,.. CONVERSION ACCESSORIES AND CONSUMABLES | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **3,049.00** | 3,049.00 | 2,543.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0778 | OPEN DUG WELL WATER SUPPLY DEVELOPMENT OF OPEN DUG WELL WATER SUPPLY | R. TABANGAY | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **150,000.00** | 150,000.00 | 150,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0809 | SPRAY PAINT FOR CTRIKE'S BRACKET AND ENCLOSURE | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **750.00** | 750.00 | 750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0783 | SNACKS FOR LIVE BAND PARTICIPANTS DURING REHEARSALS | F. MERCADO | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | **4,000.00** | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0784 | SUPPLY AND DELIVERY OF DRINKING PURIFIED WATER | C. CONSTANTINO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **45,000.00** | 45,000.00 | 22,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0786 | KIMBERLIN STOCKS FOR CONVENIENCE STORE | G. ABALETA | NO | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **8,662.30** | 8,662.30 | 8,662.30 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0802 | CHAIN BOLT DOOR LOCK FOR EPUB | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **1,000.00** | 1,000.00 | 850.61 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0814 | LUNCH PRE-BID CONFERENCE -SMART ENGINEERED GREENHOUSE 07/11/2025 | J. CABILDO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **5,000.00** | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0798 | LUNCH FACULTY MEETING 07/11/2025 | C. RAMOS | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **8,750.00** | 8,750.00 | 8,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0836 | FAN BELT/ALTERNATOR,.. FOR STAREX SBA 4042 AND SBA 3584 | B. LACAMBRA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **2,800.00** | 2,800.00 | 2,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0818 | FOOD FOR THE CONDUCT OF THE ORIENTATION FOR THE PROJECT 7/16/2025 | E. QUEZON | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **45,000.00** | 45,000.00 | 45,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0872 | MEALS FOOD FOR EPUB INTEGRATION (2ND SESSION) AND PROJECT MONITORING WITH UPD & PCIEERD ON JULY 21-24, 2025 | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **60,500.00** | 60,500.00 | 60,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0760A | MEALS CONDUCT OF INTENSIVE REVIEW OF BLIS BATCH RANG AY JULY 14-26,2025 | C. MASULI | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **14,500.00** | 14,500.00 | 14,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0810 | FOOD FOR THE 2ND QUARTER DOST MONITORING REPORTS | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **13,750.00** | 13,750.00 | 13,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0819 | FOOD FOR FACULTY AND STAFF EMERGENCY MEETING 7/14/2025 | E. QUEZON | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **9,000.00** | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | SNACKS FOR COORDINATION MEETING 7/14/2025 -SMART | J. CABILDO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **2,500.00** | 2,500.00 | 2,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0795 | WI-FI 6 ROUTER FOR OFFICE USE | C. CONSTANTINO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **8,000.00** | 8,000.00 | 4,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0794 | BOOKS SHELVES STEEL,WOODEN SOFA SET ETC,, A CONFERENCE TABLE FACILITATES GROUP DISCUSSIONS AND MEETINGS, BOOKSHELVES ORGANIZE AND DISPLAY RESOURCES FOR EASY ACCESS, AND A SOFA SET OFFERS A COMFORTABLE SPACE FOR RELAXATION AND INFORMAL DISCUSSIONS, ALL ENHANCING COMMUNITY ENGAGEMENT IN THE LIBRARY | C. MASULI | NO | SVP above 200K | | | | JULY TO DECEMBER | | | | | GAA | **205,000.00** | 205,000.00 | 154,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0793 | WALL-MOUNTED SPLIT-TYPE AIR CONDITIONING UNIT, FLOOR MOUNTED SPLIT-TYPE AIR CONDITIONING UNIT (CICS ACCRE ROOM) REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS ON THE CAMPUS | M. IBANEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **118,450.00** | 118,450.00 | 118,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0813 | BUS CLIMATE CONTROL, CAN BUS ANALYZER ELECTRONIC CONTROLS FOR EPUB CONVERSION | A.QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **13,000.00** | 13,000.00 | 12,440.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0811 | UNIFORM PURCHASE OF UNIFORMS FOR BATTERY-SWAPPING PROJECT | M. IBANEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **59,500.00** | 59,500.00 | 52,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0807 | BUS STEERING OIL OIL FOR EPUB STEERING SYSTEM | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **3,840.00** | 3,840.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0806 | BATTERY PACK PROTOTYPE 1 BASE COMPONENT METAL AND PLASTIC FABRICANT SERVICE ( ALUMINUM CNC AND VACUUM CASTING) FOR BATTERY PACK | M. IBANEZ | NO | SVP above 200K | | | | JULY TO DECEMBER | | | | | GAA | **224,000.00** | 224,000.00 | 224,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0805 | LUNCH REPRESENTATION EXPENSES. FOOD FOR OPENING OF BIDS FOR THE RE-BIDDING OF THE CONSTRUCTION OF ONE (1) SMART ENGINEERED GREENHOUSE IN UYUGAN, BATANES ON JULY 23, 2025 AT UYUGAN, BATANES | J. CABILDO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **5,500.00** | 5,500.00 | 5,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0804 | WATER METER, GATE VALVE ETC,, SUPPLIES AND MATERIALS EXPENSES AGRICULTURE SUPPLIES | J. CABILDO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **4,508.00** | 4,508.00 | 4,365.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0812 | LUNCH REPRESENTATION EXPENSES. FOOD FOR MEETING WITH PATENT OFFICE FOR POTENTIAL PATENTABLE OUTPUT OF THE SMART ENGINEERED GREENHOUSE DESIGN ON JULY 22 2025 AT AACUP | J. CABILDO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **5,500.00** | 5,500.00 | 5,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0803 | INTERNET SUBSCRIPTION COMMUNICATION EXPENSE. INTERNET SUBSCRIPTION FOR COMMUNICATION WITH PROJECT STAFF IN UYUGAN, BATANES AND TRANSFER OF DATA FROM THE GREENHOUSE AUTOMATED SYSTEM | J. CABILDO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **22,500.00** | 22,500.00 | 21,280.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0817 | TARPAULIN PRINTING FOR THE ARTA COMPLIANCE OF THE OFFICE | T. VILLAROSA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **300.00** | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0820 | AIRCON, CMOS BATTERY 2032 ETC., EQUIPMENT FOR CLASSROOM AND COMPUTER LABORATORY USE FOR THE 3RD AND 4TH QUARTER | G. SIDDAYAO | NO | SVP above 200K | | | | JULY TO DECEMBER | | | | | GAA | **608,300.00** | 608,300.00 | 554,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0822 | BRAKE LINE, BRAKE HOSE ETC., PROCUREMENT OF MATERIALS FOR THE AUXILIARY COMPONENTS OF THE BRAKING SYSTEM OF THE 18-SEATER E-TRANVIA | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **21,950.00** | 21,950.00 | 15,325.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0824 | AUTOMOTIVE BODY FILLER, AUTOMOTIVE HARDENER (MIX TO BODY FILLER, SOLD PER SET TO BODY FILLER) PROCUREMENT OF MATERIALS FOR THE REPAIR, BODY FINISHING, AND PAINTING PREPARATION OF 10+1 SEATER E-TRANVIA UNITS ( PERIPHERAL COMPONENTS) | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **10,920.00** | 10,920.00 | 7,590.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0823 | METAL PRIMER, LACQUER THINNER FOR METAL SURFACE PREPARATION AND PAINTING OF 10+1 SEATER E-TRANVIA UNITS (BODY REPAIR AND FINISHING PERIPHERALS) | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **6,505.00** | 6,505.00 | 6,505.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0829 | FOOD FOR PROJECT MONITORING 7/24/2025 | M. IBANEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **15,000.00** | 15,000.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0827 | SNACKS NSTP ORIENTATION | J. CALIGUIRAN | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | **5,000.00** | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0853 | FOOD FOR THE BENCHMARKING OF BATANES STATE COLLEGE ON JULY 24, 2025 | R. BIAG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **13,750.00** | 13,750.00 | 13,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0849 | TOKENS FOR CO-IMPLEMENTING AGENCY WHO PARTICIPATED IN PROJECT MONITORING AND EPUB INTEGRATION | M. IBAÑEZ | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | **6,000.00** | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0255A | MEALS CONDUCT OF GOAL SETTING & PROGRESS REPORT | M. PANED | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **2,758.00** | 2,758.00 | 2,758.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0766A | BREAD/TOKEN TOKEN FOR THE GUEST FROM OCD DURING THE NSTP ORIENTATION AND OATH TAKING OF NSRC OFFICERS | J. CALIGUIRAN | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | **1,000.00** | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0825 | TIRE, AIR CLEANER FILTER, AIRCON FILTER FOR STAREX SBA 4042 | B. LACAMBRA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **51,650.00** | 51,650.00 | 39,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0826 | DESKTOP COMPUTER FOR OFFICE USE | C. CONSTANTINO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **105,000.00** | 105,000.00 | 98,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0852 | PROGRAM INVITATION 29TH COMMENCEMENT CONVOCATION 07/28/2025 | R. GOROSPE | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **30,000.00** | 30,000.00 | 17,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0850 | TARPAULIN PRINTING 29TH COMMENCEMENT CONVOCATION 07/28/2025 | R. GOROSPE | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **5,000.00** | 5,000.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0851 | PLAQUE 29TH COMMENCEMENT CONVOCATION 07/28/2025 | R. GOROSPE | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | **5,500.00** | 5,500.00 | 1,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities: Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | ABC (PhP): Total | ABC (PhP): MOOE | Contract Cost (PhP): MOOE | Contract Cost (PhP): CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance *(If applicable)* | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2025-07-0885 | SNACKS,TOKEN GUEST SPEAKERS DURING ORIENTATION CUM SEMINAR OF STUDENT LEADERS 7/29/2025 | J. PATTUGALAN | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 1,700.00 | 1,700.00 | 1,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0855 | LUNCH FOR THE BENCHMARKING OF BULACAN STATE UNIVERSITY | B. LACAMBRA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 4,500.00 | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0855 | SNACKS FOR THE BENCHMARKING OF BULACAN STATE UNIVERSITY | B. LACAMBRA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 3,000.00 | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0882 | ACCOMMODATION AND MEALS FOR THE PROJECT STAFF TO ATTEND MONITORING ON JULY 22-25, 2025 | M. ORPILLA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 15,300.00 | 15,300.00 | 15,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0884 | MEALS FOR THE EPUB INTEGRATION (2ND SESSION) AND PROJECT MONITORING WITH UPD & PCIEERD ON JULY 23, 2025 | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 22,500.00 | 22,500.00 | 22,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0883 | TOKENS FOR THE PROJECT MONITORING TEAM | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 5,000.00 | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0831 | GENERATOR STANDBY GENERATOR FOR INFORMATICS BUILDING | M. IBAÑEZ | NO | SVP above 50K | | | | JULY TO DECEMBER | | | | | GAA | 780,000.00 | | 750,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0826 | LED WALL REPLACEMENT OF UNSERVICEABLE ICT EQUIPMENT | M. UANANG | NO | SVP above 50K | | | | JULY TO DECEMBER | | | | | GAA | 1,980,000.00 | | | 1,932,994.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0830 | UPHOLSTERY UPHOLSTERY OF BUS INTERIOR FOR THE EMRDC EPUB PROJECT | B. LACAMBRA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 156,000.00 | 156,000.00 | 155,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0870 | KIMBERLIN ENTERPRISES STOCKS FOR CONVENIENCE STORE | G. ABALETA | NO | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 81,130.68 | 81,130.68 | 80,988.38 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0871 | KIMBERLIN ENTERPRISES STOCKS FOR CONVENIENCE STORE | G. ABALETA | NO | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 9,240.00 | 9,240.00 | 9,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0890 | FOOD 29TH COMMENCEMENT CONVOCATION | R. GOROSPE | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 57,000.00 | 57,000.00 | 56,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0862 | BOOKBIND ACCREDIATION DOCUMENT | R. BIAG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 750.00 | 750.00 | 750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0858 | PM SNACKS FOR THE FACULTY MEETING ON JULY 24, 2025 | J. MANUEL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 5,250.00 | 5,250.00 | 5,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0757A | FOOD SEMINAR WORKSHOP ON NEW PROCUREMENT CODE 07/28/2025 | J. CABILDO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 33,000.00 | 33,000.00 | 32,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0761A | HOTEL ACCOMODATION HOTEL ACCOMODATION OF PROJECT STAFF | F. DUMLAO | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 7,500.00 | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0833 | FOOD MANCOM 07/29/2025 | R. PALATTAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 28,200.00 | 28,200.00 | 28,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0891 | FOOD FOR THE CAMPUS JOURNALISM WORKSHOP CUM SCREENING 2025 ON JULY 30-31, 2025 | M. LAVADIA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 45,000.00 | 45,000.00 | 45,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0876 | PM SNACKS FFOR THE FACULTY MEETING ON JULY 29, 2025 | J. MANUEL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 5,250.00 | 5,250.00 | 5,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0886 | LUNCH FOR THE FACILITATORS AND GUEST SPEAKERS DURING THE ORIENTATION AND SEMINAR OF STUDENTS LEADERS ON JULY 29, 2025 | J. PATTUGALAN | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 5,250.00 | 5,250.00 | 5,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0762A | SNACKS MEETING FOR IT SUPPORT EXTENSION PROJECTS | G. SIDDAYAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 2,000.00 | 2,000.00 | 2,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0764A | TOKEN 29TH CONVOCATION | R. GOROSPE | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 8,000.00 | 8,000.00 | 8,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0835 | TOKEN RQAT VISIT FOR DPA,MPA 07/30/2025 | D. BACUYAG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 5,000.00 | 5,000.00 | 2,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0834 | FOOD RQAT VISIT FOR DPA,MPA 07/30/2025 | D. BACUYAG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 24,000.00 | 24,000.00 | 24,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0837 | CAT BATTERY, WIPER BLADE PMS FOR NISSAN NAVARRA | B. LACAMBRA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 14,550.00 | 14,550.00 | 12,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0838 | TOKEN FOR VISITORS FROM DOST PCAARD AUGUST 4-5,2025 | M. GONZALES | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 7,355.00 | 7,355.00 | 7,355.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0839 | FOOD FOR VISITORS FROM DOST PCAARD AUGUST 4-5,2025 | M. GONZALES | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 18,000.00 | 18,000.00 | 18,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0847 | STRANDED WIRE, ELECTRIC TAPE,.. FOR HARNESSING AND ADDITIONAL TOOLS FOR PROPULSION SYSTEM FABRICATION | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 34,650.00 | 34,650.00 | 33,830.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0841 | ARMCHAIR ADDITIONAL AND REPLACEMENT OF ARMCHAIRS FOR CLASSROOMS | M. CAMPAÑANO | NO | SVP above 200k | | | | JULY TO DECEMBER | | | | | GAA | 1,750,000.00 | 1,750,000.00 | 1,225,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0842 | RENEWAL OF OFFICE 365 FOR BLENDED LEARNING FOR CSU CARIG | M. UANANG | NO | Direct Retail Purchase | | | | JULY TO DECEMBER | | | | | GAA | 160,000.00 | 160,000.00 | 159,667.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0880 | SHIPPING FEE SHIPMENT OF BATTERY PACK AND ELECTRIC MOTOR TO ZAMBOANGA | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 40,500.00 | 40,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0840 | BROTHER LC-3617 INK FOR CEO'S OFFICE USE | R. PALATTAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 63,225.00 | 63,225.00 | 60,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| EA2025-07-0821 | INK OFFICE SUPPLIES -MACROECONOMIC FORECASTING RESEARCH PROJECT | M. DE LEON | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 2,790.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| EA2025-07-0771 | INK, BONDPAPER OFFICE SUPPLIES - HYBRID LEARNING EXPERIENCES OF EDUCATORS AND LEARNERS | M. UMENGAN | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 5,100.00 | 5,100.00 | 2,340.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| EA2025-07-0772 | INK, BONDPAPER OFFICE SUPPLIES - ASSESSING CHSS STUDENTS ENGLISH PROFIENCY | C. AYUNON | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 5,100.00 | 5,100.00 | 2,340.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| EA2025-06-0750 | PAPER MULTICOPY, TONER FOR CANON, GEL PEN,.. OFFICE SUPPLIES-BUDGET | C. BABARAN | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 28,365.00 | 28,365.00 | 22,265.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| EA2025-06-0744 | STAMP PAD REFILL INK, DATER, HP SMART TANK 515 INK,.. OFFICE SUPPLIES- CASHIER | L. LAGUNDI | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 8,650.00 | 8,650.00 | 8,615.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| EA2025-07-0122 | BONDPAPER,VELLUM PAPER,CERTIFICATE HOLDER,.. OFFICE SUPPLIES-TVET | C. CALVO | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 67,084.10 | 67,084.10 | 36,744.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| EA2025-07-0094 | SNACKS FOR THE EXTENSION ACTIVITIES UNDER RECAP ON AUGUST 1, 2025 | M. TUNGPALAN | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 5,000.00 | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| EA2025-07-0754A | FOOD CONDUCT OF WORKSHOP WITH FACULTY 8/1/2025 | B. NOZALEDA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 6,750.00 | 6,750.00 | 6,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| EA2025-07-1011 | FOOD PMT MEETING 8/1/2025 | R. MANGUSIB JR. | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 10,400.00 | 10,400.00 | 10,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0889 | LABORATORY EQUIPMENTS/TOOLS FOR COPC COMPLIANCE OF BSIN FOOD TECHNOLOGY | B. LACAMBRA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 179,000.20 | 179,000.20 | 167,061.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0888 | PRINTER BACK UP PRINTER FOR PRINTING MATERIALS/DOCS | P. VALDEPEÑAS | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 54,500.00 | 54,500.00 | 51,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0869 | PRINTER FOR COLLEGE EXTENSION AND OFFICE USE-CHK | C. RAMOS | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 30,000.00 | 30,000.00 | 27,690.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0873 | AIRCONDITIONER FOR IMPROVEMENT OF THE ALUMNI OFFICE | J. IBAÑEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 49,000.00 | 49,000.00 | 47,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0861 | COLORED PRINTER FOR REGISTRAR'S OFFICE USE | E. BRAVO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 36,000.00 | 36,000.00 | 29,590.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0865 | SALT REFRACTOMETER, SUGAR REFRACTOMETER,.. FOR SCIENCE LABORATORY ACTIVITIES | C. BINARAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 30,000.00 | 30,000.00 | 6,294.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0866 | NUTRIENT BROTH, MANNITOL SALT,.. FOR SCIENCE LABORATORY ACTIVITIES | C. BINARAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 171,000.00 | 171,000.00 | 132,002.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0868 | MAGNIFYING GLASS, FINGERPRINT BRUSH,.. CHED RQAT VISIT FOR COPC OF BS CRIMINOLOGY | D. BACUYAG | NO | SVP above 200k | | | | JULY TO DECEMBER | | | | | GAA | 308,200.00 | 308,200.00 | 298,292.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0854 | BOOKS BOOKS FOR CIT-FOOD TECHNOLOGY | C. MASULI | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 20,628.00 | 20,628.00 | 18,257.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0856 | BOOKS BOOKS FOR BS CIVIL ENGINEERING, FOR ACCRE | C. MASULI | NO | SVP above 200k | | | | JULY TO DECEMBER | | | | | GAA | 108,379.00 | 108,379.00 | 81,537.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0857 | JOURNALS JOURNALS FOR BS CIVIL ENGINEERING, FOR ACCRE | C. MASULI | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 13,600.00 | 13,600.00 | 12,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0875 | BATTERY PACK METAL AND PLASTIC FABRICATION SERVICE | M. IBAÑEZ | NO | SVP above 200K | | | | JULY TO DECEMBER | | | | | GAA | 253,500.00 | 253,500.00 | 253,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0896 | MEALS FOR INVENTORY AND PROFILING 8/4/2025 | D. BACUYAG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 32,500.00 | 32,500.00 | 32,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0877 | PLANE TICKET FOR THE LAUNCHING OF CTRIKE TECHNOLOGY TO ZAMBOANGA DEL NORTE | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 90,000.00 | 90,000.00 | 59,788.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0859 | PRINTER RIBBON FOR THE ID PRINTING OF CSU CARIG NEW STUDENTS | E. BRAVO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 185,000.00 | 185,000.00 | 185,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0962 | DINNER 1ST COAT CEREMONY 8/1/2025 | J. RUMBAOA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 13,500.00 | 13,500.00 | 13,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0892 | LED BULB,LED TUBE REPLACEMENT OF BUSTED PIN LIGHTS AND COVE LIGHTS IN ADMIN BUILDING | M. IBAÑEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 18,950.00 | 18,950.00 | 18,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-1000 | SNACKS BUWAN NG KASAYSYAN CUM FLAG RASING CEREMONY 8/04/2025 | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 10,000.00 | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0990 | FOOD MEETING FOR BLIS AND BSIS EXT 8/4/2025 | C. MASULI | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 650.00 | 650.00 | 650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0926A | SHIPPING FEE SHIPPING OF BATTERY TO UP DILIMAN AND BATANES | F. DUMLAO | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 650.00 | 650.00 | 650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0893 | IMMOVABLE VAULT SEPARATE VAULT FOR CASHIER 1 AS PER COA RECOMMENDED | L. LAGUNDI | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 49,950.00 | 49,950.00 | 49,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0894 | PRINTER AND DESKTOP FOR INVENTORY AND PROFILING | D. BACUYAG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 108,000.00 | 108,000.00 | 94,343.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-1001 | SNACKS FOOD FOR ONLINE MEETING WITH ACT | M. ORPILLA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 2,400.00 | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0895 | INSURANCE FOR THE TEAM MEMBERS OF INVENTORY AND PROFILING PROJECT | D. BACUYAG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 9,000.00 | 9,000.00 | 8,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0835 | ELECTRIC PROPULSION SYSTEM MAIN FUNCTIONAL SYSTEM COMPONENTS OF 10+1 SEATER ETRANVIA | A. QUEBRAL | NO | SVP above 200K | | | | JULY TO DECEMBER | | | | | GAA | 222,343.44 | 222,343.44 | 204,130.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0898 | DUPLO PRINTING OF QUESTIONAIRE FOR THE SURVEY | D. BACUYAG | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 33,840.00 | 33,840.00 | 33,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-1003 | FOOD WORK LIFE INTEGRATION 8/9/2025 | D. BACUYAG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 11,600.00 | 11,600.00 | 11,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0999 | FOOD COORDINATION MEETING DOST IX, DOST II, ACT 8/7/2025 | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-1002 | TOKEN VISITORS OF FIC FROM DOST PCIEERD | M. GONZALES | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 4,980.00 | 4,980.00 | 4,860.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0909A | SKILLSOFT TO SUPPORT INSTRUCTIONS BY SUBSCRIBING TO ONLINE LEARNING RESOURCES | G. SIDDAYAO | NO | Direct Retail Purchase | | | | JULY TO DECEMBER | | | | | GAA | 224,000.01 | 224,000.01 | 224,000.01 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0899 | PAINT FOR TRANVIA | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 6,150.00 | 6,150.00 | 6,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0901 | CALIPER KIT, FRONT BRAKE PADS FOR FORTUNER SAB 1058 | B. LACAMBRA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 34,985.00 | 34,985.00 | 11,790.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0902 | TARPAULIN FOR THE VISIT OF COMISSIONER AGRUPIS | D. LIBUNAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 5,375.00 | 5,375.00 | 5,375.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0905 | STICKER FOR TRANVIA | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 5,500.00 | 5,500.00 | 4,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0900 | HOTEL ACCOMMODATION FOR VISITORS OF FIC FROM DOST PCAARD | M. GONZALES | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 3,000.00 | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0903 | AM SNACKS MEALS FOR VISIT OF CHED CHAIR AGRUPIS 8/8/2025 | M. SORIANO | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0904 | AM SNACKS MEALS FOR VISIT OF CHED CHAIR AGRUPIS 8/8/2025 | M. SORIANO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 20,000.00 | 20,000.00 | 20,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0937 | TOKEN FOR CHED COMMISSION ON HIGHER EDUCATION DR. AGRUPIS | R. PALATTAO | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 13,440.00 | 13,440.00 | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0906 | CONSTRUCTION MATERIALS REHABILITATION OF CIT BUILDING C: ROOM D1 & D2 INTO FOOD LABORATORY' | B. LACAMBRA | NO | SVP above 200K | | | | JULY TO DECEMBER | | | | | GAA | 582,590.00 | 582,590.00 | 308,205.34 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0968 | FOOD VISIT OF CHED COMMISSIONER AGRUPIS 8/10/2025 | M. SORIANO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 51,050.00 | 51,050.00 | 50,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0998 | FOOD PREBID CONFERENCE 8/7/2025 | F. CORPUZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0991 | FOOD MEETING EPUB PROJECT 8/11/2025 | F. DUMLAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 12,500.00 | 12,500.00 | 12,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0907 | GENERATOR OIL FILTER FOR STANDBY GENERATOR | M. IBAÑEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 3,000.00 | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0911 | SNACKS FOR THE CONDUCT OF CONSULTATION BS NURSING | J. FERRER | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 13,000.00 | 13,000.00 | 13,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0909 | LIVE CHICKEN STOCKS FOR BREEDING AND DISPERAL | J. RUMBAOA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 35,000.00 | 35,000.00 | 35,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0971 | UMBRELLA,PLANNER FOR TRAINERS ON LIFE ENHANCEMENT TRAINING CONDUCTED BY DANGEROUS DRUG BOARD ON AUGUST 12-14, 2025 | J. CALIGUIRAN | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 9,250.00 | 9,250.00 | 9,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0971 | TARPAULIN FOR TRAINERS ON LIFE ENHANCEMENT TRAINING CONDUCTED BY DANGEROUS DRUG BOARD ON AUGUST 12-14, 2025 | J. CALIGUIRAN | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 1,000.00 | 1,000.00 | 375.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0975 | FOOD MICRO-CREDENTIALING MEETING AND TRAINING | M. BAUSA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 8,500.00 | 8,500.00 | 8,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0906A | WILKINS CONSULTATION MEETING | J. FERRER | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 150.00 | 150.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0923A | STARTER REPAIR OF STANDBY GENERATOR STARTER | M. IBAÑEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 850.00 | 850.00 | 850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0928A | TARPAULIN, KEY CHAIN,LONGGANISA FOR TRAINERS ON LIFE ENHANCEMENT TRAINING CONDUCTED BY DANGEROUS DRUG BOARD ON AUGUST 12-14, 2025 | J. CALIGUIRAN | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 7,090.00 | 7,090.00 | 6,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0913 | BACKHOE YANMAR | B. LACAMBRA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 48,900.00 | 48,900.00 | 48,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| | | | | | Actual Procurement Activities | | | | | | | | | ABC (PhP) | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| 2025-08-0944 | FOOD MEETING FOR PROJECT STATUS (SMART) | J. CABILDO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 5,000.00 | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0914 | PROFESSIONAL SERVICES FOR THE RESEALING OF THE WINDOWS OF THE EPUB PROTOTYPR | B. LACAMBRA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 90,000.00 | 90,000.00 | 90,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0936 | KIMBERLIN [SELECTA ICE CREAM] STOCKS FOR CONVENIENCE STORE | G. ABALETA | NO | Direct Contracting | JULY TO DECEMBER | | | | | | | | GAA | 18,456.10 | 18,456.10 | 18,456.10 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0965 | BEGAY BEVERAGES TRADING STOCKS FOR CONVENIENCE STORE | G. ABALETA | NO | Direct Contracting | JULY TO DECEMBER | | | | | | | | GAA | 18,096.00 | 18,096.00 | 18,096.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0966 | CC LOGISTICS STOCKS FOR CONVENIENCE STORE | G. ABALETA | NO | Direct Contracting | JULY TO DECEMBER | | | | | | | | GAA | 7,454.00 | 7,454.00 | 7,454.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0981 | VULCANIZING FOR DUMP TRUCK | D. POLICAR | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 1,200.00 | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-1016 | SHIPPING FEE SHIPMENT OF ELECTRIC CONVERSION KIT TO COTOBATO | M. ORPILLA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 15,000.00 | 15,000.00 | 9,414.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0992 | FOOD FOR MEETING WITH DEKM 8/13/2025 | J. CABILDO | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 1,875.00 | 1,875.00 | 1,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0993 | FOOD KOREAN VISITORS 8/14/2025 | M. GONZALES | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 14,000.00 | 14,000.00 | 13,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0905A | FOOD COMMUNICATION ENHANCEMENT TRAINING EXTENSION PROJECTS | J. MANUEL | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 1,420.00 | 1,420.00 | 1,420.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0930 | MEAT GRINDER,ICE CRUSHER,.. EXTENSION LIVELIHOOD TRAINING | M. SORIANO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 25,000.00 | 25,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0927 | ALL IN ON PRINTER PRINTER FOR ACCREDITATION | J. CASIBANG | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 45,000.00 | 45,000.00 | 41,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0918 | TABLET TO ENHANCE DIGITAL LEARNING | C. MASULI | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 40,000.00 | 40,000.00 | 39,996.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0913 | CONSTRUCTION MATERIALS FABRICATION OF TABLES AND CABINETS FOR COLLEGE OF NURSING OFFICE | R. REYES | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 40,370.00 | 40,370.00 | 33,818.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0913 | CONSTRUCTION MATERIALS REPAIR AND MAINTENANCE OF CAMPUS LIBRARY | R. REYES | NO | SVP above 200K | JULY TO DECEMBER | | | | | | | | GAA | 659,287.00 | 659,287.00 | 608,552.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0933 | FRAMES DISPLAY FRAMES FOR EMRDC BUILDING | M. ORPILLA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 6,300.00 | 6,300.00 | 5,922.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0917 | BUS FLOOR MATTING FOR BUS INTERIOR BUS FLOOR MATTING FOR BUS INTERIOR | B. LACAMBRA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 80,400.00 | 80,400.00 | 74,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0934 | RUBBER GASKET, BODY FILLER PUTTY,.. ADDITIONAL CONSUMABLES AND PARTS [EPUB] | B. LACAMBRA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 122,500.00 | 122,500.00 | 122,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0923 | SUPPLIES FOR THESIS AND PHOTO PRINTING | P. VALDEPEÑAS | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 147,500.00 | 147,500.00 | 138,210.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0921 | SUBLIMATION MUG, THERMAL HEAT PRESS, PHOTO PAPER MUG PRINTING AND GRADUATION CONSUMABLES | P. VALDEPEÑAS | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 110,250.00 | 110,250.00 | 109,425.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0976 | KIMBERLIN -REFRESH STOCKS FOR CONVENIENCE STORE | G. ABALETA | NO | Direct Contracting | JULY TO DECEMBER | | | | | | | | GAA | 9,240.00 | 9,240.00 | 9,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0977 | KIMBERLIN -PRESTO,CREAM-O STOCKS FOR CONVENIENCE STORE | G. ABALETA | NO | Direct Contracting | JULY TO DECEMBER | | | | | | | | GAA | 44,356.01 | 44,356.01 | 44,356.01 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0938 | ALTERNATOR FLEXIBLE HOSE, ALTERNATOR RETURN HOSE FOR STAREX SBA 3584 | B. LACAMBRA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 550.00 | 550.00 | 550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0942 | DUPLO PRINTING OF QUESTIONAIRE FOR THE SURVEY | D. BACUYAG | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 19,800.00 | 19,800.00 | 19,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0963 | FOOD KANTORIT NCCA UNDER RESEARCH 8/14/2025 | C. RAMOS | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 8,750.00 | 8,750.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0972 | TARPAULIN IMPLEMENTATION OF DIGITALINONG CAGAYANO EXTENSION PROJECT | J. RODRIGUEZ | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 8,175.00 | 8,175.00 | 8,175.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0907A | ORA-OHRA PRINTING AND BINDING ORA-OHRA PRINTING AND BINDING | A. LUCZON | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 1,425.00 | 1,425.00 | 1,425.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0985 | BREAKFAST MEALS FOR THE UNIV. MANCOM | M. SORIANO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 2,250.00 | 2,250.00 | 2,220.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0962 | SNACKS TOKEN UNIVERSITY MANCOM | M. SORIANO | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 26,125.00 | 26,125.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0961 | FOOD MEALS FOR THE UNIV. MANCOM | M. SORIANO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 61,500.00 | 61,500.00 | 61,125.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0980 | PHOTOCOPY PHOTOCOPY OF TEST PAPER FOR MAJOR EXAM | R. GOROSPE | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 130,500.00 | 130,500.00 | 130,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0995 | ASSORTED FOOD PRODUCT FREE TASTE FOR VISITORS OF FOOD INNOVATION CENTER | M. GONZALES | NO | Direct Contracting | JULY TO DECEMBER | | | | | | | | GAA | 1,242.64 | 1,242.64 | 1,242.64 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0996 | CHICHAMATIS,CRIPY OKRA FREE TASTE FOR VISITORS OF FOOD INNOVATION CENTER | M. GONZALES | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 3,070.00 | 3,070.00 | 3,070.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-1015 | FOOD COORDINATION MEETING WITH PCIEERD 8/19/2025 | J. CABILDO | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 1,500.00 | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0994 | FOOD PROFESSIONAL REGULATORY BOARD VISIT FOR CHEM ENG 8/29/2025 | J. CASIBANG | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 8,000.00 | 8,000.00 | 8,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0908A | FOOD PRESENTATION OF NARRATIVE PROFILES AND MANDATORY COMPLIANCE FOR LEVEL IV ACCREDITATION 8/20/2025 | J. CASIBANG | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 18,000.00 | 18,000.00 | 18,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0930A | MEALS FOR THE EXTENSION PROGRAM ON AUGUST 28-29, 2025 | M. SORIANO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 30,000.00 | 30,000.00 | 30,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0931A | MEALS FOR THE ORIENTATION OF BSN STUDENTS ON AUGUST 18, 2025 | J. FERRER | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 975.00 | 975.00 | 975.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-1020 | FOOD KANTORIT NCCA UNDER RESEARCH 8/27/2025 | C. RAMOS | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 8,750.00 | 8,750.00 | 8,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0899A | FOOD WORKSHOP MEETING FOR U[PCOMING PAPER PRESENTATION ON OCTOBER-NOVEMBER | F. DUMLAO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 5,000.00 | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0901 | FOOD KANTORIT NCCA UNDER RESEARCH 8/22/2025 | C. RAMOS | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 8,750.00 | 8,750.00 | 8,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0902A | FOOD KANTORIT NCCA UNDER RESEARCH 8/21/2025 | C. RAMOS | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 8,750.00 | 8,750.00 | 8,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0965 | CONSTRUCTION MATERIALS REPAIR AND MAINTENANCE OF CVM AND DOST BUILDING ROOFLINGILEAKS AND RUSTED ROOFING] | R.REYES | NO | SVP above 200K | JULY TO DECEMBER | | | | | | | | GAA | 672,261.00 | 672,261.00 | 600,707.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0964 | REPAIR AND MAINTENANCE OF ROOF LEAKS & DRAINAGE @ VARIOUS BUILDINGS [GYMNASIUM, OLD MEDICINE, CICS, MEDICINE | | | | JULY TO DECEMBER | | | | | | | | GAA | | | | | | | | | | | | Completed |
| 2025-08-0970 | INSTALLATION OF DRAINAGE AND OPEN CANAL AT THE BACK OF CENADCO BUILDING | | | | JULY TO DECEMBER | | | | | | | | GAA | | | | | | | | | | | | Completed |
| 2025-08-0967 | INSTALLATION OF DRAINAGE AND RETAINING WALL ALONG REAR PORTION OF CDIO ANNEX BUILDING | | | | JULY TO DECEMBER | | | | | | | | GAA | | | | | | | | | | | | Completed |
| 2025-08-0969 | INSTALLATION AND CONSTRUCTION OF STAIRS AND OPEN CANAL IN FRONT OF LEGAL AID BUILDING | | | | JULY TO DECEMBER | | | | | | | | GAA | | | | | | | | | | | | Completed |
| 2025-08-0966 | REPLUMBING OF COMFORT ROOM AT COEA ROOM AT 2ND FLOOR | | | | JULY TO DECEMBER | | | | | | | | GAA | | | | | | | | | | | | Completed |
| 2025-08-0946 | SEEDS AGRICULTURAL SUPPLIES FOR THE SMART ENGINEERED GREENHOUSE IN UYUGAN, BATANES | J. CABILDO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 31,300.00 | 31,300.00 | 26,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0947 | COCO COIR/COCO PEAT AGRICULTURAL SUPPLIES FOR THE SMART ENGINEERED GREENHOUSE IN UYUGAN, BATANES | J. CABILDO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 135,000.00 | 135,000.00 | 132,994.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0950 | EPOXY PRIMER GRAY, LACQUER THINNER, SANDPAPER FOR 10+1 SEATER E-TRANVIA | A. QUEBRAL | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 8,624.00 | 8,624.00 | 8,624.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0941 | INSTRUMENT CLUSTER DISPLAY COMPONENTS FOR EPUB MONITORING | A. QUEBRAL | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 56,500.00 | 56,500.00 | 49,839.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0943 | PROFESSIONAL PAINTING AND PRIMING WORKS FOR 18 SEATER E-TRANVIA | A. QUEBRAL | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 15,120.00 | 15,120.00 | 15,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0945 | FUNGICIDE,INSECTICIDES,. AGRICULTURAL SUPPLIES FOR THE SMART ENGINEERED GREENHOUSE IN UYUGAN, BATANES | J. CABILDO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 13,500.00 | 13,500.00 | 8,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0948 | WATER QUALITY TESTER AGRICULTURAL SUPPLIES FOR THE SMART ENGINEERED GREENHOUSE IN UYUGAN, BATANES | J. CABILDO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 2,000.00 | 2,000.00 | 1,999.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0949 | SEED TRAYS/POTS AGRICULTURAL SUPPLIES FOR THE SMART ENGINEERED GREENHOUSE IN UYUGAN, BATANES | J. CABILDO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 12,650.00 | 12,650.00 | 12,247.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0951 | OUTLET,AMCO BOX,.. ELECTRICAL WIRING OF COFFEE SHOP AND BAKERY | G. ABALETA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 59,375.00 | 59,375.00 | 42,375.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0903A | TOKENS FOR LECTURER FOR FACULTY TRAINING 8/22-23/2025 | J. CASIBANG | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 5,000.00 | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0912A | PHOTOCOPY PHOTOCOPY OF QUESTIONAIRE | J. BINASOY | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 848.00 | 848.00 | 848.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0924A | SNACKS CET EXTENSION PROJECT | J. MANUEL | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 1,470.00 | 1,470.00 | 1,470.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0982 | OFFICE COMPUTER, CAMERA COMPUTER FOR EMRDC STAFF AND CAMERA FOR EMRDC EVENTS | A. QUEBRAL | NO | SVP above 200K | JULY TO DECEMBER | | | | | | | | GAA | 240,000.00 | 240,000.00 | 212,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0983 | TABLE CUBICLE, INDOOR DESK, OFFICE CHAIR FURNITURES FOR EMRDC BUILDING | | NO | SVP above 200K | JULY TO DECEMBER | | | | | | | | GAA | 292,900.00 | 292,900.00 | 272,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0984 | CCTV CCTV FOR EMRDC BUILDING | A. QUEBRAL | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 148,500.00 | 148,500.00 | 129,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0978 | JOURNALS JOURNALS FOR PSYCHOLOGY FOR ACCREDITATION | C. MASULI | NO | SVP below 200K | JULY TO DECEMBER | | | | | | | | GAA | 10,440.00 | 10,440.00 | 10,440.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0980 | BOOKS FOR PHD-PSYCHOLOGY MA PSYCHOLOGY | | | | JULY TO DECEMBER | | | | | | | | GAA | 180,250.50 | 180,250.50 | 172,332.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0981 | BOOKS FOR CHASS | | | | JULY TO DECEMBER | | | | | | | | GAA | 135,043.00 | 135,043.00 | 119,735.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0979 | BOOKS FOR MA GUIDANCE AND COUNSELING FOR ACCREDITATION | | | | JULY TO DECEMBER | | | | | | | | GAA | 132,077.50 | 132,077.50 | 90,108.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-1010 | RAILINGS RAILINGS AND BARRICADE OF ETRANVIA | A. QUEBRAL | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 11,000.00 | 11,000.00 | 10,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0900A | SNACKS FINALIZE DOST EQUIPMENT FOR DONATION TO CSU | F. DUMLAO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 2,250.00 | 2,250.00 | 2,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0904A | FOOD OPENING OF BIDS 8/26/2025 | F. CORPUZ | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 9,000.00 | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0914A | SHIRT BAG TOKEN -TRAINING SEMINAR ON ENHANCING ATLETIC PERFORMANCE 8/28,29/2025 | T. VILLAROSA | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 5,500.00 | 5,500.00 | 1,184.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0925A | RECORD BOOK, MOTORCYCLE OIL,.. SUPPLIES AND MATERIALS EXPENSE | J. CABILDO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 847.50 | 847.50 | 847.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0927A | COPPER TUBE FOR THE INSTALLATION OF EVEREST AIRCON | E. BRAVO | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 4,000.00 | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0929A | SNACKS AND LUNCH FOR THE FINAL COACHING OF SOCIAL WORK STUDENTS FOR THE PREPARATION OF LICENSURE EXAMINATION FOR SOCIAL WORK (LESW) ON AUGUST 27-29, 2025 | D. BACUYAG | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 70,000.00 | 70,000.00 | 70,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0997 | DISPLAY, CONNECTOR,SWITCH ADDITIONAL BATTERY COMPONENTS FOR CONVERSION KIT | M. ORPILLA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 44,834.00 | 44,834.00 | 43,890.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0986 | VINYL STICKERS LOGO STICKERS FOR THE CTRIKE | M. ORPILLA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 1,550.00 | 1,550.00 | 1,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-1019 | FOOD MEALS FOR THE CONDUCT OF MEETING ON PROJECT ACCOMPLISHMENT REPORT 9/1/2025 | D. BACUYAG | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 37,000.00 | 37,000.00 | 37,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-1022 | SNACKS PREPARATION OF CAMPUS INTRAMURALS 2025 | F. MERCADO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 7,500.00 | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0892A | SNACKS CONDUCT OF PREPARATORY MEETING FOR THE VISIT OF SEC SOLIDUM AND USEC SANCHO 8/27/2025 | M. LAGUNDI | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 300.00 | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0897A | FOOD EPUB GENERAL MEETING 8/28/2025 | M. ORPILLA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 10,000.00 | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0895A | SNACKS CONDUCT OF INTERVIEW ADMIN OFFICER II 8/27/2025 | A. LUCZON | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 2,250.00 | 2,250.00 | 2,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-1012 | FOOD TRAINING AND WORKSHOP 8/28-29/2025 | T. VILLAROSA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 36,000.00 | 36,000.00 | 36,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0893A | SNACKS CHED'S VISIT FOR COPC 8/28/2025 | B. LACAMBRA | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 1,500.00 | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0894A | FOOD CHED'S VISIT FOR COPC 8/28/2025 | B. LACAMBRA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 8,250.00 | 8,250.00 | 8,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0896A | SNACKS CHED'S VISIT FOR COPC 8/28/2025 | B. LACAMBRA | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 525.00 | 525.00 | 525.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0911A | SNACKS FACULTY MEETING | R. GOROSPE | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 2,500.00 | 2,500.00 | 2,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-1007 | TOKEN/COCOA TABLEA,BLEND COFFEE.. TOKEN DURING THE MOA SIGNING FOR THE REPRESENTATIVE OF COLOMBO PLAN STAFF COLLEGE 9/1/2025 | A. CALIMAG | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 3,180.00 | 3,180.00 | 2,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-1007 | TOKEN/ MUG TOKEN DURING THE MOA SIGNING FOR THE REPRESENTATIVE OF COLOMBO PLAN STAFF COLLEGE 9/1/2025 | A. CALIMAG | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 3,180.00 | 3,180.00 | 3,180.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-1013 | CSU MEDALLION LEI FOR DOST VISIT 9/5/2025 | S. QUIGAO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 20,000.00 | 20,000.00 | 14,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| | | | | | Actual Procurement Activities | | | | | | | | | ABC (PhP) | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| 2025-08-01037 | TOKEN FOR COPC MA PHYSICAL ED AT SANCHEZ MIRA 9/1/2025 | D. BACUYAG | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 5,000.00 | 5,000.00 | 4,945.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0898A | FOOD FOOD FOR 3RD QUARTER DOST MONITORING | M. ORPILLA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 13,750.00 | 13,750.00 | 13,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0918A | PMS | B. LACAMBRA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 5,300.00 | 5,300.00 | 5,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0915A | SNACKS FOR PERFORMER -FLAG RAISING CEREMONY | A. CALIMAG | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 7,500.00 | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-01015A | FOOD CHED PROPOSAL WORKSHOP ON AUGUST 29, 2025 | R. IRORITA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 31,200.00 | 31,200.00 | 31,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1024 | COMPUTER, PRINTER FOR SUPPLY OFFICE | M. DULDULAO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 64,500.00 | 64,500.00 | 58,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1027 | FOOD CONDUCT OF COLLEGE DAYS 9/3-4/2025 | Y. TALOZA | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 9,975.00 | 9,975.00 | 9,672.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1023 | FOOD MEALS FOR SOCIALIZATION DINNER OF DOST SECRETARY 9/5/2025 | M. SORIANO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 129,500.00 | 129,500.00 | 128,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1047 | SNACKS NSTP FACULTY MEETING | J. CALIGUIRAN | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 2,500.00 | 2,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1025 | DESKTOP,LAPTOP,PRINTER FOR FIC USE | M. GONZALES | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 189,995.00 | 189,995.00 | 171,859.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1026 | LAPTOP FOR SUPPLY OFFICE USE | M. DULDULAO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 55,000.00 | 55,000.00 | 50,710.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1045 | FOOD IN CAMPUS ARTISTIC SKILLS TRAINING WORKSHOP ON CULTURAL AND MODERN DANCE | F. MERCADO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 49,950.00 | 49,950.00 | 49,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1033 | TARP WELCOME TARPAULIN FOR DOST SEC SOLIDUM | D. LIBUNAO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 2,625.00 | 2,625.00 | 2,625.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-1008 | CONSTRUCTION SUPPLIES FINISHING OF COFFEE SHOP | R. REYES | NO | SVP above 200K | JULY TO DECEMBER | | | | | | | | GAA | 613,015.00 | 613,015.00 | 451,700.93 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-0540 | OFFICE SUPPLIES FOR COEA | J. CASIBANG | NO | SVP below 200k, Agency to Agency | JULY TO DECEMBER | | | | | | | | GAA | 148,965.00 | 148,965.00 | 137,279.83 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0881 | OFFICE SUPPLIES CNSM | C. BINARAO | NO | SVP below 200k, Agency to Agency | JULY TO DECEMBER | | | | | | | | GAA | 48,327.00 | 48,327.00 | 48,297.25 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0860 | OFFICE SUPPLIES REGISTRAR | E. BRAVO | NO | SVP below 200k, Agency to Agency | JULY TO DECEMBER | | | | | | | | GAA | 41,650.00 | 41,650.00 | 40,441.10 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0863 | OFFICE SUPPLIES SCIENCE LABORATORY | C. BINARAO | NO | SVP below 200k, Agency to Agency | JULY TO DECEMBER | | | | | | | | GAA | 14,398.00 | 14,398.00 | 8,681.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0878 | OFFICE SUPPLIES EXTENSION: PAG-ASAPROJECT | M. UMENGAN | NO | SVP below 200k, Agency to Agency | JULY TO DECEMBER | | | | | | | | GAA | 9,750.00 | 9,750.00 | 8,662.04 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0897 | OFFICE SUPPLIES IMPLEMENTATION OF THE PROJECT:INVENTORY AND PROFILING FOR FORESHORE AREAS IN REG 2 | D. BACUYAG | NO | SVP below 200k, Agency to Agency | JULY TO DECEMBER | | | | | | | | GAA | 26,080.00 | 26,080.00 | 20,027.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0887 | OFFICE SUPPLIES FOR TVET- 3RD QUARTER | C.CALVO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 19,975.00 | 19,975.00 | 9,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1028 | FOOD MEALS FOR SOCIALIZATION DINNER OF DOST SECRETARY 9/5/2025 | M. SORIANO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 9,950.00 | 9,950.00 | 9,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1031 | GINA SILK,HARD SATIN VISIT OF DOST SECRETARY 9/5/2025 | J. BAYANI | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 26,400.00 | 26,400.00 | 26,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1048 | KIMBERLIN STOCKS FOR CONVENIENCE STORE | G. ABALETA | NO | Direct Contracting | JULY TO DECEMBER | | | | | | | | GAA | 36,651.13 | 36,651.13 | 35,578.23 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1081 | GOLD METAL PLATE FOR SEC SOLIDUM PLAQUE | F. DUMLAO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 2,600.00 | 2,600.00 | 2,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1029 | CHANDELIER, DROP LIGHT,.. LIGHTING FIXTURES FOR COFFEE SHOP | G. ABALETA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 98,750.00 | 98,750.00 | 88,690.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1072 | FOOD MEALS FOR PARTICIPANTS DURING THE CONDUCT OF MEETING-WORKSHOP ON SEPT 8, 2025 | E. QUEZON | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 13,500.00 | 13,500.00 | 13,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1075 | SNACKS MEALS FOR PARTICIPANTS DURING THE CONDUCT OF MEETING-WORKSHOP ON SEPT 8, 2025 | E. QUEZON | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 3,150.00 | 3,150.00 | 3,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1038 | AIRPLANE TICKET TRAVEL OF PROJECT STAFF ON SEPT 15-20, 2025 | J. CABILDO | NO | Direct Contracting | JULY TO DECEMBER | | | | | | | | GAA | 25,995.00 | 25,995.00 | 25,995.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1042 | PUBLICATION FEE TRADEMARKS | P. MABBORANG | NO | Agency to Agency | JULY TO DECEMBER | | | | | | | | GAA | 1,464.70 | 1,464.70 | 1,464.70 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1040 | laptop ESTABLISHMENT OF CAGAYAN STATE UNIVERSITY CARIG ENGLISH AS A SECOND LANGUAGE ADVANCED LEVEL 1 AND 2 TRAINING AND ASSESSMENT CENTER | C. CALVO | NO | SVP above 200K | JULY TO DECEMBER | | | | | | | | GAA | 833,000.00 | | | 782,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1030 | STORAGE BOX FOR INVENTORY AND ORNAMENTAL FLOWER STORAGE | J. BAYANI | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 30,000.00 | 30,000.00 | 27,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1039 | FREEZE DRYER FOR FIC OFFICE TO SUPPORT PRODUCT DEVELOPMENT | M. GONZALES | NO | SVP above 200K | JULY TO DECEMBER | | | | | | | | GAA | 590,000.00 | | | 239,394.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1082 | FOOD DOH GUEST AND OFFICIALS 9/10/2025 | R. GOROSPE | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 15,000.00 | 15,000.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1050 | CAR BATTERY FOR STAREX SBA 4042 | B. LACAMBRA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 9,500.00 | 9,500.00 | 9,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1065 | TOKEN DOH GUEST AND OFFICIALS 9/10/2025 | R. GOROSPE | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 3,720.00 | 3,720.00 | 3,720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1076 | A3 BONDPAPER FOR THE CAMPUS FOUNDING ANNIVERSARY CUM INTRAMURALS | M. LAVADIA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 1,200.00 | 1,200.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1059 | FOOD JUDGES AND GUEST OF THE COLLEGE DAYS OF COEA SEPT 11-12, 2025 | Y. TALOZA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 8,000.00 | 8,000.00 | 8,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1073 | FOOD EXECOM MANCOM OFFICIALS SEPT 9,2025 | J. PATTUGALAN | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 13,500.00 | 13,500.00 | 13,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1071 | TOKEN CVMC PROFESSIONAL EDUCATION.TRANINING AND RESEARCH UNIT | A. CALIMAG | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 7,500.00 | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1060 | SNACKS JUDGES AND GUEST OF THE COLLEGE DAYS OF COEA SEPT 11-12, 2025 | Y. TALOZA | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 3,500.00 | 3,500.00 | 3,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1068 | SNACKS CAMPUS EXECOM MEETING SEPT 9, 2025 | R. PALATTAO | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 2,000.00 | 2,000.00 | 2,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1051 | PLANE TICKET TECHNOLOGY EXHIBIT RSTW ZAMBOANGA CITY | M. ORPILLA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 34,000.00 | 34,000.00 | 33,746.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1032 | CHICHAMATIS, OKRA CHIPS 2025 RSTW EXHIBIT OCT 9-11, 2025 | M. GONZALES | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 14,620.00 | 14,620.00 | 11,771.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1049 | REPAIR AND MAINTENANCE OF BACKHOE REPAIR AND MAINTENANCE OF BACKHOE | C. BALLAD | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 98,000.00 | 98,000.00 | 98,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1041 | PREVENTIVE MAINTENANCE OF LABORATORY EQUIPMENT FOR MAINTENANCE OF LABORATORY EQUIPMENT | J. RUMBAOA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 48,000.00 | 48,000.00 | 48,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1043 | READING TABLE, MONOBLOCK CHAIR TABLES AND CHAIRS FOR MEDICINE SECTION | C. MASULI | NO | SVP above 200K | JULY TO DECEMBER | | | | | | | | GAA | 435,000.00 | 435,000.00 | 418,540.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1036 | ELECTRICAL TO PROVIDE LIGHTINGS AND VENTILATIONS LAB ROOM | D. BACUYAG | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 51,950.00 | 51,950.00 | 47,430.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0916A | ELECTRICAL ELECTRICAL REPAIR AND WIRING OF DECURY AND MEDICINE BUILDING | R. GOROSPE | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 88,850.00 | 88,850.00 | 76,440.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1044 | FOOD 2ND CSU-CVM ONLINE INTERNATIONAL WEBINAR 9/11/2025 | J. RUMBAOA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 19,250.00 | 19,250.00 | 19,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1052 | polo shirt barong campus 16th anniversary | D. LIBUNAO | NO | SVP above 200K | JULY TO DECEMBER | | | | | | | | GAA | 240,000.00 | 240,000.00 | 219,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1078 | FOOD CAMPUS FOUNDING ANNIVERSARY CUM INTRAMS | M. LAVADIA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 61,500.00 | 61,500.00 | 61,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1062 | SNACKS TEAM MEETING 18 SEATAR | A. QUEBRAL | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 1,000.00 | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1053 | FABRICS DECORATIVE MATERIALS FOR PALM AVENUE | R. IRORITA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 48,600.00 | 48,600.00 | 42,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1110 | FUDGEEBARR,TOPS STOCKS FOR CONVENIENCE STORE | G. ABALETA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 1,651.40 | 1,651.40 | 1,651.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1097 | FOOD FOR CVM MONTHLY MEETING FOR FACULTY AND STAFF ON SEPTEMBER 15,2025 | J.RUMBAOA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 5,250.00 | 5,250.00 | 5,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1086 | FOOD PHILHEALTH CONSULTA FOR STUDENTS SEPT 15-16,2025 | J. PATTUGALAN | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 9,000.00 | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1067 | FOOD WORKSHOP ACTIVITY ON RENEWAL OF CTRIKE PROJECT SEPTEMBER 12 & 15, 2025 | FLORENCE | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 16,000.00 | 16,000.00 | 16,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1085 | TOKEN/SNACKS PHILHEALTH CONSULTA FOR STUDENTS SEPT 15-16,2025 | J. PATTUGALAN | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 5,400.00 | 5,400.00 | 5,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1113 | PM SNACKS MONTHLY MONITORING 9/12/2025 | M. IBAÑEZ | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 3,000.00 | 3,000.00 | 2,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1125 | duplo printing duplo printing of questionaires | D. BACUYAG | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 8,700.00 | 8,700.00 | 8,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1024A | TOKEN FOR TESDA SPEAKER ON SEPTEMBER 11,2025 | C. CALVO | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 4,343.60 | 4,343.60 | 4,343.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1104 | FOOD FOR ANNIVERSARY ON SEPTEMBER 19, 2025 | M. LAVADIA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 2,200.00 | 2,200.00 | 2,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1057 | TARP FOR BLOODLETTING ACTIVITY 9/17-18/2025 | J. CALIGURAN | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 1,000.00 | 1,000.00 | 720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1057 | TOKENS/BREAD FOR BLOODLETTING ACTIVITY 9/17-18/2025 | J. CALIGURAN | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 10,000.00 | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1058 | FOOD FOR BLOODLETTING ACTIVITY 9/17-18/2025 | J. CALIGURAN | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 50,000.00 | 50,000.00 | 50,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1116 | SNACKS FACULTY MEETING ON SEPTEMBER 12,2025 | H. ARAO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 5,250.00 | 5,250.00 | 5,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1118 | PRC FEE ACADEMIC PREDICTORS OF LICENSURE EXAM PERFORMANCE | Y. BESINGA | NO | Agency to Agency | JULY TO DECEMBER | | | | | | | | GAA | 1,150.00 | 1,150.00 | 1,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1043A | SNACKS FOR THE CONDUCT OF RAPID REASSESSMENT OF ELECTRICAL SYSTEMS OF HOUSEHOLDS ON SEPTEMBER 13, 2025 | J. TURARAY | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 2,400.00 | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1041A | MEALS FOR THE TESDA REPRESENTATIVES AND ASSESSOR FOR THE 2-DAY DRESSMAKING NCII ASSESSMENT | C. CALVO | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 633.00 | 633.00 | 633.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1040A | SNACKS FOR THE TESDA REPRESENTATIVES AND ASSESSOR FOR THE 2-DAY DRESSMAKING NCII ASSESSMENT | C. CALVO | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 212.00 | 212.00 | 212.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1139 | STYRO BOX, STYRO CUPS... CONDUCT OF TRAINING WORKSHOP AT LINAO NORTE ON 9/20/2025 | R. BIAG | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 4,700.00 | 4,700.00 | 4,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1140 | food CONDUCT OF TRAINING WORKSHOP AT LINAO NORTE ON 9/20/2025 | R. BIAG | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 13,750.00 | 13,750.00 | 13,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1151 | TOKEN/BREAD CONDUCT OF TRAINING WORKSHOP AT LINAO NORTE ON 9/20/2025 | R. BIAG | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 2,000.00 | 2,000.00 | 2,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1054 | BLUE GRASS, POCIANT TEE, YUGENIA FOR LANDSCAPING IN FRONT OF CONVENIENCE STORE | A. CALIMAG | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 126,050.00 | 126,050.00 | 95,860.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1055 | TSHIRT TOURNAMENT MANAGERS AND TECHNICAL OFFICIALS DURING INTRAMURALS 2025 | G. MORALES | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 25,500.00 | 25,500.00 | 25,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1056 | ARNIS PADDED STICK,BASKETBALL BALL, SOFTBALL BALL,.... INTRAMURALS 2025 | G. MORALES | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 195,100.00 | 195,100.00 | 192,490.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1080 | INK ORA-OHRA PRINTING AND BINDING | A. LUCZON | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 3,610.00 | 3,610.00 | 2,148.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1093 | CERTIFICATE HOLDER,GEL PEN SUPPLIES FOR COOKFEST | M. SORIANO | NO | | JULY TO DECEMBER | | | | | | | | GAA | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1092 | MASS WINE,COMMUNION BREAD OFFERINGS, MATERIALS AND PARAPHERNALIA | M. DE LEON | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 2,190.00 | 2,190.00 | 2,175.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1095 | BOOK BIND FOR COPC | J. RUMBAOA | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 800.00 | 800.00 | 800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1106 | SNACKS FOR CSU CARIG EMPLOYESS | M. SORIANO | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 100,650.00 | 100,650.00 | 100,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1091 | FOOD FOR THE PRIEST, MASS SERVERS AND CHOIR | M. DE LEON | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 8,000.00 | 8,000.00 | 8,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1050A | SNACKS AND LUNCH FOR THE RESEARCH SEMINAR-WORKSHOP ON SEPTEMBER 16-17, 2025 | B. LACAMBRA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 15,000.00 | 15,000.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1048A | SUPPLIES AND MATERIALS FOR THE CONDUCT OF TRAINING-WORKSHOP EXTENSION ACTIVITY ON SEPTEMBER 20, 2025 | M. DE LEON | NO | Direct Acquisition | JULY TO DECEMBER | | | | | | | | GAA | 4,575.00 | 4,575.00 | 4,575.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0919 | BOARD CAMPUS JOURNALISM WORKSHOP CUM SCREENING 2025 | M. LAVADIA | NO | SVP below 200k | JULY TO DECEMBER | | | | | | | | GAA | 600.00 | 600.00 | 350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0973 | OFFICE SUPPLIES DIGITALINONG CAGAYANO | J. RODRIGUEZ | NO | SVP below 200k, Agency to Agency | JULY TO DECEMBER | | | | | | | | GAA | 21,195.00 | 21,195.00 | 20,900.94 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0974 | OFFICE SUPPLIES DIGITALINONG CAGAYANO | J. RODRIGUEZ | NO | | JULY TO DECEMBER | | | | | | | | GAA | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0964 | OFFICE SUPPLIES FOR CEO'S OFFICE SUPPLIES | R. PAMITTAN | NO | SVP below 200k, Agency to Agency | JULY TO DECEMBER | | | | | | | | GAA | 66,199.43 | 66,199.43 | 61,910.49 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0963 | OFFICE SUPPLIES | | | | JULY TO DECEMBER | | | | | | | | GAA | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0960 | OFFICE SUPPLIES | | | | JULY TO DECEMBER | | | | | | | | GAA | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0916 | OFFICE SUPPLIES FOR CASHIER'S OFFICE | L. LAGUNDI | NO | SVP below 200k, Agency to Agency | JULY TO DECEMBER | | | | | | | | GAA | 53,200.00 | 53,200.00 | 49,871.11 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0939 | OFFICE SUPPLIES FOR GAD OFFICE | T. VILLAROSA | NO | SVP below 200k, Agency to Agency | JULY TO DECEMBER | | | | | | | | GAA | 44,150.00 | 44,150.00 | 38,305.88 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0929 | OFFICE SUPPLIES FOR CHSS ACCREDITATION | J. MANUEL | NO | SVP below 200k, Agency to Agency | JULY TO DECEMBER | | | | | | | | GAA | 14,000.00 | 14,000.00 | 13,291.70 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

**CAGAYAN STATE UNIVERSITY**

# Procurement Monitoring Report as of month/day/year

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities: Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | ABC (PhP): Total | ABC (PhP): MOOE | Contract Cost (PhP): MOOE | Contract Cost (PhP): CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2025-08-0987 | OFFICE SUPPLIES ESTABLISHMENT OF CSU CARIG ENGLISH AS A SECOND LANGUAGE ADVANCED LEVEL 1 AND 2 TRAINING AND ASSESSMENT CENTER | C. CALVO | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 3,430.00 | 3,430.00 | 1,555.73 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0931 | OFFICE SUPPLIES FOR RESEARCH PROJECT: MODEL DEVELOPMENT AND ANALYSIS OF ESSENTIAL FACTORS IN ROAD CONSTRUCTION LABOR PRODUCTIVITY USING HYBRID SD-DES APPROACH | E. QUEZON | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 5,375.00 | 5,375.00 | 4,171.70 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-1021 | OFFICE SUPPLIES OFFICE SUPPLIES OF SOCIO-CULTURAL AFFAIRS OFFICE | F. MERCADO | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 26,400.00 | 26,400.00 | 25,275.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1090 | C18 RICE PRIZES FOR THE TRADITIONAL GAMES ON THE 16TH FOUNDING ANNIVERSARY OF CSU CARIG CAMPUS | C. BABARAN | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 50,000.00 | 50,000.00 | 45,625.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1096 | TANSI FOR THE DECORATION INSTALLATION AT PALM AVENUE | R. REYES | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 5,250.00 | 5,250.00 | 4,452.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1101 | KIMBERLIN ENTERPRICE- ICE CREAM STOCKS FOR CONVENIENCE STORE | G. ABALETA | NO | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 3,975.20 | 3,975.20 | 3,975.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1088 | BARISTA FULL CREAM MILK, VANILLA SYRUP,CARAMEL SYRUP INGREDIENTS FOR THE BAKESHOP | G. ABALETA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 69,845.00 | 69,845.00 | 69,845.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1087 | napkins,to-go cups INGREDIENTS FOR THE BAKESHOP | G. ABALETA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 29,065.00 | 29,065.00 | 29,035.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1089 | coffee grinder, blender,frothing thermometer INGREDIENTS FOR THE BAKESHOP | G. ABALETA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 37,190.00 | 37,190.00 | 21,448.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1137 | KIMBERLIN ENTERPRICE- URC STOCKS FOR CONVENIENCE STORE | G. ABALETA | NO | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 112,441.52 | 112,441.52 | 109,494.52 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0920A | PADLOCK PADLOCK FOR CLASSROOMS | R. REYES | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 5,500.00 | 5,500.00 | 5,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1070 | HP LASERJET CARTRIDGE FOR COLLEGE WORKLOAD 1ST SEM SY 25-26 | G. SIDDAYAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 12,900.00 | 12,900.00 | 12,870.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1074 | LAPTOP ESTABLISHMENT OF CAGAYAN STATE UNIVERSITY CARIG ENGLISH AS A SECOND LANGUAGE ADVANCED LEVEL 1 AND 2 TRAINING AND ASSESSMENT CENTER | C. CALVO | NO | SVP above 200K | | | | JULY TO DECEMBER | | | | | GAA | 392,000.00 | | | 378,944.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1061 | TARPAULIN FOR REGISTERED LIBRARIAN 2025 | C. MASULI | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 15,300.00 | 15,300.00 | 15,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1063 | CORE WIRE WIRE FOR EPUB ACU | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 4,200.00 | 4,200.00 | 2,220.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0821A | CUTTING DISC.FLAPDISC ADDITIONAL MATERIALS FOR FABRICATION OF BATTERY SWAPPING CONVERSIONAL KIT | M. IBAÑEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 1,626.00 | 1,626.00 | 1,626.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1064 | SANDPAPER, AUTOMOTIVE SEALANT USED IN REFURBISHING OF THE BUS | B. LACAMBRA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 39,400.00 | 39,400.00 | 39,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1083 | NIGHT LIGHT SWITCH REQUIREMENTS FOR THE ELECTRONIC PRODUCTS ASSEMBLY AND SERVICING NCII ASSESSMENT CENTER FOR THE 4TH QUARTER | C. CALVO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 32,000.00 | 32,000.00 | 32,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1084 | JOURNALS JOURNALS FOR COLLEGE OF HUMAN KINETICS, FOR ACCRE | C. MASULI | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 18,430.00 | 18,430.00 | 17,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1069 | CONSTRUCTION MATERIALS FINISHING OF CIT BUILDING C:ROOM D1 &D2 INTO FOOD LABORATORY | R. REYES | NO | SVP above 200K | | | | JULY TO DECEMBER | | | | | GAA | 274,120.00 | 274,120.00 | 79,418.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1099 | GUNTACKER SUPPLY FOR STAGE DECO | J. BAYANI | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 1,300.00 | 1,300.00 | 350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1100 | FOOD MEALS FOR THE UNIV EXECOM ON SEPT 19, 2025 | M. SORIANO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 45,500.00 | 45,500.00 | 45,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1027A | ACRYLIC PLAQUE FOR THE HONORABLE VISITORS DURING THE CSU CARIG 16TH ANNIVERSARY | D. LIBUNAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 7,800.00 | 7,800.00 | 7,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1031A | TARPAULIN CSU CARIG 16TH ANNIVERSARY | D. LIBUNAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 11,000.00 | 11,000.00 | 11,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1052A | POINTED SHOVEL AND CONSTRUCTION VEST ADDITIONAL CONSTRUCTION TOOLS FOR INFRASTRUCTURE PROJECTS | R. REYES | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 8,000.00 | 8,000.00 | 6,580.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1036A | PMS/LABOR,BRAKE FLUID PREVENTIVE MAINTENANCE SERVICE OF FORD EVEREST DK828A | B. LACAMBRA | NO | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 11,779.00 | 11,779.00 | 11,772.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1122 | FOOD GAD/EXTENSION ACTIVITY ON SEPTEMBER 24-26,2025 | M. SORIANO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 42,000.00 | 42,000.00 | 42,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1037A | LIVE BAND RENTAL OF LIVEBAND SOUND SYSTEM | F. MERCADO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 15,000.00 | 15,000.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1098 | ELECTRICAL RELOCATION AND INSTALLATION OF MAIN LINES FOR THE NEWLY INSTALLED 3-100KVA TRANSFORMER FOR COEA EMOB AND CICS BUILDING | M. IBAÑEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 125,300.00 | 125,300.00 | 119,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1126 | FOOD WORKSHOP ON THE PREPARATION OF THE FORESHORE INFORMATION MAP ON 9/25/2025 | D. BACUYAG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 20,000.00 | 20,000.00 | 20,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1128 | TOKEN DENR PARTICPANTS IN THE WORKSHOP | D. BACUYAG | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 1,500.00 | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1124 | SHAMPOO,BAR SOAP WE UNITE PROJECT | R. PAMITTAN | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 29,082.00 | 29,082.00 | 29,082.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1046A | SNACKS FOR THE EXECOM MEETING RE: CAMPUS INTRAMURALS 2025 | M. CAMPAÑANO | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 2,080.00 | 2,080.00 | 2,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1049A | LUNCH FOR THE EXECOM MEETING RE: CAMPUS INTRAMURALS 2025 | M. CAMPAÑANO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 10,000.00 | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1105 | CONSTRUCTION MATERIALS REPAIR AND REHABILITATION OF CAS GROUND FLOOR MALE AND FEMALE COMFORT ROOMS | R. REYES | NO | SVP above 200K | | | | JULY TO DECEMBER | | | | | GAA | 219,260.00 | 219,260.00 | 173,463.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1103 | BOOKS BOOKS MA-PHYSICAL EDUCATION FOR COPC & ACCRE | C. MASULI | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 194,067.50 | 194,067.50 | 185,062.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1119 | SNACKS MOA SIGNING CEREMONY SEPT 29, 2025 | M. VIGILIA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 6,600.00 | 6,600.00 | 6,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1108 | FOOD TECHNICAL PANEL MEETING OF EPUB AND ETRANVIA 9/30/2025 | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 20,000.00 | 20,000.00 | 20,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1127 | DUPLO PRINTING DUPLO PRINTING OF QUESTIONAIRES | D. BACUYAG | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 8,100.00 | 8,100.00 | 8,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1029A | WATER ASSORTED SNACKS CAMPUS INTRAMURALS ON SEPTEMBER 30 TO OCTOBER 3, 2025 | Y. TALOZA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 81,035.00 | 81,035.00 | 81,035.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1034A | FOOD FOOD FOR MEDICAL TEAM, SOCIO,LITERACY AND PAGEANT JUDGES DURING THE INTRAMURALS SEPTEMBER 30-OCTOBER3 | Y. TALOZA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 67,275.00 | 67,275.00 | 67,275.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1038A | SNACKS EVALUATION OF POST-QUALIFICATION REPORT SEPTEMBER 26, 2025 | F. CORPUZ | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 1,500.00 | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1104A | SNACKS FOR ISO RE-ORIENTATION ON SEPTEMBER 25, 2025 | R. PAMITTAN | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1042A | SNACKS AND LUNCH FOR THE MEETING WITH DOST-PCIEERD PROJECT MANAGEMENT TEAM ON SEPTEMBER 29. 2025 | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 7,300.00 | 7,300.00 | 7,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1051A | SNACKS AND LUNCH FOR THE CAMPUS IM EVALUATION COMMITTEE DURING THE EVALUATION PROCESS ON OCTOBER 9-10. 2025 | Y. RODRIGUEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 24,000.00 | 24,000.00 | 24,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1053A | normal saline, D5LR TO BE USED AND DISPLAYED AT NURSING SKILL LAB | J. TEJADA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 1,400.00 | 1,400.00 | 1,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1107 | PEPSI, MOUNTAIN DEW STOCKS FOR CONVENIENCE STORE | G. ABALETA | NO | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 12,637.00 | 12,637.00 | 12,637.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1120 | FOOD CSU CARIG INVITATIONAL TENNIS TOURNAMENT 9/28/2025 | G. MORALES | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 65,000.00 | 65,000.00 | 65,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1123 | GROCERIES WE UNITE PROJECT | R. PAMITTAN | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 53,089.60 | 53,089.60 | 53,089.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1150 | INK CONSUMABLES OF DUPLICATING MACHINE | P. VALDEPEÑAS | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 104,000.00 | 104,000.00 | 99,280.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1147A | SNACKS FOR THE 4TH GENERAL MEETING ON SEPTEMBER 29, 2025 | D. BACUYAG | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1045A | AM SNACKS AND LUNCH FOR THE 4TH GENERAL MEETING ON SEPTEMBER 29. 2025 | D. BACUYAG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 24,000.00 | 24,000.00 | 24,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1094 | MIX GRAVEL BACKFILLING WORKS AT CONCESSIONARES AREA[FOOD COURT] | A. CALIMAG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 56,700.00 | 56,700.00 | 54,675.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1115 | OLED DISPLAY, 16X2 LCD DISPLAY ADDITIONAL BATTERY PACK AND STATION COMPONENTS | M. IBAÑEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 104,170.00 | 104,170.00 | 104,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1114 | 33140 LIFEPO4 CYLINDRICAL BATTERY ADDITIONAL BATTERY SUPPLIES | M. IBAÑEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 117,000.00 | 117,000.00 | 115,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-0676 | OFFICE SUPPLIES ADDITIONAL OFFICE SUPPLIES FOR EMRDC STAFF | M.ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 50,925.00 | 50,925.00 | 31,816.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1135 | TOKEN FOR THE JUDGES OF MR. AND MS. CSUNIVERSE | Y. TALOZA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 4,300.00 | 4,300.00 | 4,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1135 | FOOD FOR CHO AND DOH PERSONNEL FOR FREE HIV AND TB SCREENING (CHESS X RAY) ON SEPTEMBER 30-OCT 3, 2025 | T. VILLAROSA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 54,000.00 | 54,000.00 | 54,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1025 | FOOD SEMINAR CONDUCTED UNDER THE COEA EXTENSION | J. CASIBANG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 7,500.00 | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1030A | BREAD,SODA, WATER MEALS FOR EXECOM AND GUEST | M. SORIANO | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 5,000.00 | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1134 | OFFICE SUPPLIES CAMPUS INTRAMURALS ON SEPTEMBER 30 TO OCTOBER 3. 2025 | Y. TALOZA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 37,075.00 | 37,075.00 | 37,071.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1026A | PAINT FOR THE PAINTING OF PLAYING COURTS | G. MORALES | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 30,000.00 | 30,000.00 | 29,986.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1130 | STAINLESS STEEL WELDING ROD STAINLESS STEEL WELDING ROD 18-SEATER ETRANVIA | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 2,790.00 | 2,790.00 | 2,544.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1131 | WHEELS WHEELS FOR 18-SEATER ETRANVIA | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 58,000.00 | 58,000.00 | 58,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1132 | HAULING SERVICES HAULING OF ETRANVIA,ETRIKE,CTRIKE AND BUGGY TO NVSU | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 100,000.00 | 100,000.00 | 100,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1141 | MEAL TESTIMONIAL GALA OF LIBRARIANS LICENSURE EXAM 2025 PASSERS 10/7/2025 | C. MASULI | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 49,500.00 | 49,500.00 | 49,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1033A | LUNCH OF JUDGES IN CHEERDANCE COMPETITION DURING INTRAMURALS | G. MORALES | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 2,800.00 | 2,800.00 | 2,800.00 | | | | | | | | | Completed |
| 2025-08-0959 | UNIVERSAL TESTING MACHINE FOR EDUCATIONAL PURPOSES | J. CASIBANG | NO | SVP above 200k | | | | JULY TO DECEMBER | | | | | GAA | 1,500,000.00 | | | 999,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1152 | NATURES SPRING STOCKS FOR CONVENIENCE STORE | G. ABALETA | NO | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 44,100.00 | 44,100.00 | 441,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1180 | SUPPLY AND DELIVERY OF DRINKING PURIFIED WATER SUPPLY OF DRINKING PURIFIED WATER FOR THE CAMPUS DAILY CONSUMPTION | C. CONSTANTINO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 45,000.00 | 45,000.00 | 37,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1166A | SNACKS AND LUNCH FOR THE MEETING OF FASTRAC TEAM WITH PROJECT MANAGER FOR FINALIZATION OF REPORTS FOR Y2 RENEWAL | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 9,800.00 | 9,800.00 | 9,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1142 | TOKEN FOR THE VISITORS 10/2/2025 | R. PALATTAO | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 5,985.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1175 | FOOD FOR THE CONDUCT OF GREENOVATION SYMPOSIM ON OCT 6, 2025 | J. CALIGUIRAN | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 19,250.00 | 19,250.00 | 19,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1176 | TOKEN FOR THE CONDUCT OF GREENOVATION SYMPOSIM ON OCT 6, 2025 | J. CALIGUIRAN | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 2,750.00 | 2,750.00 | 2,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1202A | INGREDIENTS/ALL PURPOSE FLOUR, WINDMILL FLOUR INGREDIENTS FOR BAKESHOP AND COFFEE SHOP | G. ABALETA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 59,447.69 | 59,447.69 | 59,447.69 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1208A | TARPAULIN PRINTING WELCOME TARP AND ADVOCACY BANNER | D. LIBUNAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 7,000.00 | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1191 | FOOD ORIENTATION AND WORKSHOP ON TECHNICAL REPORT WRITING ON OCTOBER 7, 2025 AT AACCUP CONFERENCE HALL | D. BACUYAG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 30,000.00 | 30,000.00 | 30,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1190 | FOOD MEALS DURING THE MEETING ON RECONCILIATION | A. CAUILAN | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 5,000.00 | 5,000.00 | 2,655.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1234 | FOOD FOR EXTENSION PARTICIPANTS | J. SANTOS | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 22,500.00 | 22,500.00 | 22,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1199A | BRAKE FLUID FOR THE FABRICATION OF E-TRANVIA | A. QUEBRAL | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 600.00 | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1195A | HOSE ET.AL. FOR THE FABRICATION OF E-TRANVIA | A. QUEBRAL | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 650.00 | 650.00 | 650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1203A | DINNER FOOD FOR TESTIMONIAL CEREMONY ON OCTOBER 14, 2025 | D. BACUYAG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 57,500.00 | 57,500.00 | 57,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1192 | CAPACITOR AIR CONDITIONING UNIT REPAIR | J. IBAÑEZ | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 950.00 | 950.00 | 950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1198 | TOKEN SEPTEMBER 2025 BLEPP PASSERS | J. MANUEL | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 8,000.00 | 8,000.00 | 8,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | CERTIFICATE HOLDER SEPTEMBER 2025 BLEPP PASSERS | J. MANUEL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 4,000.00 | 4,000.00 | 3,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1165A | SNACKS AND LUNCH FOR THE ANNUAL PERFORMANCE REVIEW AND YEAR 2 STRATEGIC MEETING WORKSHOP OF FASTRAC LITE TEAM ON OCTOBER 13-14. 2025 | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 23,345.00 | 23,345.00 | 23,345.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

**CAGAYAN STATE UNIVERSITY**

# Procurement Monitoring Report as of month/day/year

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | | Total | MOOE | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| 2025-10-1167A | LUNCH AND SNACKS FOR THE MEETING OF FASTRAC LITE TEAM WITH DOST-PCIEERD ON OCTOBER 8, 2025 | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 8,000.00 | 8,000.00 | 8,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1190A | CHANNEL BAR ET.AL. MATERIALS FOR STRUCTURAL FABRICATION AND ASSEMBLY | A. QUEBRAL | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 4,806.00 | 4,806.00 | 4,806.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1191A | WELDING ROD ET.AL. MATERIALS FOR WELDING AND FABRICATION | A. QUEBRAL | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 490.00 | 490.00 | 490.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1192A | WELDING ROD ET.AL. MATERIALS FOR ASSEMBLY AND FASTENING | A. QUEBRAL | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 3,510.00 | 3,510.00 | 3,510.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1193A | CHANNEL BAR ET.AL. MATERIALS FOR STRUCTURAL SUPPORT AND SECURE FASTENINGS | A. QUEBRAL | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 3,689.75 | 3,689.75 | 3,689.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1219A | SNACKS AND LUNCH FOR THE CONDUCT OF RDER IN-HOUSE REVIEW ON OCTOBER 8-9, 2025 | M. ORPILLA & J. BINASOY | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 40,000.00 | 40,000.00 | 40,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1212A | SNACKS FOR THE CONDUCT OF RDER IN-HOUSE REVIEW ON OCTOBER 8-9, 2025 | M. ORPILLA & J. BINASOY | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 9,000.00 | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1213A | TOKENS FOR EVALUATORS FOR THE CONDUCT OF RDER IN-HOUSE REVIEW ON OCTOBER 8-9, 2025 | M. ORPILLA & J. BINASOY | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 1,200.00 | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1153 | food INTERNATIONAL VIRTUAL FORUM ON POLITICAL SCIENCE ON OCTOBER 8, 2025 | J. MANUEL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 10,000.00 | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1144 | PLAIN ROD,STEEL EPOXY, TEFLON TAPE FOR USE IN FABRICATION, REPAIR, AND PREVENTIVE MAINTENANCE WORKS OF ETRANVIA UNITS | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 3,150.00 | 3,150.00 | 1,155.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1145 | SEAT BELT, GREASE,.. PREVENTIVE MAINTENANCE AND SAFETY REQUIREMENTS OF ETRANVIA UNITS | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 11,010.00 | 11,010.00 | 7,411.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1147 | HIGH QUALITY BATTERY PROCUREMENT OF 12V SECONDARY BATTERIES TO POWER AUXILIARY ELECTRONICS OF THE ETRANVIA | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 3,150.00 | 3,150.00 | 3,140.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1149 | BOLTS FOR FITTING-IN PARTS OF ETRANVIA | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 8,000.00 | 8,000.00 | 7,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1148 | BATTERY FOR THE PROCUREMENT OF LF230 BATTERY PACKS TO BE USED FOR THE ETRANVIA | A. QUEBRAL | NO | SVP above 200k | | | | JULY TO DECEMBER | | | | | GAA | 360,000.00 | 360,000.00 | 300,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1168 | SNACKS THE CONDUCT OF SYMPOSIUM ON OCTOBER 15, 2025 AT RED EAGLE GYMNASIUM | R. PATTAUI | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 3,600.00 | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1161A | MEALS CONDUCT OF FACULTY MEETING AND 3RD QUARTER PROGRESS REPORTS ON OCTOBER 13, 2025 | J. CASIBANG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 27,000.00 | 27,000.00 | 27,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1046 | OFFICE SUPPLIES/photopaper, brother DCP-T430W An on-line intrenational webinar on sustainable animal management health, welfare, and environment impact | K. CRUZ | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 38,415.00 | 38,415.00 | 29,202.48 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1079 | OFFICE SUPPLIES/folder FOR EXTENSION ACTIVITY "MATH TUTORIALS FOR SENIOR HIGH STUDENTS OF LINAO NATIONAL HIGH SCHOOL | C. BINARAO | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | | | | | | | | | | | | Completed |
| 2025-09-1035 | OFFICE SUPPLIES/printer ink,ballpen FOR CET SCHOLL SUPPLIES | J. MANUEL | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | | | | | | | | | | | | Completed |
| 2025-06-0734 | OFFICE SUPPLIES/folder,fastener,flash drive,... FOR THE RESEARCH ACADEMIC PREDICTORS OF LICENSURE EXAM PERFORMANCE | Y. BESINGA | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | | | | | | | | | | | | Completed |
| 2025-08-0913A | OFFICE SUPPLIES/bonpaper, hp ink FOR THE RESEARCH EVALUATION OF AB POLITICAL SCIENCE STUDENT TRAINEES' COMPETENCIES | M. NARISMA | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | | | | | | | | | | | | Completed |
| 2025-08-0874 | OFFICE SUPPLIES/sign pen,ballpen,binder clip OFFICE SUPPLIES FOR THE 3RD QUARTER | J. IBAÑEZ | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 62,565.00 | 62,565.00 | 62,564.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1229 | TARPAULIN FOR THE SEPTEMBER 2025 BLEPP PASSER | J. MANUEL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 7,500.00 | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1196A | SNACKS AND LUNCH FOR THE COORDINATION MEETING WITH ACT RE: SUPPLY CHAIN OF CTRIKE ON OCTOBER 16, 2025 | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 9,500.00 | 9,500.00 | 9,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1175A | SNACKS AND LUNCH FOR THE PREPARATORY MEETING WITH FASTRAC TEAM ON OCTOBER 17, 2025 | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 10,000.00 | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1176A | SNACKS AND LUNCH FOR THE WRAP-UP MEETING ON OCTOBER 27, 2025 | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 26,400.00 | 26,400.00 | 26,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1214A | 16 CHANNEL POE NVR ET.AL. FOR TVET OFFICE | C. CALVO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 103,450.00 | 103,450.00 | 103,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1169 | TARPAULIN TARP FOR CITIZEN'S CHARTER, VISION AND MISSION OF THE COLLEGE OF MEDICINE | R. GOROSPE | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 1,500.00 | 1,500.00 | 1,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1189A | ANGLE BAR ET.AL. MATERIALS FOR WELDING, FABRICATION AND ASSEMBLY | A. QUEBRAL | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 2,100.00 | 2,100.00 | 2,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1244 | TARPAULIN FOR THE CONDUCT OF EXTENSION PROJECT SKYNET ON OCT 16-17 | E. BRAVO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 600.00 | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1207A | FOOD MEALS AND SNACKS ON OCTOBER 13, 2025 | E. BRAVO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 6,750.00 | 6,750.00 | 6,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1218A | MEALS AND SNACKS FOR THE CONDUCT OF WEBINAR ON THE ROLE OF EXERCISE IN PREVENTING LIFESTYLE DISEASES SCHEDULED ON OCTOBER 11, 2025 | H. ARAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 6,750.00 | 6,750.00 | 6,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-10-1217A | MEALS FOR THE CONDUCT OF FACULTY MEETING ON OCTOBER 10, 2025 | H. ARAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 5,250.00 | 5,250.00 | 5,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1160 | accent chair, high chair, regular chair,.. FOR COFFEE SHOP (BUSINESS) | G. ABALETA | NO | SVP above 200k | | | | JULY TO DECEMBER | | | | | GAA | 426,000.00 | 426,000.00 | 352,675.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1178 | FOOD MEALS FOR PARTICIPANTS OF THE TVET IN-HOUSE REVIEW ON OCTOBER 14, 2025 | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 15,000.00 | 15,000.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1170 | FOOD SNACKS FOR CONSULTATIVE MEETING WITH LOCAL STAKEHOLDERS | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 12,000.00 | 12,000.00 | 11,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1171 | FOOD FOOD FOR TECHNICAL PANEL INTERVIEW | M. IBAÑEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 6,300.00 | 6,300.00 | 6,225.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1197 | CANVASS BAG TOKEN FOR EMRDC VISITORS | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 3,000.00 | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1173A | HT NUT 8MM ET.AL. MATERIALS FOR THE FASTENING, WELDING AND ELECTRICAL WORK | A. QUEBRAL | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 402.34 | 402.34 | 402.34 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1180A | GEAR BOT AND TON BAR ASSEMBLY MATERIALS FOR MECHANICAL ASSEMBLY | A. QUEBRAL | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 5,500.00 | 5,500.00 | 5,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1181A | NUT AND DRILL BIT MATERIALS FOR FASTENING AND DRILLING | A. QUEBRAL | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 560.00 | 560.00 | 560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1211A | MEALS FOR THE VISITORS FROM SIMON'S FARM ON OCTOBER 14, 2025 | M. GONZALES | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 9,000.00 | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1240 | FOOD FOOD FOR IMPLEMENTATION OF HELPING THE HELPERS EXTENSION PROJECT | M. CHUA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 4,500.00 | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1185A | SNACKS FOR THE CONDUCT OFEXTENSION PROJECT ON OCTOBER 16-17, 2025 | E. BRAVO | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 9,000.00 | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1161 | handheld potentiostat MAIN DEVICE THAT WILL BE USED IN THE DEVELOPMENT OF SCREEN-PRINTED ELECTRODE BIOSENSOR | C. MACABANGON | NO | SVP above 200k | | | | JULY TO DECEMBER | | | | | GAA | 1,100,000.00 | | | 771,600.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1212 | SNACKS FOR TESDA AUDITORS | C. CALVO | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 207.00 | 207.00 | 207.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1211 | BATTERY,HOTDOG PILLOW FOR MASSAGE THERAPY NCII ASSESSMENT CENTER | C. CALVO | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 513.00 | 513.00 | 513.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1261A | BLACK HEX NUT ET.AL. MATERIALS FOR FASTENING, WELDING AND ELECTRICAL WORK | A. QUEBRAL | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 394.90 | 394.90 | 394.90 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1198A | MEALS FOR THE BLEPP TESTIMONIAL DINNER ON OCTOBER 25, 2025 | J. MANUEL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 52,500.00 | 52,500.00 | 52,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1178A | FOOD FOR THE MOA SIGNING ON OCTOBER 22, 2025 | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 47,000.00 | 47,000.00 | 47,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1220A | SNACKS AND LUNCH FOR THE CONDUCT OF MONTHLY MEETING ON OCTOBER 15, 2025 | J. RUMBAOA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1206A | SNACKS FOR THE MOCK ACCREDIATION ON OCTOBER 17, 2025 | R. IRORITA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 1,520.00 | 1,520.00 | 1,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1205A | SNACKS DURING THE MEETING WITH PSA ON OCTOBER 16, 2025 | R. IRORITA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 780.00 | 780.00 | 780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1171A | LUNCH FOR THE PREPARATION OF THE CAMPUS AND UNIVERSITY MOCK ACCREDITATION FOR BSCE LEVEL IV VISIT ON OCTOBER 17, 2025 | J. CASIBANG | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 6,250.00 | 6,250.00 | 6,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1207A | SNACKS AND LUNCH DURING THE MOCK ACCREDITATION OF DPA, MPA, MAPE AND MSIT ON OCTOBER 17, 2025 | D. BACUYAG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 14,000.00 | 14,000.00 | 14,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1162 | polo shirt FOR 2025 TVET INTERNATIONAL CONFERENCE | C. CALVO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 109,600.00 | 109,600.00 | 109,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1167 | WELL MILLED RICE, CEREAL DRINK, CHOCOLATE DRINK OUTREACH ACTIVITY ON OCTOBER 19, 2025 | M. LAGUNDI | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 62,800.00 | 62,800.00 | 62,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1163 | BATTERY MANAGEMENT SYSTEM, TERMINAL LUGS,.. ELECTRICAL MATERIALS FOR GOLFCART FABRICATION | D. AGATEP | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 165,000.00 | 165,000.00 | 164,215.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1164 | BATTERY CELLS BATTERY CELLS FOR GOLFCART FABRICATION | D. AGATEP | NO | SVP above 200k | | | | JULY TO DECEMBER | | | | | GAA | 415,800.00 | 415,800.00 | 371,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1165 | 3 PHASE INDUCTION MOTOR, DIFFERENTIAL AXLE ELECTRIC MOTOR KIT FOR GOLFCART FABRICATION | D. AGATEP | NO | SVP above 200k | | | | JULY TO DECEMBER | | | | | GAA | 525,500.00 | 525,500.00 | 520,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1239 | FOOD MEALS FOR PROJECT IMPLEMENTERS AND BRGY OFFICIALS DURING THE CONDUCT OF REWIRING/REPAIR OF ELECTRICAL SYSTEMS OF PILOT HOUSES ON OCTOBER 18, 2025 | J. TURARAY | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 3,750.00 | 3,750.00 | 3,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1177 | vellum board, id jacket,thread FOR 2025 TVET INTERNATIONAL CONFERENCE | C. CALVO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 7,200.00 | 7,200.00 | 3,870.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1179 | BATTERY, STAINLESS TUBULAR,HANDLE,TAPE,..' BATTERY AND ACCESSORIES FOR THE ASSEMBLY OF BATTERY PACK FOR TUGUEGARAO MODEL CTRIKE | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 101,680.00 | 101,680.00 | 101,202.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1186 | FRONT SUSPENSION AND STEERING ASSEMBLY FRONT SUSPENSION AND STEERING ASSEMBLY FOR A NEW GOLFCART | D. AGATEP | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 156,000.00 | 156,000.00 | 145,992.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1182 | BOOKS REFERENCE SOURCES FOR COLLEGE OF LAW STUDENTS | N. LASAM | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 199,475.00 | 199,475.00 | 194,410.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1183 | WIRE, ELECTRICAL TAPE, WOOD SCREW REQUIREMENTS FOR THE ESTABLISHMENT OF PHOTOVOLTAIC NCII ASSESSMENT CENTER | C. CALVO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 70,020.00 | 70,020.00 | 46,819.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1184 | WHITEBORAD, WHITEBOARD MARKER,.. REQUIREMENTS FOR THE ESTABLISHMENT OF PHOTOVOLTAIC NCII ASSESSMENT CENTER | C. CALVO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 12,740.00 | 12,740.00 | 12,736.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1188 | LABORATORY ANALYSIS DEVELOPMENT OF CATMOSHEG LOAF BREAD: A FUNCTIONAL SNACK OPTION | M. VIGILIA | NO | Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 5,000.00 | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1189 | LABORATORY ANALYSIS DEVELOPMENT OF BANANA SHOOT CHICKEN PASTIL | M. VIGILIA | NO | Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 5,000.00 | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1187 | CONSTRUCTION SUPPLIES REHABILITATION OF ADMINISTRATION BUILDING GROUND FLOOR COMFORT ROOM | R. REYES | NO | SVP above 200k | | | | JULY TO DECEMBER | | | | | GAA | 579,070.00 | 579,070.00 | 452,288.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-0162A | ACRYLIC HOLDER, HANDLED CUTTER FOR EVAP EXHIBIT | M. ORPILLA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 2,140.00 | 2,140.00 | 2,140.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1164 | FOOD PROJECT REVIEW OF EMRDC OCTOBER 23-24,2025 | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 42,000.00 | 42,000.00 | 38,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1177A | LUNCH FOR THE DELEGATES FROM TESDA IX ON OCTOBER 21, 2025 | M. ORPILLA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 1,800.00 | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1199 | CC LOGISTICS STOCKS FOR CONVENIENCE STORE | G. ABALETA | NO | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 23,110.00 | 23,110.00 | 23,110.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1196 | STARLINK SUBSCRIPTION FOR 3 MONTHS | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 13,500.00 | 13,500.00 | 13,224.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1220 | SNACKS FOR TVET INTERNATIONAL CONFERENCE ORIENTATION 10/24/2025 | M. LACAMBRA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1249 | COOLAN,FREON AND OIL FOR NISSAN NAVARA F2P858 | B. LACAMBRA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 8,700.00 | 8,700.00 | 8,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1163A | COOLAN,FREON AND OIL VIDEO PRESENTATION | D. BACUYAG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 98,000.00 | 98,000.00 | 98,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1194A | FOOD FOR CAPSTONE DEFENSE OF BSCS, BSIT AND BSIS PROGRAM ON OCTOBER 24-25, 2025 | G. SIDDAYAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 57,000.00 | 57,000.00 | 57,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1210A | TOKEN FOR THE SPEAKERS DURING THE MENTAL HEALTH AND SUICIDE PREVENTION SYMPOSIUM 2025 | S. QUIGAO | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 2,000.00 | 2,000.00 | 2,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-0887 | OFFICE SUPPLIES FOR TVET- 3RD QUARTER | C. CALVO | NO | Next Lowest Bidder | | | | JULY TO DECEMBER | | | | | GAA | 19,975.00 | 19,975.00 | 16,675.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

**CAGAYAN STATE UNIVERSITY**

# Procurement Monitoring Report as of month/day/year

| 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 | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | | Total | MOOE | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 2025-10-1158A | KIMBERLIN-URC STOCKS FOR CONVENIENCE STORE | G. ABALETA | NO | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 153,250.24 | 153,250.24 | 153,250.24 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1216A | TARPAULIN FOR THE VML EXAMINATION ON OCTOBER 27-29, 2025 | J. RUMBAOA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 600.00 | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1209A | SNACKS FOR THE LOCAL PARTNERS OF CSU CARIG | A. CALIMAG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 10,000.00 | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1220 | SNACKS FOR TVET INTERNATIONAL CONFERENCE ORIENTATION 10/24/2025 | M. LACAMBRA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1184A | SNACKS AND LUNCH FOR THE CONDUCT OF MENTAL HEALTH AND SUICIDE PREVENTION SYMPOSIUM 2025 ON OCTOBER 29, 2025 | S. QUIGAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 17,500.00 | 17,500.00 | 17,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1170A | LUNCH FOR THE CE LEVEL IV ACCREDITATION ON OCTOBER 27-29, 2025 | J. CASIBANG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 22,500.00 | 22,500.00 | 22,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1169A | SNACKS FOR THE OPENING PROGRAM OF VIRTUAL ACCREDITATION VISIT ON OCTOBER 27, 2025 | R. PAMITTAN | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 2,500.00 | 2,500.00 | 2,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1183A | PAINT FOR THE FLAGPOLE FOR TVET INTERNATIONAL CONFERENCE ON OCTOBER 30-31, 2025 | A. CALIMAG | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 840.00 | 840.00 | 840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1215A | SNACKS AND LUNCH FOR THE MAPE ACCREDITATION ON OCTOBER 27, 2025 | H. ARAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 27,000.00 | 27,000.00 | 27,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1203 | TARPAULIN FOR 2025 TVET INTERNATIONAL CONFERENCE | D. LIBUNAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 11,600.00 | 11,600.00 | 11,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1132A | PLASTIC CONICAL BOTTOM CENTRIFUGE, OROCAN ICE BOX/ICE CHEST MICROSCOPE SLIDE FOR LABORATORY SUPPLIES | S. ALOTA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 8,800.00 | 8,800.00 | 8,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1201 | COMPUTER DESKTOP, COMPUTER PRINTER FOR THE NSRC OFFICE | J. CALIGUIRAN | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 68,000.00 | 68,000.00 | 53,399.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1204 | PRINTER & INK PRINTER FOR EPUB STAFF | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 47,000.00 | 47,000.00 | 46,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1123A | OFFICE SUPPLIES/BONDPAPER,LAID PAPER EXTENSION ACTIVITY ON SEPT 24-26.2025 | M. SORIANO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 6,600.00 | 6,600.00 | 4,500.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-0919A | OFFICE SUPPLIES/INK,EXTERNAL DRIVE RESEARCH: ASSESSING THE FEASIBILITY OF ESTABLISHING A MASTER OF ARTS IN COMMUNICATION (MAC) PROGRAM | J. RODRIGUEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 32,000.00 | 32,000.00 | 31,906.23 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1129 | OFFICE SUPPLIES/BROTHER INK FOR THE PROCESSING OF TDP-TES | A. CAUILAN | NO | | | | | JULY TO DECEMBER | | | | | GAA | | | | | | | | | | | | Completed |
| 2025-09-1121 | OFFICE SUPPLIES/BONDPAPER, SIGN PEN CSU CARIG ALUMNI PARTNERSHIP AND AWARDS | J. IBAÑEZ | NO | | | | | JULY TO DECEMBER | | | | | GAA | | | | | | | | | | | | Completed |
| 2025-10-1155 | OFFICE SUPPLIES/LAID PAPER,GEL PEN RESEARCH: FOOD PREFERENCES OF CAVRASUC ATHLETES | M. SORIANO | NO | | | | | JULY TO DECEMBER | | | | | GAA | | | | | | | | | | | | Completed |
| 2025-10-1207 | FLORAL FOAM,GUN TACKER FOR 2025 TVET INTERNATIONAL CONFERENCE | J. BAYANI | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 16,000.00 | 16,000.00 | 13,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1221 | LEI AND PLAQUE FOR 2025 TVET INTERNATIONAL CONFERENCE | C. CALVO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 99,000.00 | 99,000.00 | 99,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | TOKEN, CSU ID LACE | | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 63,200.00 | 63,200.00 | 63,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1228 | ADDITIONAL TSHIRT AND BAG FOR 2025 TVET INTERNATIONAL CONFERENCE | C. CALVO | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 27,400.00 | 27,400.00 | 27,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1155A | FOOD MEALS FOR THE UNIVERSITY E2E MEETING HOSTED BY CARIG CAMPUS | R. PALATTAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 21,000.00 | 21,000.00 | 21,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1060A | TARPAULIN FOR EVAP EXHIBIT | M.ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 2,800.00 | 2,800.00 | 2,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1200A | WOODEN FLAGPOLE & FLAGLETS FOR INTERNATIONAL TVET CONFERENCE | A. CALIMAG | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 17,765.00 | 17,765.00 | 17,765.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1197A | SNACKS AND LUNCH FOR THE COLLEGE ACADEMIC COUNCIL MEETING ON OCTOBER 29, 2025 | J. RUMBAOA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1174A | PM SNACKS FOR THE UNIVERSITY E2E MEETING ON OCTOBER 28, 2025 | R. PALATTAO | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 1,790.00 | 1,790.00 | 1,790.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1172A | SNACKS FOR THE COLLEGE MEETING ON OCTOBER 28, 2025 | C. BINARAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1035A | HOSE, FAN BELT, WHEEL CAP,.. REQUIREMENTS FOR TRAINING CENTER FOR DRIVING | C. CALVO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 40,400.00 | 40,400.00 | 37,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1206 | PMS/DRIVE BELT,FRONT BRAKE PADS PREVENTIVE MAINTENANCE SCHEDULE FOR NISSAN NAVARRA F2 P858 | B. LACAMBRA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 12,550.00 | 12,550.00 | 10,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1205 | BROTHER INK FOR BAC OFFICE USE | F. CORPUZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 5,016.00 | 5,016.00 | 5,016.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1210 | PLASTIC BAG WITH SEALING TAPE INGREDIENTS FOR THE BAKESHOP | G. ABALETA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 25,400.00 | 25,400.00 | 14,925.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1214 | TARPAULIN FOR OCTOBER 2025 PHYSICIAN LICENSURE EXAM PASSERS | R. GOROSPE | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 10,800.00 | 10,800.00 | 10,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1216 | PRINTER & INK FOR THE OFFICE OF THE CEO AND INFORMATION OFFICE PRINTED ARTICLES | M. BAUSA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 40,115.00 | 40,115.00 | 34,499.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1217 | CHICKEN FEEDS, POULTRY FEEDS | J. TABIL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 46,450.00 | 46,450.00 | 36,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1208 | 24" METAL BLADE EXHAUST FAN COMPLIANCE TO PRC RECOMMENDATION | C. BINARAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 17,000.00 | 17,000.00 | 9,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1218 | FOOD FOR 2025 TVET INTERNATIONAL CONFERENCE 10/28-31/2025 | M. LACAMBRA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 185,820.00 | 185,820.00 | 185,820.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1219 | FOOD FOR 2025 TVET INTERNATIONAL CONFERENCE 10/29/2025 [ARRIVAL] | M. LACAMBRA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 23,750.00 | 23,750.00 | 23,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1248 | FIRE EXTINGUISHER COMPLIANCE TO PRC RECOMMENDATION | C. BINARAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 33,000.00 | 33,000.00 | 11,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1247 | THHN WIRE,BREAKER WITH ENCLOSURE,.. COMPLIANCE TO PRC RECOMMENDATION | C. BINARAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 14,000.00 | 14,000.00 | 7,740.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1222 | LAPTOP, PRINTER FOR THE CSY PRO BONO PROGRAM | N. LASAM | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 45,555.00 | 45,555.00 | 43,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1232 | FREE RANGE BREEDER HERITAGE CHICKEN POULTRY BREEDING STOCK | J. TABIL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 45,000.00 | 45,000.00 | 30,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1233 | SOLAR LIGHTS,WELDED WIRE SCREEN MESH,. POULTRY AND HOUSING CAGE FABRICATION | J. TABIL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 40,900.00 | 40,900.00 | 40,160.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1225 | 3D PRINTER FILAMENT FOR PRINTING SCALE MODELS FOR EXHIBITS AND DEMONSTRATION | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 15,000.00 | 15,000.00 | 14,290.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1230 | WINDOW BLINDS FOR THE DECURY ROOM | R. GOROSPE | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 108,000.00 | 108,000.00 | 90,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1224 | USB, SD CARD, EXTERNAL DRIVE FOR STORAGE OF FILES,PHOTO ETC | P. VALDEPEÑAS | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 60,000.00 | 60,000.00 | 35,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1236 | RED WINE,CHAMPAGNE ,WHITE WINE ESTABLISHMENT AND OPERATIONS OF TVET ASSESSMENT CENTER FOR FOOD AND BEVERAGES SERVICES NCII | C. CALVO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 11,500.00 | 11,500.00 | 6,590.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1235 | RESERVATION LOGBOOK, WRITING PEN, MENU PAD/ORDER SLIP,... ESTABLISHMENT AND OPERATIONS OF TVET ASSESSMENT CENTER FOR FOOD AND BEVERAGES SERVICES NCII | C. CALVO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 2,520.00 | 2,520.00 | 630.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1179A | ADDITIONAL ID JACKET FOR THE 2025 TVET INTERNATIONAL CONFERENCE ON OCT. 30-31, 2025 | C. CALVO | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 1,715.00 | 1,715.00 | 1,715.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1187A | FOOD FOR THE CONDUCT OF USCF MEETING ON OCTOBER 30, 2025 | J. PATTUGALAN | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 59,800.00 | 59,800.00 | 59,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1174 | ELECTRICAL ENERGIZATION OF NEWLY INSTALLED TRANSFORMER IN THE EMRDC AND COEA | M. IBAÑEZ | NO | Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 92,809.00 | 92,809.00 | 92,809.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1227 | VACUUM TANK WITH FITTINGS,VACUUM PUMP,.. VACUUM CASTING EQUIPMENT AND MATERIALS | M. IBAÑEZ | NO | SVP above 200k | | | | JULY TO DECEMBER | | | | | GAA | 220,000.00 | 220,000.00 | 219,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1226 | UNIFORM PERSONNEL UNIFORM | M. IBAÑEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 13,650.00 | 13,650.00 | 13,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1245 | DUPLO USE FOR THE SURVEY | D. BACUYAG | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 9,900.00 | 9,900.00 | 9,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1152A | PRINTER FOR RESEARCH:SMART ENGINEERING GREENHOUSE | J. CABILDO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 18,000.00 | 18,000.00 | 17,360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1159A | KIMBERLIN-SELECTA STOCKS FOR CONVENIENCE STORE | G. ABALETA | NO | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 8,130.30 | 8,130.30 | 8,130.30 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1157A | TIARA UNO ROYAL ENTERPRISE - COCA COLA STOCKS FOR CONVENIENCE STORE | G. ABALETA | NO | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 29,380.00 | 29,380.00 | 29,380.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1168A | BOOK BINDING FOR ECE MANDATORY COMPLIANCE REPORT FOR LEVEL III PHASE II | E. MALLILLIN | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 600.00 | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1256A | FOOD KANTORIT/NCAA PROJECT FOR VALIDATION OF RECORDING ON NOV 4, 2025 | H. ARAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 7,000.00 | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1253A | FOOD KANTORIT/NCAA PROJECT VIDEOSHOOTING | H. ARAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 11,250.00 | 11,250.00 | 11,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1267A | HAULING OF ETRANVIA AND CTRIKE TO LAOAG CITY | F. DUMLAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 130,000.00 | 130,000.00 | 130,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1173A | AM SNACKS AND LUNCH FOR THE REVIEW OF PHYSICAL AND FINANCIAL STATUS ON NOVEMBER 5, 2025 | D. BACUYAG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 16,000.00 | 16,000.00 | 16,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1251 | AGGREGATES, GI PIPE ESTABLISHMENT OF FABRICATION AREA OF E-TRANVIA | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 76,100.00 | 76,100.00 | 63,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1250A | SNACKS UNIVERSITY JOINT COUNCIL MEETING | R. IRORITA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 4,500.00 | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1252 | CHICKEN HEAD & CHICKEN FEET FOR EXTENSION PROJECT, "ECO-INNOVATORS: SCIENCE DRIVEN SOLUTIONS" | F. QUERUBIN | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 8,000.00 | 8,000.00 | 8,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1153A | PROXIMATE ANALYSIS RESEARCH: CATMOSHEGG | M. VIGILIA | NO | Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 4,224.00 | 4,224.00 | 4,224.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1154A | DNS DNS RENEWAL | M. UANANG | NO | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 5,000.00 | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1156A | ZOOM RENEWAL | M. UANANG | NO | Renewal of Regular and Recurring Services | | | | JULY TO DECEMBER | | | | | GAA | 192,130.00 | 192,130.00 | 147,942.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1253 | horn, socket FOR TOYOTA GRANDIA | B. LACAMBRA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 9,200.00 | 9,200.00 | 8,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-0662 | OFFICE SUPPLIES ALUMNI OFFICE | J. IBAÑEZ | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 73,000.00 | 73,000.00 | 72,793.81 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-10-1241 | OFFICE SUPPLIES SKYNET EXTENSION PROJECT | E. BRAVO | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 13,820.00 | 13,820.00 | 7,721.80 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1200 | OFFICE SUPPLIES EMPOWERING CITIZENS FOR SMARTER LOCAL GOVERNANCE EXTENSION PROJRCT | J. BINASOY | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 12,000.00 | 12,000.00 | 5,970.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1187 | OFFICE SUPPLIES COLLEGE OF LAW | N. LASAM | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 174,284.00 | 174,284.00 | 158,337.87 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1242 | OFFICE SUPPLIES IMPLEMENTATIO OF HELPING THE HELPERS EXTENSION PROJECT | M. CHUA | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 3,824.03 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1259A | FAN BELT FOR WELL DRILLER VEHICLE | D. POLICAR | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 350.00 | 350.00 | 350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1277A | AM SNACKS AND LUNCH FOR THE FINALIZATION OF REPORT OF CSU PRO BONO EXTENSION PROGRAM ON NOVEMBER 20, 2025 | M. MELAD | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 6,300.00 | 6,300.00 | 6,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1278A | AM AND PM SNACKS AND LUNCH FOR THE FINALIZATION OF REPORT OF CSU PRO BONO EXTENSION PROGRAM ON NOVEMBER 10, 2025 | M. MELAD | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 10,000.00 | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1279A | AM AND PM SNACKS AND LUNCH FOR THE FINALIZATION OF REPORT OF CSU PRO BONO EXTENSION PROGRAM ON NOVEMBER 14, 2025 | M. MELAD | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 10,000.00 | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1280A | AM AND PM SNACKS AND LUNCH FOR THE FINALIZATION OF REPORT OF CSU PRO BONO EXTENSION PROGRAM ON NOVEMBER 17, 2025 | M. MELAD | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 10,000.00 | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1313 | GI TUBULAR STEEL FOR THE SUPPLY AND FITMENT OF ADDITIONAL CEILING FRAME BRACKETS FOR THE 18-SEATER E-TRANVIA | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 5,040.00 | 5,040.00 | 5,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1254A | FOOD KANTORIT/FOR THE TECHNICAL REPORT AND MONITORING OF THE DIGITAL KANTORIT PROJECT | C. RAMOS | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 9,000.00 | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1255A | FOOD KANTORIT/FOR THE TECHNICAL REPORT AND MONITORING OF THE DIGITAL KANTORIT PROJECT | C. RAMOS | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 4,500.00 | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1265A | SNACKS FOR THE SYNCHRONIZATION OF WORKLOAD FOR TE 2ND SEMESTER SY 2025-2026 | M. CAMPAÑANO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 2,400.00 | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1267 | TOKENS FOR VARIOUS VIP VISITORS OF THE CAMPUS | G. ABALETA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 6,795.00 | 6,795.00 | 6,795.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities: Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | ABC (PhP): Total | ABC (PhP): MOOE | Contract Cost (PhP): MOOE | Contract Cost (PhP): CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2025-11-1251A | FOOD 3RD INTEGRATION OF EPUB PROJECT (CSU X UP DILIMAN) NOV 17-21, 2025 | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 70,000.00 | 70,000.00 | 70,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1264A | FOOD DURING TRAINING WORKSHOP AND PRESSCON ON NOVEMBER 17, 2025 | M. LAVADIA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 18,000.00 | 18,000.00 | 18,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1268A | TOKENS OF UPD DURING THE EPUB INTEGRATION | F. DUMLAO | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 5,000.00 | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1258 | airconditioning unit AIRCONDITIONING UNITS OF BAKERY AND COFFEE SHOP | G. ABALETA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 104,700.00 | 104,700.00 | 89,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1256 | DISC BRAKE PAD, WIPER BLADE FOR STAREX SBA 4042 | B. LACAMBRA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 4,300.00 | 4,300.00 | 4,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1267 | service contract for the video production service contract for the video production | C. RAMOS | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 55,000.00 | 55,000.00 | 55,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1271A | HYGIENE KIT TO BE DISTRIBUTED TO THE PARTICIPANTS OF THE MEDICAL MISSION UNDER THE EXTENSION PROJECT, "RESOURCE SUPPORT PAGGURUFUNAN" | R. ESTILLER | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 4,000.00 | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1262A | SNACKS FOR THE CONDUCT OF YEAR-END EXTENSION PROJECT OF COEA UNDER THE EXTENSION PROJECT, " RICE-BASED PAGGURUFUNAN" | R. ESTILLER | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 3,000.00 | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1260A | LUNCH FOR THE CONDUCT OF YEAR-END EXTENSION PROJECT OF COEA UNDER THE EXTENSION PROJECT, " RESOURCE SUPPORT PAGGURUFUNAN" | R. ESTILLER | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 30,000.00 | 30,000.00 | 30,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1261A | RENTAL OF VEHICLE TO BE USED BY THE FACULTY AND STUDENTS AND FACILITATORS OF THE MEDICAL MISSION UNDER THE EXTENSION PROJECT, "RICE-BASED PAGGURUFUNAN" | R. ESTILLER | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-1039A | OFFICE SUPPLIES/SPECIALTY PAPER FOR CAMPUS INSTRUCTIONAL MATERIALS EVALUATION | Y. RODRIGUEZ | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 810.00 | 810.00 | 190.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-1231 | OFFICE SUPPLIES/PRINTER,BALLPEN FOR QUESTIONAIRES AND IEC MATERIALS PRODUCTION | J. TABIL | NO | SVP below 200k, Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 17,400.00 | 17,400.00 | 14,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1265 | BATTERY SWAPPING STATION BATTERY SWAPPING STATION FABRICATION SERVICE | M. IBAÑEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 4,500.00 | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1264 | BATTERY SWAPPING STATION BATTERY SWAPPING STATION FABRICATION SERVICE | M. IBAÑEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 81,500.00 | 81,500.00 | 81,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1252A | PUBLICATION OF THE PROJECT IN NATIONAL service contract for the video production | H. FREYZER | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 20,000.00 | 20,000.00 | 20,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1268 | FOOD FOR QUARTER 4 MONITORING ON DECEMBER 17, 2025 | M. IBAÑEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 7,892.74 | 7,892.74 | 7,892.74 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1270 | FOOD FOR VISITORS 11/24/2025 | F. DUMLAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 4,050.00 | 4,050.00 | 4,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1270 | HEAT SHRINK LABEL CARTRIDGE WIRING HARNESS LABEL CARTRIDGE FOR 3+1 ETRIKE | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 40,000.00 | 40,000.00 | 39,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1263 | DIFFERENTIAL GEAR OIL,COOLANT OIL REPLACEMENT FOR BUS DIFFERENTIAL AND COOLING | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 15,600.00 | 15,600.00 | 10,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1262 | REINFORCEMENT STEEL BARS, AGGREGATES, SI AGGREGATES FOR THE ESTABLISHMENT AND SET UP OF THE FABRICATION AREA OF THE ETRANVIA | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 65,975.00 | 65,975.00 | 59,705.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1261 | UPHOLSTERY OF THE PWD AND DRIVER GUARD RAIL UPHOLSTERING OF GUARD RAIL OF EPUB PROTOTYPE | B. LACAMBRA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 14,000.00 | 14,000.00 | 8,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1260 | RECTANGULAR PWD SIGNAGE STICKER FOR COMPLIANCE WITH THE PWD PROVISION FOR EPUB PROTOTYPE | B. LACAMBRA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 7,000.00 | 7,000.00 | 2,248.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1259 | UNIVERSAL 3POINT RETRACTABLE SEAT BELT FOR COMPLIANCE WITH THE PWD PROVISION FOR EPUB PROTOTYPE | B. LACAMBRA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 9,000.00 | 9,000.00 | 2,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1255 | STUDENT ID LACE, EMPLOYEE ID LACE MERCHANDISE ITEMS | G. ABALETA | NO | SVP above 200k | | | | JULY TO DECEMBER | | | | | GAA | 270,000.00 | 270,000.00 | 118,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1271 | coffee grinder,.. SUPPLIES FOR COFFEE SHOP | G. ABALETA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 13,575.00 | 13,575.00 | 10,497.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1272 | tapioca pearls,.. SUPPLIES FOR COFFEE SHOP | G. ABALETA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 23,000.00 | 23,000.00 | 22,878.42 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1280 | multi grain FOR PRODUCING FEEDS | R. CALAGUI | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 134,000.00 | 134,000.00 | 133,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1258A | FOOD INTERNATIONAL CONVOCATION SERIES(ICAS) ON APPLIED SCIENCE AND TECHNOLOGY11/28/2025 | M. SORIANO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 33,750.00 | 33,750.00 | 33,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1274A | FOOD FOR THE CONDUCT OF THE CSU PROMETHEAN'S 1ST PRESSWORK | M. LAVADIA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 30,300.00 | 30,300.00 | 30,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1355 | POS CASH REGISTER AND TV BRACKET FOR THE COFFEE SHOP | G. ABALETA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 12,700.00 | 12,700.00 | 12,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1276 | BATTERIES KIDAPAWAN CITY PROJECT LABORATORY SUPPLIES 1 | M. IBAÑEZ | NO | SVP above 200k | | | | JULY TO DECEMBER | | | | | GAA | 162,500.00 | 162,500.00 | 522,398.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1273 | TRANSISTOR KIDAPAWAN CITY PROJECT LABORATORY SUPPLIES 2 | M. IBAÑEZ | NO | | | | | JULY TO DECEMBER | | | | | GAA | 45,000.00 | 45,000.00 | | | | | | | | | | Completed |
| 2025-11-1274 | BMS BOTTOM PBC KIDAPAWAN CITY PROJECT LABORATORY SUPPLIES 3 | M. IBAÑEZ | NO | | | | | JULY TO DECEMBER | | | | | GAA | 74,500.00 | 74,500.00 | | | | | | | | | | Completed |
| 2025-11-1277 | POWER PORT KIDAPAWAN CITY PROJECT SEMI-EXPANDABLE MACHINERY AND EQUIPMENT | M. IBAÑEZ | NO | | | | | JULY TO DECEMBER | | | | | GAA | 178,500.00 | 178,500.00 | | | | | | | | | | Completed |
| 2025-11-1275 | M5 SCREW KIDAPAWAN CITY PROJECT OTHER SUPPLIES AND MATERIALS | M. IBAÑEZ | NO | | | | | JULY TO DECEMBER | | | | | GAA | 70,000.00 | 70,000.00 | | | | | | | | | | Completed |
| 2025-11-1269A | food MEETING ON INTEGRATION RESULTS AND UPDATES ON REMAINING DELIVERABLES | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 15,000.00 | 15,000.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1278 | STAINLESS MIXING BOWL,.. FOR COFFEE SHOP | G. ABALETA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 17,635.00 | 17,635.00 | 9,351.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1279 | CHRISTMAS LIGHTS FOR PASKUHAN | R. IRORITA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 71,500.00 | 71,500.00 | 68,575.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1266A | SNACKS FOR THE MEETING WITH DA REPRESENTATIVE ON NOVEMBER 27, 2025 | M. LAGUNDI | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 225.00 | 225.00 | 225.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1281 | branded chain saw FOR GROUND MAINTENANCE | D. POLICAR | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 198,962.00 | 198,962.00 | 177,914.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1282 | ELECTRICAL MATERIALS/THHN,PVC,,COUPLING ELECTRIFICATION OF 3-100 KVA TRANSFORMER IN E-MOB BUILDING | M. IBAÑEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 10,875.00 | 10,875.00 | 10,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1316 | AM SNACKS AND LUNCH FOR THE CONSOLIDATION OF REPORTS IN PREPARATION OF OUR ACCOMPLISHMENT REPORT ON DECEMBER 3, 2025 | M. LAGUNDI | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1336 | SNACKS AND LUNCH FOR RESEARCH DISSEMINATION ON DECEMBER 6, 2025 | B. NOZALEDA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 9,000.00 | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1387 | SNACKS FOR THE PARTICIPANTS AND VISITORS FOR THE DOCUMENTARY VIDEO PROJECT MONITORING | MC LOPEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 6,300.00 | 6,300.00 | 6,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1317 | SNACKS FOR THE RESEARCH DISSEMINATION FORUM, SIGNING OF MEMORANDUM AND TEACHER EDUCATION ACROSS DISCIPLINE LAUNCHING (TEAD) | H. ARAO | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 4,800.00 | 4,800.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1328 | SNACKS FOR THE TRAINING-WORKSHOP ON RENEWABLE ENERGY SOURCE CUM OUTREACH ACTIVITY ON DECEMBER 6, 2025 | J. TURARAY | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 11,200.00 | 11,200.00 | 11,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1372 | PM SNACKS DURING THE MEETING FOR THE EXTENSION ACTIVITY - IT SUPPORT SERVICES | G. SIDDAYAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 4,000.00 | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1283 | CUSTOMIZED ENGRAVED CSU MEDALLION LEI LAUNCHING OF THE KAUNLARAN DORM AND AGILA COFFEE SHOP | S. QUIGAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 15,000.00 | 15,000.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1284 | CORK BOARD,PLYWOOD BULLETIN BOARD | M. BAUSA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 36,200.00 | 36,200.00 | 36,179.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-0766 | FOOD FOR FIC TRAINING | M. GONZALES | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 45,800.00 | 45,800.00 | 45,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1285 | SHIELDED DATA CABLE, AUTOMOTIVE WIRE,.. FOR FABRICATION OF WIRING HARNESS FOR THE NEW GOLFCARTS | D. AGATEP | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 107,300.00 | 107,300.00 | 88,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1294 | GROCERIES/DETERGENT POWDER,BATH SOAP,.. EXTENSION: SKYNET | E. BRAVO | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 44,200.00 | 44,200.00 | 44,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1295 | CHRISTMAS LIGHT FOR THE CSU CARIG PASKUHAN 2025 | Y. TALOZA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 19,860.00 | 19,860.00 | 18,220.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1296 | CC LOGISTICS/PEPSI,MOUNTAIN DEW STOCKS FOR CONVENIENCE STORE | G. ABALETA | NO | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 56,495.00 | 56,495.00 | 56,495.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1385 | AM SNACKS FOR THE NSTP FACULTY MEETING ON DECEMBER 10, 2025 | J. CALIGUIRAN | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 2,500.00 | 2,500.00 | 2,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1382 | FOOD FOR THE CONDUCT OF FREE HIV SCREENING AND DERMA CONSULTATION ON DECEMBER 4-5, 2025 | T. VILLAROSA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 8,250.00 | 8,250.00 | 8,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1384 | FOOD FOR THE EXTENSION ACTIVITY CUM OUTREACH PROGRAM (IT SUPPORT SERVICES) ON DECEMBER 11, 2025 | G. SIDDAYAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 14,700.00 | 14,700.00 | 14,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1382 | FOOD FOR THE CONDUCT OF MOU SIGNING CUM FIRST ACTIVITY UNDER ECO-INNOVATORS PROJECT ON DECEMBER 11, 2025 | M. TANGUILAN | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 16,500.00 | 16,500.00 | 16,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1381 | FOOD FOR THE ACCREDITATION OF BACHELOR OF HUMAN SERVICES PROGRAM | J. MANUEL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 10,500.00 | 10,500.00 | 10,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1290 | ANALYTICAL BALANCE, AUTOCLAVABLE MECHANICAL LABORATORY APPARATUS FOR PRECISE AND ACCURATE QUANTIFICATION OF REAGENTS | C. MACABANGON | NO | SVP above 200k | | | | JULY TO DECEMBER | | | | | GAA | 220,000.00 | 220,000.00 | 142,936.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1292 | REFRIGERATOR EQUIPMENT TO STORE RECOMBINANT PROTEINS AND OTHER CHEMICALS | C. MACABANGON | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 30,000.00 | 30,000.00 | 25,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1288 | VORTEX MIXER,HOTPLATE,ULTRASONICATOR LABORATORY EQUIPMENT FOR FABRICATION OF SCREEN-PRINTED ELECTRODE-BASED BIOSENSOR | C. MACABANGON | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 138,000.00 | 138,000.00 | 102,860.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1293 | GRAPHENE OXIDE SUSPENSION, GOLD CHLORIDE HYDRATE LABORATORY REAGENTS FOR THE SYNTHESIS OF BIOSENSOR | C. MACABANGON | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 187,582.00 | 187,582.00 | 173,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1289 | BEAKERS,VOLUMETRIC FLASKS,GRADUATED CYLINDER LABORATORY GLASSWARE,SAFETY EQUIPMENT AND WASTE STORAGE CONTAINERS FOR THE SAFE, CLEAN, EFFICIENT CONDUCTOF LABORATORY EXPERIMENTS | C. MACABANGON | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 38,412.00 | 38,412.00 | 27,074.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1287 | CARDIAC TROPONIN T C-TERMINUS EPITOPE PROTEINS TO BE USED FOR THE SYNTHESIS AND TESTING OF BIOSENSOR | C. MACABANGON | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 140,000.00 | 140,000.00 | 140,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1318 | LUNCH DURING THE EMERGENCY MEETING WITH UNIV. PRESIDENT FOR THE UPCOMING LAUNCHING OF CAMPUS COFFEE SHOP | M. LAGUNDI | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 1,600.00 | 1,600.00 | 1,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1382 | MEALS FOR THE PARTICIPANTS FOR THE CONDUCT OF THE RDE MEETING ON DECEMBER 5, 2025 | E. QUEZON | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 12,500.00 | 12,500.00 | 12,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1315 | FLOWERS FLOWERS FOR THE OPENING OF COFFEE SHOP ON DECEMBER 9, 2025 | R. IRORITA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 19,350.00 | 19,350.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1369 | SNACKS AND LUNCH FOR THE CONDUCT OF SEMINAR FOR SENIOR CITIZENS AND BRGY OFFICIALS ON DECEMBER 6, 2025 AT GOSI SUR | J. BINASOY | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 36,250.00 | 36,250.00 | 36,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1370 | SNACKS AND LUNCH FOR THE CONDUCT OF SEMINAR FOR SENIOR CITIZENS AND BRGY OFFICIALS ON DECEMBER 6, 2025 AT GOSI NORTE | J. BINASOY | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 36,250.00 | 36,250.00 | 36,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1371 | MEALS FOR THE PARTICIPANTS ON THE SEMINAR ON DECEMBER 11, 2025 | J. CASIBANG | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 7,800.00 | 7,800.00 | 7,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1376 | SNACKS AND LUNCH FOR THE PSV FACE TO FACE VISIT ON DECEMBER 10, 2025 | R. PAMITTAN | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1349 | PARACETAMOL, MEFENAMIC,... MEDICINE FOR CAMPUS CLINIC | T. VILLAROZA | NO | SVP above 200k | | | | JULY TO DECEMBER | | | | | GAA | 351,700.00 | 351,700.00 | 129,248.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1339 | NEBULIZER KIT, NASAL OXYGEN, SUPPLIES FOR CAMPUS CLINIC | T. VILLAROZA | NO | SVP above 200k | | | | JULY TO DECEMBER | | | | | GAA | 73,300.00 | 73,300.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1309 | SNACKS AND LUNCH FOR THE EXTENSION ACTIVITIES UNDER THE PROJECT, " PAG-ASA: PAGPAPALAKAS NG ABILIDAD AT GALING NG SANGGUNIANG KABATAAN" | M. UMENGAN | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 7,500.00 | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

**CAGAYAN STATE UNIVERSITY**

# Procurement Monitoring Report as of month/day/year

| | | | | | Actual Procurement Activities | | | | | | | | | ABC (PhP) | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| 2025-11-1257A | SNACKS AND MEALS FOR TRAINEES AND IMPLEMENTERS FOR MT TRAINING UNDER THE EXTENSION PROJECT, "DIGITALINONG CAGAYANO" | J. RODRIGUEZ | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 22,500.00 | 22,500.00 | 22,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1314 | CONNECTOR FOR ACU COMPRESSOR | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 5,000.00 | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1348 | CLEANING MATERIALS FOR THE OFFICE OF THE CSU PROMETHEAN | M. LAVADIA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 2,650.00 | 2,650.00 | 1,793.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1359 | PRINTER REPAIR AND INK REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 9,132.00 | 9,132.00 | 9,132.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1360 | PREMIUM BREADS TOKENS FOR DOST-PCIEERD ON DECEMBER 11, 2025 | M. ORPILLA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 2,500.00 | 2,500.00 | 2,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1373 | LECHON FOR CAMPUS YEAR-END PERFORMANCE REVIEW ON DECEMBER 12, 2025 | M. SORIANO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 72,000.00 | 72,000.00 | 72,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1357 | TOKENS FOR ISO AUDITORS | R. PAMITTAN | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 4,120.00 | 4,120.00 | 4,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1374 | DINNER FOR CAMPUS YEAR-END PERFORMANCE REVIEW ON DECEMBER 12, 2025 | M. SORIANO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 198,000.00 | 198,000.00 | 198,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1375 | DRINKS FOR CAMPUS YEAR-END PERFORMANCE REVIEW ON DECEMBER 12, 2025 | M. SORIANO | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 33,000.00 | 33,000.00 | 33,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1358 | MEALS FOR THE YEAR-END PERFORMANCE REVIEW OF EMRDC PROJECTS | M. ORPILLA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 28,600.00 | 28,600.00 | 28,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1377 | printing and binding of the coffee table book printing and binding of the coffee table book | R. IRORITA | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 140,000.00 | 140,000.00 | 140,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1324 | TONER PRINTER REPLACEMENT OF OLD PRINTER | P. VALDEPEÑAS | NO | SVP above 200k | | | | JULY TO DECEMBER | | | | | GAA | 885,000.00 | | | 847,888.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1356 | STOCKS FOR THE CONVENIENCE STORE | G. ABALETA | NO | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 114,503.91 | 114,503.91 | 114,503.91 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1355 | STOCKS FOR THE CONVENIENCE STORE | G. ABALETA | NO | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 8,159.60 | 8,159.60 | 8,159.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-12-1352 | INGREDIENTS FOR THE COFFEE SHOP | G. ABALETA | NO | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 102,495.00 | 102,495.00 | 102,495.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1272A | TOKENS FOR THE STAKEHOLDERS OF E-TRIKES IN APAYAO | M. ORPILLA | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 6,600.00 | 6,600.00 | 6,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1340 | OFFICE SUPPLIES FOR THE TECHNICAL REPORT AND MONITORING OF THE DIGITAL KANTORIT PROJECT | C. RAMOS | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 9,446.00 | 9,446.00 | 6,589.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1338 | OFFICE SUPPLIES FOR THE MEDIA KIT PRODUCTION | C. RAMOS | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 4,992.00 | 4,992.00 | 4,293.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1337 | OFFICE SUPPLIES FOR THE META DATA PRODUCTION | H. ARAO | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 11,600.00 | 11,600.00 | 11,536.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1307 | OFFICE SUPPLIES FOR THE EXTENSION PROJECT, "ECO-INNOVATORS: SCIENCE DRIVEN SOLUTIONS FOR A SUSTAINABLE COMMUNITY" | M. TANGUILAN | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 24,985.00 | 24,985.00 | 13,305.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1390 | HT BOLTS,TECKSCREW,.. FOR ETRANVIA | A. QUEBRAL | NO | SVP below 200k | | | | JULY TO DECEMBER | | | | | GAA | 8,700.00 | 8,700.00 | 8,676.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1392 | MAIN BATTERY, HIGH QUALITY BATTERY,... FOR ETRANVIA | A. QUEBRAL | NO | SVP above 200k | | | | JULY TO DECEMBER | | | | | GAA | 434,800.00 | 434,800.00 | 379,376.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-1275A | STYRO BOX ET.AL. FOR THE CONDUCT OF MOU SIGNING CUM FIRST ACTIVITY | M. TANGUILAN | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 4,000.00 | 4,000.00 | 3,927.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-1394 | RICE RELIEF GOODS FOR THE CONDUCT OF THE YEAR END OUTREACH ACTIVITY OF THE CAMPUS | J. BINASOY | NO | Direct Acquisition | | | | JULY TO DECEMBER | | | | | GAA | 130,000.00 | 130,000.00 | 114,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| CSU-CC-2025-05-002 | SUPPLY, DELIVERY AND INSTALLATION OF MATERIALS FOR THE CONSTRUCTION OF SMART ENGINEERED GREENHOUSE IN UYUGAN, BATANES | SMART TOURISM PROJECT | NO | Public Bidding | 05/29/25 | 07/03/25 | 07/23/25 | 07/23/25 | 07/28/25 | 07/30/25 | 08/01/25 | 08/01/25 | GAA | 3,274,286.22 | 3,274,286.22 | 3,236,615.00 | | COA, PCAB, PICE | 7/4/2025 | 7/4/2025 | 7/4/2025 | 7/4/2025 | 7/4/2025 | N/A | Completed |
| CSU-CC-INFRA-2025-07-001 | CONSTRUCTION OF COLLEGE OF HUMAN KINETICS EXTENSION BUILDING PHASE 2: COMPLETION | INFRA | NO | Public Bidding | 07/23/25 | 08/02/25 | 08/26/25 | 08/26/25 | 08/27/25 | 10/09/25 | 10/16/26 | 10/16/25 | GAA | 5,846,000.00 | | | 4,936,146.33 | COA, PCAB, PICE | 8/1/2025 | 8/1/2025 | 8/1/2025 | 8/1/2025 | 8/1/2025 | N/A | Completed |
| | **SANCHEZ MIRA CAMPUS** | | | | | | | | | | | | GAA | 0.00 | | | | | | N/A | N/A | N/A | N/A | N/A | Completed |
| 06.2025.0356 | **SUPPLY AND DELIVERY OF MATERIALS FOR THE PAVEMENT IMPROVEMENT OF CAMPUS GROUND** | MAY M. LEANO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 88,000.00 | 88,000.00 | 84,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 06.2025.0332 | SUPPLY AND DELIVERY OF SOUND SYSTEM AND ACCESSORIES FOR GENERAL PURPOSES IN THE CAMPUS | DR. RODEL T. ALEGADO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 969,500.00 | 969,500.00 | 913,844.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 06.2025.0339 | SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS OF THE POULTRY PRODUCTION OF THE COLLEGE OF AGRICULTURE | MAY M. LEANO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 32,400.00 | 32,400.00 | 16,745.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 6.20250372 | PRINTING OF TARPAULIN FOR THE 47TH ACADEMIC CONVOCATION FOR THE CONFERMENT OF DEGREES AND TITLES | ALLAN O. DE LA CRUZ | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 19,775.00 | 19,775.00 | 15,820.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 06.2025.0341 | FOR THE AWARDS GIVEN ON PAMMADAYAW 2025 (STUDENTS AND AGENCIES) | FLORENTINA G. REYES | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 48,850.00 | 48,850.00 | 31,422.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 06.2025.0342 | SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF CAMPUS GROUND STAGE, IN PREPARATION FOR THE UPCOMING COMMENCEMENT EXERCISES | ARTHUR R. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 150,000.00 | 150,000.00 | 149,651.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 06.2025.0363 | SUPPLY AND DELIVERY OF HAND TRACTOR FOR RICE PRODUCTION | ARTHUR R. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 48,000.00 | 48,000.00 | 47,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 05.2025.0263 | SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITION AT CICS OFFICE | MANNY S. ALIPIO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 130,000.00 | 130,000.00 | 58,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 06.2025.0357 | SUPPLY AND DELIVERY OF FEEDS FOR THE DUCK AND NATIVE CHICKEN MULTIPLIER PROJECT AND TILAPIA PRODUCTION | VALENTIN M. APOSTOL | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 39,050.00 | 39,050.00 | 36,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 06.2025. 0363 | FOR THE PRINTING OF PROGRAM INVITATION FOR "PAMMADAYAW 2025" | VERLINO D. BADDU | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 4,690.00 | 4,690.00 | 4,360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 06.2025.0364 | FOR THE PRODUCTION OF PROGRAM INVITATIONS FOR THE 2025 COMMENCEMENT EXERCISES | VERLINO D. BADDU | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 825,000.00 | 825,000.00 | 187,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 05.2025.0293 | FOR LAND PREPARATION (RICE PRODUCTION AREA) | ARTHUR R. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 8,750.00 | 8,750.00 | 7,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 06.2025.0351 | SUPPLY AND DELIVERIES OF SCHOOL UNIFORMS (DEPARTMENT SHIRT, PE-PANTS, NSTP SHIRT AND PLO) | GRACE MARIE S. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 943,000.00 | 943,000.00 | 544,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07.2025.0379 | SUPPLY AND DELIVERY OF MATERIALS FOR CAMPUS GROUND AND STAGE BACKFILING PURPOSES | ARTHUR R. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 40,000.00 | 40,000.00 | 38,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07.2025.0397 | TARPAULIN PRINTING FOR BACKDROP FOR THE LEVEL-II AACCUP ACCREDITATION OF THE 7 PROGRAMS OF THE CAMPUS; PHD, MAED, MST, MSA, MPA, BSABE, BS IN INDUSTRIAL TECH. | RONALD L. CACHERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 2,400.00 | 2,400.00 | 1,920.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07.2025.0395 | SUPPLY AND DELIVERY OF MATERIALS FOR PAINTS THAT WILL BE USED IN PREPARATION FOR ACCREDITATION | ARTHUR R. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 4,250.00 | 4,250.00 | 3,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 06.2025.0315 | SUPPLY AND DELIVERY OF EQUIPMENT FOR NSTP/ROTC USE | VALENTIN M. APOSTOL | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 75,000.00 | 75,000.00 | 14,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 06.2025.0330 | SUPPLY, DELIVERY AND INSTALLATION OF GLASS DOOR FOR TVET OFFICE | MAY M. LEANO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 32,500.00 | 32,500.00 | 29,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 04.2025.0224 | SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF THREE PHASE GENERATOR SET | MAY M. LEANO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 100,000.00 | 100,000.00 | 19,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 03.2025.0156 | SUPPLY, HAULING AND DELIVERY OF COCONUT SEEDLINGS TO CSU-PIAT | RODEL T. ALEGADO, PH.D | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 100,000.00 | 100,000.00 | 31,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 06.2025.0353 | SUPPLY AND DELIVERY OF MATERIALS FOR THE IMPROVEMENT OF PEREGRINE FALCON NATURE CAFÉ | MAY M. LEANO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 28,600.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 06.2025.0380 | SUPPLY AND DELIVERY OF MATERIALS FOR THE ADDITIONAL SEPTIC TANK OF CAMPUS CANTEEN | GRACE MARIE S. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 35,000.00 | 35,000.00 | 34,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07.2025.0378 | SUPPLY AND DELIVERY OF MATERIALS FOR THE SCHOOL VEHICLES' PARKING SHED | ARTHUR R. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 389,200.00 | 389,200.00 | 7,780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 06.2025.0154 | SUPPLY AND DELIVERY OF MATERIALS FOR THE IMPROVEMENT AND REPAIR OF FTC COMFORT ROOMS | ARTHUR R. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 269,200.00 | 269,200.00 | 255,843.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07.2025. 0403 | SUPPLY AND DELIVERY OF MATERIALS FO THE TILING WORKS OF CHM FACULTY OFFICE | ANGELA B. TULIAO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 17,000.00 | 17,000.00 | 16,733.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07.2025.0403 | SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE PROJECT TITLED, YIELD PERFORMANCE AND WATER USE EFFICIENCY OF PINAKBET VEGETABLES AND OTHER HIGH VALUE CROPS IRRIGATED WITH MAGNETIZED WATER FOR STUDY 1: EFFECT OF IRRIGATION WITH MAGNETIZED WATER ON THE YIELD, NUTRIENT UPTAKE AND WATER-USE EFFICIENCY OF PINAKBET VEGETABLES | SHIRLY O. AGCAOILI | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 51,450.00 | 51,450.00 | 7,780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07.2025.0418 | SUPPLY AND DELIVERY OF ITEMS FOR THE CEO'S PANTRY AND JANITORIAL USE FOR THE MONTH OF AUGUST 2025 | ROWENA S. FILLOMENA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 10,140.00 | 10,140.00 | 8,303.80 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| 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 | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | | Total | MOOE | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance *(If applicable)* | |
| 07.2025.0419 | SUPPLY AND DELIVERY OF FEEDS FOR THE TILAPIA PRODUCTION IN NAGBARANGANAN | VALENTIN M. APOSTOL | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **11,000.00** | 11,000.00 | 10,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07.2025.0392 | SUPPLY AND DELIVERY OF PAINTING WORKS FOR THE REPAIR OF DAT CLASSROOMS | MAY M. LEANO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **78,000.00** | 78,000.00 | 77,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07.2025.0394 | CONSTRUCTION OF CAMPUS A-FRAME HOSTEL @ CAGAYAN STATE UNIVERSITY SANCHEZ MIRA CAMPUS (PHASE 2) | ARTHUR R. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,395,000.00** | 1,395,000.00 | 1,386,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07.2025.0381 | SUPPLY AND DELIVERY OF PIGLETS AND FEEDS FOR THE HOG PRODUCTION PROJECT IN NAGBARANGANAN | VALENTIN M. APOSTOL | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **34,450.00** | 34,450.00 | 9,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07.2025.0409 | SUPPLY AND DELIVERY OF A MULTIFUNCTION PRINTER FOR SUPPLY OFFICE - MAINLY FOR SCANNING PURPOSES AND TO REPLACE OLD & MALFUNCTIONED PRINTER | RONNIE S. AGCAOILI | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **15,972.00** | 15,972.00 | 13,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07.2025.0415 | FOR CICS COLLSC TANGIBLE PROJECT | KEVIN P. ALUYEN | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **23,500.00** | 23,500.00 | 19,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07.2025.0425 | REPLACEMENT FOR THE DEFECTIVE MAIN CIRCUIT BREAKER IN THE SCIENCE LABORATORY | ARTHUR R. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,900.00** | 3,900.00 | 3,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0463 | PROVISION OF ACCOMODATION / LODGING, CATERING SERVICES, FUNCTION /HALL OR CONFERENCE HALL INCLUDING ITS AMENITIES FOR THE CONDUCT OF 2025 CAMPUS MIDYEAR PERFORMANCE REVIEW AND EVALUATION CUM TEAM BUILDING ACTIVITY ON AUGUST 14 - 15, 2025 | ROWENA S. FILLOMENA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **121,500.00** | 121,500.00 | 121,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07.2025.0390 | FOR THE PRINTING AND DELIVERY OF RESEARCH AND DEVELOPMENT JOURNAL OF THE CAMPUS | SHIRLY O. AGCAOILI | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **82,000.00** | 82,000.00 | 38,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07.2025.0426 | FOR THE IMPLEMENTATION OF THE RESEARCH PROJECT WITH THE TITLE "SHIELD: EMPOWERING COCO FARMERS IN DISASTER RISJKS AND ENVIRONMENTAL ADVOCACIES | JOSE SHIERIEF O. PANELO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **9,000.00** | 9,000.00 | 6,570.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07.2025.0428 | SUPPLY AND DELIVERY OF MATERIALS FOR THE COCONUT BY-PRODUCT UTILIZATION FOR THE DEVELOPMENT OF TEACHING MATERIALS | JOSEPHINE D. COLLADO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **28,250.00** | 28,250.00 | 10,445.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07.2025.0180 | SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF THREE PHASE GENERATOR SET | ARTHUR R. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **102,000.00** | 102,000.00 | 75,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0454 | FOR THE SNACKS NEEDED IN THE CONDUCT OF TRAINING OF THE CTED EXTENSION PROJECT: "SMALL-SCALE-COCO FOOD AND NON-FOOD ENTERPRISES FOR COCONUT FARMERS IN SANCHEZ MIRA" | VERLINO D. BADDU | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **5,000.00** | 5,000.00 | 3,806.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0458 | GENERAL SUPPLIES FOR CCJE SALAKNIB: SAMA-SAMA SA LIGTAS NA PAMAYANAN, TARA NA! EXTENSION PROJECT | MELVIN S. ATAYAN | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **4,200.00** | 4,200.00 | 2,640.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0455 | FOR THE PRINTING OF THE COFFEE TALE BOOK AND THE MATERIALS NEEDED FOR THE TRAINING UNDER THE CTED EXTENSION PROJECT: "SMALL-SCALE COCO FOOD AND NON-FOOD ENTERPRISES FOR COCONUT FARMERS IN SANCHEZ MIRA" | VERLINO D. BADDU | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **36,000.00** | 36,000.00 | 34,720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0439 | FOR RICE PRODUCTION | ARTHUR R. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **24,110.00** | 24,110.00 | 20,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0461 | SUPPLY AND DELIVERY OF MATERIALS FOR THE CEILING REPAIR AND IMPROVEMENT OF IGE OFFICE | GRACE MARIE S. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **102,000.00** | 102,000.00 | 75,139.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0447 | FOR THE CONDUCT OF THE STUDY TITLED, "GEOSPATIAL ASSESSMENT ON THE DISTRIBUTION AND LEVEL MECHANIZATION OF COCO GROWERS IN THE NORTHWESTERN CAGAYAN, PHILIPPINES" | MARVIN D. ADORIO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **4,000.00** | 4,000.00 | 3,630.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0440 | SUPPLY AND DELIVERY OF SUGGESTION BOX FOR THE PUBLIC ASSISTANCE AND COMPLAINTS DESK | JOEVANNIE D. CACATIAN | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **8,750.00** | 8,750.00 | 8,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0446 | FOR THE BSABE INDUSTRY IMMERSION PROGRAM OF THE COLLEGE OF ENGINEERING | MARVIN D. ADORIO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **13,075.00** | 13,075.00 | 5,885.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 06.2025.0320 | SUPPLY AND DELIVERY OF MATERIALS FOR THE COMPLETION OF FTC EXTENSION | ARTHUR R. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **179,500.00** | 179,500.00 | 117,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0438 | SUPPLY AND DELIVERY OF FEEDS FOR THE DUCK AND NATIVE CHICKEN MULTIPLIER PROJECT | VALENTIN M. APOSTOL | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **24,750.00** | 24,750.00 | 22,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0442 | SUPPLIES AND DELIVERIES OF JARS, COCONUT AND INGREDIENTS FOR THE FOOD PROCESSING | GRACE MARIE S. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **21,600.00** | 21,600.00 | 14,070.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0496 | SUPPLY AND DELIVERY OF SPORTS EQUIPMENT FOR CAMPUS INTRAMURAL 2025 | KATHERINE L. SANCHEZ | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **112,200.00** | 112,200.00 | 86,930.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0486 | FOR PRINTING OF AWARD DURING THE CULTURE AND ARTS FESITVAL 2025 | WILFREDO M. ESTABILLO | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **4,700.00** | 4,700.00 | 1,713.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0462 | SUPPLY, DELIVERY AND INSTALLATION OF THE AIRCONDITION FOR COLLEGE OF AGRICULTURE | MAY M. LEANO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **65,000.00** | 65,000.00 | 58,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0436 | SUPPLY AND DELIVERY OF MATERIALS FOR THE IMPROVEMENT OF SOCIO-CULTURAL OFFICE SURROUNDINGS | WILFREDO M. ESTABILLO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **79,950.00** | 79,950.00 | 78,810.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0474 | SUPPLIES AND MATERIALS, TRAINING EXPENSES OF RESEARCH PROJECT FOR BeGS (BARANGAY E-GOVERNANCE SYSTEM): A DIGITAL TRANSFORMATION FOR THE COCONUT COMMUNITIES IN CAGAYAN PROVINCE | GRECILLA A. CALLITONG | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **11,002.00** | 11,002.00 | 9,770.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0504 | SUPPLY AND DELIVERIES OF MATERIALS FOR THE NOVELTY PRODUCTS | GRACE MARIE S. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **33,900.00** | 33,900.00 | 19,275.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 06.2025.0355 | SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE PROJECT TITLED, DEVELOPMENT AND ENHANCEMENT OF COCONUT CREAMER FOR STUDY TITLED DEVELOPMENT AND REFINEMENT OF EXTRACTION AND FORMULATION PROCESSES TO ENHANCE TEXTURE, STABILITY AND SHELF LIFE IN COCONUT CREAMER | L FRANCISCO T. ALEGADO, | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **84,900.00** | 84,900.00 | 5,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 06.2025.0358 | SUPPLY AND DELIVERY FOR THE PROGRAM TITLED, MELIPONICULTURE: EMPOWERING COCONUT COMMUNITIES THROUGH STINGLESS BEE CONSERVATION AND UTILIZATION FOR PROJECT 1 (PHASE 1): STINGLESS BEE CONSERVATION AND COLONY ENHANCEMENT | L FRANCISCO T. ALEGADO, | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **176,191.00** | 176,191.00 | 8,410.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0193 | SUPPLY AND DELIVERY OF MATERIALS FOR THE CONDUCT OF LIVELIHOOD TRAINING ON THE PRODUCTION OF COCONUT PASTRIES AND PRODUCTS IN SARUSAR | ROSCELLA T. NOGUERA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **22,921.00** | 22,921.00 | 6,059.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0478 | SUPPLY AND DELIVERY OF MATERIALS FOR THE CONDUCT OF THE LIVELIHOOD TRAINING ON THE PRODUCTION OF COCONUT PASTRIES AND PRODUCTS IN SARUSAR | ROSCELLA T. NOGUERA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **22,921.00** | 22,921.00 | 3,492.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0481 | FOR SUPPLIES & MATERIALS, TRAINING EXPENSES, AND TOOLS & EQUIPMENT OF CICS – SIRMATA EXTENSION PROJECT | MANNY S. ALIPIO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **9,955.00** | 9,955.00 | 7,324.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07.2025.0429 | FOR GENERAL USE OF THE SECURITY GUARDS IN SECURING THE CAMPUS | MELVIN S. ATAYAN | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **13,730.00** | 13,730.00 | 13,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 09.2025.0519 | FOR AWARDS DURING THE CAMPUS INTRAMURALS 2025 | KATHERINE L. SANCHEZ | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **15,000.00** | 15,000.00 | 14,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| 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 | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | | Total | MOOE | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance *(If applicable)* | |
| 08.2025.0487 | SUPPLY AND DELIVERY OF TROPHY, SASHES AND CROWN FOR THE SEARCH OF MR. AN MISS CSU-SM 2025 | WILFREDO M. ESTABILLO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **23,200.00** | 23,200.00 | 21,859.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0497 | FOR THE SHEEP HOUSING AND OTHER LIVESTOCK AND POULTRY HOUSING IN NAGBARANGANAN | VALENTIN M. APOSTOL | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **18,440.00** | 18,440.00 | 4,380.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0498 | FOR THE REGULAR APPLICATION OF FERTILIZER TO THE DIFFERENT FRUIT BEARING TREES IN NAGBARANGANAN | VALENTIN M. APOSTOL | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **9,600.00** | 9,600.00 | 9,420.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0485 | SUPPLY AND DELIVERY OF MULTIFUNCTION PRINTER FOR THE PRINTING OF CERTIFICATES, PROGRAMS, AND DOCUMENTS FOR THE CAMPUS CULTURE AND THE ARTS FESTIVAL 2025 | WILFREDO M. ESTABILLO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **15,000.00** | 15,000.00 | 13,300.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 09.2025.0516 | SUPPLY, DELIVERY AND INSTALLATION OF THE AIR CONDITION FOR TVET OFFICE | MAY M. LEANO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **30,000.00** | 30,000.00 | 28,850.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 09.2025.0518 | SUPPLY AND DELIVERY OF MATERIALS FOR THE FABRICATION OF ADDITIONAL TABLES FOR GRADUATE SCHOOL OFFICE | ALLAN O. DE LA CRUZ | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **16,500.00** | 16,500.00 | 13,925.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 09.2025.0526 | SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE PROJECT TITLED, YIELD PERFORMANCE AND WATER US E EFFICIENCY OF PINAKBET VEGETABLES AND OTHER HIGH VALUE CROPS IRRIGATED WITH MAGNETIZED WATER FOR STUDY 1: EFFECT OF IRRIGATION WITH MAGNETIZED WATER ON THE YIELD, NUTRIENT UPTAKE AND WATER-SUE EFFICIENCY OF PINAKBET VEGETABLES | SHIRLY O. AGCAOILI | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,000.00** | 10,000.00 | 2,850.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 09.2025.0531 | SUPPLY AND DELIVERY OF FEEDS FOR MUSCOVY, PEKIN DUCK AND NATIVE CHICKEN MULTIPLIER PROJECTS IN NAGBARANGANAN | VALENTIN M. APOSTOL | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **23,000.00** | 23,000.00 | 22,950.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 09.2025.0522 | FOR THE DELIVERY OF OFFICE SUPPLIES AND MATERIALS FOR THE PROJECT TITLED, CAGAYAN VALLEY COCONUT INDUSTRY: PROFILE AND STRATEGIES FOR DEVELOPMENT | L FRANCISCO T. ALEGADO, | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **78,296.50** | 78.296.5 | 72,645.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 03.2025.0145 | SUPPLIES AND DELIVERIES OF MATERIALS FOR BOOKBINDING | GRACE MARIE S. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **351,645.00** | 351,645.00 | 127,888.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 09.2025.0521 | OFFICE SUPPLIES FOR CSU-SM CALAYAN EXTENSION | REX S. DULLIT | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **18,480.00** | 18,480.00 | 14,841.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 07.2025.0470 | SUPPY AND DELIVERY OF GLASS ALUMINUM DOORS (STORM DOORS) FOR THE FACULTY OFFICE OF CHM | ANGELA B. TULIAO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **30,000.00** | 30,000.00 | 27,500.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 09.2025.0514 | SUPPLY AND DELIVERY OF MATERIALS FOR THE ROOFING REPAIR OF A TVET/DAT CLASSROOM | MAY M. LEANO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **100,000.00** | 100,000.00 | 69,900.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 09.2025.0548 | FOR THE HOG MULTIPLIER PROJECT OF CSU SANCHEZ MIRA CAMPUS | VALENTIN M. APOSTOL | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **8,500.00** | 8,500.00 | 8,475.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 09.2025.0545 | FOR OFFICE AND PRINTING SUPPLIES OF THE RDE OFFICE | SHIRLY O. AGCAOILI | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **6,366.00** | 6,366.00 | 3,020.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0473 | TO ENHANCE, PROTECT AND EXPAND THE CAPABILITIES OF INITIALLY PURCHASED CAMERA | GLEANN R. CORPUZ | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **81,500.00** | 81,500.00 | 55,560.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 09.2025.0551 | SUPPLY AND DELIVERY OF MATERIALS NEEDED IN FOR THE ENHANCEMENT OF FRONT OFFICE ASSESSMENT CENTER | MAY M. LEANO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **59,515.00** | 59,515.00 | 31,960.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 09.2025.0564 | FOR THE CRAYFISH PRODUCTION AND BREEDING PROJECT IN NAGBARANGANAN | VALENTIN M. APOSTOL | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **21,375.00** | 21,375.00 | 2,650.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 09.2025.0563 | FOR THE FISH (TILAPIA) PRODUCTION IN NAGBARANGANAN | VALENTIN M. APOSTOL | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **7,520.00** | 7,520.00 | 3,450.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 09.2025.0523 | FOR THE CONDUCT OF THE STUDY TITLED, "EVALUATION OF OIL YIELD AND QUALITY FROM COASTAL AND INLAND COCONUT SOURCES USING MECHANICAL EXPELLER TECHNOLOGY: BASIS FOR A COCONUT OIL PRODUCTION EXTENSION PROGRAM" | MARVIN D. ADORIO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **199,500.00** | | | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0464 | SANGGIR: FOOD SUSTAINABILITY AND ECONOMIC PROGRESS IN NORTHWESTERN CAGAYAN THROUGH ORGANIC FARMING (ARUBAYAN) ALTERNATIVE RESOURCE UTILIZATION FOR BACKYARD AGRICULTURAL YIELD ADVANCEMENT NETWORK | VERLINO D. BADDU | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **29,985.00** | 29,985.00 | 20,956.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 10.2025.0573 | SUPPLY AND DELIVERY OF MATERIALS FOR THE IMPROVEMENT AND REPAIR OF FTC COMFORT ROOMS | MELVIN S. ATAYAN | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **23,400.00** | 23,400.00 | 17,888.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 10.2025.0581 | FOR SECURE STORAGE OF DOCUMENTS AND EQUIPMENT, AND FOR RELIABLE, PROFESSIONAL-QUALITY PHOTO AND VIDEO COVERAGE IN SUPPORT OF THE STUDENT PUBLICATION. | GLEANN R. CORPUZ | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **38,000.00** | 38,000.00 | 35,500.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 10.2025.0583 | FOR THE QUALITY ASSURANCE OFFICE | RONALD L. CACHERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **16,000.00** | 16,000.00 | 15,900.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 10.2025.0578 | SUPPLY AND DELIVER OF SUPPLIES AND MATERIALS FOR THE STUDY TITLED, FERMENTATION AND QUALITY EVALUATION OF PAPER USING COCONUT BY-PRODUCTS | IHELL RUTH ANN C. SIMO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **19,125.00** | 19,125.00 | 5,550.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 10.2025.0591 | FOR TVET OFFICE SUPPLIES AND MATERIALS / INK REFILL OF EXISTING EPSON AND BROTHER PRINTER | MAY M. LEANO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **64,550.00** | 64,550.00 | 11,820.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 10.2025.0606 | FOR LIVELIHOOD TRAINING ON THE PRODUCTION OF COCONUT PASTRIES AND PRODUCTS IN SARUSAR. | ROSCELLA T. NOGUERA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **18,390.00** | 18,390.00 | 5,659.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 10.2025.0598 | SUPPLY AND DELIVERY OF ITEMS FOR THE CEO'S PANTRY AND JANITORIAL USE FOR THE MONTH OF OCTOBER 2025 | ROWENA S. FILLOMENA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **14,780.00** | 14,780.00 | 13,618.50 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 10.2025.0582 | THE PREPARATION OF ISO SURVEILLANCE AUDIT/ FOR THE INK OF EXISTING EPSON PRINTERS IN THE CAMPUS. | RONALD L. CACHERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **48,750.00** | 48,750.00 | 26,400.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 10.2025.0607 | SUPPLY OF COMMON-USE SUPPLIES FOR THE 4TH QUARTER OF 2025 | RONNIE S. AGCAOILI | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **33,542.25** | 33,541.25 | 33,423.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 10.2025.0584 | RENTAL OF ROTOVATOR FOR THE PREPARATION OF RICE FIELD AREA (RAINFED SEASON) | ARTHUR R. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,500.00** | 3,500.00 | 3,200.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 10.2025.0612 | SUPPLY AND DELIVERY OF AIRCON OF IGE OFFICE. | GRACE MARIE S. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **39,800.00** | 39,800.00 | 36,900.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 10.2025.0613 | SUPPLY AND DELIVERIES OF JARS FOR FOOD PROCESSING. | GRACE MARIE S. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **7,650.00** | 7,650.00 | 7,632.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 10.2025.0621 | FOR SUPPLIES AND MATERIALS, TRAINING, EXPENSES OF CBEA EXTENSION PROJECT – SALUKAG: NEGOSYO MO, GABAYAN KO. | REY D. VILORIA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **22,000.00** | 22,000.00 | 16,765.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 10.2025.0629 | SUPPLY AND DELIVERY OF FEEDS FOR MUSCOVY, PEKIN DUCK, NATIVE CHICKEN AND HOG MULTIPLIER PROJECTS IN NAGBARANGANAN | VALENTIN M. APOSTOL | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **34,400.00** | 34,400.00 | 33,150.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 10.2025.0632 | SUPPLY AND DELIVERY OF MATERIALS FOR THE FLOORING AND ALL PAINT REPAIR OF TVET / DAT CLASSROOMS | MAY M. LEANO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **46,400.00** | 46,400.00 | 43,700.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0639 | FOR SUPPLIES AND MATERIALS, TRAINING EXPENSES, AND TOOLS & EQUIPMENT OF CICS - SIRMATA EXTENSION PROJECT. | MANNY S. ALIPIO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **13,680.00** | 13,680.00 | 10,510.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0634 | SUPPLIES AND DELIVERIES FOR FARM INPUTS AT NAGBARANGANAN | ARTHUR R. LUCERO | No | NP-53.5 Agency-to-Agency | | | | JULY TO DECEMBER | | | | | GAA | **33,300.00** | 33,300.00 | 29,010.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| 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 | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | | Total | MOOE | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance *(If applicable)* | |
| 10.2025.0628 | SUPPLY AND DELIVERY AND INSTALLATION OF 8kW SOLAR POWER SYSTEM FOR CSU-SM CALAYAN EXTENSION | REX S. DULLIT | No | NP-53.5 Agency-to-Agency | | | | JULY TO DECEMBER | | | | | GAA | **450,000.00** | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0655 | SUPPLY AND DELIVERY OF PRINTERS, SIGN PEN AND NOTARIAL FEE FOR THE PROCESSING OF TES GRANTS | CHRISTOPHER R. GARINGA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **61,500.00** | 61,500.00 | 54,405.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0637 | FOR NOTORIAL FEE AND SUPPLIES FOR THE PREPARATION OF DOCUMENTS FOR NEW TDP-TES BATCH 3, 1sT SEMESTER 2024-2025. | JOANNA ROSE U. PANERGO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **2,175.00** | 2,175.00 | 1,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0651 | TO FACILITATE THE CONDUCT OF EXTENSION TRAINING PROGRAMS AND OTHER COMMUNITY-BASED ACTIVITIES OUTSIDE THE CAMPUS. | RAYMOND D. BUENO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **23,500.00** | 23,500.00 | 22,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0653 | FOR THE CONDUCT OF TRAINING UNDER EXTENSION PROJECT OF THE COLLEGE OF ENGINEERING (SILNAG: AGRICULTURE, BIOPROCESS, AND ENVIRONMENT: PROMOTION, AND UTILIZATION OF AGRICULTURAL AND BIOSYSTEMS ENGINEERING TECHNOLOGIES FOR RURAL DEVELOPMENT) | MARVIN D. ADORIO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **22,000.00** | 22,000.00 | 6,485.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0626 | SUPPLY AND DELIVERY OF LAPTOP FOR INVENTORY AND REPORT PURPOSES OF IGE OFFICE | GRACE MARIE S. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **49,500.00** | 49,500.00 | 48,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0652 | FOR THE IMPLEMENTATION AND CONDUCT OF TRAINING UNDER EXTENSION PROGRAM SARANAY TITLE, "HOLISTIC COMMUNITY EMPOWERMENT THROUGH CAPACITY-BUILDING ON HEALTH, SANITATION, SAFETY, LIVELIHOOD, AND FINANCIAL LITERACY" | MARVIN D. ADORIO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **22,000.00** | 22,000.00 | 4,367.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0657 | FOR THE FISH (TILAPIA) PRODUCTION IN NAGBARANGANAN | VALENTIN M. APOSTOL | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **11,600.00** | 11,600.00 | 10,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0631 | SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF THREE PHASE GENERATOR SET | MAY M. LEANO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **4,000.00** | 4,000.00 | 3,610.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0667 | TARPAULIN PRINTING FOR THE ORGANIZATIONAL STRUCTURE, UNIVERSITY VISION, MISSION AND CORE VALUES, QUALITY POLICY AND QUALITY OBJECTIVES AND CITIZEN'S CHARTER | RONALD L. CACHERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **22,725.00** | 22,725.00 | 16,362.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0665 | SUPPLY AND DELIVERY OF MATERIALS FOR THE LANDSCAPING OF PEREGRINE FALCON NATURE CAFÉ SURROUNDINGS | MAY M. LEANO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **299,420.00** | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0682 | SUPPLY AND DELIVERY OF MATERIALS FOR THE RESEARCH STUDY TITLED: PRODUCTION OF WILD "MAMARANG" MUSHROOM (TERMITOMYCES SPP) MOTHER SPAWN IN VITRO: PROJECT FOR THE DEVELOPMENT OF PACKAGE OF TECHNOLOGY | IAN D. FONTANILLA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **195,700.00** | 195,700.00 | 101,954.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0673 | SANGGIR: FOOD SUSTAINABILITY AND ECONOMIC PROGRESS IN NORTHWESTERN CAGAYAN THROUGH ORGANIC FARMING | LORNA G. ILUSTRISIMO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **9,500.00** | 9,500.00 | 5,775.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0678 | SUPPLY AND DELIVERIES OF MATERIALS FOR THE NOVELTY PRODUCTS | GRACE MARIE S. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **7,150.00** | 7,150.00 | 3,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0683 | SUPPLIES AND MATERIALS, TRAINING EXPENSES OF RESEARCH PROJECT FOR BeGS (BARANGAY E-GOVERNANCE SYSTEM): A DIGITAL TRANSFORMATION FOR THE COCONUT COMMUNITIES IN CAGAYAN PROVINCE | GRECILLA A. CALLITONG | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **2,499.00** | 2,499.00 | 1,274.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.686 | FOR SUPPLIES AND MATERIALS OF THE SALAKNIB: PAMAYANANG LIGTAS SAMA-SAMMA, TARA NA! EXTENSION PROJECT OF THE COLLEGE OF CRIMINAL JUSTICE EDUCATION | MELVIN S. ATAYAN | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **15,900.00** | 15,900.00 | 8,366.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0687 | FOR THE PROJECT TITLED: PROJECT SARANAY EXTENSION PROGRAM; UPLIFTMENT OF THE BARANGAY WORKFORCE THROUGH CAPACITY BUILDING FOR BETTER DELIVERY OF BARANGAY SERVICES | RAYMOND D. BUENO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **17,240.00** | 17,240.00 | 4,728.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0681 | SUPPLY AND DELIVERIES OF MATERIALS NEEDED FOR LABELING AND PACKAGING | GRACE MARIE S. LUCERO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,200.00** | 3,200.00 | 240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0666 | SUPPLY AND DELIVERY OF MATERIALS FOR THE IMPROVEMENT OF TVET LABORATORY ROOM | MAY M. LEANO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **645,875.00** | 645,875.00 | 386,338.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0699 | FOR THE IMPLEMENTATION OF PROJECT 6 OF SARANAY PROGRAM | JANE A. GLADYS MONJE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **30,000.00** | 30,000.00 | 1,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0696 | FOR THE PROCUREMENT OF MATERIALS NEEDED FOR THE ENHANCEMENT OF HUBS OF THE S&T AGRO-TOURISM SITE PALMIRA PROJECT | L FRANCISCO T. ALEGADO, | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **429,620.00** | 429,620.00 | 281,369.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 10.2025.0609 | FOR THE PROJECT TITLED: MELIPONICULTURE: EMPOWERING COMMUNITIES THROUGH STINGLESS BEE CONSERVATION AND UTILIZATION | L FRANCISCO T. ALEGADO, | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **242,520.00** | 242,520.00 | 6,110.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0730 | SUPPLY AND DELIVERY OF FEEDS FOR THE HOG PRODUCTION PROJECT IN NAGBARANGANAN | VALENTIN M. APOSTOL | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **11,400.00** | 11,400.00 | 9,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0746 | FOR THE PRODUCTION IN NAGBARANGANAN OLD SITE | VALENTIN M. APOSTOL | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **4,475.00** | 4,475.00 | 3,556.30 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0727 | SUPPLIES AND MATERIALS NEEDED FOR THE TRAINING UNDER THE TED EXTENSION PROJECT: "SMALL-SCALE COCO FOOD AND NON-FOOD ENTERPRISES FOR COCONUT FARMERS IN SANCHEZ MIRA" | VERLINO D. BADDU | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,280.00** | 1,280.00 | 1,247.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0745 | FOR THE SUPPLY AND DELIVERY OF FEEDS FOR THE POULTRY PROJECTS IN NAGBARANGANAN | VALENTIN M. APOSTOL | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **28,700.00** | 28,700.00 | 24,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0706 | FOR THE AGRO-TOURISM ENHANCEMENT IN NAGBARANGANAN | RODEL T. ALEGADO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **104,220.00** | 104,220.00 | 10,774.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0750 | FOR THE TOURIST VISITORS OF THE SCICAT PALMIRA PROJECT | RODEL T. ALEGADO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **7,498.00** | 7,498.00 | 7,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0688 | FOR THE PROJECT TITLED: SCIENCE FOR THE CONVERGENCE OF AGRICULTURE AND TOURISM (SCICAT) EXPANSION PROGRAM ENHANCING THE PALMIRA (PROMOTING AGRO-TOURISM THROUGH LIVING MODELS, INNOVATION, AND RURAL ADVANCEMENT) S&T AGRO-TOURISM SITE. | RODEL T. ALEGADO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **52,749.00** | 52,749.00 | 52,312.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0726 | FOR SUPPLIES AND MATERIALS OF THE SALAKNIB: PAMAYANANG LIGTAS SAMA-SAMA, TARA NA ! EXTENSION PROJECT OF THE COLLEGE OF CRIMINAL JUSTICE EDUCATION | MELVIN S. ATAYAN | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **7,780.00** | 7,780.00 | 3,310.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0698 | FOR THE IMPLEMENTATION OF PROJECT 5 OF THE SARANAY PROGRAM | RODEL T. ALEGADO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,000.00** | 10,000.00 | 2,830.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0755 | SUPPLY AND DELIVERY FOR THE CONDUCT OF SARANAY PARTICIPATION EXTENSION INITIATIVE OF CSU-SM FOR MARGINALIZED COASTAL AND RIPARIAN COMMUNITIES IN NORTHEASTERN CAGAYAN THROUGH THE PROMOTION OF AGRICULTURE, FISHERY, AND PALM-BASED PRODUCTS TOWARDS SUSTAINABLE DEVELOPMENT | LYNDON JOHN V. GUITTAR | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **8,000.00** | 8,000.00 | 5,693.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0645 | FOR CLINIC SUPPLIES | IVY KATHLYN P. ACOSTA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **37,626.72** | 37,626.72 | 21,187.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0716 | FOR THE CIT AUTOMOTIVE LABORATORY | JANE GLADYS A. MONJE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **22,750.00** | 22,750.00 | 22,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| | | | | | Actual Procurement Activities | | | | | | | | | ABC (PhP) | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| 05.2025.0292 | FOR THE ELECTRONICS TECHNOLOGY AND ELECTRICAL TECHNOLOGY LABORATORY ROOMS | JANE GLADYS A. MONJE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **47,500.00** | 47,500.00 | 45,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0702 | FOR THE IMPLEMENTATION OF CIT STUDENT INTERNSHIP PROGRAM | JANE GLADYS A. MONJE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **45,250.00** | 45,250.00 | 37,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0692 | FOR THE EXTENSION PROGRAM TILED" ADOPT A COASTAL COMMUNITY SCHOOL, EDUCATION HEALTH NUTRITION INITIATIVES FOR THE SCHOOL CHILDREN AND TECHNICAL SERVICES FOR THE SCHOOL AND ITS STAKE HOLDER" | ROWENA S. FILLOMENA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **8,000.00** | 8,000.00 | 678.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0777 | SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT AND MATERIAL FOR RESEARCH AND EXPERIMENTAL ACTIVITIES | IAN D. FONTANILLA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **49,900.00** | 49,900.00 | 49,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0776 | SUPPLY AND DELIVERY OF LABORATORY CONSUMABLES AND MATERIALS FOR LABORATORY AND EXPERIMENTAL ACTIVITIES. | IAN D. FONTANILLA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **40,580.00** | 40,580.00 | 34,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0693 | FOR THE EXTENSION PROGRAM TITLED "ADOPT A COASTAL COMMUNITY SCHOOL, EDUCATION HEALTH NUTRITION INITIATIVES FOR THE SCHOOL CHILDREN AND THE TECHNICAL SERVICES FOR THE SCHOOL AND ITS STAKE HOLDER" | ROWENA S. FILLOMENA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **14,200.00** | 14,200.00 | 13,913.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0705 | FOR THE IMPLEMENTATION OF PROJECT 4 OF SARANAY EXTENSION PROJECT | RODEL T. ALEGADO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **14,000.00** | 14,000.00 | 12,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0761 | FOR THE PROJECT TITLED: DEVELOPMENT AND ENHANCEMENT OF COCONUT CREAMER: PROCESSING TECHNIQUES, QUALITY OPTIMIZATION AND MARKET APPLICATION | RODEL T. ALEGADO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **24,700.00** | 24,700.00 | 22,259.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0760 | FOR SUPPLIES AND MATERIALS OF THE SALINUNG (GS) CONTINUING ADVANCED EDUCATION AND SUPPLEMENTARY LIVELIHOOD OPPORTUNITIES | MELVIN S. ATAYAN | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **20,000.00** | 20,000.00 | 16,199.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0719 | SUPPLY AND DELIVERY OF MATERIALS FOR THE FORMULATION AND THOROUGH QUALITY ASSESSMENT OF WHITE BOARD MARKER INK AND CHALKBOARD USING COCONUT BY-PRODUCTS. | JOSEPHINE D. COLLADO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **6,130.00** | 6,130.00 | 2,255.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0756 | FOR THE SNACKS NEEDED IN THE IN THE CONDUCT OF TRAININGS OF THE CTED EXTENSION PROJECT: "SMALL SCALE COCO FOOD AND NON-FOOD ENTERPRISES FOR COCONUT FARMERS IN SANCHEZ MIRA" | VERLINO D. BADDU | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **5,000.00** | 5,000.00 | 407.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08.2025.0482 | PRINTING AND BINDING (INCLUDING DELIVERY) OF 2024 CAMPUS ANNUAL REPORT | JOEVANNI D. CACATIAN | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **30,000.00** | 30,000.00 | 28,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0769 | SUPPLY AND DELIVERY OF MATERIALS FOR THE LANDSCAPING OF PEREGRINE FALCON NATURE CAFÉ SURROUNDINGS | MAY M. LEAÑO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **81,470.00** | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0710 | FOR THE CONDUCT OF THE TRAINING AND ASSESSMENT IN ORGANIC AGRICULTURE PRODUCTION NC II AND POULTRY NCII | MAY M. LEAÑO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **190,000.00** | 190,000.00 | 153,565.10 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07.2025.0437 | SUPPLY AND DELIVERY OF FARM ANIMALS FOR CSU-SANCHEZ MIRA | VALENTIN M. APOSTOL | No | NP-53.5 Agency-to-Agency | | | | JULY TO DECEMBER | | | | | GAA | **224,000.00** | 224,000.00 | 168,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0768 | FOR THE AGRO-TOURISM ENHANCEMENT IN NAGBARANGANAN | RODEL T. ALEGADO, PH.D. | No | NP-53.5 Agency-to-Agency | | | | JULY TO DECEMBER | | | | | GAA | **92,000.00** | 92,000.00 | 92,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12.2025.0713 | CHEMICAL ANALYSIS FOR THE PROJECT TITLED: DEVELOPMENT AND ENHANCEMENT OF COCONUT CREAMER: PROCESSING TECHNIQUES, QUALITY OPTIMIZATION AND MARKET APPLICATION | WILFREDO M. ESTABILLO | No | NP-53.5 Agency-to-Agency | | | | JULY TO DECEMBER | | | | | GAA | **18,830.00** | 18,830.00 | 18,830.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 09.2025.0558 | REPAIR OF OFFICE AND CLASSROOMS OF CSU CALAYAN EXTENSION AFTER THE ONSLAUGHT OF SUPER TYPHOON NANDO | REX S. DULLIT | No | NP-53.2 Emergency Cases | | | | JULY TO DECEMBER | | | | | GAA | **245,050.00** | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 09.2025.0559 | FOR CSU CALAYAN EXTENSION ELECTRICAL INSTALLATION | REX S. DULLIT | No | NP-53.2 Emergency Cases | | | | JULY TO DECEMBER | | | | | GAA | **69,650.00** | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 10.2025.0585 | SUPPLY AND DELIVERY OF CARPENTRY TOOLS AND MATERIALS FOR THE REPAIR AND REHABILITATION OF CALAYAN EXTENSION BUILDINGS | REX S. DULLIT | No | NP-53.2 Emergency Cases | | | | JULY TO DECEMBER | | | | | GAA | **102,050.00** | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 11.2025.0643 | SUPPLY AND DELIVERY OF ROOFING MATERIALS FOR THE REPAIR AND REHABILITATION OF CALAYAN EXTENSION BUILDINGS | REX S. DULLIT | No | NP-53.2 Emergency Cases | | | | JULY TO DECEMBER | | | | | GAA | **151,230.00** | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **GONZAGA CAMPUS** | | | | | | | JULY TO DECEMBER | | | | | GAA | **0.00** | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-001 | Laboratory Supplies | M. Marcos | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 134,400.00 | 134,400.00 | 126,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-002 | Hardware materials | R. Banadero | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 6,195.00 | 6,195.00 | 3,885.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-003 | Garments | R. Banadero | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 5,400.00 | 5,400.00 | 2,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-004 | Garments | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 5,000.00 | 5,000.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-005 | Garments | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 5,000.00 | 5,000.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-006 | Farm Supplies | M. Marcos | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 45,300.00 | 45,300.00 | 21,955.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-007 | Hardware materials | M. Marcos | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 26,475.00 | 26,475.00 | 26,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-008 | Hardware materials | O. Malazzab | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 23,555.00 | 23,555.00 | 23,490.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-009 | Desktop | M. Baloloy | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 55,000.00 | 55,000.00 | 46,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-010 | Anahaw Leaves | J. Asuncion | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 25,000.00 | 25,000.00 | 24,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-011 | Office Supplies | R. Banadero | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 19,775.00 | 19,775.00 | 17,358.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-012 | Office Supplies | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 55,350.00 | 55,350.00 | 42,755.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-013 | Battery | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 6,775.00 | 6,775.00 | 6,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-014 | Grocery items | J. Asuncion | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 95,321.00 | 95,321.00 | 83,317.29 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-015 | Repair of Service Car | J. Asuncion | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 75,825.00 | 75,825.00 | 69,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-016 | Hardware materials | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 6,085.00 | 6,085.00 | 5,965.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-017 | Hardware materials | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 33,000.00 | 33,000.00 | 32,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-018 | Hardware materials | M. Baloloy | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 47,480.00 | 47,480.00 | 45,826.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-019 | Meals | J. Mape | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 5,925.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-020 | Hardware materials | R. Banadero | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 30,000.00 | 30,000.00 | 28,570.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-021 | Tarpaulin | A. Acosta Jr. | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 4,800.00 | 4,800.00 | 4,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-022 | Tangkiran Equipment and Supplies | J. Asuncion | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 395,000.00 | 395,000.00 | 391,563.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-023 | Computer/Laptop | J. Omotoy | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 300,000.00 | 300,000.00 | 286,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-024 | Farm Supplies | R. Banadero | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 5,500.00 | 5,500.00 | 1,207.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-025 | Farm Supplies | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,000.00 | 3,000.00 | 2,236.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-026 | Laptop | R. Banadero | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 46,000.00 | 46,000.00 | 45,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

***CAGAYAN STATE UNIVERSITY***

# Procurement Monitoring Report as of month/day/year

| 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 | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | | Total | MOOE | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance *(If applicable)* | |
| 2025-07-027 | Repair of Service Car | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 100,755.00 | 100,755.00 | 92,980.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-028 | Repair of Service Car | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 18,320.50 | 18,320.50 | 17,419.30 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-029 | Meals | M. Baclig | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 10,500.00 | 10,500.00 | 10,410.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-030 | Laboratory Supplies | J. Butay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 130,000.00 | 130,000.00 | 125,036.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-031 | Laboratory Supplies | J. Butay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 116,336.00 | 116,336.00 | 95,436.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-032 | Computer/Laptop | C. Alibania | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 249,500.00 | 249,500.00 | 242,586.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-033 | Office Supplies | M. Ermitanio | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 6,650.00 | 6,650.00 | 6,640.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-034 | Aircon | J. Butay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 50,500.00 | 50,500.00 | 50,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-035 | Office Equipment | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 103,000.00 | 103,000.00 | 48,996.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-036 | Computer | J. Butay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 47,000.00 | 47,000.00 | 46,800.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-037 | Computer | J. Obedoza | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 47,000.00 | 47,000.00 | 46,800.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-038 | ICT Equipment | O. Malazzab | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 64,720.00 | 64,720.00 | 62,134.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-039 | Water Dispenser | J. Espedido | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 8,000.00 | 8,000.00 | 7,950.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-040 | Office Supplies | W. Garma | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 2,850.00 | 2,850.00 | 2,739.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-041 | Tarpaulin | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,000.00 | 3,000.00 | 1,900.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-001 | Office Equipment | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 101,055.00 | 101,055.00 | 49,950.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-002 | Hardware materials | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 6,085.00 | 6,085.00 | 3,145.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-003 | Laundry Fee | J. Asuncion | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 7,696.00 | 7,696.00 | 7,125.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-004 | Waterproofing | J. Asuncion | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 500,000.00 | 500,000.00 | 418,250.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-005 | Hardware materials | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 52,850.00 | 52,850.00 | 52,800.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-006 | Internet Access | O. Malazzab | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 4,500.00 | 4,500.00 | 4,250.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-007 | Vertical autoclave Machine | J. Butay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,740,000.00 | 1,740,000.00 | 1,740,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-008 | Voucher Binder | J. Espedido | | Direct Contracting Agency to Agency | | | | JULY TO DECEMBER | | | | | GAA | 12,800.00 | 12,800.00 | 12,500.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-009 | Brochure | M. Baclig | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 15,000.00 | 15,000.00 | 12,500.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-010 | Hardware materials | S. Gaño | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 37,955.00 | 37,955.00 | 37,905.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-011 | Tarpaulin | M. Baclig | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 4,900.00 | 4,900.00 | 4,100.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-012 | Hardware materials | J. Asuncion | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 35,860.00 | 35,860.00 | 35,816.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-013 | Tools & Equipments | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 151,705.00 | 151,705.00 | 97,445.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-014 | ICT Supplies | J. Butay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 54,000.00 | 54,000.00 | 53,580.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-015 | Office Supplies | D. Teoxon | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 59,815.00 | 59,815.00 | 48,134.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-001 | Whiteboard | R. Banadero | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 19,000.00 | 19,000.00 | 17,998.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-002 | Pesticides | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 50,650.00 | 50,650.00 | 38,725.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-003 | Office Supplies | R. Banadero | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 24,535.00 | 24,535.00 | 23,825.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-004 | Glyphosate | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,950.00 | 1,950.00 | 1,950.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-005 | Repair of Service Car | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 46,375.00 | 46,375.00 | 45,620.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-006 | Fuji Xerox | J. Asuncion | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 9,450.00 | 9,450.00 | 8,500.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-007 | Hardware materials | J. Omotoy | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 26,368.00 | 26,368.00 | 25,680.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-008 | Media Converter | M. Ermitanio | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 2,000.00 | 2,000.00 | 1,900.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-009 | Repair of Service Car | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 19,557.00 | 19,557.00 | 18,190.01 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-010 | Office Supplies | J. Asuncion | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 6,720.00 | 6,720.00 | 6,715.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-011 | ICT Supplies | J. Sabug | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 19,800.00 | 19,800.00 | 14,500.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-012 | Hard Drive | C. Maramag | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 15,000.00 | 15,000.00 | 9,500.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-013 | Hardware materials | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 6,880.00 | 6,880.00 | 6,770.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-014 | Tarpaulin | M. Marcos | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,500.00 | 1,500.00 | 800.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-016 | Kitchen Utensils | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 72,200.00 | 72,200.00 | 69,051.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-017 | Tarpaulin | J. Sabug & E. Saribay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 6,949.00 | 6,949.00 | 5,475.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-018 | Paint | J. Sabug & E. Saribay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 2,030.00 | 2,030.00 | 1,660.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-019 | ICT Supplies | G. Santiago | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 140,399.00 | 140,399.00 | 130,890.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-020 | Seat Cover | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 8,800.00 | 8,800.00 | 7,500.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-021 | Office Supplies | G. Gonzales | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 83,205.00 | 83,205.00 | 83,187.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-022 | Grocery items | J. Asuncion | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 6,560.00 | 6,560.00 | 4,120.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-023 | Door Knob | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 6,880.00 | 6,880.00 | 6,800.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-024 | Office Supplies | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,000.00 | 1,000.00 | 648.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-025 | Office Supplies | S. Fidel | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 8,290.00 | 8,290.00 | 7,560.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-026 | Office Supplies | J. Sabug & E. Saribay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 13,455.00 | 13,455.00 | 9,980.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-027 | Sports Equipment | J. Sabug & E. Saribay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 15,500.00 | 15,500.00 | 13,565.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-028 | Instrumental Supplies | J. Sabug & E. Saribay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,748.00 | 1,748.00 | 1,380.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-029 | Glass supply | J. Butay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 200,000.00 | 200,000.00 | 181,344.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-030 | ICT Supplies | J. Asuncion | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 8,000.00 | 8,000.00 | 7,475.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-031 | Grocery items | S. Gaño | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 4,793.00 | 4,793.00 | 4,709.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-001 | Lace/Logo | J. Asuncion | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 44,000.00 | 44,000.00 | 44,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-002 | Repair of Service Car | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 19,557.00 | 19,557.00 | 12,250.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-003 | Repair of Service Car | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 8,500.00 | 8,500.00 | 4,500.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-004 | Tarpaulin | R. Garma | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,200.00 | 1,200.00 | 1,100.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-005 | Hard Drive | C. Maramag | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 25,200.00 | 25,200.00 | 13,900.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-006 | Office Supplies | J. Figueras | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 2,660.00 | 2,660.00 | 2,540.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| 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 | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | | Total | MOOE | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance *(If applicable)* | |
| 2025-10-007 | Office Supplies | J. Figueras | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 21,995.00 | 21,995.00 | 21,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-008 | Office Supplies | J. Sabug | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 26,616.00 | 26,616.00 | 26,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-009 | Voucher Binder | D. Teoxon | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 10,000.00 | 10,000.00 | 7,848.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-010 | ICT Supplies | D. Teoxon | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 135,700.00 | 135,700.00 | 134,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-011 | Repair of Service Car | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 18,375.00 | 18,375.00 | 17,994.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-012 | Seeds/ Fertilizer | J. Asuncion | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 23,856.00 | 23,856.00 | 22,582.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-013 | Pineapple Slips | J. Asuncion | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 14,200.00 | 14,200.00 | 14,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-014 | Lighter Refill | J. Butay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,200.00 | 1,200.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-015 | Floorboard | J. Asuncion | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 115,750.00 | 115,750.00 | 113,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-016 | Office Supplies | J. Sistoza | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 4,000.00 | 4,000.00 | 3,585.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-017 | Repair of Transformer | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 7,000.00 | 7,000.00 | 6,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-018 | Electrical Supplies | J. Mape | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 5,800.00 | 5,800.00 | 5,640.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-020 | ICT Supplies | J. Asuncion | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 45,000.00 | 45,000.00 | 40,970.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-021 | Voucher Binder | S. Comillas | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 24,000.00 | 24,000.00 | 23,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-023 | Repair of Service Car | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 18,375.00 | 18,375.00 | 14,749.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-024 | Oil Filter | B. Sumer | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 5,480.00 | 5,480.00 | 5,135.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-025 | Tarpaulin | J. Asuncion | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,000.00 | 1,000.00 | 750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-026 | Tarpaulin | M. Marcos | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,000.00 | 1,000.00 | 750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-027 | Tarpaulin | C. Maramag | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,800.00 | 1,800.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-028 | Fungicide | J. Butay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 164,500.00 | 164,500.00 | 156,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-029 | Electrical Supplies | J. Butay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 49,200.00 | 49,200.00 | 49,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-030 | Laboratory Supplies | J. Butay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 60,000.00 | 60,000.00 | 59,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-031 | Tarpaulin | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 2,100.00 | 2,100.00 | 1,720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-032 | LPG | J. Butay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 15,000.00 | 15,000.00 | 10,540.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-033 | Hardware materials | C. Maramag | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,000.00 | 1,000.00 | 960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-034 | Hardware materials | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,365.00 | 1,365.00 | 1,310.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-035 | Hardware materials | K. Tumabao | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 8,860.00 | 8,860.00 | 8,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-036 | ICT Supplies | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,000.00 | 1,000.00 | 690.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-037 | Office Supplies | C. Vivit | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,000.00 | 1,000.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-038 | Tarpaulin | J. Figueras | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,000.00 | 1,000.00 | 768.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-039 | Office Supplies | V. Gonzales | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 700.00 | 700.00 | 634.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-040 | Office Supplies | M. Ermitanio | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 18,905.00 | 18,905.00 | 18,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-041 | Office Supplies | K. Agluba | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,530.00 | 1,530.00 | 1,510.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-042 | Office Supplies | J. Figueras | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 500.00 | 500.00 | 290.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-043 | Office Supplies | J. Obedoza | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 4,500.00 | 4,500.00 | 3,735.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-044 | Office Supplies | M. Marcos | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,280.00 | 3,280.00 | 1,745.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-045 | Medicine | C. Pabalan | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 20,085.00 | 20,085.00 | 19,390.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-046 | Metal Filing Cabinet | C. Pabalan | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 13,000.00 | 13,000.00 | 12,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-047 | Water Dispenser | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 10,000.00 | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-048 | Repair of Service Car | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 22,000.00 | 22,000.00 | 21,192.56 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-049 | Repair of Service Car | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,680.00 | 3,680.00 | 3,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-050 | Grocery items | K. Agluba | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,442.00 | 1,442.00 | 1,362.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-051 | Meals | K. Agluba | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 14,400.00 | 14,400.00 | 14,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-001 | ICT Supplies | C. Maramag | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 25,200.00 | 25,200.00 | 24,825.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-002 | Kitchen Utensils | J. Obedoza | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 7,500.00 | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-003 | Circuit Breaker | C. Pabalan | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 500.00 | 500.00 | 495.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-004 | ICT Supplies | G. Juan | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 5,000.00 | 5,000.00 | 3,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-005 | ICT Supplies | J. Mape | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 5,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-006 | Laboratory Supplies | S. Fidel | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 38,280.00 | 38,280.00 | 14,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-007 | ICT Supplies | D. Teoxon | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 20,000.00 | 20,000.00 | 13,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-008 | ICT Supplies | S. Comillas | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 104,000.00 | 104,000.00 | 85,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-009 | Electrical Supplies | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 8,000.00 | 8,000.00 | 7,740.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-010 | Office Supplies | J. Mape | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 69,210.00 | 69,210.00 | 66,230.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-011 | Seeds | M. Marcos | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 21,175.00 | 21,175.00 | 19,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-012 | Hardware materials | R. Banadero | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 70,050.00 | 70,050.00 | 70,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-013 | Hardware materials | O. Malazzab | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 67,450.00 | 67,450.00 | 67,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-014 | Office Supplies | C. Vivit | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,120.00 | 3,120.00 | 3,110.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-015 | Office Supplies | D. Teoxon | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 52,070.00 | 52,070.00 | 51,155.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-016 | Repair of Service Car | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 54,775.00 | 54,775.00 | 52,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-017 | Laboratory Supplies | J. Butay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 50,000.00 | 50,000.00 | 49,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-018 | Starlink | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 51,072.00 | 51,072.00 | 48,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-020 | Greenhouse | J. Butay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 299,977.29 | 299,977.29 | 297,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-022 | Electric Kettle | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 7,000.00 | 7,000.00 | 700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-023 | Grocery items | K. Agluba | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,442.00 | 1,442.00 | 1,362.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-024 | Tarpaulin | R. Garma | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,200.00 | 1,200.00 | 736.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-025 | Hardware materials | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 10,470.00 | 10,470.00 | 8,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

***CAGAYAN STATE UNIVERSITY***

# Procurement Monitoring Report as of month/day/year

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities: Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | ABC (PhP): Total | ABC (PhP): MOOE | Contract Cost (PhP): MOOE | Contract Cost (PhP): CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2025-11-026 | Laboratory Supplies | S. Fidel | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 40,000.00 | 40,000.00 | 38,244.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-027 | Hardware materials | F. Samortin | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 138,750.00 | 138,750.00 | 138,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-028 | Grinding Machine | S. Fidel | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 23,000.00 | | 11,760.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-029 | Digital Weighing Balance | S. Fidel | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 4,000.00 | | 3,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-030 | Kubota | J. Asuncion | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 8,600.00 | | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-031 | Repair of Service Car | J. Asuncion | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 2,000.00 | | 1,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-032 | Agricultural Supplies | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 58,200.00 | | 30,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-033 | Bacterial Identification Kits | S. Fidel | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 80,000.00 | | 80,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-034 | Garbage Supplies | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 8,625.00 | | 8,625.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-035 | Hardware materials | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 70,000.00 | | 68,427.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-036 | Office Supplies | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 58,285.00 | | 57,913.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-037 | Fertilizer | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 24,000.00 | | 23,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-038 | Grocery items | J. Mape | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 670.00 | | 645.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-039 | Garbage Supplies | S. Fidel | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 2,500.00 | | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-040 | Rubber Plug | J. Butay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 2,500.00 | | 2,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-041 | Fungicide | J. Butay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 2,000.00 | | 1,863.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-043 | Aircon | D. Teoxon | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-044 | Hardware materials | J. Butay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,755.00 | | 3,743.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-045 | Meals | R. Garma | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 7,000.00 | | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-001 | Refrigeration Repair | J. Butay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 17,000.00 | | 16,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-002 | Office Supplies | J. Mape | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 2,135.00 | | 2,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-003 | Medical Supplies | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 13,800.00 | | 12,290.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-004 | Metal Storage Rack | J. Butay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 42,000.00 | | 41,988.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-005 | ICT Supplies | S. Fidel | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 35,500.00 | | 35,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-006 | Oxygen Tank | V. Palor | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 4,500.00 | | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-007 | Tarpaulin | J. Butay | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,000.00 | | 2,688.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-008 | Agricultural Supplies | M. Ermitanio | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 17,500.00 | | 17,175.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-009 | Books | M. Rico | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 178,837.00 | | 26,008.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-010 | Books | M. Rico | | NP-53.9- Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 178,837.00 | | 29,820.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-502 | Construction of Animal Housing for the Sheep Multiplier Farm | J. Asuncion | No | Public Bidding | 10/28/2025 | 10/31/2025 | 11/19/2025 | 11/19/2025 | 11/19/2025 | 12/15/2025 | 12/18/2025 | 12/22/2025 | GAA | | 2,247,515.95 | 1,971,742.88 | COA, PICE.PICC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **LAL-LO CAMPUS** | | | | | | | | | | | | GAA | **0.00** | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-196 | Materials needed for recognition and graduation rites | A. Manuel | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 43,000.00 | 43,000.00 | 23,140.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-201 | Construction Materials for Dorm 3 | J. Capili | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 29,980.00 | 29,980.00 | 26,526.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-197 | Display Materials needed for the 47th commencement exercise | A. Manuel | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 20,800.00 | 20,800.00 | 19,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-146 | Materials needed for recognition and graduation rites | A. Manuel | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 27,171.00 | 27,171.00 | 26,951.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-183 | Materials needed for recognition and graduation rites (Program printing) | A. Manuel | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 357,400.00 | | | 357,400.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-200 | Catering services during the campus officila meeting with the DTI for food and Drug Authority Licence to operate on 6-18-25 | D. Alasaas | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 2,500.00 | 2,500.00 | 2,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-201A | Catering services during the Valena site vist on 6-30-25 | R. Billarina | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 4,000.00 | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-181 | Catering services during the welcome and orientation program on 7-7-25 | R. Agpoom | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 8,280.00 | 8,280.00 | 8,280.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-204 | For instructrional purposes and Maintenance of the College of Agriculture | M. Fernandez | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 11,000.00 | 11,000.00 | 10,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-187 | Display Materials during the parents night, Bacc.Mass, and commencement exercise | A, Manuel | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 29,400.00 | 29,400.00 | 22,540.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-205 | LED display rent to be used durimng the 47th Accademic Convocation | A. Manuel | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 25,000.00 | 25,000.00 | 25,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-195 | To be used during the massive propagstion of coffee | W. Burgos | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 5,400.00 | 5,400.00 | 5,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-205 | For College of Agriculture consumption | M. Fernandez | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 2,200.00 | 2,200.00 | 1,410.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-172 | Service needed for the boom track | W. Burgos | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 12,000.00 | 12,000.00 | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-210 | Catering services needed during the conduct of 2nd and 3rd meeting on 7-1-2025 | R. Clemente | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,150.00 | 3,150.00 | 3,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-209 | Catering services dutring the Mid-year performance review and ISO meeting on 7-22-25 | C. Panaligan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 13,860.00 | 13,860.00 | 13,860.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-182 | Display materials during the Welcome Back to School Program on 7-7-25 | R. Agpoon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,140.00 | 1,140.00 | 1,125.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-152 | Upgrading Campus Transmission Line into 3rd phase | C. Panaligan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | ########## | | | 1,488,535.58 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-220 | For Coffee Hub Processing | V. Rendon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 5,440.00 | 5,440.00 | 1,191.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

## *CAGAYAN STATE UNIVERSITY*

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2025-07-203 | ICT tools for Extension Office | R. Rosqueta | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 54,000.00 | | 46,875.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-192 | Catering services during the graduation ceremony | C. Pascual | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 67,600.00 | | | 67,600.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-191 | For coffee hub setup | W. Burgos | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 80,000.00 | | | 72,275.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-192 | For campus Supplies | G. Roldan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 25,680.00 | 25,680.00 | 15,655.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-192 | For campus Supplies | G. Roldan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 15,755.00 | 15,755.00 | 14,555.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-192 | For campus Supplies | G. Roldan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 36,100.00 | 36,100.00 | 29,915.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-234 | For coffee hub railinga and beautification | V. rendon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,250.00 | 1,250.00 | 1,150.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-234 | For coffee hub railinga and beautification | V. rendon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 22,500.00 | 22,500.00 | 18,522.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-235 | For coffee processing / PDTC | V. rendon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 24,000.00 | 24,000.00 | 10,868.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-235 | For coffee processing / PDTC | V. rendon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 13,000.00 | 16,000.00 | 8,692.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-235 | For coffee processing / PDTC | V. rendon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 2,600.00 | 2,600.00 | 1,443.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-179A | For academic convocartion 2025 | W. Burgos | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 34,980.00 | 34,980.00 | 34,980.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 7/24/2025 | display materials for greening program on 8-6-2025 | L. Labor | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,840.00 | 3,840.00 | 3,200.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-222 | Feeds requirements for swine multiplier project for the month of August | A. Oandasan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 69,660.00 | | | 69,260.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-229 | For ventilation of the research and etension office for the college of teacher education | G. Pascual | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 39,798.00 | 39,798.00 | 38,920.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07212 | For cheque preparatin of the cashier office | F. Aragones | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 16,000.00 | 16,000.00 | 15,900.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-231 | catering services during the meeting on Vagetable farmers | B. Pattung | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,600.00 | 3,600.00 | 3,600.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-208 | For supply office | G. Roldan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 8,500.00 | 8,500.00 | 6,347.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-251 | For assessment center in Agri.crops production NC II 8-14-2025 | B. Pattung | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 31,400.00 | 31,400.00 | 30,590.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-254 | Construction materials for the repair of food court | W. Burgos | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 5,800.00 | 5,800.00 | 5,800.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-255 | Reproduction of test questionnaire for the college of information and computing sciencs | M.Habon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 7,964.00 | 7,964.00 | 7,964.25 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-237 | For poultry production charge to TVET | B. Pattung | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 25,700.00 | 25,700.00 | 21,700.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-288 | To be used in CSU coffee shop | W. Burgos | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 117,600.00 | | | 116,230.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-260 | Replacement of spundle bearing of campus vehicle - Hi Ace | J. Tumamao | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 3,800.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-258 | For enhancement training preparation for flod processing NC II | B. Pattung | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,255.00 | 3,255.00 | 3,493.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-258 | For enhancement training preparation for flod processing NC II | B. Pattung | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 4,190.00 | 4,190.00 | 1,502.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-250 | For campus ground improvement | N. Wanya | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 4,800.00 | 4,800.00 | 4,770.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-282 | Use for campus vehicle maintenance - Multicam and Jeep | J.Tumamao | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,850.00 | 1,580.00 | 1,320.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-218 | Catering services during the pinning program of the college of information and computing sciences | G. Pascual | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 12,500.00 | 12,500.00 | 21,500.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-244A | constructions materials for installing spandril for the coffee hub. | W. Burgos | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 48,840.00 | 48,840.00 | 46,820.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-223A | Token during the Nutrition Month | D. Bacuyag | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,985.00 | 3,985.00 | 3,985.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-072A | For test reproduction (Prelim Ecxam) | M. Columbano | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 45,202.40 | 45,202.40 | 45,202.40 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-269 | for packing and labelling supplies for the blends | W. Burgos | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,000.00 | 3,000.00 | 1,500.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-249A | Token during the Launching of Coffee Hub | D. Alasaas | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 9,000.00 | 9,000.00 | 8,094.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-261 | Or organizational student file | M.Yadao | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 9,070.00 | 9,070.00 | 6,395.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-262 | Pressure pump for TVET office | B. Pattung | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 12,000.00 | 12,000.00 | 11,900.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-264 | Pressure pump for campus use | J. Tumamao | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 12,000.00 | 12,000.00 | 11,900.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-214A | Networking devices for LRC, CHM and COA | J. Orjalo | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 8,000.00 | 8,000.00 | 6,200.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities: Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | ABC (PhP): Total | ABC (PhP): MOOE | Contract Cost (PhP): MOOE | Contract Cost (PhP): CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2025-08-277 | Installation of waterline at the new academic building | C. Panaligan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 13,815.00 | 13,815.00 | 13,815.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-273 | For accounting office use | C. Cañero | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 40,000.00 | 40,000.00 | 40,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-183A | Additional Display materilas duting the recognition rites | A, Manuel | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 2,880.00 | 2,880.00 | 2,208.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-225 | catering services during the coffee hub program on 7-12-2025 | D. Alasaas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 8,000.00 | 8,000.00 | 8,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-289 | Supplies and Equipment under the DA-NUPAP project | D. Alasaas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 32,500.00 | 32,500.00 | 17,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-288 | For accounting office use | C. Cañero | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 14,000.00 | 14,000.00 | 13,700.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-282 | Construction materials for the repair of CICS faculty room roofing | M. Habon | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 14,100.00 | 140,100.00 | 13,950.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-278 | Bins for fargahe disposal at the new building | G. Roldan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 20,400.00 | 20,400.00 | 20,400.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-211 | instructionam materials to be installed at the new building | G. Roldan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 95,200.00 | | | 77,000.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-221 | Catering services for the selection committee on 7-10-2025 | L. Reyes | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 2,200.00 | 2,200.00 | 2,200.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-279 | Certificate holder during the CSU-UNMAS module writing | B. Lumabas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 5,413.00 | 5,413.00 | 4,312.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-279 | Office supplies during CSU-UNMAS module writing | B. Lumabas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 6,733.38 | 6,733.38 | 1,530.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2027-7-239 | Display materials during the launching of Valena View Desck | L. Alcomendras | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 10,380.00 | 10,380.00 | 9,100.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-7-240 | Materials needed for the launching of Valena View Deck | L. Alcomendras | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 7,050.00 | 7,050.00 | 8,750.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-270 | Supplies for coffee bean | W. Burgos | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 40,000.00 | 40,000.00 | 40,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-290 | feed for the gybrid pigs stocks for the Moth of Oct. 2025 | A. Oandasan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 132,690.00 | | | 126,940.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-04-131 | Tools, Equipment and consumable materiasl for ACP NCII, CAP NC III | B. Pattung | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 44,250.00 | 44,250.00 | 43,360.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-296 | Used for Filling CSC Docs | R. Sawadan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 10,000.00 | 10,000.00 | 9,700.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07236 | For HM office use | A. Manuel | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 40,000.00 | 40,000.00 | 39,970.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-227 | For reproduction of term examination and academic related documents | M. Fernandez | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 49,704.40 | 49,704.40 | 29,125.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-247 | For reproduction of term examination for the college of agriculture | M. Columbano | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 10,340.96 | 10,340.96 | 10,340.96 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-289 | Catering services during the CSU-UNMAS module writing - 8-29-25 | B. Lumabas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 17,520.00 | 17,520.00 | 17,520.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-164 | Supplies to be used in the tissue culture study | D. Alasaas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 3,090.00 | 3,090.00 | 1,276.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-294 | Materials for fabricating poles for badminton | M. Columbano | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 4,730.00 | 4,730.00 | 4,124.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-297 | For greening activities in the campus | R. Sawadan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 30,000.00 | 30,000.00 | 17,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-196 | Materials needed for recognition and graduation rites | A. Manuel | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 43,000.00 | 43,000.00 | 23,140.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-201 | Construction Materials for Dorm 3 | J. Capili | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 29,980.00 | 29,980.00 | 26,526.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-197 | Display Materials needed for the 47th commencement exercise | A. Manuel | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 20,800.00 | 20,800.00 | 19,750.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-146 | Materials needed for recognition and graduation rites | A. Manuel | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 27,171.00 | 27,171.00 | 26,951.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-183 | Materials needed for recognition and graduation rites (Program printing) | A. Manuel | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 357,400.00 | | | 357,400.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-200 | Catering services during the campus officila meeting with the DTI for food and Drug Authority Licence to opererate on 6-18-25 | D. Alasaas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 2,500.00 | 2,500.00 | 2,500.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-201A | Catering services during the Valena site vist on 6-30-25 | R. Billarina | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 4,000.00 | 4,000.00 | 4,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-181 | Catering services during the welcome and orientation program on 7-7-25 | R. Agpoom | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 8,280.00 | 8,280.00 | 8,280.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-204 | For instructrional purposes and Maintenance of the College of Agriculture | M. Fernandez | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 11,000.00 | 11,000.00 | 10,900.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-187 | Display Materials during the parents night, Bacc.Mass, and commencement exercise | A, Manuel | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 29,400.00 | 29,400.00 | 22,540.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-205 | LED display rent to be used durimng the 47th Accademic Convocation | A. Manuel | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 25,000.00 | 25,000.00 | 25,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-195 | To be used during the massive propagstion of coffee | W. Burgos | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 5,400.00 | 5,400.00 | 5,400.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-205 | For College of Agriculture consumption | M. Fernandez | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 2,200.00 | 2,200.00 | 1,410.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-172 | Service needed for the boom track | W. Burgos | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 12,000.00 | 12,000.00 | 12,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-210 | Catering services needed during the conduct of 2nd and 3rd meeting on 7-1-2025 | R. Clemente | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 3,150.00 | 3,150.00 | 3,150.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| | | | | | Actual Procurement Activities | | | | | | | | | ABC (PhP) | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | MOOE | 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) |
| 2025-07-209 | Catering services dutring the Mid-year performance review and ISO meeting on 7-22-25 | C. Panaligan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 13,860.00 | 13,860.00 | 13,860.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-182 | Display materials during the Welcome Back to School Program on 7-7-25 | R. Agpoon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,140.00 | 1,140.00 | 1,125.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-152 | Upgrading Campus Transmission Line into 3rd phase | C. Panaligan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,488,535.58 | | | 1,488,535.58 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-220 | For Coffee Hub Processing | V. Rendon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 5,440.00 | 5,440.00 | 1,191.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-203 | ICT tools for Extension Office | R. Rosqueta | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 54,000.00 | | 46,875.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-192 | Catering services during the graduation ceremony | C. Pascual | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 67,600.00 | | | 67,600.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-191 | For coffee hub setup | W. Burgos | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 80,000.00 | | | 72,275.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-192 | For campus Supplies | G. Roldan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 25,680.00 | 25,680.00 | 15,655.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-192 | For campus Supplies | G. Roldan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 15,755.00 | 15,755.00 | 14,555.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-192 | For campus Supplies | G. Roldan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 36,100.00 | 36,100.00 | 29,915.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-234 | For coffee hub railinga and beautification | V. rendon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,250.00 | 1,250.00 | 1,150.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-234 | For coffee hub railinga and beautification | V. rendon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 22,500.00 | 22,500.00 | 18,522.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-235 | For coffee processing / PDTC | V. rendon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 24,000.00 | 24,000.00 | 10,868.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-235 | For coffee processing / PDTC | V. rendon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 13,000.00 | 16,000.00 | 8,692.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-235 | For coffee processing / PDTC | V. rendon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 2,600.00 | 2,600.00 | 1,443.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-179A | For academic convocartion 2025 | W. Burgos | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 34,980.00 | 34,980.00 | 34,980.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 7/24/2025 | display materials for greening program on 8-6-2025 | L. Labor | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,840.00 | 3,840.00 | 3,200.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-222 | Feeds requirements for swine multiplier project for the month of August | A. Oandasan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 69,660.00 | | | 69,260.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-229 | For ventilation of the research and etension office for the college of teacher education | G. Pascual | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 39,798.00 | 39,798.00 | 38,920.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07212 | For cheque preparatin of the cashier office | F. Aragones | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 16,000.00 | 16,000.00 | 15,900.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-231 | catering services during the meeting on Vagetable farmers | B. Pattung | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,600.00 | 3,600.00 | 3,600.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-208 | For supply office | G. Roldan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 8,500.00 | 8,500.00 | 6,347.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-251 | For assessment center in Agri.crops production NC II 8-14-2025 | B. Pattung | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 31,400.00 | 31,400.00 | 30,590.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-254 | Construction materials for the repair of food court | W. Burgos | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 5,800.00 | 5,800.00 | 5,800.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-255 | Reproduction of test questionnaire for the college of information and computing sciencs | M.Habon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 7,964.00 | 7,964.00 | 7,964.25 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-237 | For poultry production charge to TVET | B. Pattung | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 25,700.00 | 25,700.00 | 21,700.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-288 | To be used in CSU coffee shop | W. Burgos | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 117,600.00 | | | 116,230.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-260 | Replacement of spundle bearing of campus vehicle - Hi Ace | J. Tumamao | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 3,800.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-258 | For enhancement training preparation for flod processing NC II | B. Pattung | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,255.00 | 3,255.00 | 3,493.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-258 | For enhancement training preparation for flod processing NC II | B. Pattung | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 4,190.00 | 4,190.00 | 1,502.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-250 | For campus ground improvement | N. Wanya | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 4,800.00 | 4,800.00 | 4,770.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-282 | Use for campus vehicle maintenance - Multicam and Jeep | J.Tumamao | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,850.00 | 1,580.00 | 1,320.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-218 | Catering services during the pinning program of the college of information and computing sciences | G. Pascual | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 12,500.00 | 12,500.00 | 21,500.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-244A | constructions materials for installing spandril for the coffee hub. | W. Burgos | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 48,840.00 | 48,840.00 | 46,820.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-223A | Token during the Nutrition Month | D. Bacuyag | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,985.00 | 3,985.00 | 3,985.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-072A | For test reproduction (Prelim Ecxam) | M. Columbano | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 45,202.40 | 45,202.40 | 45,202.40 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-269 | for packing and labelling supplies for the blends | W. Burgos | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,000.00 | 3,000.00 | 1,500.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-249A | Token during the Launching of Coffee Hub | D. Alasaas | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 9,000.00 | 9,000.00 | 8,094.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-261 | Or organizational student file | M.Yadao | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 9,070.00 | 9,070.00 | 6,395.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-262 | Pressure pump for TVET office | B. Pattung | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 12,000.00 | 12,000.00 | 11,900.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-264 | Pressure pump for campus use | J. Tumamao | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 12,000.00 | 12,000.00 | 11,900.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-214A | Networking devices for LRC, CHM and COA | J. Orjalo | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 8,000.00 | 8,000.00 | 6,200.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-277 | Installation of waterline at the new academic building | C. Panaligan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 13,815.00 | 13,815.00 | 13,815.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-273 | For accounting office use | C. Cañero | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 40,000.00 | 40,000.00 | 40,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |

**CAGAYAN STATE UNIVERSITY**

# Procurement Monitoring Report as of month/day/year

| | | | | | Actual Procurement Activities | | | | | | | | | ABC (PhP) | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | MOOE | 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) |
| 2025-06-183A | Additional Display materilas duting the recognition rites | A, Manuel | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 2,880.00 | 2,880.00 | 2,208.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-225 | catering services during the coffee hub program on 7-12-2025 | D. Alasaas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 8,000.00 | 8,000.00 | 8,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-289 | Supplies and Equipment under the DA-NUPAP project | D. Alasaas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 32,500.00 | 32,500.00 | 17,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-288 | For accounting office use | C. Cañero | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 14,000.00 | 14,000.00 | 13,700.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-282 | Construction materials for the repair of CICS faculty room roofing | M. Habon | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 14,100.00 | 140,100.00 | 13,950.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-278 | Bins for fargahe disposal at the new building | G. Roldan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 20,400.00 | 20,400.00 | 20,400.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-211 | instructionam materials to be installed at the new building | G. Roldan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 95,200.00 | | | 77,000.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-221 | Catering services for the selection committee on 7-10-2025 | L. Reyes | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 2,200.00 | 2,200.00 | 2,200.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-279 | Certificate holder during the CSU-UNMAS module writing | B. Lumabas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 5,413.00 | 5,413.00 | 4,312.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-279 | Office supplies during CSU-UNMAS module writing | B. Lumabas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 6,733.38 | 6,733.38 | 1,530.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2027-7-239 | Display materials during the launching of Valena View Desck | L. Alcomendras | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 10,380.00 | 10,380.00 | 9,100.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-7-240 | Materials needed for the launching of Valena View Deck | L. Alcomendras | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 7,050.00 | 7,050.00 | 8,750.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-270 | Supplies for coffee bean | W. Burgos | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 40,000.00 | 40,000.00 | 40,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-290 | feed for the gybrid pigs stocks for the Moth of Oct. 2025 | A. Oandasan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 132,690.00 | | | 126,940.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-04-131 | Tools, Equipment and consumable materiasl for ACP NCII, CAP NC III | B. Pattung | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 44,250.00 | 44,250.00 | 43,360.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-296 | Used for Filling CSC Docs | R. Sawadan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 10,000.00 | 10,000.00 | 9,700.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07236 | For HM office use | A. Manuel | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 40,000.00 | 40,000.00 | 39,970.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-227 | For reproduction of term examination and academic related documents | M. Fernandez | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 49,704.40 | 49,704.40 | 29,125.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-248 | For reproduction of term examination for the college of agriculture | M. Columbano | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 10,340.96 | 10,340.96 | 10,340.96 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-289 | Catering services during the CSU-UNMAS module writing - 8-29-25 | B. Lumabas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 17,520.00 | 17,520.00 | 17,520.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-164 | Supplies to be used in the tissue culture study | D. Alasaas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 3,090.00 | 3,090.00 | 1,276.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-294 | Materials for fabricating poles for badminton | M. Columbano | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 4,730.00 | 4,730.00 | 4,124.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-297 | For greening activities in the campus | R. Sawadan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 30,000.00 | 30,000.00 | 17,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09+302 | For CTE Edtension Program | M. Urbi | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 33,900.00 | 33,900.00 | 26,800.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-271 | For packuing and labeling supoplies for the Bleds project | W. Burgos | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 50,000.00 | | 33,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-208 | Catering services during the conduct of NC II CPCP Prod. NC III | B. Pattubg | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 9,170.00 | 9,170.00 | 9,170.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-315 | Euipment of sopplies for the coffe shop | C.Pascual | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 3,500.00 | 3,500.00 | 6,307.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-315 | Euipment of sopplies for the coffe shop | C.Pascual | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 4,810.00 | 4,810.00 | 4,875.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-315 | Euipment of sopplies for the coffe shop | C.Pascual | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | | | | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-305 | Agri supplies for café stride | R.Rosqueta | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 36,000.00 | 36,000.00 | 24,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-086 | Construction Materials for compost building | B.Pattung | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 6,000.00 | 6,000.00 | 1,600.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-311 | For Culture & Arts event - intramulas 2025 | M.Asejo | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 6,090.00 | 6,090.00 | 5,775.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-317 | Material needed for the construction of cattle | V.Rendon | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 36,180.00 | 36,180.00 | 34,368.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-334 | Construction Materials needed for building ramp stage | R.Sawadan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 11,000.00 | 11,000.00 | 9,960.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-285 | Feeds for native pigs for the month of september | A.Oandasan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 25,000.00 | 25,000.00 | 20,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-329 | For mushroom housing celling and sliding | P.Lazo | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 7,500.00 | 7,500.00 | 6,045.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-331 | Catering services during the intramurals 2025 | I.Capili | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 3,720.00 | 3,720.00 | 3,679.04 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-291 | Additional office and janitorial supplies for admin & colleges | G.Roldan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 41,185.00 | 41,185.00 | 37,351.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| | | | | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | | | | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-291 | Additional office and janitorial supplies for admin & colleges | G.Roldan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 20,230.00 | 20,230.00 | 10,916.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-327 | Office supplies for planning office | C.Panaligan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 4,280.00 | 4,280.00 | 3,345.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-316 | To be use in mushroom production project | M.Fernandez | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 29,700.00 | 29,700.00 | 26,540.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-321 | Euipment for TVET office | B.Pattung | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 63,000.00 | | 46,980.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-305 | For Café valena through stride project | R.Rosqueta | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 25,130.00 | 25,130.00 | 24,580.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-232 | For campus vehicle /fortuner,multicab&jeep | J.Tumamao | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 4,000.00 | 4,000.00 | 3,500.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-301 | Office supplies needed for CTE extension program | M.Urbi | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 4,559.00 | 4,559.00 | 2,470.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities: Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | ABC (PhP): Total | ABC (PhP): MOOE | Contract Cost (PhP): MOOE | Contract Cost (PhP): CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance *(If applicable)* | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2025-09-301 | Office supplies needed for CTE extension program | M.Urbi | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 6,587.00 | 6,587.00 | 4,225.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-301 | Office supplies needed for CTE extension program | M.Urbi | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 8,150.00 | 8,150.00 | 3,702.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-307 | Prof.books for CICS | J.Orjalo | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 42,640.00 | 42,640.00 | 39,610.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-309 | Medicine and medical supplies for intramurals | D.Bacuyag | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 27,775.00 | 27,775.00 | 23,760.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-301 | Office supplies needed for CICS extension program | V.Sinco | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 4,100.00 | 4,100.00 | 2,572.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-301 | Office supplies needed for CICS extension program | V.Sinco | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,200.00 | 3,200.00 | 2,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-301 | Office supplies needed for CICS extension program | V.Sinco | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 10,900.00 | 10,900.00 | 10,505.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-339 | Fabricating rock (charge TES) | M.Yadao | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 10,715.00 | 10,715.00 | 7,864.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-322 | Material for Nursery & vermi area (charge to TVET Fund) | B.Pattung | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 525.00 | 525.00 | 255.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-319 | For lineng works of the coffe seedlings production | R.Rosqueta | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 31,210.00 | 31,210.00 | 27,404.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-130 | For Farm mechanics renovation | V.Rendon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 124,875.00 | | | 124,885.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-130 | For Farm mechanics renovation | V.Rendon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 11,850.00 | 11,850.00 | 10,950.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-326 | For 2-storey acad & laboratory building conference hall | V.Rendon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 384,000.00 | | | 340,000.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-353 | For midterm exam | M.Columbano | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 27,070.00 | 27,070.00 | 24,070.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-358 | Material needed for Extension program | R.Rosqueta | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 25,600.00 | 25,600.00 | 16,075.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-335 | For office use charge TES | F. Aragones | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,000.00 | 3,000.00 | 1,600.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-360 | For café valena stride | R.Rosqueta | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 2,600.00 | 2,600.00 | 2,475.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-353 | For midterm examination | M.Columbano | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 27,090.00 | 27,090.00 | 27,090.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-267 | For native chicken housing | D.Alasaas | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 6,000.00 | 6,000.00 | 55,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| | | | | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | | | | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-335 | For office use charge to TES | F. Aragones | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,200.00 | 1,200.00 | 980.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-324 | Display mertials for international coffe day 2025 | R.Rosqueta | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 900.00 | 900.00 | 832.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-335 | For office use | F. Aragones | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 32,000.00 | 32,000.00 | 29,984.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-360 | For valena café stride project | R.Rosqueta | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 8,105.00 | 8,105.00 | 5,340.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-349 | For the implementation of 3-year extension program on journalism | J.Columna | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 35,000.00 | 35,000.00 | 34,795.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-353 | Paper needed for midterm exam | M.Columbano | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 22,500.00 | 22,500.00 | 18,500.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-348 | Printing of training modules | J.Columna | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,000.00 | 1,000.00 | 540.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-348 | Printing of training modules | J.Columna | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,000.00 | 3,000.00 | 2,147.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-330 | For refenishing of coffe seedlings production facility | R.Clemente | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 16,000.00 | 1,600.00 | 15,792.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-330 | For refenishing of coffe seedlings production facility | R.Clemente | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 2,800.00 | 2,800.00 | 1,691.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-330 | For refenishing of coffe seedlings production facility | R.Clemente | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 56,980.00 | | 47,015.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-358 | For CHM extension program oct 30 -31 & nov 6 -7 2025 | R.Espada | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 25,600.00 | 25,600.00 | 16,135.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-345 | For puoltry production | B.Pattung | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 25,900.00 | 25,900.00 | 19,200.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-337 | For native chicken housing | A.Oandasan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 2,800.00 | 2,800.00 | 2,760.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-230 | For DCO use | J.Dela Cruz | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 28,000.00 | 28,000.00 | 27,800.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-337 | Materials needed for the establishment | A.Oandasan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 86,910.00 | | | 68,092.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-356 | For extension program | R.Espada | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 5,350.00 | 5,350.00 | 3,868.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-336 | For coffe processing | W. Burgos | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 450,000.00 | | | 450,000.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-373 | Token for game member during the final defense | M.Habon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 4,200.00 | 4,200.00 | 3,066.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-342 | Feeds for the hybrid feed stock forth month of november | A.Oandasan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 70,310.00 | | | 70,255.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-328 | For campus org.chart | C.Panaligan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,300.00 | 1,300.00 | 1,250.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-340 | Fabrication of computer table of the new acad building | M.Habon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 10,900.00 | 10,900.00 | 3,090.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-340 | Fabrication of computer table of the new acad building | M.Habon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 26,080.00 | 26,080.00 | 25,038.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-340 | Fabrication of computer table of the new acad building | M.Habon | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 5,050.00 | 5,050.00 | 4,700.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-377 | For fabrication of office shevles | L.Reyes | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | | | | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-395 | For coffe project | W. Burgos | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 14,100.00 | 14,100.00 | 14,100.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| | | | | | Actual Procurement Activities | | | | | | | | | ABC (PhP) | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| 2025-11-394 | For coffe project | W. Burgos | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 47,940.00 | 47,940.00 | 47,940.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-337 | For native chicken house | A.Oandasan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 26,560.00 | 26,560.00 | 24,640.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-337 | For native chicken house | A.Oandasan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 26,800.00 | 26,800.00 | 20,610.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-337 | For native chicken house | A.Oandasan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 1,200.00 | 1,200.00 | | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-337 | For native chicken house | A.Oandasan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 17,700.00 | 17,700.00 | 16,280.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-357 | Office supply for CHM extension program | R.Espada | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 15,010.00 | 15,010.00 | 12,945.05 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-403 | Office supply for CICS extension program | V.Sinco | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 14,825.00 | 14,825.00 | 11,100.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-384 | Office supply for DA-NVDAP program | D.Alasaas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 4,630.00 | 4,630.00 | 3,256.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-383 | Office supply for DA-NVDAP program | D.Alasaas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 4,000.00 | 4,000.00 | 1,510.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-370 | For printing transcript of record | M.Yadao | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 29,000.00 | 29,000.00 | 18,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-322 | Materials for vermi and nursery | B.Pattung | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 20,025.00 | 20,025.00 | 19,250.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-386 | For mago 16v | W. Burgos | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 29,100.00 | 29,100.00 | 28,300.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-372 | For corn production | W. Burgos | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 60,450.00 | | | 56,550.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-37 | For corn production | W. Burgos | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 137,800.00 | | | 127,400.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-416 | For coffe production display for the nexus int conference | W. Burgos | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 5,220.00 | 5,220.00 | 5,220.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-416 | For coffe production display for the nexus int conference | W. Burgos | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 5,622.00 | 5,622.00 | 5,622.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-387 | For mushroom house | M.Fernandez | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 2,000.00 | 2,000.00 | 398.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-387 | For mushroom house | M.Fernandez | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 131,649.00 | 131,649.00 | 107,087.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-406 | For the electric wiring | G,Pascual | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 550.00 | 550.00 | 393.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-418 | serve as cleaning tool for the coffee farm area | R.Rosqueta | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 15,280.00 | 15,280.00 | 6,500.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-391 | For AACUP accreditation of the the BEED | E.Manuel | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 7,800.00 | 7,800.00 | 1,200.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-406 | For the electric wiring needed for the newly installed aircon | G,Pascual | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 3,835.00 | 3,835.00 | 2,498.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-400 | For 2-storey academic and laboratory building office | V.Rendon | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 140,000.00 | | | 127,200.00 | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-441 | For the construction of the DA-NUPAP native chicken production housing | A.Oandasan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 4,130.00 | 4,130.00 | 3,660.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| | | | | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | | | | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-408 | For poultry production charge to TVET | B.Pattung | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 22,100.00 | 22,100.00 | 21,800.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-444 | Food and materials to be used during the testimonial dinner | M.Fernandez | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 5,000.00 | 5,000.00 | 2,520.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-407 | Mareials needed for companies audit in ACP NC II | B.Pattung | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 11,600.00 | 11,600.00 | 13,720.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-428 | For the conduct of extension activity on 12-2,05 | A.Oandasan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 2,050.00 | 2,050.00 | 1,535.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-428 | For the conduct of extension activity on 12-2,05 | A.Oandasan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 600.00 | 600.00 | 480.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-449 | For the estsblishment of the native chicken housing | A.Oandasan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 11,995.00 | 11,995.00 | | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-402 | Materials neede for green house project under DA NUPAP | D.Alasaas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 3,340.00 | 3,340.00 | 3,190.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-426 | For mushroom project | M.Fernandez | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 3,540.00 | 3,540.00 | 3,810.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-390 | To use as back up power supply for TVET office | B.Pattung | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 49,000.00 | 49,000.00 | 49,500.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-440 | Supplies to be used in the tissue culture study | D.Alasaas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 1,570.00 | 1,570.00 | 3,120.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-362 | For office use (charge to TES admin cost) | M.Yadao | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 164.05 | 164.05 | 2,139.75 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-437 | Printing materials for iffices and colleges | G.Roldan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 600.00 | 600.00 | 5,550.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-437 | Printing materials for iffices and colleges | G.Roldan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 570.00 | 570.00 | 3,720.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-402 | Mareials for use in the green house project DA-NUPAP | D.Alasaas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 3,370.00 | 3,370.00 | 6,740.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-405 | For the implementation of the CTE extension program | M.Urbi | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 135,270.00 | | 270.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-431 | serve as binding machine of the extension reports | B.Pattung | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 7,700.00 | 7,700.00 | 7,700.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-392 | Serve as materials needed to control weeds at coffee project | R.Rosqueta | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 1,300.00 | 1,300.00 | 6,500.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-454 | for mushroom production | M.Fernandez | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 8,000.00 | 8,000.00 | 8,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-352 | Agri supplies for native chicken | A.Oandasan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 13,165.00 | 13,165.00 | | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-426 | For mushroom production | M.Fernandez | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 4,000.00 | 4,000.00 | 4,000.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-454 | For mushroom production | M.Fernandez | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 9,300.00 | 9,300.00 | 7,140.00 | | NA | NA | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| | | | | | Actual Procurement Activities | | | | | | | | | ABC (PhP) | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| 2025-12-447 | For the conduct of extension activity on 12-11-25 | A.Oandasan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 1,800.00 | 1,800.00 | 1,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-422 | Feeds requirements for the DA NUPAP project on 1- 2026 | A.Oandasan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 19,360.00 | 1,930.00 | 19,310.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-455 | For perimiter fence of csul land holding | G.Roldan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 24,750.00 | 24,750.00 | 24,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **LASAM CAMPUS** | | | | JULY TO DECEMBER | | | | | | | | GAA | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00001 | Mix Gravel | A. Salas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **34,500.00** | 34,500.00 | 34,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00002 | Internet Materials | M. Musni | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **11,170.00** | 11,170.00 | 10,890.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00006 | Cutout Fuse | A. Salas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **7,000.00** | 7,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00007 | Office Supplies and Materials | D. Cortes | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **124,756.00** | 124,756.00 | 124,756.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00009 | Sintra Board | A. Rosario | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **5,700.00** | 5,700.00 | 5,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00011 | Laptop Cahrger and External Drive | C. Salva | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **4,800.00** | 4,800.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00012 | Brush Cutter | A. Salas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **8,000.00** | 8,000.00 | 7,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00013 | Construction Materials | A. Salas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **48,605.00** | 48,605.00 | 47,387.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00015 | Tools and Materials | A. Bangoy | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **27,600.00** | 27,600.00 | 19,418.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00016 | Magnetic Sticker | A. Salas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **2,000.00** | 2,000.00 | 1,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00017 | Maintenance Materials | A. Salas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **4,650.00** | 4,650.00 | 4,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00020 | HDMI and etc. | R. Constantino | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **10,380.00** | 10,380.00 | 10,380.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00021 | T-shirt | D. Agatep | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **79,200.00** | 79,200.00 | 79,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00022 | Electrical Supplies | A. Salas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **3,820.00** | 3,820.00 | 3,502.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00025 | Materials-SKP 776 | A. Salas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **2,550.00** | 2,550.00 | 2,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00028 | Meals and Snacks | M. Corpuz | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **48,000.00** | 48,000.00 | 48,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-00029 | Polo Shirt etc. | B. Madarang | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **10,250.00** | 10,250.00 | 6,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-00030 | Materials | D. Cortes | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **2,400.00** | 2,400.00 | 695.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-00031 | Meals and Snacks | C. Luga | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **4,500.00** | 4,500.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-00035 | Mountain Soil | A. Salas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **351,000.00** | 351,000.00 | 351,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-00039 | Clinic Materials | M. Agatep | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **750.00** | 750.00 | 750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-00040 | Medicines | M. Agatep | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **5,050.00** | 5,050.00 | 3,954.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-0041 | Snacks | J. Alnajes | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **600.00** | 600.00 | 480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-0042 | Meals and Snacks | J. Alnajes | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **15,050.00** | 15,050.00 | 15,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-0043 | Lei's | C. Luga | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **750.00** | 750.00 | 750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-0045 | Meals and Snacks | C. Luga | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **13,500.00** | 13,500.00 | 13,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-0046 | Filipiniana Attire | G. Bautista | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **6,000.00** | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-0048 | Bond Paper | C. Cortes | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **2,000.00** | 2,000.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-0029 | Lanyard | D. Agatep | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **2,550.00** | 2,550.00 | 2,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-00061 | Office Supplies | D. Cortes | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **8,095.00** | 8,095.00 | 8,095.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-00055 | Snacks | L. Bautista | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **600.00** | 600.00 | 400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-00062 | Tarpaulin | G. Bautista | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **1,500.00** | 1,500.00 | 800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-03-00066 | Sintra Board | A. Rosario | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **9,525.00** | 9,525.00 | 3,525.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-00067 | Snacks | J. Alnajes | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **4,875.00** | 4,875.00 | 4,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-00068 | Laptop Charger | J. Maggay | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **7,100.00** | 7,100.00 | 71,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-03-00070 | Stand Fan | D. Cortez | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **36,000.00** | 36,000.00 | 35,820.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-03-00074 | Supplies and Materials | D. Agatep | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **47,670.00** | 47,670.00 | 45,884.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-0080 | Materials | A. Salas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **4,140.00** | 4,140.00 | 4,063.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-00081 | Change Oil | A. Salas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **8,397.00** | 8,397.00 | 8,352.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-03-00082 | PVC Door with Jamb | A. Salas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **3,000.00** | 3,000.00 | 2,809.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00076 | Meals and Snacks | C. Luga | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **3,750.00** | 3,750.00 | 3,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00075 | Snacks | J. Alnajes | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **5,325.00** | 5,325.00 | 5,325.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00077 | Bihon and Shanghai | J. Alnajes | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **1,350.00** | 1,350.00 | 1,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00078 | Snacks | L. Bautista | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **600.00** | 600.00 | 400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-03-00087 | Snacks | L. Bautista | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **860.00** | 860.00 | 860.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-00088 | Snacks | C Luga | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **935.00** | 935.00 | 935.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-00089 | Snacks | C. Luga | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **1,960.00** | 1,960.00 | 1,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00025a | Tela | JC. Banan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **13,500.00** | 13,500.00 | 11,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-03-00090 | Snacks | C. Luga | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **800.00** | 800.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-03-00095 | Computer Parts and etc. | M. Musni | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **3,500.00** | 3,500.00 | 3,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-03-00098 | Snacks | A. Alnajes | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **3,500.00** | 3,500.00 | 2,940.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| | | | | | Actual Procurement Activities | | | | | | | | | ABC (PhP) | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| 2025-03-00059 | Photocopier Machine | D. Cortez | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **137,000.00** | 137,000.00 | 120,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-03-00103 | External Drive and etc. | A. Rosario | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **2,250.00** | 2,250.00 | 2,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-03-00104 | CRM Box | A. Rosario | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **6,500.00** | 6,500.00 | 6,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-03-00101 | Snacks | L. Bautista | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **800.00** | 800.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-04-00108 | Zic Oil | A. Salas | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,200.00** | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-04-00109 | Office Supplies | D. Cortez | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,414.00** | 3,414.00 | 3,032.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-04-00110 | Snacks | C. Luga | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,500.00** | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-04-00111 | Maintenance Materials | A. Salas | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **7,850.00** | 7,850.00 | 7,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-04-00112 | Materials for repair | A. Salas | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,440.00** | 3,440.00 | 3,010.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-04-00113 | Snacks | A. Salas | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,000.00** | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-04-00117 | Washing Machine | R. Constantino | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **9,500.00** | 9,500.00 | 9,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-04-00119 | Electrical Materials | W. Perciano | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **4,095.00** | 4,095.00 | 4,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-04-00120 | Materials-ManCom | D. Cortex | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,295.00** | 3,295.00 | 3,295.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-04-00121 | Snacks | C. Luga | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **2,250.00** | 2,250.00 | 2,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-04-00118 | Office Supplies | R. Constantino | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,970.00** | 3,970.00 | 3,390.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-03-00097 | Printer | M. Soriano | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **13,500.00** | 13,500.00 | 13,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-04-00126 | Materials-Water System | A. Salas | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,870.00** | 1,870.00 | 1,855.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00128 | Aircon-Window Type | M.Corpuz | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **30,520.00** | 30,520.00 | 30,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00125 | Meals and Snacks | D. Cortez | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,000.00** | 3,000.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00133 | Aircon-Split Type | J. Maggay | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **57,000.00** | 57,000.00 | 56,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00136 | Office Table | J. Maggay | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **43,000.00** | 43,000.00 | 43,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00136 | Office Table & Arcon Window Type 2.5 HP | W. Perciano | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **98,000.00** | 98,000.00 | 37,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00135 | Aircon, Table & Swivel Chair | J. Cantor | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **99,190.00** | 99,190.00 | 56,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00130 | Toner-Brother | D. Cortez | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **15,000.00** | 15,000.00 | 14,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00137 | Office Table & Office Chair | D. Cortez | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **12,000.00** | 12,000.00 | 11,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00132 | Water Dispenser/Office Table/Office Curtain | D. Agatep | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **18,900.00** | 18,900.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00131 | College Shirt (CIT) | D. Agatep | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **192,500.00** | 192,500.00 | 192,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00140 | Fire Extinguisher | A. Salas | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **30,300.00** | 30,300.00 | 30,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00141 | Padlock/Door Knob etc. | A. Salas | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **2,570.00** | 2,570.00 | 2,491.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00142 | Construction Materials | W. Perciano | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,905.00** | 3,905.00 | 3,801.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00144 | Office Table | R. Ramil | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **5,000.00** | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00147 | Snacks and Meals | J. Alnajes | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **22,320.00** | 22,320.00 | 18,360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00148 | PE T-shirt | D. Agatep | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **90,000.00** | 90,000.00 | 90,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00149 | Ingredients | R. Constantino | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **22,825.00** | 22,825.00 | 22,825.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00150 | Meals and Snacks | JC. Banan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **18,500.00** | 18,500.00 | 18,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00152 | Breakfast- Saba, etc. | JC. Banan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,700.00** | 1,700.00 | 780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00153 | Snacks and Meals | J. Alnajes | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **2,720.00** | 2,720.00 | 2,670.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00154 | Meals | J. Alnajes | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,520.00** | 10,520.00 | 10,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00155 | Meals | J. Alnajes | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **4,520.00** | 4,520.00 | 4,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00156 | Snacks | J. Alnajes | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **5,740.00** | 5,740.00 | 4,674.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00161 | Supplies | C. Salva | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,800.00** | 3,800.00 | 3,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00162 | Office Supplies | JC. Banan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **11,650.00** | 11,650.00 | 2,770.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00159 | Meals and Snacks | C. Luga | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **8,990.00** | 8,990.00 | 8,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00167 | Milk powder and Sugar | B. Madarang | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **5,960.00** | 5,960.00 | 5,740.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00135 | Tables and Chairs | J. Cantor | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **42,500.00** | 42,500.00 | 40,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00168 | Mountain Soil | A. Salas | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **75,000.00** | 75,000.00 | 75,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00178 | Materials for Anniversary | G. Bautista | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,680.00** | 1,680.00 | 1,260.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00182 | Polo Shirt | JC. Banan | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **6,840.00** | 6,840.00 | 6,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00180 | Refrigirator | J. Alnajes | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **12,000.00** | 12,000.00 | 11,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00190 | Academic Gown | D. Agatep | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **100,000.00** | 100,000.00 | 100,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00199 | Sublimation T shirt | B. Madarang | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,240.00** | 3,240.00 | 3,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00178 | Materials for Anniversary | G. Bautista | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **720.00** | 720.00 | 720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00132 | Office Table and etc. | D. Agatep | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,400.00** | 10,400.00 | 10,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00198 | Tarpaulin | R. Constantino | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,600.00** | 1,600.00 | 1,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00160 | Aircon compressor | D. Cortex | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **25,000.00** | 25,000.00 | 23,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| 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 | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | | Total | MOOE | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 2025-06-00174 | ID Lace | D. Agatep | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **45,000.00** | 45,000.00 | 24,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00196 | Radiator Hose | A. Salas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **720.00** | 720.00 | 700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00197 | Materials-Repai | A. Salas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **11,640.00** | 11,640.00 | 11,270.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00179 | Snacks with Drinks | J. Alnajes | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **6,035.00** | 6,035.00 | 6,035.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00183 | Snacks with Drinks | J. Alnajes | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **650.00** | 650.00 | 650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00189 | Snacks with Drinks | J. Alnajes | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **3,770.00** | 3,770.00 | 3,770.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00191 | Office Table and chair | JC. Banan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **35,000.00** | 35,000.00 | 23,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00193 | Meals and Snacks | L. Paat | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **5,250.00** | 5,250.00 | 5,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00194 | Snacks | A. Salas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **570.00** | 570.00 | 570.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00195 | Snacks | A. Salas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **425.00** | 425.00 | 425.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-03-00200 | Meals and Snacks | B. Madarang | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **9,000.00** | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00204 | Meals and Snacks | J. Alnajes | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **3,750.00** | 3,750.00 | 3,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00205 | Sigma 18-50m Camera | R. Casilana | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **30,000.00** | 30,000.00 | 29,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-0052a | Tools- CIT | W. Perciano | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **420,000.00** | 415,000.00 | 420,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-00058 | CCTV | M. Musni | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **104,400.00** | 104,400.00 | 95,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-01-00026 | Desktop | J. Fierror | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **236,000.00** | 236,000.00 | 236,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-00060 | Laptop | J. Alnajes | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **100,000.00** | 100,000.00 | 99,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00212 | Meals and Snacks | R. Ramil | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **1,750.00** | 1,750.00 | 1,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00213 | Office Supplies | R. Ramil | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **1,200.00** | 1,200.00 | 870.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00136 | Office Table and Chair | W. Perciano | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **60,000.00** | 60,000.00 | 59,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00171 | Office Suplies | J. Gerardo | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **2,000.00** | 2,000.00 | 1,933.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2026-06-00225 | Snacks and Meals | M. Corpuz | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **29,650.00** | 29,650.00 | 29,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00229 | Medicines | M. Agatep | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **2,690.00** | 2,690.00 | 2,660.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00227 | Lechon | M. Corpuz | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **20,000.00** | 20,000.00 | 20,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00232 | Medals and Plaque | C. Sanut | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **10,695.00** | 10,695.00 | 10,695.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-02-090052a | Tools and Equipoment | W. Perciano | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **490,000.00** | 490,000.00 | 280,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00233 | Printer | J. Cantor | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **15,000.00** | 15,000.00 | 13,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-00234 | Tables | R. Casilana | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **7,950.00** | 7,950.00 | 7,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-00223 | Water Dispenser | M. Corpuz | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **7,000.00** | 7,000.00 | 6,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-00241 | Graduation Program/Yearbook | J. Maggay | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **190,000.00** | 190,000.00 | 190,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-259 | CIT-SC Uniform | C. Solis | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **2,800.00** | 2,800.00 | 2,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-263 | SBA 1641 Materials | A. Salas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **24,740.00** | 24,740.00 | 25,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-191 | Office Chair | JC. Banan | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **7,000.00** | 7,000.00 | 6,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-260 | CIT College T shirt | D. Agatep | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **175,000.00** | 175,000.00 | 175,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-261 | PE T-shirt | D. Agatep | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **150,000.00** | 150,000.00 | 150,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-262 | PE Pants | D. Agatep | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **70,000.00** | 70,000.00 | 70,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-05-00270 | Change Oil SBA 1641 | A. Salas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **7,150.00** | 7,150.00 | 7,092.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-00271 | Change oil SAA 1912 | A. Salas | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **6,010.00** | 6,010.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-00052 | Automotive Tools | W. Perciano | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **954,956.00** | 954,956.00 | 99,825.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **SOLANA CAMPUS** | | | | JULY TO DECEMBER | | | | | | | | GAA | **0.00** | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | For the Tokens of Resource Speakers/Visitors on National Womens Month Celebration | CHRISSA P. DAYAG | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **8,700.00** | 8,700.00 | 6,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 10000000000000 | Maintenance and Repair of GL Grandia | HITSON A. DANGATAN | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **12,500.00** | 12,500.00 | 10,518.10 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Office Supplies for Daily Transaction | CHRISSA P. DAYAG | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **7,010.00** | 7,010.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | For File Storage of GAD | CHRISSA P. DAYAG | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **9,500.00** | 9,500.00 | 9,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Agriculture supplies needed in the conduct of the study of Varietal Trial of NSIC Rc416 | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **14,100.00** | 14,100.00 | 10,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Additional Agricultural inputs needed in the conduct of the study, Varietal Trial NSIC Rc416 | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **4,125.00** | 4,125.00 | 2,930.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 330100000000000 | Office Supplies of Extension Project that enables efficient daily operation within the workplace | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **6,455.00** | 6,455.00 | 6,345.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Supplies of Extension project (Community Rice-Based Mushroom Production) for the Construction of Mushroom house project | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **33,400.00** | 33,400.00 | 31,185.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 330100000000000 | Additional Materials for the Construction of Mushroom house | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **36,245.00** | 36,245.00 | 35,804.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Additional Inputs serves as energy source for swine and poultry | MICHAEL M. UY | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **22,600.00** | 22,600.00 | 19,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Tables and Chair to be used for Classroom, Administrative Offices and Laboratory | VIA ROCHELLE EDILLO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **685,900.00** | 685,900.00 | 642,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 100000000000000 | Maintenance and Change oil of GL Grandia | HITSON A. DANGATAN | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **10,000.00** | 10,000.00 | 6,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Backdrop in Celebration of CSU's 47th Founding Anniversary | LITA M. JASPEO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **1,000.00** | 1,000.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Materials for the Construction of Tables for the Computer Laboratory | HITSON A. DANGATAN | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **82,291.00** | 82,291.00 | 74,216.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Supplies and Materials for the construction of Moot Court | HITSON A. DANGATAN | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **28,403.00** | 28,403.00 | 27,888.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities: Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | ABC (PhP): Total | ABC (PhP): MOOE | Contract Cost (PhP): MOOE | Contract Cost (PhP): CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance *(If applicable)* | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 310100000000000 | Additional Materials for Construction and repair of tables and chairs | HITSON A. DANGATAN | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **11,953.00** | 11,953.00 | 11,470.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Materials needed for Crime Laboratory Room | MARICEL S. PALO | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **53,761.00** | 53,761.00 | 52,770.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Materials needed for the Salubong Event to be held on July 07, 2025 | MARICEL S. PALO | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **11,480.00** | 11,480.00 | 10,582.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Materials to be used in the construction of piggery house required for COPC | MICHAEL M. UY | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **40,165.00** | 40,165.00 | 35,803.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Additional Materials for the Construction of Piggery House | MICHAEL M. UY | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,850.00** | 3,850.00 | 3,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Input serves as energy source for swine (Grower Feeds) | MICHAEL M. UY | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **16,704.00** | 16,704.00 | 15,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 330100000000000 | Materials needed for mushroom production | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **38,135.00** | 38,135.00 | 33,860.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 330100000000000 | Materials needed for mushroom production demo site at Sitio Masin, Iraga, Solana | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **40,985.00** | 40,985.00 | 36,710.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 320200000000000 | Tarpaulin for the backdrop serve as the signage in outdoor research setting | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **6,750.00** | 6,750.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | TV for teaching and presentations | HITSON A. DANGATAN | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **62,000.00** | 62,000.00 | 61,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 320200000000000 | Agricultural inputs needed for the following stage, in the conduct of study, Varietal Trial of NSIC Rc416 | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **14,850.00** | 14,850.00 | 13,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Hardware materials for the internet of GAD Office | CHRISSA P. DAYAG | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **2,000.00** | 2,000.00 | 1,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 330100000000000 | Tarpaulin for the backdrop of community extension training on September 16, 2025 | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,440.00** | 1,440.00 | 720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 330100000000000 | Meals and snacks for the participants in community extension training on September 16, 2025 | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **37,400.00** | 37,400.00 | 33,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 330100000000000 | Supplies needed for the training in extension program entitled "Microsoft Office Proficiency Training for Barangay and Employees of Iraga | RIA BERNADETTE DE LA C | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **37,850.00** | 37,850.00 | 33,644.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 330100000000000 | Supplies needed for the training Justice Enhancement among communities on Nov. 11-12 | EMILY GARCIA | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **16,720.00** | 16,720.00 | 15,685.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 330100000000000 | Supplies needed for the training "STEP-UP: Skills Training for Empowernment and Progress - Uplifting Potential for Out-of-School Youth" | VICENTA B. MAGUDDAYAC | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **16,335.00** | 16,335.00 | 14,464.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 330100000000000 | Supplies needed for training "I.C.T: Igniting Change Through Technology" on November 19, 2025 | VICENTA B. MAGUDDAYAC | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,935.00** | 10,935.00 | 10,891.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 320200000000000 | For research study (Electronic vending machine for pertinent document on registrar office) | JAYRALD NARAJA | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **15,000.00** | 15,000.00 | 13,780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 330100000000000 | Food for the training in extension program entitled "Microsoft Office Proficiency Training for Barangay and Employees of Iraga" | RIA BERNADETTE DE LA C | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **11,250.00** | 11,250.00 | 11,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 330100000000000 | Meals for extension program activity in Justice enhancement among communities on Nov. 11-14, 2025 | EMILY GARCIA | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **23,750.00** | 23,750.00 | 21,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 320200000000000 | Equipment for the Brown Rice Brew Research (Pulvurizer) | CHRISSA P. DAYAG | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **40,000.00** | 40,000.00 | 39,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 320200000000000 | Rice needed for the Brown Rice Brew Research | CHRISSA P. DAYAG | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **7,000.00** | 7,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 100000000000000 | Tarpaulin for campus organization | JANE C. SINGSON | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,000.00** | 1,000.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | System server for E-NGAS and E-Budget system to be used by the Accounting and Budget Office (For recording of processed disbursement vouchers) | FAITH-CARESS C. ABOGAD | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **195,000.00** | 195,000.00 | 186,293.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Switch and router of E-NGAS and E-Budget system | FAITH-CARESS C. ABOGAD | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **8,200.00** | 8,200.00 | 8,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Meals and snacks on ANTI-VAWC seminar on December 4, 2025 | CHRISSA P. DAYAG | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,250.00** | 1,250.00 | 875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 330100000000000 | Materials required for constructing an appropriate space for fruiting bags | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **11,375.00** | 11,375.00 | 9,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 330100000000000 | Meals for the participants for the conduct of community extension training at Malacabibi, Solana on November 14, 2025 | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **6,000.00** | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 330100000000000 | Materials needed to alter the heat of the sun for the Fruiting Bag | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,350.00** | 1,350.00 | 1,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 330100000000000 | Materials needed for water misting and humidification of the fruiting | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,140.00** | 1,140.00 | 1,110.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 330100000000000 | Supplies needed for the conduct of community extension training at Malacabibi, Solana | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **18,975.00** | 18,975.00 | 18,000.10 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | UPS for System Server of E-NGAS and E-Budget System | FAITH-CARESS C. ABOGAD | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **33,000.00** | 33,000.00 | 30,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Supplies for the giveaways of awareness booth on ANTI VAWC kick-off ceremony on November 24, 2025 | CHRISSA P. DAYAG | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **2,280.00** | 2,280.00 | 2,194.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 320200000000000 | Fertilizer needed by ricefor a better Harvest in Verification trial of NSIC Rc 416 | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **15,500.00** | 15,000.00 | 14,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 320200000000000 | Tarpaulin needed for signage in outdoor research areas | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,460.00** | 1,460.00 | 720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 330100000000000 | Meals and snacks at sitio masin for the conduct of community extension training on October 13, 2025 | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **22,000.00** | 22,000.00 | 19,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 330100000000000 | Supplies needed for the conduct of community extension training on September 16, 2025 | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **15,669.00** | 15,669.00 | 14,641.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 320200000000000 | Office supplies for daily operation, to stay organized and productive | JAKE P. ABEDES | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,385.00** | 3,385.00 | 3,375.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Snacks and lunch of speaker on Growth Session on September 01, 2025 | CHRISSA P. DAYAG | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **5,400.00** | 5,400.00 | 5,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 320200000000000 | Rice needed for research conduct (Brown Rice Brew) | CHRISSA P. DAYAG | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **34,210.00** | 34,210.00 | 26,745.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Snacks for the Safe Spaces Act Symposium for Athletes and Coaches & Mental Health Awareness Seminar | CHRISSA P. DAYAG | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **2,000.00** | 2,000.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | For the token of speaker on Growth Session on September 01, 2025 | CHRISSA P. DAYAG | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,500.00** | 1,500.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Tarpaulin on Anti-VAWC kick-off ceremony on November 24, 2025 | CHRISSA P. DAYAG | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **750.00** | 750.00 | 660.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Meals and Snacks for ISO External Audit on December 16, 2025 | JANE C. SINGSON | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **39,000.00** | 39,000.00 | 39,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Books to be used by the faculties and students for references and compliance with the CHED minimum standards for Academic program | MICHAEL M. UY | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **120,429.00** | 120,429.00 | 114,025.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Magazine to be used by Faculty and students for references and compliance with CHED Minimum Standards for Academic Program | VICENTA B. MAGUDDAYAC | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **7,705.00** | 7,705.00 | 7,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Books to be used by BS Criminology the faculties and students for references and compliance with CHED | MARICEL S. PALO | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **295,003.00** | 295,003.00 | 266,131.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Books to be used by BEED Faculty and students for references and compliance with CHED Minimun Standards for Academic Program | VICENTA B. MAGUDDAYAC | Yes | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **194,641.00** | 194,641.00 | 166,491.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities: Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | ABC (PhP): Total | ABC (PhP): MOOE | Contract Cost (PhP): MOOE | Contract Cost (PhP): CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 310100000000000 | Books to be used by BSIT Faculties and students for references and compliance with the CHED Minimum Standards for Academic Program | ARIA BERNADETTE DE LA C | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **105,160.00** | 105,160.00 | 105,160.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Journal serves as reference for faculty and students and compliance with CHED Minimum Standards for academic program | MICHAEL M. UY | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **4,000.00** | 4,000.00 | 3,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Materials for the construction of bullet recovery chamber | HITSON A. DANGATAN | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **9,000.00** | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Materials needed for Interrogation room | MARICEL S. PALO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **9,500.00** | 9,500.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Books to be used by the faculties for references and compliance with the CHED Minimun Standards for Academic Program | MICHAEL M. UY | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **46,000.00** | 46,000.00 | 45,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Books to be used by BS Criminology the faculties and students for references and compliance with CHED | MARICEL S. PALO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **16,950.00** | 16,950.00 | 15,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Tarpaulin to be used for all frontline offices | JANE C. SINGSON | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **9,240.00** | 9,240.00 | 7,381.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Tarpaulin to support the conduct of the 2025 Family Income and Expenditure Survey | FRELIA V. PALATTAO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **650.00** | 650.00 | 630.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Tarpaulin needed for the Salubong event to be held on July 07, 2025 | MARICEL S. PALO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **3,800.00** | 3,800.00 | 3,360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 1000000000000000 | Materials for the waterproofing of Admin Building | HITSON A. DANGATAN | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **2,000.00** | 2,000.00 | 1,252.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Supplies needed for the conduct of Campus-based Orientation of Turnitin and Ethics Review | MELODY CUDAL | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **1,933.00** | 1,933.00 | 1,928.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Tarpaulin for backdrop for the campus tour of CHED Chairperson Shirley Agrupis | ARIA BERNADETTE DE LA C | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **960.00** | 960.00 | 800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Tarpaulin for the backdrop needed for the Intramurals on September 17-19, 2025 | VENUS SALEM | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **2,600.00** | 2,600.00 | 1,290.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Token for the resource speaker on the presentation and critiquing of IM on October 08, 2025 | VICENTA B. MAGUDDAYA | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **3,000.00** | 3,000.00 | 1,930.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Materials needed for the Christmas lighting ceremony at the campus and Parole Making Contest on December 02, 2025 | HITSON A. DANGATAN | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **2,830.00** | 2,830.00 | 2,305.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Additional supplies for the construction of poultry house | MICHAEL M. UY | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **7,050.00** | 7,050.00 | 6,710.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Additional agricultural activities used during indoor and outdoor laboratories | MICHAEL M. UY | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **36,360.00** | 36,360.00 | 36,310.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Materials and supplies for agricultural activities used during indoor and outdoor laboratories | MICHAEL M. UY | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **174,450.00** | 174,450.00 | 93,620.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Materials to be used for agricultural laboratory | MICHAEL M. UY | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **20,660.00** | 20,660.00 | 18,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Net to be used in the construction of piggery house required for COPC | MICHAEL M. UY | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **14,800.00** | 14,800.00 | 14,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Supplies for campus display in Celebration of CSU's 47th Founding Anniversary | LITA M. JASPEO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **14,435.00** | 14,435.00 | 13,190.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Picled for campus display in NEXUS at Andrews Campus | LITA M. JASPEO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **3,000.00** | 3,000.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Equipment for storage and handling IGP Stocks | LITA M. JASPEO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **10,000.00** | 10,000.00 | 9,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Office chair to be used in CEO's Office | FRELIA V. PALATTAO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **4,000.00** | 4,000.00 | 3,999.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Sports Equipment to be used for PE Classes of Criminology students | MARICEL S. PALO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **64,500.00** | 64,500.00 | 64,185.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 100000000000000 | Laptop to be used by Accounting office in Daily operation | FAITH-CARESS C. ABOGADO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **46,000.00** | 46,000.00 | 44,999.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Supplies needed for the salubong event | MARICEL S. PALO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **12,265.00** | 12,265.00 | 11,467.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Materials needed for campus intrams | MARICEL S. PALO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **5,495.00** | 5,495.00 | 4,847.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Materials and equipment needed for the intramurals | VENUS SALEM | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **43,340.50** | 43,340.50 | 42,183.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 100000000000000 | Desktop computer for daily transaction and operations of the Bids and Awards Committee | FRELIA V. PALATTAO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **40,000.00** | 40,000.00 | 37,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 100000000000000 | Printer to be used for Budgets Office daily transaction | MIRIAM LIQUIGAN | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **16,700.00** | 16,700.00 | 16,649.98 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Materials for the RANIAG 2025 display | HILIERIMA MIGUEL | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **6,250.00** | 6,250.00 | 6,217.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Token for campus intrams | MARICEL S. PALO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **1,650.00** | 1,650.00 | 1,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Equipment for Forensic Ballistic Subject | MARICEL S. PALO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **769,000.00** | 769,000.00 | 753,325.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Polygraph to be used in lie detection techniques in laboratory | MARICEL S. PALO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **620,000.00** | 620,000.00 | 615,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | For clinic supplies and to ensure proper sanitation and infection control within the Clinic | FRELIA V. PALATTAO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **7,020.00** | 7,020.00 | 6,940.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | To ensure the availability of essential medicines and supplies and functional medical equipment such as BP Apparatus | FRELIA V. PALATTAO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **22,915.00** | 22,915.00 | 22,643.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Medicine replenishment and equipments for clinic | FRELIA V. PALATTAO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **31,250.00** | 31,250.00 | 29,554.13 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Feeds serves as energy source for swine | MICHAEL M. UY | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **16,704.00** | 16,704.00 | 15,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Supplies needed by the Campus Student Publication | CHINIE DE POLONIA | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **17,560.00** | 17,560.00 | 16,594.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Supplies for Orientation Program First Semester school year 2025 - 2026 | AILENE M. GANNABAN | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **2,900.00** | 2,900.00 | 1,735.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Materials to be used by the ROTC Officers | MARICEL S. PALO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **36,600.00** | 36,600.00 | 36,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Equipments to be used by the students in the Library and compliance with CHED Minimum Standards for Academic Program | VICENTA B. MAGUDDAYA | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **178,200.00** | 178,200.00 | 178,038.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Office chair for Academic Office | VICENTA B. MAGUDDAYA | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **4,000.00** | 4,000.00 | 3,999.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 100000000000000 | Office chair for Administrative Office | VICENTA B. MAGUDDAYA | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **4,000.00** | 4,000.00 | 3,999.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Materials for set up of Computer Network at Computer Lab 2 | KALVIN KARL C. NONATO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **30,000.00** | 30,000.00 | 29,419.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 100000000000000 | Cleaning Supplies and materials for maintenance of campus buildings | HITSON A. DANGATAN | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **43,205.00** | 43,205.00 | 40,856.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Meals and Snacks for the Training among ALS Learners | VICENTA B. MAGUDDAYA | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **10,125.00** | 10,125.00 | 8,775.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Meals and Snacks for presentation and critiquing of IM | VICENTA B. MAGUDDAYA | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **17,200.00** | 17,200.00 | 16,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Meals and Snacks for officiationg officials for campus intrams | VENUS SALEM | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **28,190.00** | 28,190.00 | 25,325.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Meals and Snacks for ISO Internal Audit | JANE C. SINGSON | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **13,200.00** | 13,200.00 | 12,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310100000000000 | Desktop computer to be utilized by the Administrative Offices | FRELIA V. PALATTAO | Yes | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **690,000.00** | 690,000.00 | 690,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

## CAGAYAN STATE UNIVERSITY

# Procurement Monitoring Report as of month/day/year

| | | | | | Actual Procurement Activities | | | | | | | | | ABC (PhP) | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| | **APARRI CAMPUS** | | | | | | | | | | | | GAA | | | | | N/A | | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-040 | SNACKS | CEO | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **3,000.00** | 3,000.00 | 2,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-048 | LUNCH | CEO | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **1,250.00** | 1,250.00 | 1,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-045 | MEALS AND SNACKS | CCJE OFFICE | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **21,000.00** | 21,000.00 | 17,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2024-01-029 | FABRICATION OF KNEELER | GRADUATE SCHOOL | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **2,260.00** | 2,260.00 | 1,232.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-038 | OFFICE USE | CIT | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **48,900.00** | 48,900.00 | 46,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-033 | SNACKS | CHM | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **8,285.00** | 8,285.00 | 7,728.65 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-037 | MEALS AND SNACKS | CHM | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **180,400.00** | 180,400.00 | 173,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-033 | TO BE USED IN THE E-NGAS SYSTEM | ACCOUNTING | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **187,000.00** | 187,000.00 | 145,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-030 | REPAIR AND MAINTENANCE | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **187,107.50** | 187,107.50 | 58,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-046 | MEALS | TVET OFFICE | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **1,275.00** | 1,275.00 | 1,025.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-007 | SNACKS | ACAD OFFICE | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **2,400.00** | 2,400.00 | 2,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-022 | SNACKS | ADMIN | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **720.00** | 720.00 | 670.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-023 | MEALS AND SNACKS | ADMIN | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **3,800.00** | 3,800.00 | 3,740.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-005 | MEALS AND SNACKS | GRADUATE SCHOOL | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **3,200.00** | 3,200.00 | 2,720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-042 | PMS ISUZU TRAVIS | GSO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **6,900.00** | 6,900.00 | 6,555.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-014 | SNACKS | CCJE OFFICE | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **1,500.00** | 1,500.00 | 1,234.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-011 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **297,900.00** | 297,900.00 | 14,215.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-009 | MEALS AND SNACKS | HR | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **3,200.00** | 3,200.00 | 2,814.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-017 | FOR GRADUATION PROGRAM | ACAD OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **765,415.00** | 765,415.00 | 765,415.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-004 | TOOLS/EQUIPMENTS | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **46,000.00** | 46,000.00 | 38,725.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-001 | MATERIALS | CTE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **33,000.00** | 333,000.00 | 30,740.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-020 | MEALS AND SNACKS | CEO | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **5,775.00** | 5,775.00 | 5,076.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-016 | FOR SCHOOL VEHICLE | GSO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **14,200.00** | 14,200.00 | 13,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-036 | SNACKS AND LUNCH | CICS | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **5,190.00** | 5,190.00 | 5,081.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-06-029 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **129,779.00** | 129,779.00 | 29,434.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-024 | CAMPUS MID YEAR | PLANNING | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **198,700.00** | 198,700.00 | 198,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-034 | MEALS AND SNACKS | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **8,200.00** | 8,200.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-015 | MEALS AND SNACKS | PUBLICATION | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **8,000.00** | 8,000.00 | 8,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-011 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **297,900.00** | 297,900.00 | 13,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-037 | SNACKS | CICS | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **2,430.00** | 2,430.00 | 2,376.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-035 | SNACKS | CIT | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **1,350.00** | 1,350.00 | 1,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-039 | LUNCH | CEO | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **3,400.00** | 3,400.00 | 3,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-027 | MEALS AND SNACKS | HR | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **5,940.00** | 5,940.00 | 5,940.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-021 | OFFICE USE | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **67,500.00** | 67,500.00 | 67,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-032 | EQUIPMENT | FISH PRODUCTION | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **18,500.00** | 18,500.00 | 17,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-030 | DUPLO | ADMIN | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **98,910.00** | 98,910.00 | 98,910.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-029 | MEALS AND SNACKS | CHM | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,000.00** | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-07-011 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **297,900.00** | 297,900.00 | 197,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-017 | MATERIALS | PLANNING | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **15,690.00** | 15,690.00 | 5,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-017 | MATERIALS | PLANNING | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **15,690.00** | 15,690.00 | 3,510.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-017 | MATERIALS | PLANNING | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **15,690.00** | 15,690.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-007 | MEALS AND SNACKS | FOOD SERVICES | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **59,500.00** | 59,500.00 | 57,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-001 | REPRODUCTION OF TEST QUESTIONS | ACAD OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **80,000.00** | 80,000.00 | 78,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-047 | LUNCH | FOOD SERVICES | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,000.00** | 10,000.00 | 8,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-051 | MEALS AND SNACKS | CFAS | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **7,650.00** | 7,650.00 | 6,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-021 | USED IN CAMPUS INTRAMURALS | CSC | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **5,409.00** | 5,409.00 | 4,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-055 | SNACKS | CICS | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **2,070.00** | 2,070.00 | 2,024.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-050 | SNACKS AND LUNCH | CEO | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **6,000.00** | 6,000.00 | 5,260.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-043 | SNACKS | FOOD SERVICES | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **28,000.00** | 28,000.00 | 15,914.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-058 | LUNCH | CEO | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **5,000.00** | 5,000.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-035 | MEALS AND SNACKS | CTE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,000.00** | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-011 | OFFICE USE | TVET OFFICE | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | JULY TO DECEMBER | | | | | GAA | **74,550.00** | 74,550.00 | 32,377.89 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-024 | OFFICE USE | GAD | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **2,835.00** | 2,835.00 | 1,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-011 | OFFICE USE | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **74,550.00** | 74,550.00 | 30,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-013 | OFFICE USE | CLINIC | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **18,000.00** | 18,000.00 | 14,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-014 | OFFICE USE | GUIDANCE OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **18,000.00** | 18,000.00 | 14,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2026-08-026 | USED FOR MR. AND MS. CSU-A | CTE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **14,915.00** | 14,915.00 | 11,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-036 | SUBLIMATION POLO-SHIRT | SOCIO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **13,000.00** | 13,000.00 | 10,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-025 | MATERIALS | SOCIO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **17,350.00** | 17,350.00 | 10,795.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-034 | MEALS AND SNACKS | CHM | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,000.00** | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-027 | USED TO CONDUCT THE UPCOMING INTRAMURALS | CSC | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **5,060.00** | 5,060.00 | 2,735.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities: Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | ABC (PhP): Total | MOOE | Contract Cost (PhP): MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2025-08-040 | MEALS AND SNACKS | GRADUATE SCHOOL | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,000.00** | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-059 | MEALS AND SNACKS | CICS | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,000.00** | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-023 | MEALS AND SNACKS | GAD | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **8,000.00** | 8,000.00 | 7,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-042 | MEALS AND SNACKS | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,800.00** | 3,800.00 | 3,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-039 | SNACKS | BAC | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **1,800.00** | 1,800.00 | 1,760.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-031 | MEALS AND SNACKS | FOOD SERVICES | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **112,860.00** | 112,860.00 | 105,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-052 | MEALS AND SNACKS | CCJE OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,240.00** | 10,240.00 | 10,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-027 | SUPPLIES | CSC | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | JULY TO DECEMBER | | | | | GAA | **4,500.00** | 4,500.00 | 4,601.15 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-028 | OFFICE USE | SUPPLY OFFICCE | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | JULY TO DECEMBER | | | | | GAA | **431,435.00** | 431,435.00 | 135,117.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-049 | MEALS AND SNACKS | CBEA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **6,750.00** | 6,750.00 | 6,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-025 | MATERIALS | SOCIO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **17,350.00** | 17,350.00 | 5,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-032 | MEALS AND SNACKS | CFAS | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **17,850.00** | 17,850.00 | 15,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-020 | OFFICE USE | LIBRARY | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **199,025.00** | 199,025.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-022 | OFFICE USE | RDE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **20,807.00** | 20,807.00 | 10,158.81 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-054 | MEALS AND SNACKS | IP-TBMO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **118,000.00** | 118,000.00 | 100,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-057 | MEALS AND SNACKS | CIT | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,050.00** | 10,050.00 | 10,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-039 | REPAINTING AND REVARNISHING | PLANNING | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **4,630.00** | 4,630.00 | 1,940.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-024 | OFFICE USE | GAD | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **2,835.00** | 2,835.00 | 2,010.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-053 | MEALS AND SNACKS | CFAS | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,000.00** | 10,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-028 | OFFICE USE | SUPPLY OFFICCE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **431,435.00** | 431,435.00 | 232,830.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-046 | REPAIR AND MAINTENANCE | GSO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **14,850.00** | 14,850.00 | 12,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-056 | LUNCH | CICS | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **3,200.00** | 3,200.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-058 | LUNCH | SOCIO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,500.00** | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-08-045 | MEALS AND SNACKS | ACCOUNTING | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **5,600.00** | 5,600.00 | 5,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-022 | MEALS AND SNACKS | FOOD SERVICES | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **2,240.00** | 2,240.00 | 2,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-078 | SNACKS | TVET OFFICE | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **1,000.00** | 1,000.00 | 880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-009 | MATERIALS | CIT | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **13,750.00** | 13,750.00 | 4,606.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-023 | SNACKS AND LUNCH | GRADUATE SCHOOL | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **2,880.00** | 2,880.00 | 2,832.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-049 | MEALS | RDE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **4,560.00** | 4,560.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-005 | OFFICE USE | ACCOUNTING | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,000.00** | 10,000.00 | 7,890.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-050 | REPAIR AND MAINTENANCE | GSO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **39,500.00** | 39,500.00 | 38,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-086 | PMS ISUZU TRAVIS | GSO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **40,000.00** | 40,000.00 | 37,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-055 | MEALS | RDE | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **1,440.00** | 1,440.00 | 1,428.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-051 | MEALS | OSDW | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,500.00** | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09--034 | MEALS AND SNACKS | CHM | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **9,400.00** | 9,400.00 | 9,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-026 | TARPAULIN | PLANNING | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **22,250.00** | 22,250.00 | 7,360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-057 | SNACKS | BAC | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,800.00** | 1,800.00 | 1,760.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-019 | TARPAULIN | CHM | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,980.00** | 1,980.00 | 1,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-020 | INGREDIENTS | CHM | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,500.00** | 1,500.00 | 622.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-008 | SNACKS | CHM | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,460.00** | 3,460.00 | 3,210.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-031 | OFFICE USE | CIT | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **58,000.00** | 58,000.00 | 55,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-075 | NEEDED ON EVM NC III | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **16,560.00** | 16,560.00 | 16,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-059 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **436,200.00** | 436,200.00 | 392,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-028 | OFFICE USE | FISH PRODUCTION | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **124,949.00** | 124,949.00 | 37,691.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-059 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **436,200.00** | 436,200.00 | 392,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-024 | LIBRRARY USE | LIBRARY | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **988,065.00** | 988,065.00 | 441,160.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-028 | OFFICE USE | FISH PRODUCTION | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **124,949.00** | 124,949.00 | 37,691.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-079 | SNACKS | TVET OFFICE | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **3,000.00** | 3,000.00 | 2,706.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-030 | MEAL AND SNACKS | CIT | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **42,750.00** | 42,750.00 | 42,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-062 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **280,572.00** | 280,572.00 | 87,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-071 | OFFICE USE | EXTENSION | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **37,720.00** | 37,720.00 | 1,610.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-054 | MEALS AND SNACKS | CIT | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **15,500.00** | 15,500.00 | 15,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-016 | MEALS AND SNACKS | CCJE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **23,520.00** | 23,520.00 | 23,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-064 | MEALS AND SNACKS | CHM | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **28,000.00** | 28,000.00 | 28,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-071 | OFFICE USE | EXTENSION | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **37,720.00** | 37,720.00 | 14,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

**CAGAYAN STATE UNIVERSITY**

# Procurement Monitoring Report as of month/day/year

| | | | | | Actual Procurement Activities | | | | | | | | | ABC (PhP) | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| 2025-09-038 | OFFICE USE | IP-TBMO | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **34,000.00** | 34,000.00 | 15,498.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-062 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **280,572.00** | 280,572.00 | 27,676.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-038 | OFFICE USE | IP-TBMO | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **34,000.00** | 34,000.00 | 15,498.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-073 | SNACKS | CSC | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **6,000.00** | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-071 | OFFICE USE | EXTENSION | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **37,720.00** | 37,720.00 | 1,610.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-038 | OFFICE USE | IP-TBMO | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **34,000.00** | 34,000.00 | 9,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-062 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **280,572.00** | 280,572.00 | 23,836.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-083 | REPAIR AND MAINTENANCE | DUPLO | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **31,500.00** | 31,500.00 | 30,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-076 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **103,750.00** | 103,750.00 | 82,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-060 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **1,885,493.00** | 1,885,493.00 | 327,143.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-053 | SNACKS | FOOD SERVICES | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **6,000.00** | 6,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-052 | MEALS AND SNACKS | FOOD SERVICES | No | Direct Contracting | JULY TO DECEMBER | | | | | | | | GAA | **44,760.00** | 44,760.00 | 29,715.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-080 | MEALS | TVET OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **2,000.00** | 2,000.00 | 1,664.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-002 | OFFICE USE | HRMO | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **49,999.00** | 49,999.00 | 41,338.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-007 | OFFICE USE | BUDGET | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **67,500.00** | 67,500.00 | 59,905.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-009 | MATERIALS | CIT | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **13,750.00** | 13,750.00 | 933.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-021 | MATERIALS | CI | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **30,395.00** | 30,395.00 | 26,175.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-028 | OFFICE USE | FISH PRODUCTION | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **124,949.00** | 124,949.00 | 73,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-010 | OFFICE USE | IP-TBMO | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **18,500.00** | 18,500.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-061 | MEALS AND SNACKS | CBEA | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **18,400.00** | 18,400.00 | 18,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-074 | SNACKS | BAC | No | Direct Contracting | JULY TO DECEMBER | | | | | | | | GAA | **3,300.00** | 3,300.00 | 3,254.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-036 | EQUIPMENT | INFRA | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **11,750.00** | 11,750.00 | 14,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-081 | MEALS AND SNACKS | CHM | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **8,750.00** | 8,750.00 | 8,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-013 | IEC MATERIALS | IP-TBMO | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **25,000.00** | 25,000.00 | 22,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-010 | OFFICE USE | IP-TBMO | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | JULY TO DECEMBER | | | | | | | | GAA | **18,500.00** | 18,500.00 | 6,622.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-066 | MEALS AND SNACKS | CBEA | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **27,360.00** | 27,360.00 | 27,360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-076 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **103,750.00** | 103,750.00 | 12,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-060 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **1,885,493.00** | 1,885,493.00 | 745,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-059 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **436,200.00** | 436,200.00 | 10,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-048 | OFFICE USE | RDE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **15,430.00** | 15,430.00 | 8,436.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-037 | CUSTOMIZED BLAZED COAT | IP-TBMO | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **52,500.00** | 52,500.00 | 36,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-076 | ELECTRICAL | INFRA | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **103,750.00** | 103,750.00 | 1,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-048 | OFFICE USE | RDE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **15,430.00** | 15,430.00 | 5,055.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-047 | OFFICE USE | REGISTRAR | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **44,000.00** | 44,000.00 | 42,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-054 | OFFICE USE | GAD | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **62,260.00** | 62,260.00 | 16,674.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-054 | OFFICE USE | EXTENSION | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **65,260.00** | 65,260.00 | 4,370.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-072 | IMPLEMENTATION OF EXTENSION PROJECTS | EXTENSION | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **12,001.00** | 12,001.00 | 11,351.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-009 | MATERIALS | CIT | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **13,750.00** | 13,750.00 | 5,088.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-018 | OFFICE USE | GSO | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **56,000.00** | 56,000.00 | 50,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-065 | FOR CLEAN AND GREEN OF THE CAMPUS | NSTP | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **137,600.00** | 137,600.00 | 136,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-068 | MATERIALS | CFAS | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **2,000.00** | 2,000.00 | 1,760.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-082 | MEALS AND SNACKS | CIT | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **8,370.00** | 8,370.00 | 8,370.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-048 | USED FOR EXPIREMENTAL ACTIVITIES | GAD | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **15,430.00** | 15,430.00 | 880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-026 | MATERIALS | PLANNING | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **22,250.00** | 2,250.00 | 12,890.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-067 | MEALS AND SNACKS | CTE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **24,000.00** | 24,000.00 | 23,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-09-056 | REPRODUCTION OF TEST QUESTIONS | ACAD OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **73,500.00** | 73,500.00 | 71,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-001 | SNACKS | HRMO | No | Direct Contracting | JULY TO DECEMBER | | | | | | | | GAA | **4,750.00** | 4,750.00 | 3,420.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-014 | LUNCH | PLANNING | No | Direct Contracting | JULY TO DECEMBER | | | | | | | | GAA | **4,000.00** | 4,000.00 | 3,885.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-032 | RAW MATERIALS | RDE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **1,000.00** | 1,000.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-029 | LUNCH | OSDW | No | Direct Contracting | JULY TO DECEMBER | | | | | | | | GAA | **1,770.00** | 1,770.00 | 1,770.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-027 | SNACKS | FOOD SERVICES | No | Direct Contracting | JULY TO DECEMBER | | | | | | | | GAA | **4,000.00** | 4,000.00 | 3,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-002 | MEALS AND SNACKS | GRADUATE SCHOOL | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **10,000.00** | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-035 | MEALS AND SNACKS | OSDW | No | Direct Contracting | JULY TO DECEMBER | | | | | | | | GAA | **20,900.00** | 20,900.00 | 18,610.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-070 | OFFICE USE | SUPPLY OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **424,410.00** | 424,410.00 | 22,895.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-033 | SNACKS | PLANNING | No | Direct Contracting | JULY TO DECEMBER | | | | | | | | GAA | **2,125.00** | 2,125.00 | 1,895.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-030 | MEALS AND SNACKS | GAD | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **6,200.00** | 6,200.00 | 6,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-019 | OFFICE USE | FISH PRODUCTION | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **17,610.00** | 17,610.00 | 360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

## CAGAYAN STATE UNIVERSITY

# Procurement Monitoring Report as of month/day/year

| 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 | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | | Total | MOOE | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 2025-10-009 | GLASS CABINET | PLANNING | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 17,360.00 | 17,360.00 | 17,360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-010 | TARPAULIN | PLANNING | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,280.00 | 1,280.00 | 1,280.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-088 | WIRING | CIT | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 6,535.00 | 6,535.00 | 5,606.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-036 | MEALS AND SNACKS | TVET OFFICE | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 3,635.00 | 3,635.00 | 3,354.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-039 | MEALS AND SNACKS | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 2,115.00 | 2,115.00 | 1,977.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-052 | SNACKS | BAC | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,350.00 | 1,350.00 | 1,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-023 | SNACKS | GUIDANCE OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 600.00 | 600.00 | 498.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-047 | SNACKS | CCJE OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,080.00 | 1,080.00 | 15,420.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-094 | FOR LIVELIHOOD TRAINING | EXTENSION | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 303,080.00 | 30,080.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-005 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 93,790.00 | 93,790.00 | 73,720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-053 | MEALS AND SNACKS | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,220.00 | 3,220.00 | 3,092.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-006 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 29,530.00 | 29,530.00 | 10,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-91 | FOR EXTENSION TRAINING | RDE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 5,550.00 | 5,550.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-064 | OFFICE USE | CICS | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 8,000.00 | 8,000.00 | 1,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-091 | FOR EXTENSION TRAINING | RDE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 5,550.00 | 5,550.00 | 4,710.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-064 | OFFICE USE | CICS | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 8,000.00 | 8,000.00 | 3,380.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-017 | OFFICE USE | CDRRM | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 26,900.00 | 26,900.00 | 3,710.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-006 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 29,530.00 | 29,530.00 | 4,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-082 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 56,900.00 | 56,900.00 | 55,870.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-080 | TARPAULIN | GAD | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,250.00 | 3,250.00 | 3,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-090 | GENERAL SERVICE USE | GSO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 100,000.00 | 100,000.00 | 85,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-019 | OFFICE USE | FISH PRODUCTION | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 17,610.00 | 17,610.00 | 660.21 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-057 | DEMOSTRATION UNDER RISER | EXTENSION | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 48,520.00 | 48,520.00 | 20,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-057 | DEMOSTRATION UNDER RISER | EXTENSION | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 48,520.00 | 48,520.00 | 450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-057 | DEMOSTRATION UNDER RISER | EXTENSION | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 48,520.00 | 48,520.00 | 20,898.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-092 | MEALS AND SNACKS | CBEA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 24,000.00 | 24,000.00 | 24,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-017 | OFFICE USE | CDRRM | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 26,900.00 | 26,900.00 | 15,638.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-017 | OFFICE USE | CDRRM | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 26,900.00 | 26,900.00 | 6,358.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-065 | OFFICE USE | CTE/CHM | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 143,000.00 | 143,000.00 | 2,905.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-049 | OFFICE USE | OSDW | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 128,500.00 | 128,500.00 | 13,706.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-069 | MEALS AND SNACKS | ONE APARRI | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 90,000.00 | 90,000.00 | 72,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-055 | OFFICE USE | EXTENSION | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 6,665.00 | 6,665.00 | 800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-078 | FOR TECHNO DEMO | CFAS | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 42,790.00 | 42,790.00 | 32,684.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-073 | MATERIALS | ONE APARRI | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 22,365.00 | 22,365.00 | 10,460.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-065 | OFFICE USE | CHM/CTE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 143,000.00 | 143,000.00 | 2,905.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-081 | EQUIPMENT | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 115,000.00 | 115,000.00 | 107,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-083 | OFFICE USE | EXTENSION | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 14,980.00 | 14,980.00 | 9,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-065 | OFFICE USE | CHM/CTE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 143,000.00 | 143,000.00 | 59,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-005 | ELECTRICAL | NFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 46,887.00 | 46,887.00 | 2,970.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-060 | MEALS AND SNACKS | CLINIC | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 26,225.00 | 26,225.00 | 24,575.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-043 | USED FOR EXTENSION PROGRAM | CCJE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 28,900.00 | 28,900.00 | 17,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-077 | USED FOR FBS NCII | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,370.00 | 1,370.00 | 1,313.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-075 | SNACKS AND LUNCH | BAC | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 5,250.00 | 5,250.00 | 4,972.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-073 | OFFICE USE | ONE APARRI | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 22,365.00 | 22,365.00 | 8,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-028 | LUNCH | CTE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 13,500.00 | 13,500.00 | 13,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-089 | MATERIALS | PLANNING | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 3,000.00 | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-066 | OFFICE USE | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 34,870.00 | 34,870.00 | 33,725.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-086 | MEALS AND SNACKS | GUIDANCE | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 4,500.00 | 4,500.00 | 3,740.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-019 | OFFICE USE | FISH PRODUCTION | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 17,610.00 | 17,610.00 | 10,298.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-011 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 18,505.00 | 18,505.00 | 17,640.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-050 | SNACKS | CEO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 1,750.00 | 1,750.00 | 1,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-003 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 249,050.00 | 249,050.00 | 820.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-003 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 249,050.00 | 249,050.00 | 185,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-063 | SNACKS | CICS | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 2,430.00 | 2,430.00 | 2,376.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-074 | SNACKS | BAC | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 1,800.00 | 1,800.00 | 1,760.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-015 | DUPLO | ADMIN | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | 49,440.00 | 49,440.00 | 49,089.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-048 | TARPAULIN | PLANNING | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | 10,400.00 | 10,400.00 | 10,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| 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 | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | | Total | MOOE | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance *(If applicable)* | |
| 2025-10-041 | REPRODUCTION OF TEST QUESTIONS | ACAD OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **73,500.00** | 73,500.00 | 63,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-076 | MEALS AND SNACKS | TVET OFFICE | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **3,755.00** | 3,755.00 | 3,444.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-005 | ELECTRICAL | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **46,887.00** | 46,887.00 | 7,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-005 | ELECTRICAL | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | | 46,887.00 | 8,435.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-004 | OFFICE USE | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **88,500.00** | 88,500.00 | 79,220.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-003 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **249,050.00** | 249,050.00 | 46,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-005 | ELECTRICAL | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **46,887.00** | 46,887.00 | 13,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-037 | OFFICE USE | BUDGET | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,500.00** | 1,500.00 | 1,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-006 | MATERIALS | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **29,350.00** | 29,350.00 | 9,868.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-012 | USED FOR EFFECTIVE COMMUNICATION | MIS OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **8,400.00** | 8,400.00 | 8,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-016 | REPAIR AND MAINTENANCE | MIS OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **30,000.00** | 30,000.00 | 27,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-007 | OFFICE USE | GRADUATE SCHOOL | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **15,500.00** | 15,500.00 | 14,305.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-046 | OFFICE USE | BAC | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **138,500.00** | 138,500.00 | 126,339.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-040 | OFFICE USE | MIS OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **290,000.00** | 290,000.00 | 270,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-056 | USED FOR LIVELIHOOD TRAINING | EXTENSION | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,040.00** | 3,040.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-058 | FOR FISH SAMPLES | RESEARCH | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **6,300.00** | 6,300.00 | 2,385.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-042 | MEALS AND SNACKS | GAD | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **14,225.00** | 14,225.00 | 14,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-059 | SNACKS | RESEARCH | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **8,460.00** | 8,460.00 | 8,260.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-10-049 | OFFICE USE | OSDW | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **128,500.00** | 128,500.00 | 32,330.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-032 | MEAL AND SNACKS | RDE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **9,000.00** | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-021 | SNACKS | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,930.00** | 1,930.00 | 1,744.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-029 | MATERIALS | GSO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **6,385.00** | 6,385.00 | 5,388.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-006 | SUPPLY | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **400,000.00** | 400,000.00 | 371,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-030 | SNACKS | TVET OFFICE | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **1,600.00** | 1,600.00 | 1,580.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-017 | OFFICE USE | FISH PRODUCTION | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **29,350.00** | 29,350.00 | 10,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-022 | MEALS AND SNACKS | TVET OFFICE | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **4,580.00** | 4,580.00 | 4,124.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-019 | MEALS AND SNACKS | CFAS | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **14,000.00** | 14,000.00 | 12,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-002 | USED FOR EXTENSION PROGRAM | CSC | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,466.00** | 10,466.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-007 | OFFICE USE | RDE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **14,000.00** | 14,000.00 | 13,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-001 | USED FOR LIGHTING | MIS OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **52,500.00** | 52,500.00 | 52,140.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-025 | PERSONALIZED LEI | PLANNING | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **12,500.00** | 12,500.00 | 12,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-018 | MEALS AND SNACKS | FOOD SERVICES | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **19,800.00** | 19,800.00 | 15,165.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-023 | MAINTENANCE OF SCHOOL VEHICLE | GSO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **15,000.00** | 15,000.00 | 4,860.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-008 | USED AS A RAW MATERIALS | RDE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **12,500.00** | 12,500.00 | 12,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-016 | OFFICE USE | RDE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,000.00** | 10,000.00 | 9,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-013 | OFFICE USE | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **2,500.00** | 2,500.00 | 950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-024 | MATERIALS | PLANNING | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **7,060.00** | 7,060.00 | 5,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-026 | USED FOR DISPLAY PRODUCT | PLANNING | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **16,500.00** | 16,500.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-003 | MEALS AND SNACKS | GRADUATE SCHOOL | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **16,850.00** | 16,850.00 | 16,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-011 | MEALS AND SNACKS | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,930.00** | 3,930.00 | 1,564.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-11-014 | SNACKS | ACAD | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **2,200.00** | 2,200.00 | 1,564.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-022 | MEAL AND SNACKS | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **2,380.00** | 2,380.00 | 2,244.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-007 | OFFICE USE | REGISTRAR | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **42,500.00** | 42,500.00 | 41,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-017 | OFFICE USE | CICS | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **650.00** | 650.00 | 560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-002 | MEAL AND SNACKS | FOOD SERVICES | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **88,000.00** | 88,000.00 | 74,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-003 | OFFICE USE | RDE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **17,500.00** | 17,500.00 | 16,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-021 | LUNCH | CTE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **5,000.00** | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-005 | TARPAULIN | CSC | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **250.00** | 250.00 | 200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-004 | MEALS AND SNACKS | CCJE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **13,000.00** | 13,000.00 | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-011 | MEALS AND SNACKS | FOOD SERVICES | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **230,200.00** | 230,200.00 | 225,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-010 | MEALS AND SNACKS | FOOD SERVICES | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **32,800.00** | 32,800.00 | 32,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-006 | OFFICE USE | RDE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,500.00** | 1,500.00 | 950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-025 | TARPAULIN | ISO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,900.00** | 1,900.00 | 1,280.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-009 | MEALS AND SNACKS | FOOD SERVICES | No | Direct Contracting | | | | JULY TO DECEMBER | | | | | GAA | **17,600.00** | 17,600.00 | 12,160.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-016 | MAINTENANCE OF SCHOOL VEHICLE | GSO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **15,000.00** | 15,000.00 | 7,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-020 | OFFICE USE | RDE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **5,000.00** | 5,000.00 | 3,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2025-12-029 | MEALS AND SNACKS | FOOD SERVICES | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **45,500.00** | 45,500.00 | 42,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of month/day/year

| | | | | | Actual Procurement Activities | | | | | | | | | ABC (PhP) | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | MOOE | 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) |
| PROJECT RE. NO: CSU2024-01-01-ANDREWS | CONVERSION OF 3 STALLS OF ANDREWS GYMNASIUM INTO ATHENA CONVINIENCE STORE | ANDREWS | No | Competitive Bidding | 01/29/2024 | 01/29/2024 | 02/19/2024 | 02/19/2024 | 02/20/2024 | 03-11-2024 | 03/25/2024 | 04-02-2024 | GAA | **1,400,000.00** | | | 1,240,103.61 | | COA, PCCI, PICE | N/A | N/A | N/A | N/A | N/A | Completed |
| | **PIAT CAMPUS** | | | | | | | | | | | | GAA | **0.00** | | | | | | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-001 | Meals and Snacks | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **4,800.00** | 4,800.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-002 | oraganic fertilizer | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,500.00** | 3,500.00 | 3,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-004 | Snacks | | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,000.00** | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-005 | Feeds for the poultry | POULTRY | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **17,970.00** | 17,970.00 | 17,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-006 | Feeds for the Dairy | DAIRY | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **43,100.00** | 43,100.00 | 43,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-007 | Feeds and medicines for the Piggery | PIGGERY | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **24,320.00** | 24,320.00 | 24,125.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-008 | For the Corn project | IGP | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,550.00** | 10,550.00 | 10,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-008A | Agricultural Supplies for the Rice project. | IGP | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **36,285.00** | 36,285.00 | 36,095.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-009 | for the project (increasing crop productivity trhough subsoiling) | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **9,000.00** | 9,000.00 | 8,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-009A | For New Laboratory Room | CICS | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,385.00** | 3,385.00 | 3,360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-010 | Freshmen Orientation | GUIDANCE OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **14,000.00** | 14,000.00 | 14,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-010A | For New Laboratory Room of CICS | CICS | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **40,000.00** | 40,000.00 | 25,790.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-013 | for the project (increasing crop productivity trhough subsoiling) | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **15,000.00** | 15,000.00 | 5,406.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-014 | Medicines and Dental for the Campus Clinic. | CLIINIC | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **19,250.00** | 19,250.00 | 14,423.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-015 | Common office supplies and materials for the Campus Clinic | CLIINIC | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **21,100.00** | 21,100.00 | 18,163.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-016 | for the Tilapia Project | | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **9,500.00** | 9,500.00 | 8,089.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-017 | Printer for documentation and maintenance of official ROTC | CCJE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **11,000.00** | 11,000.00 | 9,440.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-018 | Morning snacks and lunch | CCJE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **4,000.00** | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-019 | For the NSTP Office | CTE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **24,000.00** | 24,000.00 | 22,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-020 | for the campus library aircondition unit | LIBRARY | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **980.00** | 980.00 | 827.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-021 | For New Laboratory Room | CICS | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,140.00** | 1,140.00 | 1,097.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-022 | For office use | ADMIN OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **49,900.00** | 49,900.00 | 49,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-023 | For maintenance of machines and equipmen | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **15,720.00** | 15,720.00 | 15,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-024 | Meals and Snacks | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,600.00** | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-025 | Snacks for the visit of Carig Infra, Architect and Engineer | | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **630.00** | 630.00 | 630.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-026 | To be used for the construction of gate 2. | GSO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **44,000.00** | 44,000.00 | 43,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-027 | Supplies for the Registrar | REGISTRAR | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **46,010.00** | 46,010.00 | 45,576.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-028 | materials needed for the tables of CTE. | CTE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **12,220.00** | 12,220.00 | 11,293.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-029 | Materials needed for the Mushroom Production under NUPAP Project. | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **19,550.00** | 19,550.00 | 11,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-030 | office supplies to be charged under campus training fund | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **12,035.00** | 12,035.00 | 6,361.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-031 | office supplies to be charged under campus extension fund | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **19,790.00** | 19,790.00 | 14,266.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-032 | common office supplies charged under Enhancing Literacy | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **5,700.00** | 5,700.00 | 3,725.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-033 | For the purpose of Ceiling fan Installation in the CTED building/Mc George Building | CTE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **8,800.00** | 88,000.00 | 7,379.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-035 | Common office supplies charge to NSTP fund | CTE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **4,330.00** | 4,330.00 | 3,549.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-036 | Common Office Supplies of TVET | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **57,330.00** | 57,330.00 | 35,522.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-037 | Meals and Snacks | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **7,200.00** | 7,200.00 | 7,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-040 | for the post of drop wire for the construction of Gate 2. | GSO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **49,840.00** | 49,840.00 | 49,617.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-044 | Additional materials for the construction of service road entrance and fence along Piat Campus gate (landscaping) | GSO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **49,281.00** | 49,281.00 | 49,042.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-045 | for the repair of TVET Comfort Room | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,250.00** | 1,250.00 | 1,220.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-07-046 | Additional materials for the post of drop wire for the construction of Gate 2. | GSO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **7,905.00** | 7,905.00 | 7,860.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | | | | | | | | JULY TO DECEMBER | | | | | GAA | | | | | | | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-002 | Janitorial supplies of CCJE | CCJE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **5,895.00** | 5,895.00 | 4,871.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-003 | Feeds for the Piggery for the month of August 2025. | PIGGERY | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **23,370.00** | 23,370.00 | 23,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-004 | Feeds for the Poultry for the month of August 2025. | POULTRY | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **14,490.00** | 14,490.00 | 14,460.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-005 | Common Office supplies for the Accounting Office | ACCOUNTING OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **15,100.00** | 15,100.00 | 13,748.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-008 | FOR THE TRACTOR M108 | SUPPLY OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,000.00** | 3,000.00 | 2,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-010 | For Animal Poultry (Chicken) NC II training and assessment | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **8,250.00** | 8,250.00 | 7,515.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-011 | | | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-012 | For the back filling of soil in the plant boxes of the main gate | GSO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **24,000.00** | 24,000.00 | 24,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-014 | Meals and Snacks | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **23,600.00** | 23,600.00 | 23,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-015 | Agricultural Supplies | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,200.00** | 10,200.00 | 5,660.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-016 | Agricultural Supplies | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **4,590.00** | 4,590.00 | 3,930.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-018 | Semi Expandable | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **14,000.00** | 14,000.00 | 12,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

**CAGAYAN STATE UNIVERSITY**

# Procurement Monitoring Report as of month/day/year

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities: Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | ABC (PhP): Total | MOOE | Contract Cost (PhP): MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P2025-08-019 | Office Supplies | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **7,200.00** | 7,200.00 | 6,433.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-022 | Office Supplies | CTE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **15,650.00** | 15,650.00 | 15,620.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-025 | office tables for COA's office | COA OFFICE/ADMIN OFFIC | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **12,000.00** | 12,000.00 | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-027 | Sports equipment to be used for the Intramurals | SPORTS | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **83,600.00** | 83,600.00 | 18,594.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-028 | For the repainting of Research and Production Area Marker | IGP | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **2,050.00** | 2,050.00 | 1,357.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-031 | ICT EQUIPMENT | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **25,650.00** | 25,650.00 | 2,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-032 | Meals and Snacks | CCJE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,780.00** | 10,780.00 | 10,780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-033 | Meals and Snacks | CCJE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **49,500.00** | 49,500.00 | 49,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-034 | hire of mixer (landscaping at main gate) | GSO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **4,800.00** | 4,800.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-035 | Meals and Snacks | RDE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **7,250.00** | 7,250.00 | 7,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-036 | Meals and Snacks | OSDW | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **2,200.00** | 2,200.00 | 2,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-037 | Office Supplies for the Registrar's Office | REGISTRAR | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **26,200.00** | 26,200.00 | 19,588.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-038 | Office supplies | CICS | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **11,450.00** | 11,450.00 | 10,283.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-039 | Construction materials | GSO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **47,800.00** | 47,800.00 | 45,870.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-044 | For guidance office information service | GUIDANCE OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **4,000.00** | 4,000.00 | 1,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-045 | Office Supplies for Intramurals | | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **23,225.00** | 23,225.00 | 17,035.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-046 | Supplies for Project | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **9,000.00** | 9,000.00 | 8,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-047 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **8,700.00** | 8,700.00 | 8,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-048 | Materials and Supplies | SOCIO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **2,355.00** | 2,355.00 | 2,355.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-049 | Electrical materials | CTE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,450.00** | 1,450.00 | 978.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-050 | Office supplies | SOCIO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **13,490.00** | 13,490.00 | 8,751.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-051 | Trophies for Intramurals | SPORTS | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,000.00** | 3,000.00 | 2,905.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-052 | Meals and Snacks | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,480.00** | 3,480.00 | 3,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-053 | Farm/project supplies | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **41,950.00** | 41,950.00 | 27,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-054 | Sports equipment to be used for the Intramurals | SPORTS | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,000.00** | 3,000.00 | 1,690.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-055 | Meals and Snacks | RDE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,500.00** | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-056 | materials for intramurals | | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,000.00** | 3,000.00 | 2,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-08-058 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **18,500.00** | 18,500.00 | 18,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | | | | | | | | JULY TO DECEMBER | | | | | GAA | | | | | | | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-001 | Foods for Campus Intramurals 2025 on September 3-5, 2025 | SPORTS | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **45,720.00** | 45,720.00 | 45,720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-002 | Meals and Snacks | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,060.00** | 3,060.00 | 3,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-003 | Meals and Snacks | | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **3,200.00** | 3,200.00 | 3,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-005 | Feeds for the Dairy for the month September 2025. | DAIRY | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **45,485.00** | 45,485.00 | 45,275.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-006 | Feeds for the Poultry for the month September 2025. | POULTRY | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **14,640.00** | 14,640.00 | 14,460.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-007 | Feeds for the Piggery for the month of September 2025. | PIGGERY | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **26,600.00** | 26,600.00 | 23,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-009 | meals and snacks | SOCIO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **7,040.00** | 7,040.00 | 7,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-010 | Hire of sound system | SOCIO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **12,800.00** | 12,800.00 | 12,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-011 | for the rice project | IGP | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **47,100.00** | 47,100.00 | 46,625.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-014 | Meals and Snacks | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **17,400.00** | 17,400.00 | 17,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-014-A | Meals and Snacks | RDE OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **1,500.00** | 1,500.00 | 1,500.00 | | | | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-016 | office supplies for CEO's office | ADMIN OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **0.00** | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-017-A | Meals and Snacks | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **6,120.00** | 6,120.00 | 6,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-019 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **10,150.00** | 10,150.00 | 10,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-019-A | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **18,100.00** | 18,100.00 | 18,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-022 | for the new computer lab of CICS | CICS | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **14,300.00** | 14,300.00 | 14,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-023 | for the reapair of ceiling of different colleges | GSO | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **5,000.00** | 5,000.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-024 | Supplies and materials for Training and Assessment | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **8,800.00** | 8,800.00 | 8,670.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-025 | Materials for NC II | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **6,740.00** | 6,740.00 | 6,720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-026-A | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **9,250.00** | 9,250.00 | 9,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-028 | for Gate 2 | INFRA | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **20,857.00** | 20,857.00 | 3,509.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-030 | meals and snacks | TVET OFFICE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **2,900.00** | 2,900.00 | 2,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-031 | For the Cashier's office | CASHIER | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **6,400.00** | 6,400.00 | 2,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-032 | Meals and Snacks | RDE | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **13,050.00** | 13,050.00 | 13,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-033 | Snacks | | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **9,100.00** | 9,100.00 | 9,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-035 | for the uniforms of secuirty guard personnel of the campus | | No | NP-53.9 - Small Value Procurement | | | | JULY TO DECEMBER | | | | | GAA | **22,500.00** | 22,500.00 | 22,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

**CAGAYAN STATE UNIVERSITY**

# Procurement Monitoring Report as of month/day/year

| | | | | | Actual Procurement Activities | | | | | | | | | ABC (PhP) | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| P2025-09-038 | Materials for groundbreaking | GSO | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **4,650.00** | 4,650.00 | 4,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-09-040 | Meals and Snacks | RDE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **3,000.00** | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | | | | | JULY TO DECEMBER | | | | | | | | GAA | | | | | | | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-002 | Common office supplies for the Supply Office | SUPPLY OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **12,230.00** | 12,230.00 | 11,770.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-003 | Meals and Snacks | TVET OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **4,060.00** | 4,060.00 | 4,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-005 | office supplies for the TVET Office | TVET OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **37,200.00** | 37,200.00 | 35,522.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-007 | Office supplies CCJE | CCJE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **9,550.00** | 9,550.00 | 8,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-008 | Materials for CCJE | CCJE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **5,880.00** | 5,880.00 | 5,660.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-009 | Feeds for the Piggery for the month of October 2025. | PIGGERY | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **26,600.00** | 26,600.00 | 23,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-010 | Feeds for the Poultry for the month Ocotber 2025. | POULTRY | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **14,640.00** | 14,640.00 | 14,460.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-011 | Feeds for the Dairy for the month October 2025. | DAIRY | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **48,485.00** | 48,485.00 | 45,175.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-012 | For BEED and BSED Acrreditation and Office Operation Purposes | CTE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **66,190.00** | 66,190.00 | 10,896.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-013 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **8,700.00** | 8,700.00 | 8,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-014 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **17,400.00** | 17,400.00 | 17,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-016 | Materials needed for the gorund breaking of Piggery project | GSO | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **18,510.00** | 18,510.00 | 13,365.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-018 | Meals and Snacks | DAIRY | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **7,700.00** | 7,700.00 | 7,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-019-A | Fabrication and Installation of Stainless Gate for CSU Piat Main Gate | SAMUEL BLAS | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **270,000.00** | | | 270,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-021 | Common office spplies for the OSDW office. | OSDW | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **9,560.00** | 9,560.00 | 9,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-021-A | Establishment of Poultry House | O PATTUGALAN/ TVET PR | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **266,519.40** | | | 265,012.89 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-022 | Electrical materials | AGRICULTURE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **6,500.00** | 6,500.00 | 5,984.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-022-A | Establishment of Mushroom House | O PATTUGALAN/ TVET PR | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **249,458.46** | | | 245,150.88 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-023 | Meals and snacks | DAIRY | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **2,200.00** | 2,200.00 | 2,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-024 | office supplies | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **4,770.00** | 4,770.00 | 4,404.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-025 | Supplies and Materials | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **9,120.00** | 9,120.00 | 8,970.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-027 | for the Campus | GSO | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **49,000.00** | 49,000.00 | 48,230.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-029 | For Office use | CEO's OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **13,410.00** | 13,410.00 | 10,129.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-032 | Office Supplies | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **9,000.00** | 9,000.00 | 8,640.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-033 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **18,250.00** | 18,250.00 | 18,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-034 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **22,000.00** | 22,000.00 | 22,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-035 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **14,900.00** | 14,900.00 | 14,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-036 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **14,900.00** | 14,900.00 | 14,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-038 | Supllies and materials for accounting office | ADMIN OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **42,469.00** | 42,469.00 | 12,014.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-039 | Meals and Snacks | TVET OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **5,240.00** | 5,240.00 | 5,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-040 | Office supplies for training purposes charged under "Technological Adaptation" | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **6,000.00** | 6,000.00 | 5,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-041 | Office funiture and fixtures for the CICS | CICS | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **147,000.00** | 147,000.00 | 27,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-042 | materials needed for the painting of the backdoor gate | GSO | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **6,775.00** | 6,775.00 | 5,129.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-043 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **10,000.00** | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-044 | for the cashier's office | CASHIER | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **16,300.00** | 16,300.00 | 13,655.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-045 | OFFICE SUPPLIES | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **1,999.50** | 1,999.50 | 1,999.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-054 | Meals and Snacks | TVET OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **3,480.00** | 3,480.00 | 3,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-055 | Meals and Snacks | TVET OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **31,480.00** | 31,480.00 | 3,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-061 | for PRB inspection on October 23-24, 2025. | CCJE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **880.00** | 880.00 | 840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-065 | Meals and snacks | TVET OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **3,480.00** | 3,480.00 | 3,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-067 | food during the Symposium and Seminar of NSTP and ROTC Students | CCJE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **6,670.00** | 6,670.00 | 6,670.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-073 | Office supplies | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **4,220.00** | 4,220.00 | 4,205.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-076 | kitchen utensils for project | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **7,000.00** | 7,000.00 | 6,815.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-077 | office supplies to be charged under campus extension fund | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **5,775.00** | 5,775.00 | 5,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-084 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **6,000.00** | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-084-A | Meals and Snacks | | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **1,320.00** | 1,320.00 | 1,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-086 | ICT EQUIPMENT | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **6,000.00** | 6,000.00 | 5,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-087 | For the pre-bid conference | | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **2,200.00** | 2,200.00 | 2,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-088 | food for the aircon technicians | GSO | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **2,550.00** | 2,550.00 | 2,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-090 | for supplies to be used at the Research office | RDE OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **9,100.00** | 9,100.00 | 9,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-097 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **6,030.00** | 6,030.00 | 6,030.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-100 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | **17,400.00** | 17,400.00 | 17,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

***CAGAYAN STATE UNIVERSITY***

# Procurement Monitoring Report as of month/day/year

| | | | | | Actual Procurement Activities | | | | | | | | | ABC (PhP) | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| P2025-10-103 | for supplies to be used at the Research office | RDE OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 25,430.00 | 25,430.00 | 24,976.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-105 | ICT EQUIPMENT | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 2,825.00 | 2,825.00 | 2,825.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-106 | Laboratory equipment | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 19,500.00 | 19,500.00 | 19,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-107 | Office supplies | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 15,998.00 | 15,998.00 | 14,906.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-108 | Semi expandable ICT Equipment | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 14,000.00 | 14,000.00 | 13,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-110 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 21,200.00 | 21,200.00 | 12,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-112 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 12,425.00 | 12,425.00 | 12,425.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-113 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 3,520.00 | 3,520.00 | 3,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-114 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 12,425.00 | 12,425.00 | 12,425.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-115 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 1,000.00 | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-116 | office supplies for extension | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 3,659.00 | 3,659.00 | 3,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-121 | Meals and Snacks | | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 10,530.00 | 10,530.00 | 10,530.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-122 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 1,000.00 | 1,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-124 | Office supplies | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 3,095.00 | 3,095.00 | 575.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-127 | For CCJE Bldg. 2 main door, Roo, 1 and 2 and CCJE Bldg. 3. | CCJE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 1,500.00 | 1,500.00 | 1,367.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-129 | Janitorial supplies for Second Semester SY 2025-2026 | CCJE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 2,490.00 | 2,490.00 | 2,449.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-130 | FOR TURNITIN PLAGIARISM AND AI SCANNING | CICS | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 2,750.00 | 2,750.00 | 2,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-133 | for the Dairy Center | DAIRY | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 11,400.00 | 11,400.00 | 2,693.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-134 | for the repair of sound system | GSO | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 23,795.00 | 23,795.00 | 23,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-136 | Meals and Snacks | | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 1,320.00 | 1,320.00 | 1,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-142 | Meals and Snacks | RDE OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 5,000.00 | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-143 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 8,134.00 | 8,134.00 | 8,134.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-10-144 | Meals and Snacks | RDE OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 880.00 | 880.00 | 8,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | | | | | | | | | | | | | GAA | | | | | | | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-11-001 | Feeds for the Piggery for the month of November 2025. | PIGGERY | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 26,600.00 | 26,600.00 | 23,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-11-002 | Feeds for the Poultry for the month of November 2025. | POULTRY | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 14,640.00 | 14,640.00 | 14,460.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-11-003 | Feeds for the Dairy for the month of November 2025. | DAIRY | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 45,485.00 | 45,485.00 | 45,175.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-11-008 | Meals and Snacks | DAIRY | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 10,000.00 | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-11-010 | Meals and Snacks | ADMIN OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 7,000.00 | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-11-012 | Additional office Supplies for the Registrar's Office | REGISTRAR | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 2,085.00 | 2,085.00 | 2,085.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-11-013 | FOR THE VISITORS OF ROTC OFFICE | CCJE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 4,350.00 | 4,350.00 | 4,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-11-016 | Meals and Snacks | CTE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 12,950.00 | 12,950.00 | 12,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-11-017 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 10,000.00 | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-11-018 | | | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | | | | | JULY TO DECEMBER | | | | | | | | GAA | | | | | | | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-12-001 | Feeds for the Piggery for the month of December 2025. | PIGGERY | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 26,600.00 | 26,600.00 | 23,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-12-002 | Feeds for the Poultry for the month of December 2025. | POULTRY | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 14,640.00 | 14,640.00 | 14,460.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-12-003 | Feeds for the Dairy for the month of December 2025. | DAIRY | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 45,485.00 | 45,485.00 | 45,175.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-12-004 | materials needed for the Giant Lantern | INFRA | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 3,775.00 | 3,775.00 | 2,759.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-12-008 | for ISO External Audit on December 15,2025 | | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 8,325.00 | 8,325.00 | 8,325.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-12-009 | Meals and Snacks | EXTENSION OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 0.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P2025-12-018 | Meals and Snacks | SUPPLY OFFICE | No | NP-53.9 - Small Value Procurement | JULY TO DECEMBER | | | | | | | | GAA | 1,540.00 | 1,540.00 | 1,540.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | Total Allotted Budget of Procurement Activities | 827,136,794.23 | 675,302,086.71 | | | | | | | | | | |
| | | | | | | | | | | | | | Total Contract Price of Procurement Activities Conducted | | | 548,110,235.92 | 81,029,657.62 | | | | | | | | |
| | | | | | | | | | | | | | Total Savings (Total Allotted Budget - Total Contract Price) | 177,259,444.39 | | | | | | | | | | | |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **ONGOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | |
| | IMPROVEMENT OF CAMPUS DRAINAGE SYSTEM- PHASE I | ANDREWS | No | Competitive Bidding | 08-08-2024 | 20-08-2024 | 30-08-2024 | 16-09-2024 | 16-09-2024 | 03-10-2024 | 17-10-2024 | 27-10-2024 | SPECIAL TRUST FUND | 800,000 | | | 640,576 | 0.199279438 | COA, PICE, MASCOOP | 27-08-2024 | 27-08-2024 | 27-08-2024 | 27-08-2024 | 27-08-2024 | N/A |
| | SUPPLY, DELIVERY AND INSTALLATION OF AIR CONDITIONING SYSTEMS FOR CAHS BUILDING | ANDREWS | No | Competitive Bidding | 12-11-2024 | 26-11-2024 | 12-11-2024 | 10-12-2024 | 10-12-2024 | 17-12-2024 | 17-12-2024 | 20-12-2024 | REGULAR FUND | 1,550,000 | | | 1,008,000 | 0.349677419 | COA, PICE, MASCOOP | 15-11-2024 | 15-11-2024 | 15-11-2024 | 15-11-2024 | 15-11-2024 | N/A |
| P2025-08-01-PIAT | CONSTRUCTION OF 30-SOW LEVEL SWINE MULTIPLIER AND TECHNODEMO FARM PROJECT | EL M. UY/ SWINE PROD | No | Public Bidding | N/A | 08-12-2025 | 09-01-2025 | 09-01-2025 | 09-01-2025 | 09-11-2025 | 09-12-2025 | 10-01-2025 | Government of the Philippines (current year's budget) | 5,942,865 | | | 4,752,040 | COA,PCCI | 8/13/25 | 8/13/25 | 8/13/25 | 8/13/25 | 8/13/25 | 8/13/25 | ON-GOING CONSTRUCTION |
| P2025-08-02-PIAT-TVET | CONSTRUCTION OF TWO STOREY TECHNICAL AND VOCATIONAL EDUCATION TRAINING BUILDING - PHASE 1 | PATTUGALAN/ TVET P | No | Public Bidding | N/A | 08-12-2025 | 09-01-2025 | 09-01-2025 | 09-01-2025 | 09-11-2025 | 09-12-2025 | 9/29/25 | Government of the Philippines (current year's budget) | 2,000,000 | | | 1,579,998 | COA,PCCI | 8/13/25 | 8/13/25 | 8/13/25 | 8/13/25 | 8/13/25 | 8/13/25 | ON-GOING CONSTRUCTION |

***CAGAYAN STATE UNIVERSITY***

# Procurement Monitoring Report as of month/day/year

| | | | | | Actual Procurement Activities | | | | | | | | | ABC (PhP) | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Code (PAP)** | **Procurement Project** | **PMO/End-User** | **Is this an Early Procurement Activity?** | **Mode of Procurement** | **Pre-Proc Conference** | **Ads/Post of IB** | **Eligibility Check** | **Sub/Open of Bids** | **Bid Evaluation** | **Date of BAC Resolution Recommending Award** | **Notice of Award** | **Contract Signing** | **Source of Funds** | **Total** | **MOOE** | **MOOE** | **CO** | **List of Invited Observers** | **Pre-bid Conf** | **Eligibility Check** | **Sub/ Open of Bids** | **Bid Evaluation** | **Post Qual** | **Delivery/ Completion/ Acceptance** *(If applicable)* | **Remarks (Explaining changes from the APP)** |
| P2025--10-003-CSUPIAT-TVET | DESIGN AND BUILD FOR THE ESTABLISHMENT OF GREENHOUSE WITH SOLAR-POWERED HYDROPONIC SYSTEM | PATTUGALAN/ TVET P | No | Public Bidding | 10-10-2025 | 10/15/25 | 10/22/25 | 11-11-2025 | 11-11-2025 | 11/19/25 | 11/19/25 | 11/24/25 | Government of the Philippines (current year's budget) | **2,000,000** | | | 1,999,732 | COA,PCCI | 10/16-17/25 | 10/16-17/25 | 10/16-17/25 | 10/16-17/25 | 10/16-17/25 | 10/16-17/25 | ON-GOING CONSTRUCTION |
| | Construction of Green House with Hydroponics Facility | D. Alasaas | No | Competitive Bidding | 20-10-2025 | | | 13-11-2025 | 13-11-2025 | 13-11-2025 | 13-11-2025 | 14-12-2025 | 7 | **2,000,000** | | | 1,827,192 | | | | | | | | |
| 10.2025.0628 | FOR SUPPLY AND DELIVERY OF COCONUTS TO RECIPIENTS OF SUSTAINABLE PLANTING AND REPLANTING OF LOCAL CULTIVARS PROJECT WITHIN REGION 2 | GRACE MARIE S. LUCERO | No | NP-53.12 Community Participation | | | | | | | | | | | | | | Government of the Philippines (current year's budget) | 3,571,200.00 | 3,571,200.00 | | | | | |
| 12.2025.0755 | FOR THE PROJECT: ESTABLISHMENT OF A 20-COW LEVEL MULTIPLIER AND TECHNOLOGY DEMONSTRATION FARM AT CAGAYAN STATE UNIVERSITY – SANCHEZ MIRA CAMPUS: AN APPROACH TO SCALE UP CATTLE PRODUCTION IN THE REGION | RODEL T. ALEGADO, Ph.D. | No | NP-53.12 Community Participation | | | | | | | | | | | | | | Government of the Philippines (current year's budget) | 24-08-6280 | 24-08-6280 | | | | | |
| | | | | | | | | | | | | | **Total Allotted Budget of On-going Procurement Activities** | **14,292,865.41** | 0.00 | 0.00 | 11,807,538.58 | | | | | | | | |

**Prepared by:**

**MR. DANIEL D. MEDRANO, LPT**
OIC, HEAD BAC Secretariat

**Recommended for Approval by:**

**MR. RAMON HENRY PEREGRINO O. KANAPI, RN, MAN**
BAC Chairperson

**APPROVED:**

**DR. ARTHUR G. IBAÑEZ, ASEAN ENGR.**
**OIC, PRESIDENT**