

Procurement Monitoring Report as of July- December 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
					COMPLETED PROCUREMENT ACTIVITIES																											

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	Supply and Delivery of Supplies and Materials for the Repair and Maintenance of Floodlight and Fixing of the Gate and Cultural Center	MELBY P. PARRERO, MLE	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	N/A	N/A	N/A	21-07-2025	21-07-2025	FUND 164	39,000.00	39,000.00		31,525.00	31,525.00								
	Supply and Delivery of Food for the conduct of MSA Signing of Extension Program CDL48 between BIMP Pearl City District Jail and ISUPST - San Enrique Campus on July 16, 2025	REGIE S. SALMERON, PhD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	N/A	N/A	N/A	16-07-2025	16-07-2025	FUND 164	3,750.00	3,750.00		3,725.00	3,725.00								
	Supply of Food for the Conduct of Seminar- Workshop on Environmentalism for Sustainable Community Commencing on July 4-13 and 18, 2025	REGIE S. SALMERON, PhD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2025	N/A	N/A	N/A	18-07-2025	18-07-2025	FUND 164	14,835	14,835		14,588	14,588								
	Procurement of Customer T- Shirts for Faculty and Staff to wear during cultural activities	MELBY P. PARRERO, MLE	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	N/A	N/A	N/A	15-07-2025	15-07-2025	FUND 164	38,350	38,350		38,088	38,088								
	Supply of Food for the Conduct of Animal Medical Mission on July 11, 2025	KATHERINE D. PAGULA	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	N/A	N/A	N/A	11-07-2025	11-07-2025	FUND 164	3,375	3,375		3,158	3,158								
	Supply and Delivery of Agricultural Supplies /Fertilizer for Sugarcane Project	SALVADOR C. BALANCO, DT	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	N/A	N/A	N/A	11-07-2025	11-07-2025	FUND 164	16,388	16,388		16,858	16,858								
	Procurement of Snacks for the Faculty and Staff for Kalamay Festival on July 12-13, 2025	MELBY P. PARRERO, MLE	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2025	N/A	N/A	N/A	13-07-2025	13-07-2025	FUND 164	13,050.00	13,050.00		12,963.00	12,963.00								
	Procurement of Office Supplies for Capability Building Training on Internet of Things (IoT) for Faculty SENCHS on July 15, 2026, 2025 and August 2, 5, 2025	REGIE S. SALMERON, PhD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2025	N/A	N/A	N/A	22-07-2025	22-07-2025	FUND 164	5,250.00	5,250.00		4,623.00	4,623.00								
	Procurement and Delivery of Semi- Expandable Military Police and Security Equipment.	WENDIE D. PANES, EAD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2025	N/A	N/A	N/A	06-08-2025	06-08-2025	FUND 164	40,000.00	40,000.00		18,000.00	18,000.00								
	Procurement of Plaque for Non- Teaching Staff training and Workshop on July 16, 18, 2025	DYRENE FAITH P. MADALAG	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2025	N/A	N/A	N/A	15-07-2025	15-07-2025	FUND 164	15,000.00	15,000.00		13,000.00	13,000.00								
	Procurement of Food for Capability Building Training on Internet of Things (IoT) for Faculty SENCHS on July 16, 2026, 2025 and August 2, 5, 2025	REGIE S. SALMERON, PhD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2025	N/A	N/A	N/A	01-09-2025	01-09-2025	FUND 164	11,500.00	11,500.00		9,050.00	9,050.00								
	Procurement of Office Supplies for Capability Building Training on Internet of Things (IoT) for Faculty SENCHS on July 16, 2026, 2025 and August 2, 5, 2025	REGIE S. SALMERON, PhD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2025	N/A	N/A	N/A	08-05-2025	05-08-2025</														

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	Repair and Maintenance of 1 Unit Split-Type Airconditioning of Medical and Dental Office	DANDY V. HORTINELA, RN/USRN	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2025	N/A	N/A	N/A	29-08-2025	29-08-2025	FUND 164	6,000.00	6,000.00		5,000.00	5,000.00								
	Supply and Delivery of Food for the Conduct of Training Activity held atv BIMP Passi City District Jail on August 22 & 26, 2025 and September 5, 12 and 19, 2025	REGIE S. SALMERON, PhD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2025	N/A	N/A	N/A	19-09-2025	19-09-2025	FUND 164	24,750.00	24,750.00		24,090.00	24,090.00								
	Procurement of Office supplies for a Seminar Workshop on Mental Health and Wellness for persons Deprived of Liberty on August 26, 2025 and September 5, 12 and 19, 2025	REGIE S. SALMERON, PhD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2025	N/A	N/A	N/A	28-08-2025	28-08-2025	FUND 164	4,300.00	4,300.00		3,928.00	3,928.00								
	Procurement of Tapaulin - Signages for the Opening of Classes 2025- 2026 and for Extension Training and no Bulletin Board	MELBY P. PARRERO, MLE	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2025	N/A	N/A	N/A	26-08-2025	26-08-2025	FUND 164	9,620.00	9,620.00		8,400.00	8,400.00								
	Procurement of Training Supplies and Tokens for a Seminar Workshop on Mental Health and Wellness for PersonDeprived of Liberty on August 26, 2025 and September 5, 12 and 19, 2025	REGIE S. SALMERON, PhD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2025	N/A	N/A	N/A	04-09-2025	04-09-2025	FUND 164	11,200.00	11,200.00		10,745.00	10,745.00								
	Procurement and Delivery of Food for Faculty, Staff and Guest for the Inauguration of Guard House and Gate on September 5, 2025.	MELBY P. PARRERO, MLE	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	N/A	N/A	N/A	09-09-2025	09-09-2025	FUND 164	28,050.00	28,050.00		27,913.00	27,913.00								
	Supply of Tires and Battery for the Repair and maintenance for University's Vehicle	CARUTO A. PRUDENTE	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	N/A	N/A	N/A	19-09-2025	19-09-2025	Fund 164	24,500.00	24,500.00		23,200.00	23,200.00								
	Rentof Lights and Sounds during the Aquinapance Party on September 11-12, 2025	KENTH MARK A. SALCEDO, MLE	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	N/A	N/A	N/A	12-09-2025	12-09-2025	Fund 164	23,000.00	23,000.00		22,800.00	22,800.00								
	Supply and Delivery of Other Supplies and Materials for the Decoration during aquinapance Party on September 11-12,2025	KENTH MARK A. SALCEDO, MLE	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	N/A	N/A	N/A	09-09-2025	09-09-2025	FUND 164	11,305.00	11,305.00		10,975.00	10,975.00								
	Procurement of Toner for BAC Office Use	MELBY P. PARRERO, MLE	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2025	N/A	N/A	N/A	18-09-2025	18-09-2025	FUND 164	24,000.00	24,000.00		17,980.00	17,980.00								
	Supply and Delivery of Food for the members of Audit committee for the one time classing on september 16-26,2025	MELBY P. PARRERO, MLE	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2025	N/A	N/A	N/A	26-09-2025	26-09-2025	FUND 164	7,650.00	7,650.00		7,506.00	7,506.00								
	Supply and Deliveryof Food for the conduct of Extension Project TEACH on September 27, 2025	REGIE S. SALMERON, PhD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025	N/A	N/A	N/A	26-09-2025	26-09-2025	FUND 164	14,250.00</												

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	PROCUREMENT OF TRAINING MATERIALS (SPICES BALL) NEEDED FOR THE CONDUCT OF EXTENSION ACTIVITY ON OCTOBER 19, 2025 AT CARLESON ASSOCIATION, INC.	REGIE SALMERON, PhD	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2025	N/A	N/A	N/A	12-10-2025	12-10-2025	FUND 164	3,000.00	3,000.00		2,850.00	2,850.00								
	PROCUREMENT OF NEEDED MATERIALS NEEDED FOR THE CONDUCT OF EXTENSION ACTIVITY ON OCTOBER 19, 2025 AT CARLESON ASSOCIATION INC AND PROCUREMENT OF TOKEN AND SEMINAR WORKSHOP ON OCTOBER 31, 2025	EMELYN B. LIGASAL, PhD PhD & REGIE SALMERON, PhD	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2025	N/A	N/A	N/A	31-10-2025	31-10-2025	FUND 164	19,600.00	19,600.00		18,422.00	18,422.00								
	PROCUREMENT AND DELIVERY OF LABORATORY SUPPLIES	REGIE SALMERON, PhD & MYRNA PRUDENTE, PhD	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	N/A	N/A	N/A	12-11-2025	12-11-2025	FUND 164	28,390.00	28,390.00		28,100.00	28,100.00								
	MATERIALS FOR REPAIRING OF RESEARCH AND DEVELOPMENT BUILDING	EMELYN B. LIGASAL, PhD PhD	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2025	N/A	N/A	N/A	17-11-2025	17-11-2025	FUND 164	100,000.00	100,000.00		96,730.00	96,730.00								
	SUPPLY AND DELIVERY OF GLASSWARES AND JELLY CAGES FOR SECOND-YEAR STUDENTS, ACADEMIC YEAR 2025-2026	MARYAN SUBESDA	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2025	N/A	N/A	N/A	28-11-2025	28-11-2025	FUND 164	38,500.00	38,500.00		36,700.00	36,700.00								
	SUPPLY AND DELIVERY OF FOOD FOR GAD ORIENTATION AND SEMINAR	MELBY P. PARRENOMILE, MSc	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-11-2025	N/A	N/A	N/A	07-11-2025	07-11-2025	FUND 164	61,500.00	61,500.00		61,400.00	61,400.00								
	PROCUREMENT AND TRAINING SUPPLIES NEEDED FOR THE CONDUCT OF EXTENSION ACTIVITY ON NOVEMBER 26, 2025	REGIE SALMERON, PhD	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-11-2025	N/A	N/A	N/A	02-10-2025	02-10-2025	FUND 164	5,400.00	5,400.00		5,300.00	5,300.00								
	PROCUREMENT AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENCE EQUIPMENT FOR COLLEGE OF AGRICULTURE USE	MYRNA PRUDENTE, PhD	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	N/A	N/A	N/A	03-12-2025	03-12-2025	FUND 164	28,000.00	28,000.00		27,100.00	27,100.00								
	PROCUREMENT AND DELIVERY OF VARIOUS AGRICULTURAL SUPPLIES FOR THE CONDUCT OF RESEARCH PROJECT AND FOR ANNUAL RELEASE FOR THE MONTH OF NOVEMBER AND DECEMBER 2025	MYRNA PRUDENTE, PhD & EMELYN LIGASAL, PhD	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2025	N/A	N/A	N/A	12-12-2025	12-12-2025	FUND 164	105,627.00	105,627.00		101,640.00	101,640.00								
	PROCUREMENT OF TAPPAULUM NEEDED FOR VARIOUS EXTENSION ACTIVITY	REGIE SALMERON, PhD	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2025	N/A	N/A	N/A	12-11-2025	12-11-2025	FUND 164	3,000.00	3,000.00		2,500.00	2,500.00								
	PROCUREMENT OF TOKEN FOR THE CONDUCT OF GAD ORIENTATION AND SEMINAR ON NOVEMBER 14, 2025	MELBY P. PARRENOMILE	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2025	N/A	N/A	N/A	06-11-2025	06-11-2025	FUND 101	9,000.00	9,000.00		8,700.00	8,700.00								
	PROCUREMENT FOR TOKENS FOR VARIOUS RESEARCH ACTIVITY AND TRAINING SUPPLIES FOR THE CONDUCT OF EXTENSION ACTIVITY	REGIE SALMERON, PhD & EMELYN B. LIGASAL, PhD	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2025	N/A	N/A	N/A	06-11-2025	06-11-2025	FUND 164	9,000.00	9,000.00		8,300.00	8,300.00								
	PROCUREMENT OF PAPAYA ROSETTE AS TOKEN FOR WVSU & SUSP1 PERSONNEL VISIT FOR THE STEP-UP PROJECTS	MELBY P. PARRENOMILE	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2025	N/A	N/A	N/A	31-10-2025	31-10-2025	FUND 164	7,540.00	7,540.00		6,110.00	6,110.00								
	PROCUREMENT AND DELIVERY OF FOOD FOR VARIOUS EXTENSION AND RESEARCH ACTIVITIES FOR THE MONTH OF NOVEMBER 2025	REGIE SALMERON, PhD & EMELYN B. LIGASAL, PhD	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-11-2025	N/A	N/A	N/A	28-11-2025	28-11-2025	FUND 164	105,170.00	105,170.00		105,170.00	105,170.00								
	PROCUREMENT AND DELIVERY OF OTHER SUPPLIES AND MATERIALS, AGRICULTURAL SUPPLIES AND SEMI-EXPENDABLE TECHNICAL AND SCIENCE EQUIPMENT	MYRNA PRUDENTE & EMELYN LIGASAL	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2025	N/A	N/A	N/A	28-11-2025	28-11-2025	FUND 164	16,300.00	16,300.00		14,930.00	14,930.00								
	PROCUREMENT OF WALKIE TALKIE FOR SPORTS OFFICE USE	LEO Y. SAUDOR	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-11-2025	N/A	N/A	N/A	24-11-2025	24-11-2025	FUND 164	8,000.00	8,000.00		7,800.00	7,800.00								
	PROCUREMENT OF TIRE FOR THE REPAIR AND MAINTENANCE OF NISSAN VAN (P4 52SE)	CARLITO PRUDENTE	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2025	N/A	N/A	N/A	20-11-2025	20-11-2025	FUND 164	16,000.00	16,000.00		16,000.00	16,000.00								
	PROCUREMENT OF T-SHIRT FOR THE CONDUCT OF 16-DAY CAMPAIGN TO END VAW ON NOVEMBER 25- DECEMBER 12, 2025	MELBY P. PARRENOMILE	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2025	N/A	N/A	N/A	20-11-2025	20-11-2025	FUND 101	18,410.00	18,410.00		17,500.00	17,500.00								
	PROCUREMENT OF REGISTRATION FORMS FOR REGISTRARS OFFICE USE	MARCOS P. SALMEO	Yes	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2025	N/A	N/A	N/A	12-12-2025	12-12-2025	FUND 164	46,000.00	46,000.00		43,700.00	43,700.00								
	SUPPLY OF SNACKS FOR THE CONDUCT OF ADMINISTRATIVE COUNCIL MEETING AND FINANCIAL MANAGEMENT MEETING ON NOVEMBER 10, 2025	MELBY P. PARRENOMILE	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-11-2025	N/A	N/A	N/A	10-11-2025	10-11-2025	FUND 164	9,600.00	9,600.00		9,000.00	9,000.00								
	SUPPLY AND DELIVERY OF FOOD FOR THE CONDUCT OF SYSTEMWIDE SPORTS FESTIVAL 2025	LEO Y. SAUDOR	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	N/A	N/A	N/A	28-11-2025	28-11-2025	FUND 164	49,900.00	49,900.00		46,441.00	46,441.00								
	RENTAL OF JEEPNEY FOR THE TRANSPORTATION SERVICE OF ATHLETES AND COACHES FOR THE SYSTEMWIDE SPORTS FESTIVAL 2025	LEO Y. SAUDOR	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	N/A	N/A	N/A	28-11-2025	28-11-2025	FUND 164	22,000.00	22,000.00		21,900.00	21,900.00								
	PROCUREMENT OF TOKEN FOR THE CONDUCT OF RESEARCH ACTIVITY ON DECEMBER 5, 2025	EMELYN B. LIGASAL, PhD PhD	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	N/A	N/A	N/A	05-12-2025	05-12-2025	FUND 164	6,000.00	6,000.00		6,500.00	6,500.00								
	SUPPLY OF FOOD FOR THE CONDUCT OF PRE-80 CONFERENCE FOR THE PROJECT CONSTRUCTION OF THREE-STOREY HOSPITALITY MANAGEMENT TRAINING HUB	MELBY P. PARRENOMILE	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	N/A	N/A	N/A	17-11-2025	17-11-2025	FUND 164	3,375.00	3,375.00		3,367.00	3,367.00								
	PROCUREMENT OF PLAQUE FOR RETIREES FOR THE RETIREMENT PROGRAM	MELBY P. PARRENOMILE	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2025	N/A	N/A	N/A	12-12-2025	12-12-2025	FUND 164	20,000.00	20,000.00		19,600.00	19,600.00								
	PROCUREMENT OF PRANLY FOR A SMART FARMING CELEBRATION AND SUPPLY OF FOOD FOR RESEARCH AND EXTENSION ACTIVITY FOR THE MONTH OF DECEMBER 2025	EMELYN B. LIGASAL, PhD PhD	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	N/A	N/A	N/A	07-12-2025	07-12-2025	FUND 164	29,400.00	29,400.00		29,040.00	29,040.00								
	PROCUREMENT OF SERVICE (PARTS AND LABOR) FOR THE REPAIR AND MAINTENANCE OF RSU2 CROSSBIRD (SL 102)	CARLITO PRUDENTE	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	N/A	N/A	N/A	12-12-2025	12-12-2025	FUND 164	120,000.00	120,000.00		129,950.00	129,950.00								
	PROCUREMENT OF TAPPAULUM FOR GAD AND RESESTRA PURPOSES	MARCOS P. SALMEO & MELBY PARRENOM	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	N/A	N/A	N/A	28-11-2025	28-11-2025	FUND 164	12,400.00	12,400.00		11,000.00	11,000.00								
	PROCUREMENT OF TOKEN FOR THE CONDUCT OF 16-DAY CAMPAIGN TO END VAWC	MELBY P. PARRENOMILE	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	N/A	N/A	N/A	01-12-2025	01-12-2025	FUND 164	4,200.00	4,200.00		3,900.00	3,900.00								
	SUPPLY AND DELIVERY OF FOOD FOR THE CONDUCT OF 16-DAY CAMPAIGN TO END VAW	MELBY P. PARRENOMILE	No	\$3.5-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	N/A	N/A	N/A	28-11-2025	28-11-2025	FUND 164	26,225.00	26,225.00		25,983.00	25,983.00								

Procurement Monitoring Report as of July- December 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	SUPPLY AND DELIVERY OF FOOD FOR THE CONDUCT OF 3RD OPENING FOR THE CONSTRUCTION OF THREE-STOREY HOSTELITY MANAGEMENT TRAINING HUB	MILBY P. PARRENCE, MLE	No	S3.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2025	N/A	N/A	N/A	01-12-2025	01-12-2025	FUND 164	5,025.00	5,025.00		5,000.00	5,000.00								
	PROCUREMENT AND DELIVERY OF OTHER SUPPLIES AND MATERIALS - PABRISA SA BARRIA 2025 CHRISTMAS DECORATION PRESENTATION	KENTH MARK A. SALCEDO, MLE	No	Community Participants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-12-2025	N/A	N/A	N/A	09-12-2025	09-12-2025	FUND 164	26,890.00	26,890.00		24,210.00	24,210.00								
	LABOR FOR DECORATIONS-PABRISA SA BARRIA 2025 CHRISTMAS DECORATION	KENTH MARK A. SALCEDO, MLE	No	S3.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-12-2025	N/A	N/A	N/A	28-11-2025	28-11-2025	FUND 164	5,000.00	5,000.00		4,900.00	4,900.00								
	PROCUREMENT AND DELIVERY OF COVID RELATED SUPPLIES AND EQUIPMENT (FUND 101)	MEDICENTRAL	No	NP-S3.9 - Small Value Procurement	N/A	2/20/2025		28/04/2025	28/04/2025	28/05/2025	13/05/2025	27/05/2025	30/05/2025	06-09-2025	06-11-2025	15-08-2025	FUND 101	200,000	200,000		185,204	185,204		MARY PRINCY FACENTE, CPA, MSGR. MELTON B. OSO, MRS. SALVACION P. JAHNA, HON. VICENTE PABLO, JR., RAY PANGUNYAN	N/A	25/04/2025	26/04/2025	26/04/2025	25/04/2025	25/04/2025	
	PROCUREMENT AND DELIVERY OF VARIOUS JANITORIAL AND OFFICE SUPPLIES (FUND 101)	ADMIN	No	NP-S3.9 - Small Value Procurement	N/A	17-06-2025		20-06-2025	20-06-2025	20-06-2025	07-01-2025	07-11-2025	15-07-2025	31-07-2025	08-06-2025	09-04-2025	FUND 101	206,347	206,347		202,121	202,121		MARY PRINCY FACENTE, CPA, MSGR. MELTON B. OSO, MRS. SALVACION P. JAHNA, HON. VICENTE PABLO, JR., RAY PANGUNYAN	N/A	27/06/2025	27/06/2025	27/06/2025	27/06/2025	27/06/2025	
	CONSTRUCTION OF GUARD HOUSE AND GATE	VARIOUS OFFICES	NO	Competitive Bidding	N/A	19-11-2024		15-11-2024	15-11-2024	05-11-2024	19-11-2024	06-11-2024	09-11-2024	09-12-2024	22-04-2025	22-04-2025	FUND 164	3,390,000	3,390,000		3,275,860	3,275,860		MARY PRINCY FACENTE, CPA, MSGR. MELTON B. OSO, MRS. SALVACION P. JAHNA, HON. VICENTE PABLO, JR., RAY PANGUNYAN	N/A	01/05/24	01/05/24	01/05/24	01/05/24	01/05/24	
	PROCUREMENT AND DELIVERY OF WALKER TALKIE RADIO AND RING BINDER MACHINE	ADMIN	No	NP-S3.9 - Small Value Procurement	N/A	11-07-2025		14-07-2025	14-07-2025	15-07-2025	29-07-2025	01-08-2025	07-08-2025	15-08-2025	22-08-2025	17-09-2025	FUND 164	94,323	94,323		81,200	81,200		MARY PRINCY FACENTE, CPA, MSGR. MELTON B. OSO, MRS. SALVACION P. JAHNA, HON. VICENTE PABLO, JR., RAY PANGUNYAN	N/A	11-07-2025	11-07-2025	11-07-2025	11-07-2025	11-07-2025	
	ENHANCEMENT OF GUARD HOUSE AND GATE	ADMIN	No	Competitive Bidding	N/A	24-08-2025		27-08-2025	27-08-2025	27-08-2025							FUND 164	614,340	614,340		615,000.00	615,000.00		MARY PRINCY FACENTE, CPA, MSGR. MELTON B. OSO, MRS. SALVACION P. JAHNA, HON. VICENTE PABLO, JR., RAY PANGUNYAN	N/A	24-08-2025	24-08-2025	24-08-2025	24-08-2025	24-08-2025	
	PROCUREMENT AND DELIVERY OF PHOTOCOOPER (FUND 164)	ADMIN	No	NP-S3.9 - Small Value Procurement	N/A	11-07-2025		14-07-2025	14-07-2025	15-07-2025	29-07-2025	01-08-2025	07-08-2025	15-08-2025	22-08-2025	20-08-2025	FUND 164	86,000.00	86,000.00		80,000.00	80,000.00		MARY PRINCY FACENTE, CPA, MSGR. MELTON B. OSO, MRS. SALVACION P. JAHNA, HON. VICENTE PABLO, JR., RAY PANGUNYAN	N/A	11-07-2025	11-07-2025	11-07-2025	11-07-2025	11-07-2025	
	PROCUREMENT AND DELIVERY OF SEM-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT (FUND 164)	ADMIN	No	NP-S3.9 - Small Value Procurement	N/A	11-07-2025		14-07-2025	14-07-2025	15-07-2025	29-07-2025	01-08-2025	07-08-2025	15-08-2025	22-08-2025	20-09-2025	FUND 164	80,000.00	80,000.00		76,000.00	76,000.00		MARY PRINCY FACENTE, CPA, MSGR. MELTON B. OSO, MRS. SALVACION P. JAHNA, HON. VICENTE PABLO, JR., RAY PANGUNYAN	N/A	11-07-2025	11-07-2025	11-07-2025	11-07-2025	11-07-2025	
	PROCUREMENT AND DELIVERY OF PELLETTING MACHINE	JESSA D. ALICO	No	NP-S3.9 - Small Value Procurement	N/A	11-07-2025		14-07-2025	14-07-2025	15-07-2025	29-07-2025	01-08-2025	07-08-2025	15-08-2025	22-08-2025	10-09-2025	FUND 164	80,000.00	80,000.00		67,000.00	67,000.00		MARY PRINCY FACENTE, CPA, MSGR. MELTON B. OSO, MRS. SALVACION P. JAHNA, HON. VICENTE PABLO, JR., RAY PANGUNYAN	N/A	11-07-2025	11-07-2025	11-07-2025	11-07-2025	11-07-2025	
	PROCUREMENT AND DELIVERY OF FURNITURE AND FIXTURES	ISABEL F. BINANA	No	NP-S3.9 - Small Value Procurement	N/A	11-07-2025		14-07-2025	14-07-2025	15-07-2025	29-07-2025	01-08-2025	07-08-2025	15-08-2025	22-08-2025	21-10-2025	FUND 164	105,321.20	105,321.20		98,720.00	98,720.00		MARY PRINCY FACENTE, CPA, MSGR. MELTON B. OSO, MRS. SALVACION P. JAHNA, HON. VICENTE PABLO, JR., RAY PANGUNYAN	N/A	11-07-2025	11-07-2025	11-07-2025	11-07-2025	11-07-2025	
	PROCUREMENT AND DELIVERY OF SEM-EXPENDABLE OFFICE EQUIPMENT AND SEM-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT	WENDIE D. PANES, SMD	No	NP-S3.9 - Small Value Procurement	N/A	11-07-2025		14-07-2025	15-07-2025	15-07-2025	30-07-2025	01-08-2025	07-08-2025	15-08-2025	22-08-2025	03-09-2025	FUND 164	235,000.00	235,000.00		230,000.00	230,000.00		MARY PRINCY FACENTE, CPA, MSGR. MELTON B. OSO, MRS. SALVACION P. JAHNA, HON. VICENTE PABLO, JR., RAY PANGUNYAN	N/A	11-07-2025	11-07-2025	11-07-2025	11-07-2025	11-07-2025	
	PROCUREMENT AND DELIVERY OF VARIOUS OFFICE SUPPLIES	EMELYN L. USAGAN, PhD	No	NP-S3.9 - Small Value Procurement	N/A	15-08-2025		18-08-2025	18-08-2025	18-08-2025	19-08-2025	26-08-2025	29-08-2025	08-09-2025	12-09-2025	02-10-2025	FUND 164	115,267.20	115,267.20		77,955.00	77,955.00		MARY PRINCY FACENTE, CPA, MSGR. MELTON B. OSO, MRS. SALVACION P. JAHNA, HON. VICENTE PABLO, JR., RAY PANGUNYAN	N/A	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	
	PROCUREMENT AND DELIVERY OF VARIOUS SEMA FURNITURE AND FIXTURES (FUND 164)	ADMIN	No	NP-S3.9 - Small Value Procurement	N/A	14-10-2025		17-10-2025	17-10-2025	17-10-2025	24-10-2025	28-10-2025	31-10-2025	13-11-2025	21-11-2025	05-12-2025	FUND 164	100,995.00	100,995.00		79,325.00	79,325.00		MARY PRINCY FACENTE, CPA, MSGR. MELTON B. OSO, MRS. SALVACION P. JAHNA, HON. VICENTE PABLO, JR., RAY PANGUNYAN	N/A	14-10-2025	14-10-2025	14-10-2025	14-10-2025	14-10-2025	
	PROCUREMENT AND DELIVERY OF SEM-EXPENDABLE SPORTS EQUIPMENT (FUND 164)	LEO V. BAJADOR	No	NP-S3.9 - Small Value Procurement	N/A	14-10-2025		17-10-2025	17-10-2025	17-10-2025	22-10-2025	28-10-2025	31-10-2025	13-11-2025	21-11-2025	12-03-2025	FUND 164	93,822.00	93,822.00		93,180.00	93,180.00		MARY PRINCY FACENTE, CPA, MSGR. MELTON B. OSO, MRS. SALVACION P. JAHNA, HON. VICENTE PABLO, JR., RAY PANGUNYAN	N/A	14-10-2025	14-10-2025	14-10-2025	14-10-2025	14-10-2025	
	MATERIALS FOR REPAIR OF THE CEILING AND REPAIRING OF LIBRARY BUILDING	MANITIER S. ASUR, RL	No	NP-S3.9 - Small Value Procurement	N/A	23-10-2025		27-10-2025	27-10-2025	27-10-2025	27-10-2025	07-11-2025	11-11-2025	21-11-2025	28-11-2025	05-12-2025	FUND 101	230,000.00	230,000.00		200,540.00	200,540.00		MARY PRINCY FACENTE, CPA, MSGR. MELTON B. OSO, MRS. SALVACION P. JAHNA, HON. VICENTE PABLO, JR., RAY PANGUNYAN	N/A	23-10-2025	23-10-2025	23-10-2025	23-10-2025	23-10-2025	
	PROCUREMENT AND DELIVERY OF SEM-EXPENDABLE OTHER MACHINERY EQUIPMENT, SEM-EXPENDABLE COMMUNICATION EQUIPMENT, SEM-EXPENDABLE OFFICE EQUIPMENT AND OFFICE EQUIPMENT	ADMIN	No	NP-S3.9 - Small Value Procurement	N/A	14-10-2025		17-10-2025	17-10-2025	17-10-2025	22-10-2025	28-10-2025	31-10-2025	13-11-2025	21-11-2025	04-12-2025	FUND 164	189,503.00	189,503.00		105,300.00	105,300.00		MARY PRINCY FACENTE, CPA, MSGR. MELTON B. OSO, MRS. SALVACION P. JAHNA, HON. VICENTE PABLO, JR., RAY PANGUNYAN	N/A	14-10-2025	14-10-2025	14-10-2025	14-10-2025	14-10-2025	
	PROCUREMENT AND DELIVERY OF VARIOUS ICT SUPPLIES AND EQUIPMENT	MIS/ADMIN	No	Competitive Bidding	N/A	23-07-2025	31-07-2025	12-08-2025	12-08-2025	14-08-2025	19-08-2025	26-08-2025	27-08-2025	08-09-2025	12-09-2025	24-10-2025	FUND 164	3,879,685.20	3,879,685.20		2,976,222.50	2,976,222.50		MARY PRINCY FACENTE, CPA, MSGR. MELTON B. OSO, ENGR. FULBERT WOOD, MRS. SALVACION P. JAHNA, HON. VICENTE PABLO, JR., RAY PANGUNYAN	28-07-2025	28-07-2025	28-07-2025	28-07-2025	28-07-2025	28-07-2025	
	SUPPLY OF FOOD FOR THE CONDUCT OF RETIREMENT PROGRAM ON DECEMBER 1, 2025	MILBY P. PARRENCE,MLE	No	S3.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-12-2024	N/A	N/A	N/A	08-12-2025	08-12-2025	FUND 164	35,290.88	35,290.88		32,894.38	32,894.38								
Total Allocated Budget of Procurement Activities																			12,311,216.38	7,251,371.43	4,059,845.95										
Total Contract Price of Procurement Activities Conducted																						5,394,283.55	6,151,323.50	3,242,960.05							
Total Savings (Total Allocated Budget - Total Contract Price)																			1,916,932.83												

ONGOING PROCUREMENT ACTIVITIES																															
	CONSTRUCTION OF COMFORT ROOMS-PHASE 1	ADMIN	No	NP-S3.9 - Small Value Procurement	N/A	14/02/2025			17/02/2025	17/02/2025	17/02/2025	24/02/2025	26/02/25				FUND 164	500,000	500,000		487,885	487,885									
	CONSTRUCTION OF THE THREE-STOREY ADMINISTRATION BUILDING-PHASE 2	ADMIN	NO	Competitive Bidding	N/A	01-05-2024	08-05-2024	13-05-2024	13-05-2024	13-05-2024	22-05-2024	06-06-2024	13-06-2024	04-07-2024	08-07-2024		FUND 164	4,990,000	4,990,000		3,999,181	3,999,181									
	PROCUREMENT AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT AND ICT EQUIPMENT (FUND 164)	ADMIN	No	NP-S3.9 - Small Value Procurement	N/A	14-10-2025		N/A	17-10-2025	17-10-2025	22-10-2025	28-10-2025	31-10-2025	13-11-2025	21-11-2025		FUND 164	829,774	658,774	171,000	808,615	690,565	118,050								
	PROCUREMENT AND DELIVERY OF VARIOUS JANITORIAL AND OFFICE SUPPLIES (FUND 164)	ADMIN	No	NP-S3.9 - Small Value Procurement	N/A	14-10-2025		N/A	17-10-2025	17-10-2025	22-10-2025	28-10-2025	31-10-2025	13-11-2025	21-11-2025		FUND 164	270,956	270,957		180,394	180,394									
	CONSTRUCTION OF THREE-STOREY HOSTELITY MANAGEMENT TRAINING HUB (DESIGN AND BUILD SCHEME)	ADMIN	No	Competitive Bidding	16-10-2025	11-09-2025	17-11-2025	01-12-2025	01-12-2025	02-12-2025	13-12-2025	13-12-2025					FUND 101	24,250,000	24,250,000		0										
	PROCUREMENT AND DELIVERY OF VARIOUS OFFICE SUPPLIES (FUND 101) (EPA)	ADMIN	Yes	Competitive Bidding	N/A	04-12-2025	N/A	12-12-2025	12-12-2025	16-12-2025	17-12-2025	06-01-2025					FUND 101	440,000	440,000		339,825	339,825									
	PROCUREMENT AND DELIVERY OF VARIOUS SEM-EXPENDABLE FURNITURE AND FIXTURES FOR CLASSROOM AND OFFICE USE (FUND 101) (EPA)	ADMIN	Yes	Competitive Bidding	N/A	04-12-2025	N/A	12-12-2025	12-12-2025	16-12-2025	17-12-2025	06-01-2025					FUND 101	341,000	343,000		296,592	296,592									

Procurement Monitoring Report as of July- December 2025

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
																		Total Allotted Budget of On-going Procurement Activities			31,588,790.20	1,712,730.92	29,871,059.00	6,052,402.37	1,507,375.80	4,545,116.25							

Prepared by:

SGD. MARY ELAINE P. AGREGADO, MEd
BAC Secretariat

Recommended for Approval by:

SGD. MELBY P. PARRENO, MILE
BAC Chairperson

APPROVED:

SGD. ENGR. REX D. DIAZ, DIT
Head of the Procuring Entity