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<Name of PE>

Code (PAJ)	Procurement Project	FMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PJP)			Contract Cost (PJP)			List of Invited Observers	Date of Receipt of Evaluation					Remarks (Highlighting changes from the APP)
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Ad/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Bidder in Process	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Ad/Type of Bids	Bid Evaluation	Post Qual	
	OFFICE SUPPLIES	ISKO	No	SUP	N/A	N/A	NA	NA	NA	10-05-2026	NA	03/06/2026				04/23/2026		PRE-STF	4,800.00	4,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	
	ELEVATOR PREVENTIVE MAINTENANCE AT CANSA BUILDING (BAGUIO)	GBD	No	SUP	N/A	N/A	NA	NA	NA	10-05-2026	NA	03/06/2026						PRE-STF	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR/REPLACEMENT AND INSTALLATION OF HOOKS FOR COMPUTER LABORATORY AT PATASMAN CAMPUS (BAGUIO)	GBD	No	SUP	N/A	N/A	NA	NA	NA	10-05-2026	NA	03/06/2026				06/06/2026		PRE-STF	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	REPLACEMENT OF TIRES FOR HYUNDAI COUNTY BUS	GBD	No	SUP	N/A	N/A	NA	NA	NA	10-04-2026	NA	03/06/2026				06/09/2026		RF-MOOC	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR THE IMPLEMENTATION OF BAME & BUREAU	CAW/EXTENSION	No	SUP	N/A	N/A	NA	NA	NA	20-04-2026	NA	05/11/2026				06/10/2026		PRE-STF	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	MATERIALS FOR REPLACEMENT OF DOOR IN COMFORT ROOMS OF GUANAN ANDERSON BANGKAY	GBD	No	SUP	N/A	N/A	NA	NA	NA	10-05-2026	NA	03/11/2026				04/09/2026		RF-MOOC	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	ACTIVIST SIGN HOLDER (EXTENSION)	EXTENSION	No	SUP	N/A	N/A	NA	NA	NA	21-05-2026	NA	03-10/2026				07/14/2026		RF-MOOC	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLIES AND MATERIALS FOR PRODUCTION OF LUNGAZALA	PRODUCTION	No	SUP	N/A	N/A	NA	NA	NA	10-05-2026	NA	03-10/2026				06/11/2026		PRE-STF	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR MTRL	MTRLACEMENT	No	SUP	N/A	N/A	NA	NA	NA	10-04-2026	NA	03-10/2026				06/07/2026		PRE-STF	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	TRAINING SUPPLIES FOR IMPLEMENTATION OF THE BUREAU PATROLES OF DT. MANAWAN	EXTENSION	No	SUP	N/A	N/A	NA	NA	NA	21-04-2026	NA	03-10/2026						PRE-STF	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	MULTI-FUNCTION PRINTER	(ISKO)	No	SUP	N/A	N/A	NA	NA	NA	01-06-2026	NA	03/10/2026	07/03/2026	07/03/2026	07/03/2026			PRE-STF	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT FOR THE REPAIR AND MAINTENANCE OF HINDOY STATION	GBD	No	DIRECT CONTRACTING	N/A	N/A	NA	NA	NA	NA	NA	03-10/2026				07/03/2026		RF-MOOC	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT FOR REPAIR AND MAINTENANCE OF LABORATORY EQUIPMENT	RESEARCH	No	SUP	N/A	N/A	NA	NA	NA	01-05-2026	NA	03/10/2026	05/07/2026	05/11/2026	07/03/2026			PRE-STF	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF ELECTRICAL SUPPLIES	RESEARCH	No	SUP	N/A	N/A	NA	NA	NA	10-04-2026	NA	03/10/2026				06/10/2026		PRE-STF	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT FOR THE REPLACEMENT OF FIRE FOR THERMAL GRANADA	GBD	No	SUP	N/A	N/A	NA	NA	NA	10-04-2026	NA	03-10/2026				06/03/2026		RF-MOOC	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND INSTALLATION OF CLASSROOMS FOR CLASSROOMS OF MAN AND EXTENSION	GBD	No	SUP	N/A	213-16/2026	NA	NA	NA	10-07-2026	NA	03/04/2026				04/27/2026		PRE-STF	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	MATERIALS FOR REPAIR AND REHABILITATION OF ROOF CANOPY OF GUANAN ANDERSON BANGKAY	GBD	No	SUP	N/A	213-16/2026	NA	NA	NA	05-07-2026	NA	03/04/2026				04/27/2026		PRE-STF	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	MATERIALS FOR REPAIR OF CANSA FIRE-RESISTANT STAIRS	GBD	No	SUP	N/A	N/A	NA	NA	NA	10-05-2026	NA	03/04/2026				05/25/2026		PRE-STF	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR OF WHEELS FOR TOYOTA 30 ACU COMPUTER	GBD	No	SUP	N/A	N/A	NA	NA	NA	20-05-2026	NA	04/06/2026				06/17/2026		RF-MOOC	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF MATERIALS FOR REPAIR AND MAINTENANCE FOR SUBURBAN CAMPUS (BAGUIO)	GBD	No	SUP	N/A	47-10/2026	NA	NA	NA	01-04-2026	NA	04/06/2026				05/25/2026		PRE-STF	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF TIRES FOR REPAIR, REHABILITATION & REPAIRING OF BUNTS COMFORT	GBD	No	SUP	N/A	N/A	NA	NA	NA	10-04-2026	NA	04/07/2026				06/10/2026		RF-MOOC	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT FOR PREVENTIVE MAINTENANCE REPAIRS AND WHEEL ALIGNMENT OF TOYOTA (BAGUIO)	GBD	No	DIRECT CONTRACTING	N/A	N/A	NA	NA	NA	NA	NA	04/07/2026						RF-MOOC	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	CONSOLIDATED OFFICE CHAIRS (PROCUREMENT)		No		N/A	414-17/2026	NA	NA	NA	10-05-2026	NA	04-16/2026	05/16/2026			06/23/2026			800,000.00	800,000.00		800,000.00	800,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF MATERIALS FOR INSTALLATION OF STAIR HANDRAILS FOR TWO AT AGRA BUILDING	GBD	No	SUP	N/A	N/A	NA	NA	NA	10-04-2026	NA	04-16/2026				06/06/2026		PRE-STF	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	OTHER SUPPLIES AND MATERIALS FOR BANGKAY	RESEARCH - BANGKAY	No	PS-CRM	N/A	N/A	NA	NA	NA	21-05-2026	NA	04-19/2026				07/01/2026		PRE-STF	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR BANGKAY	RESEARCH - BANGKAY	No	PS-CRM	N/A	N/A	NA	NA	NA	21-05-2026	NA	04-19/2026				07/01/2026		PRE-STF	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR IMPLEMENTATION OF HEALTH PROMOTION AND RESEARCH	EXTENSION	No	SUP	N/A	N/A	NA	NA	NA	21-05-2026	NA	04-19/2026				07/02/2026		PRE-STF	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF ELECTRICAL EXTENSION CORD & WHEEL	EXTENSION	No	SUP	N/A	N/A	NA	NA	NA	20-05-2026	NA	04-19/2026				06/25/2026		PRE-STF	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF OFFICE SUPPLIES FOR CHERRY	RESEARCH	No	SUP	N/A	N/A	NA	NA	NA	20-05-2026	NA	04-20/2026				06/25/2026		PRE-STF	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF TONING SUPPLIES FOR REPAIRING OF TONING SUPPLIES AND REPAIRING OF TONING SUPPLIES	EXTENSION	No	SUP	N/A	N/A	NA	NA	NA	10-05-2026	NA	04-20/2026				06/19/2026		RF-MOOC	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF OFFICE BOARD, WATERBOARD AND METAL TRAY ORGANIZER	EXTENSION	No	SUP	N/A	N/A	NA	NA	NA	10-05-2026	NA	04-20/2026				06/19/2026		RF-MOOC	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	FIRE EXTINGUISHER REPAIR FOR SUBURBAN CAMPUS	GBD	No	SUP	N/A	423-55/2026	NA	NA	NA	21-05-2026	NA	04-20/2026	05/21/2026	05/25/2026	06/03/2026	06/10/2026		PRE-STF	800,000.00	800,000.00		800,000.00	800,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF SUPPLIES FOR IMPLEMENTATION OF TRUCK TB ALP	EXTENSION	No	SUP	N/A	N/A	NA	NA	NA	20-05-2026	NA	05/01/2026				06/20/2026		PRE-STF	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT FOR PRINTING OF NOISELETTER	ORIS-KING	No	SUP	N/A	N/A	NA	NA	NA	04-05-2026	NA	05/02/2026				07/02/2026		RF-MOOC	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
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Procurement Monitoring Report as of June 30, 2026

C/A/P (P/P)	Procurement Project	P/O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Evaluated Bidders	Date of Receipt of Evaluation					Remarks (Highlighting changes to the APP)	
					Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Bid/Type of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution From awarding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Bid/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	REFRIGERATOR (DINAW)	DINAW	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	May 11, 2026	NA	May 16, 2026		STP	26,610.00	26,610.00		26,610.00	26,610.00		N/A	N/A	N/A	N/A	N/A	N/A		
	WIRED & WIRELESS MICROPHONE (DINAW)	DINAW	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	May 26, 2026	NA	June 08, 2026		STP	3,168.75	3,168.75		3,168.75	3,168.75		N/A	N/A	N/A	N/A	N/A	N/A		
	ADULT & BABY (DINAW)	DINAW	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	June 01, 2026	NA	June 20, 2026		PP-MOOC	48,768.00	48,768.00		48,768.00	48,768.00		N/A	N/A	N/A	N/A	N/A	N/A		
	RESOLUHEMIST (DINAW)	DINAW	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	May 21, 2026	NA	May 28, 2026		PP-MOOC	11,863.50	11,863.50		11,863.50	11,863.50		N/A	N/A	N/A	N/A	N/A	N/A		
	HYPOHUB 5-10 (DINAW)	DINAW	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	May 21, 2026	NA	May 28, 2026		PP-MOOC	41,863.00	41,863.00		41,863.00	41,863.00		N/A	N/A	N/A	N/A	N/A	N/A		
	SPECIAL SUPPLIES FOR TACKING CAMERAS (DINAW)	UND	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	May 26, 2026	June 01, 2026	June 21, 2026		STP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	ELECTRICAL MATERIAL FOR HOTEL AND CAFE (DINAW)	BUSINESS AFFAIR OFFICE	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	June 22, 2026	NA	June 28, 2026		12P-DAO	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	RFID (DINAW) OF BUSYDESKS (UP/AFI)	UP/AFI	No	DIRECT CONTRACTING	N/A	NA	NA	NA	NA	NA	NA	NA	NA	June 15, 2026	NA	June 11, 2026		PP-MOOC	118,000.00	118,000.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	CALIBRATION OF EQUIPMENT (DINAW)	UND	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	June 15, 2026	NA	July 08, 2026		PP-MOOC	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	REPLACEMENT OF DESKTOP COMPUTER (DINAW)	SUPPLY AND PROPERTY	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	June 08, 2026	NA	June 10, 2026		PP-MOOC	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	MOBILE PRESENTATION WITH 2 DRAWER & FILLED OFFICE HOST METAL CABINET (DINAW)	SUPPLY AND PROPERTY	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	May 28, 2026	NA	June 08, 2026		PP-MOOC	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	REPLACEMENT OF CELLPHONE (DINAW)	BUSINESS AFFAIR OFFICE	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	May 28, 2026	NA	June 18, 2026		12P-DAO	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	WACC STAMP (DINAW)	HINAW	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	June 8, 2026	NA	June 11, 2026		STP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	FILTER DISPENSER AND AIR COOLER (DINAW)	DINAW	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	June 22, 2026	NA	July 14, 2026		STP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLIES AND MATERIALS FOR RESUME OPERATION (DINAW)	DINAW	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	June 18, 2026	June 23, 2026	June 28, 2026		PP-MOOC	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	SELF-PRINING STAMP (BUDGET)	BUDGET	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	June 23, 2026	NA	July 09, 2026		STP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	RECOMMENDED STORAGE DEVICES (DINAW)	MO-ICT	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	July 02, 2026	July 09, 2026	July 14, 2026		STP	110,000.00	110,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES FOR HOTEL AND CAFE (DINAW)	BUSINESS AFFAIR OFFICE	No	PS-DOW S-OPPING	N/A	NA	NA	NA	NA	NA	NA	NA	NA	June 18, 2026	June 22, 2026	June 23, 2026	July 14, 2026		12P-DAO	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	ACETATE PVC BINDER COVER (DINAW)	BUSINESS AFFAIR OFFICE	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	June 23, 2026	NA	July 02, 2026		12P-DAO	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES (DINAW)	BUSINESS AFFAIR OFFICE	No	PS-DOW S-OPPING	N/A	NA	NA	NA	NA	NA	NA	NA	NA	July 02, 2026	July 09, 2026	July 14, 2026		12P-DAO	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	FLUOXY, FLOWCHART AND BANNER (DINAW)	DINAW	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 14, 2026		STP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLIES AND MATERIAL FOR INCIDENT COMMAND POST (DINAW)	DINAW	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	July 09, 2026	NA	July 14, 2026		PP-MOOC	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLIES AND MATERIAL FOR INCIDENT COMMAND POST (DINAW)	DINAW	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 09, 2026	NA	July 14, 2026		PP-MOOC	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	DISPOSABLES IN LUNDO FOR COLLEGE AND JUVENILE SCHOOL UNIFORM (DINAW)	BUSINESS AFFAIR OFFICE	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	June 18, 2026	June 23, 2026	June 28, 2026	July 14, 2026		12P-DAO	110,000.00	110,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	INDUSTRIAL FAN 34" FURDO (DINAW)	GOO	No	PS-DOW S-OPPING	N/A	NA	NA	NA	NA	NA	NA	NA	NA	June 04, 2026	June 04, 2026	May 28, 2026	June 18, 2026		STP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	CONVENIENT PRODUCTS (DINAW)	BUSINESS AFFAIR OFFICE	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	June 18, 2026	June 24, 2026	June 28, 2026		12P-DAO	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	MANIPULATOR BOX OF EPSON L15100	SUPPLY AND PROPERTY	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	July 17, 2026	NA	July 20, 2026		PP-MOOC	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	FOOD EXPENSES FOR 3-4 QUARTER INSPECTION AND PREPARATION MEETING AND BAKING/DELL (DINAW)	FISOP (HINAW)	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	June 11, 2026	NA	June 18, 2026		PP-MOOC	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	CERTIFICATE HOLDER (DINAW)	BUSINESS AFFAIR OFFICE	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	June 15, 2026	June 18, 2026	June 28, 2026		12P-DAO	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	ISOLATION PROGRAM - OFFSET PRINTING/PAINTING (DINAW)	BUSINESS AFFAIR OFFICE	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	June 17, 2026	NA	June 18, 2026		12P-DAO	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	MEMORY INTERNAL SSD (DINAW)	HINAW	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	July 08, 2026	July 10, 2026	July 14, 2026		STP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	FOR GAMER (PROCUREMENT)	PROCUREMENT	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	July 13, 2026	NA	July 13, 2026		PP-MOOC	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	FOUNDER FAX (UP/AFI)	UP/AFI	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	July 13, 2026	NA	July 14, 2026		PP-MOOC	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	TRAINING EXPENSES ON SUPERVISORY DEVELOPMENT COURSE 2 (P/P)	FISOP (HINAW)	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	June 25, 2026	July 03, 2026	July 03, 2026	July 08, 2026		PP-MOOC	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RUBBER MAT (DINAW)	GOO	No	DUP	N/A	NA	NA	NA	NA	NA	NA	NA	NA	June 29, 2026	NA	July 01, 2026		PP-MOOC	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	HOTEL ACTIVITIES (DINAW)	BUSINESS AFF																														

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMSO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities													Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Date of Receipt of Evaluation			Remarks (Explaining changes from the APP)
						Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Ref/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Encumbrance Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Ref/Opn of Bids				Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	FUEL OIL & LUBRICANTS FOR BUS VEHICLES (PROCUREMENT)	PROCUREMENT	No	Sup	N/A	JAN 13	NA	JAN 22	NA	JAN 22	NA	01/05/2026	05/04/2026	05/05/2026	05/09/2026	05/28/2026	NA-MOOC	PAID	718,888.00			718,888.00	718,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	REPRESENTATION EXPENSES FOR VICEPRES (PROCUREMENT)	PROCUREMENT	No	Sup	N/A	JAN 13	NA	JAN 21	NA	JAN 21	NA	01/05/2026	01/05/2026	01/05/2026	01/09/2026	02/02/2026	NA-MOOC	PAID	588,888.00			588,888.00	588,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	MATERIALS FOR REPAIR & MAINTENANCE OF TROOPAL VANS & DISTALD WHITE LABORATORY (SAC)	GOOD	No	Sup	N/A	NA	NA	MAR 3	NA	MAR 3	NA	03/22/2026	NA	03/26/2026	NA	03/26/2026	PHC-STF	PAID	38,888.25			38,888.25	38,888.25		N/A	N/A	N/A	N/A	N/A	N/A		
	WATER DISPENSER (SAC)	CAD	No	Sup	N/A	NA	NA	FEB 18	NA	FEB 18	NA	02/14/2026	NA	02/26/2026	NA	03/09/2026	PHC-STF	PAID	18,888.00			18,888.00	18,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	UNIVERSITY POWER SUPPLY (RECORDS)	RECORDS	No	Sup	N/A	NA	NA	FEB 3	NA	FEB 3	NA	01/29/2026	NA	02/14/2026	NA	02/15/2026	NA-MOOC	PAID	18,888.00			18,888.00	18,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	OSHA BOARD & WINDOW BLINDS (RECORDS)	RECORDS	No	Sup	N/A	NA	NA	FEB 3	NA	FEB 3	NA	01/29/2026	NA	02/26/2026	NA	03/18/2026	PHC-STF	PAID	38,888.00			38,888.00	38,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	ADDITIONAL BOARD (SAC)	RECORDS	No	Sup	N/A	JAN 18-18, 2026	NA	JAN 27	NA	JAN 27	NA	01/05/2026	01/14/2026	02/04/2026	02/24/2026	03/17/2026	PHC-STF	PAID	88,888.00			88,888.00	88,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	MATERIALS FOR REPAIR, REHABILITATION & REPAIRING OF 3 CLASSROOMS AT LUPP BUILDING, 8MTH & 10MTH (SAC)	GOOD	No	Sup	N/A	JAN 28-Feb 1, 2026	NA	FEB 11	NA	FEB 11	NA	01/29/2026	02/03/2026	02/24/2026	02/24/2026	03/23/2026	PHC-STF	PAID	478,888.00			478,888.00	478,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY & INSTALLATION OF CLASSROOMS FOR CLASSROOMS OF MAIN & EXTENSION CAMPUSES (SAC)	GOOD	No	Sup	N/A	NA	NA	FEB 22	NA	FEB 22	NA	02/14/2026	02/23/2026	02/24/2026	02/24/2026	03/24/2026	PHC-STF	PAID	1,008,888.00			1,008,888.00	1,008,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	CEILING FAN (SAC)	BINDER	No	Sup	N/A	NA	NA	FEB 18	NA	FEB 18	NA	02/13/2026	NA	02/26/2026	NA	03/17/2026	PHC-STF	PAID	4,888.00			4,888.00	4,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	MOBILE CABINET (RECORDS)	RECORDS	No	Sup	N/A	NA	NA	FEB 3	NA	FEB 3	NA	01/29/2026	NA	02/26/2026	NA	03/17/2026	PHC-STF	PAID	4,888.00			4,888.00	4,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	BOARD & CONDOMINIUM FOR ORIENTATION/STUDY ON FREEDOM OF INFORMATION FOR FACULTY & STUDENT (SAC)	RECORDS	No	Sup	N/A	NA	NA	FEB 19	NA	FEB 19	NA	02/14/2026	NA	02/26/2026	NA	03/19/2026	NA-MOOC	PAID	4,888.00			4,888.00	4,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIR & MAINTENANCE OF TOYOTA GRANDSPACE (SAC)	GOOD	No	Sup	N/A	NA	NA	NA	NA	NA	NA	01/29/2026	NA	02/26/2026	NA	02/26/2026	NA-MOOC	PAID	33,888.00			33,888.00	33,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	BILL COPIER (SAC)	CAD	No	Sup	N/A	NA	NA	FEB 24	NA	FEB 24	NA	02/09/2026	NA	02/11/2026	NA	02/24/2026	PHC-STF	PAID	48,888.00			48,888.00	48,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PHOTOCOPIER (SAC)	CAD	No	Sup	N/A	NA	NA	FEB 28	NA	FEB 28	NA	02/05/2026	02/13/2026	02/11/2026	02/11/2026	02/24/2026	PHC-STF	PAID	88,888.00			88,888.00	88,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	COMPUTER SUPPLIES (SAC)	SUPPLY	No	Sup	N/A	FEB 13-13, 2026	NA	FEB 19	NA	FEB 19	NA	02/09/2026	02/13/2026	02/11/2026	02/11/2026	02/17/2026	NA-MOOC	PAID	238,888.00			238,888.00	238,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES FOR 1ST QUARTER 2026 (SAC)	SUPPLY	No	Sup	N/A	FEB 3 & 8, 2026	NA	FEB 11	NA	FEB 11	NA	01/29/2026	02/26/2026	02/26/2026	02/26/2026	03/19/2026	NA-MOOC	PAID	488,888.00			488,888.00	488,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES, LIGHTS, SOUND & VIDEO SET UP FOR NEW UNIVERSITY CHARTER DAY CELEBRATION (SAC)	VIDEO	No	Sup	N/A	FEB 19-22, 2026	NA	FEB 2	NA	FEB 2	NA	02/15/2026	02/09/2026	02/09/2026	02/09/2026	02/19/2026	PHC-STF	PAID	388,888.00			388,888.00	388,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Q PRINTING SUPPLIES (SAC)	SAC-PRINTING	No	Sup	N/A	FEB 18-22, 2026	NA	NA	NA	NA	NA	02/19/2026	02/09/2026	02/09/2026	02/09/2026	02/23/2026	PHC-SAC	PAID	428,888.00			428,888.00	428,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	INTERNAL & VEHICLE MAINTENANCE SUPPLIES (SAC)	SUPPLY	No	Sup	N/A	NA	NA	FEB 18	NA	FEB 18	NA	01/29/2026	02/09/2026	02/13/2026	02/17/2026	02/19/2026	NA-MOOC	PAID	88,888.00			88,888.00	88,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	COFFEES POUCH (SAC)	SUPPLY	No	Sup	N/A	NA	NA	FEB 18	NA	FEB 18	NA	02/26/2026	NA	02/19/2026	NA	02/26/2026	NA-MOOC	PAID	18,888.00			18,888.00	18,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	BATTERIES (SAC)	SUPPLY	No	Sup	N/A	NA	NA	FEB 18	NA	FEB 18	NA	01/29/2026	02/19/2026	02/19/2026	02/19/2026	02/26/2026	NA-MOOC	PAID	88,888.00			88,888.00	88,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PAPER BINDER (SAC)	CAD	No	Sup	N/A	NA	NA	FEB 25	NA	FEB 25	NA	02/09/2026	NA	02/19/2026	NA	02/17/2026	NA-MOOC	PAID	8,888.00			8,888.00	8,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PAPER BINDER (SAC)	BINDER	No	Sup	N/A	NA	NA	FEB 25	NA	FEB 25	NA	02/19/2026	NA	02/19/2026	NA	02/17/2026	NA-MOOC	PAID	17,888.00			17,888.00	17,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	SCIENTIFIC CALCULATOR (PROCUREMENT)	PROCUREMENT	No	Sup	N/A	NA	NA	MAR 3	NA	MAR 3	NA	02/19/2026	NA	02/19/2026	NA	02/29/2026	PHC-STF	PAID	8,888.00			8,888.00	8,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIR & MAINTENANCE OF FORD EVINRU (SAC)	GOOD	No	Sup	N/A	NA	NA	MAR 4	NA	MAR 4	NA	02/19/2026	02/26/2026	02/26/2026	02/26/2026	03/02/2026	NA-MOOC	PAID	188,888.00			188,888.00	188,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PERSONALIZED OFFICIAL RECEIPTS (SAC)	CAD	No	Sup	N/A	NA	NA	NA	NA	NA	NA	01/19/2026	01/29/2026	02/09/2026	02/09/2026		NA-MOOC	PAID	178,888.00			178,888.00	178,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	GRAND & PRODUCE PRODUCTS FOR HOTEL & CAFE (SAC)	SAC-HOTEL & CAFE	No	Sup	N/A	NA	NA	MAR 29	NA	MAR 29	NA	02/13/2026				PHC-SAC	PAID	218,888.00			218,888.00	218,888.00		N/A	N/A	N/A	N/A	N/A	N/A			
	VEGETABLE INGREDIENTS FOR HOTEL & CAFE (SAC)	SAC-HOTEL & CAFE	No	Sup	N/A	NA	NA	MAR 18	NA	MAR 18	NA	02/26/2026				PHC-SAC	PAID	118,888.00			118,888.00	118,888.00		N/A	N/A	N/A	N/A	N/A	N/A			
	GOODIES FOR HOTEL & CAFE (SAC)	SAC-HOTEL & CAFE	No	Sup	N/A	MAR 3 & 4, 2026	NA	NA	NA	NA	NA	02/19/2026				PHC-SAC	PAID	218,888.00			218,888.00	218,888.00		N/A	N/A	N/A	N/A	N/A	N/A			
	MATERIALS FOR REPAIR OF GAS-FIRE EXT STAIRS (SAC)	GOOD	No	Sup	N/A	NA	NA	MAR 12	NA	MAR 12	NA	02/19/2026				PHC-STF	PAID	178,888.00			178,888.00	178,888.00		N/A	N/A	N/A	N/A	N/A	N/A			
	REPLACEMENT OF LAMP (SAC)	SUPPLY	No	Sup	N/A	NA	NA	MAR 12	NA	MAR 12	NA	02/24/2026	NA	02/24/2026	NA	WAITING FOR DELIVERY	PHC-STF	PAID	48,888.00			48,888.00	48,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
	REPLACEMENT OF AIR CONDITIONING UNIT (SAC)	SUPPLY	No	Sup	N/A	NA	NA	MAR 17	NA	MAR 17	NA	02/24/2026				PHC-STF	PAID	48,888.00			48,888.00	48,888.00		N/A	N/A	N/A	N/A	N/A				

Procurement Monitoring Report as of June 30, 2026

Code (FAP)	Procurement Project	FPO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Exemption							Remarks (Explaining changes from the AFP)			
					Pre-Proc Conference	Adm/Pmt of EB	Pre-Mid Conf	Eligibility Check	Sub/Opn of Bids	bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation/ Award	Status of Award	Contract Signing		Status In Progress	Delivery/ Completion	Inspection & Acceptance	Total	POOC	CO	Total	POOC	CO	List of Invited Observers	Pre-Mid Conf	Eligibility Check	Sub/ Opn of Bids		Mid Evaluation	Post Qual	Closure/ Completion/ Acceptance (if applicable)
	LABORATORY SUPPLIES FOR INDUSTRIAL ENGINEERING	CEM-IE	No	DUP	N/A	NA	NA	NA	NA	FEB 2 2026	NA	SAC RESO NO 647'S 2026 JANUARY 22 2026	NA	FEB 12 2026	NA	FEB 18 2026		PWC STT	15,000.00	15,000.00			15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	LABORATORY SUPPLIES FOR INDUSTRIAL ENGINEERING	CEM-IE	No	DUP	N/A	NA	NA	NA	NA	FEB 3 2026	NA	SAC RESO NO 647'S 2026 JANUARY 22 2026	NA	FEB 13 2026	NA	FEB 19 2026		PWC STT	4,000.00	5,000.00			5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	LABORATORY SUPPLIES FOR INDUSTRIAL ENGINEERING	CEM-IE	No	DUP	N/A	NA	NA	NA	NA	FEB2 2026	NA	SAC RESO NO 647'S 2026 JANUARY 22 2026	NA	FEB 12 2026	NA	FEB 18 2026		PWC STT	4,000.00	4,000.00			4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	DIGITAL MULTI METER FOR ELECTRICAL LABORATORY	CEM-EE	No	DUP	N/A	NA	NA	NA	NA	JUNE 4 2026	NA	SAC RESO NO 618'S 2026 JANUARY 22 2026	NA	JUNE 23 2026	NA	JULY 20 2026		PWC STT	80,000.00	38,000.00			29,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	LABORATORY SUPPLIES FOR INDUSTRIAL ENGINEERING	CEM-IE	No	DUP	N/A	NA	NA	NA	NA	FEB 24 2026	NA	SAC RESO NO 647'S 2026 JANUARY 22 2026	NA	FEB 13 2026	NA	March 18 2026		PWC STT	1,000.00	1,000.00			2,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	STEEL RACK SHELVES	CEM	No	DUP	N/A	NA	NA	NA	NA	FEB 18 2026	NA	SAC RESO NO 618'S 2026 JANUARY 22 2026	NA	MARCH 12 2026	NA	March 17 2026		PWC STT	25,000.00	22,000.00			18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTING OF VETERINARY FOOD AND MAGAZINE	PUBLICATION	No	DUP	N/A	JAN 31-Feb 2, 2026	NA	NA	NA	FEB 24 2026	NA	SAC RESO NO 617'S 2026 JANUARY 22 2026	FEB 27 2026	MARCH 5 2026	MARCH 9 2026	May 14 2026		PWC STT	400,000.00	428,000.00			190,750.00	190,750		N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES	CASBA	No	DUP	N/A	NA	NA	NA	NA	FEB 12 2026	NA	SAC RESO NO 617'S 2026 JANUARY 22 2026	MARCH 5 2026	MARCH 10 2026	MARCH 12 2026	March 18 2026		PWC STT	75,000.00	75,000.00			32,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	MISCELLANEOUS	AGTP	No	DUP	N/A	NA	NA	NA	NA	FEB 18 2026	NA	SAC RESO NO 616'S 2026 FEBRUARY 4 2026	NA	MARCH 13 2026	NA	March 18 2026		PWC STT	15,000.00	15,000.00			6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	MEDICAL SUPPLIES	AGTP	No	DUP	N/A	NA	NA	NA	NA	FEB 19 2026	NA	SAC RESO NO 616'S 2026 FEBRUARY 4 2026	NA	MARCH 13 2026	NA	March 18 2026		PWC STT	4,000.00	8,000.00			2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	REPRESENTATION EXPENSE DURING MEETING FOR SOCIETY ACTIVITIES	OSAS-SDP	No	DUP	N/A	NA	NA	NA	NA	FEB 12 2026	NA	SAC RESO NO 617'S 2026 FEBRUARY 4 2026	NA	APRIL 14 2026	NA	MAY 19 2026 (COMPLETE ATTENDANCE)		PWC STT	30,000.00	30,000.00			30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	REPRESENTATION EXPENSE DURING OPENING PROGRAM OF SSCAC	OSAS-SDP	No	DUP	N/A	NA	NA	NA	NA	FEB 12 2026	NA	SAC RESO NO 617'S 2026 FEBRUARY 4 2026	NA	APRIL 14 2026	NA	MAY 11 2026		PWC STT	30,000.00	30,000.00			30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	WIPKON BLUES FOR ROTC OFFICE USMA CAMPUS	OSAS-SDP	No	DUP	N/A	NA	NA	NA	NA	MAR 23 2026	NA	SAC RESO NO 616'S 2026 FEBRUARY 4 2026	NA	APRIL 21 2026	NA	MAY 3 2026		PWC STT	17,000.00	17,000.00			17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES	PUBLICATION	No	DUP	N/A	NA	NA	NA	NA	MAR 2 2026	NA	SAC RESO NO 616'S 2026 FEBRUARY 6 2026	NA	MARCH 23 2026	NA	APRIL 22 2026		STT	4,000.00	4,000.00			2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
	TABLET COMPUTER	OSAS	No	DUP	N/A	NA	NA	NA	NA	FEB 25 2026	NA	SAC RESO NO 616'S 2026 FEBRUARY 6 2026	NA	MARCH 23 2026	NA	APRIL 22 2026		PWC STT	30,000.00	30,000.00			26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	OTHER SUPPLIES AND MATERIALS	CTE	No	DUP	N/A	NA	NA	NA	NA	MAR 24 2026	NA	SAC RESO NO 158'S 2026 FEBRUARY 12 2026	NA	APRIL 12 2026	NA	APRIL 27 2026		PWC STT	14,000.00	14,000.00			14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	WALL FINS	CTE	No	DUP	N/A	NA	NA	NA	NA	MAR 4 2026	NA	SAC RESO NO 158'S 2026 FEBRUARY 11 2026	NA	MARCH 23 2026	NA	APRIL 22 2026		PWC STT	28,000.00	28,000.00			28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	MORIBABLE WHITEBOARD	CTE	No	DUP	N/A	NA	NA	NA	NA	MAR 24 2026	NA	SAC RESO NO 151'S 2026 FEBRUARY 12 2026	NA	APRIL 13 2026	NA	APRIL 23 2026		PWC STT	14,000.00	14,000.00			14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	BOOKS/REVIEWS	LIBRARY	No	DUP	N/A	NA	NA	NA	NA	APR 30 2026	NA	SAC RESO NO 249'S 2026 MARCH 11 2026	NA	JUNE 1 2026	NA	JUNE 11 2026		PWC STT	22,000.00	22,000.00			16,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
	UNARMED/SHARPED POLICE SUPPLY	LIBRARY	No	DUP	N/A	NA	NA	NA	NA	APR 15 2026	NA	SAC RESO NO 207'S 2026 MARCH 18 2026	NA	JUNE 22 2026	NA	JUNE 23 2026		PWC STT	14,000.00	14,000.00			14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTER CONFERENCE EXPENSES (AIRFARE)	PUBLICATION	No	DUP	N/A	NA	NA	NA	NA	MAR 3 2026	NA	SAC RESO NO 123'S 2026 FEB 19 2026	MARCH 4 2026	MARCH 6 2026	MARCH 9 2026	MARCH 23 2026		PWC STT	80,000.00	80,000.00			77,200.00	77,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
	NETWORK ATTACHED STORAGE	LIBRARY	No	DUP	N/A	NA	NA	NA	NA	MAR 18 2026	NA	SAC RESO NO 127'S 2026 FEBRUARY 19 2026	NA	APRIL 14 2026	NA	APRIL 30 2026		PWC STT	14,000.00	14,000.00			14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	ELECTRICAL FAN	OT-BNTECH	No	DUP	N/A	NA	NA	NA	NA	MAR 8 2026	NA	SAC RESO NO 126'S 2026 FEBRUARY 19 2026	NA	MARCH 23 2026	NA	MARCH 28 2026		PWC STT	34,000.00	34,000.00			30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	LABORATORY SUPPLY & MATERIALS	CTE	No	DUP	N/A	NA	NA	NA	NA	MAR 18 2026	NA	SAC RESO NO 109'S 2026 FEBRUARY 18 2026	NA	APRIL 12 2026	NA	APRIL 18 2026		PWC STT	14,000.00	14,000.00			14,700.00	13,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
	LABORATORY SUPPLY & MATERIALS	CTE	No	DUP	N/A	NA	NA	NA	NA	APR 8 2026	NA	SAC RESO NO 109'S 2026 FEBRUARY 18 2026	NA	MAY 28 2026	NA	JUNE 4 2026		PWC STT	4,000.00	4,000.00			3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	LABORATORY SUPPLY & MATERIALS (ELECTRIC OVEN)	CTE	No	DUP	N/A	NA	NA	NA	NA	MAR 18 2026	NA	SAC RESO NO 109'S 2026 FEBRUARY 18 2026	NA	APRIL 9 2026	NA	APRIL 20 2026		PWC STT	10,000.00	10,000.00			24,400.00	25,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
	LABORATORY SUPPLY & MATERIALS (MEAT PRESS/GRINDER)	CTE	No	DUP	N/A	NA	NA	NA	NA	MAR 24 2026	NA	SAC RESO NO 109'S 2026 FEBRUARY 18 2026	NA	APRIL 13 2026	NA	APRIL 27 2026		PWC STT	12,000.00	12,000.00			16,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	LABORATORY SUPPLY & MATERIALS	CTE	No	DUP	N/A	NA	NA	NA	NA	MAR 23 2026	NA	SAC RESO NO 109'S 2026 FEBRUARY 18 2026	NA	MAY 23 2026	NA	MAY 28 2026		PWC STT	34,000.00	34,000.00			20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	LABORATORY SUPPLY & MATERIALS	CTE	No	DUP	N/A	NA	NA	NA	NA	MAR 31 2026	NA	SAC RESO NO 109'S 2026 FEBRUARY 18 2026	NA	APRIL 15 2026	NA	MAY 14 2026		PWC STT	42,000.00	42,000.00			26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	LABORATORY SUPPLY & MATERIALS	CTE	No	DUP	N/A	NA	NA	NA	NA	MAR 4 2026	NA	SAC RESO NO 109'S 2026 FEBRUARY 18 2026	NA	MARCH 13 2026	NA	APRIL 13 2026		PWC STT	4,000.00	4,000.00			3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	LABORATORY SUPPLIES FOR APPAREL AND FASHION TECHNOLOGY	OT-BNTECH/AFIT	No	DUP	N/A	NA	NA	NA	NA	MAR 18 2026	NA	SAC RESO NO 847'S 2026 FEBRUARY 19 2026	NA	APRIL 13 2026	NA	APRIL 20 2026		PWC STT	4,000.00	4,000.00			4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
	LABORATORY SUPPLIES FOR APPAREL AND FASHION TECHNOLOGY	OT	No	DUP	N/A	NA	NA	NA	NA	MAR 18 2026	NA	SAC RESO NO 849'S 2026 FEBRUARY 19 2026	APRIL 18 202																			

Procurement Monitoring Report as of June 30, 2026

Code (PSP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ASC (PSP)			Contract Cost (PSP)			Date of Receipt of Evaluation					Remarks (Highlighting changes from the APP)	
					Pre-Bid Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance		Total	POOC	CO	Total	POOC	CO	List of Involved Officers	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	bid Evaluation		Post Qual
	OFFICE SUPPLIES (BOND PAPER & ETC.)	OSAS-EDD	No	SUP	N/A	NA	NA	NA	NA	MAY 5 2026	NA	BAC RESO NO 1879 2026 MARCH 2 2026	NA	JUNE 1 2026	NA	JUNE 8 2026	PRC STT	63,300.00	16,000.00		63,300.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	DIGITAL MULTI METER FOR ELECTRICAL LABORATORY	BAD	No	SUP	N/A	MAN E	NA	NA	NA	MAR 23 2026	NA	BAC RESO 1879 2026 MARCH 2 2026	APRIL 8 2026	APRIL 13 2026	APRIL 13 2026	MAY 6 2026	ISP BAD	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	WALK AND DRIVES	OSAS- STUDENT BROODLINE	No	SUP	N/A	NA	NA	NA	NA	MAR 12 2026	NA	BAC RESO NO 1818 2026 FEBRUARY 26 2026	NA	APRIL 26 2026	NA	MAY 11 2026	PRC STT	42,000.00	22,000.00		42,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	UNIFORM FOR OFFICIAL	OSAS	No	SUP	N/A	NA	NA	NA	NA	MAR 26 2026	NA	BAC RESO NO 2026 2026 MARCH 9 2026	APRIL 8 2026	APRIL 13 2026	APRIL 13 2026	MAY 6 2026	PRC STT	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	WALL FAN	EDD 276A8	No	SUP	N/A	NA	NA	NA	NA	MAY 13 2026	NA	BAC RESO NO 2189 2026 MARCH 9 2026	NA	JUNE 15 2026	NA	JULY 2 2026	BY MOORE	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	OTHER SUPPLIES AND MATERIALS	OSAS-EDD	No	SUP	N/A	NA	NA	NA	NA	APR 26 2026	NA	BAC RESO 2189 2026 MARCH 9 2026	NA	JUNE 26 2026	NA	JULY 16 2026	PRC STT	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	MOVABLE WHITEBOARD	CTS - 14	No	SUP	N/A	NA	NA	NA	NA	MAR 24 2026	NA	BAC RESO 2189 2026 MARCH 9 2026	NA	APRIL 13 2026	NA	APRIL 22 2026	PRC STT	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	TABLET NAMEPLATE	OSAS	No	SUP	N/A	NA	NA	NA	NA	APR 7 2026	NA	BAC RESO NO 2026 2026 MARCH 9 2026	NA	MAY 12 2026	NA	MAY 19 2026	PRC STT	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	CONVENIENTATIVE PRODUCTS FOR HOTEL AND CAFE	BAD	No	SUP	N/A	NA	NA	NA	NA	MAY 21 2026	NA	BAC RESO NO 2026 2026 MARCH 9 2026	MAY 28 2026	MAY 28 2026	MAY 28 2026	APRIL 10 2026	ISP BAD	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	REMOVAL OF SOFTWARE FOR LIBRARY SYSTEM	LIBRARY	No	DIRECT CONTRACTING	N/A	NA	NA	NA	NA	NA	NA	BAC RESO NO 2026 2026 MARCH 9 2026	APRIL 1 2026	APRIL 6 2026	APRIL 6 2026	APRIL 10 2026	PRC STT	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	SELF - DRIVING STAMP	OSAS	No	SUP	N/A	NA	NA	NA	NA	MAR 24 2026	NA	BAC RESO NO 2026 2026 MARCH 9 2026	NA	APRIL 24 2026	NA	MAY 26 2026	PRC STT	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES FOR NSTP TACKING CONSOLE	NETP	No	SUP	N/A	NA	NA	NA	NA	APR 7 2026	NA	BAC RESO NO 2026 2026 MARCH 9 2026	NA	MAY 7 2026	NA	MAY 14 2026	PRC STT	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	OTHER MODE (BOND PAPER)	OSAS - SDOF	No	SUP	N/A	NA	NA	NA	NA	APR 8 2026	NA	BAC RESO NO 2026 2026 MARCH 9 2026	NA	JULY 2 2026	NA	JULY 2 2026	PRC STT	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PRINTING SUPPLIES FOR PRINTSHOP	BAD	No	SUP	N/A	NA	NA	NA	NA	APR 6 2026	NA	BAC RESO NO 2026 2026 MARCH 9 2026	APRIL 23 2026	APRIL 26 2026	APRIL 26 2026	JUNE 1 2026	ISP BAD	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	STORY NOTES	OSAS	No	SUP	N/A	NA	NA	NA	NA	MAY 12 2026	NA	BAC RESO NO 2026 2026 MARCH 9 2026	NA	JULY 2 2026	NA	JULY 2 2026	BY MOORE	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A		
	MEDALS FOR REGISTRATION AND MOVING UP	LABOR KOL	No	SUP	N/A	NA	NA	NA	NA	MAR 17 2026	NA	BAC RESO 246 2026 MARCH 9 2026	MARCH 23 2026	MARCH 27 2026	MARCH 27 2026	APRIL 13 2026	PRC STT	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	ENDOWS AND MEDALS FOR KGAC 2026	OSAS SDOF	No	SUP	N/A	NA	NA	NA	NA	MAR 18 2026	NA	BAC RESO NO 2026 2026 MARCH 9 2026	APRIL 8 2026	APRIL 14 2026	APRIL 14 2026	APRIL 16 2026	PRC STT	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	SUBSIDY TO ALL COLLEGES IN MAIN CAMPUS FOR KGAC 2026	OSAS - SDOF	No	SUP	N/A	NA	NA	NA	NA	MAR 31 2026	NA	BAC RESO NO 3189 2026 MARCH 24 2026	NA	APRIL 17 2026	NA	MAY 11 2026	PRC STT	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	LABORATORY SUPPLIES FOR GAS/VEHICLE PRESERVATION	DOF	No	SUP	N/A	MAN 26	NA	NA	NA	APR 9 2026	NA	BAC RESO NO 2026 2026 MARCH 18 2026	APRIL 19 2026	APRIL 24 2026	APRIL 21 2026	APRIL 27 2026	PRC STT	114,000.00	114,000.00		114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	KGAC 2026 SPORTS EQUIPMENT	OSAS- SDOF	No	SUP	N/A	NA	NA	NA	NA	MAR 28 2026	NA	BAC RESO NO 2026 2026 MARCH 18 2026	APRIL 19 2026	APRIL 19 2026	APRIL 19 2026	APRIL 20 2026	PRC STT	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	TABLET AND - 9997 DEVICE KIT	LIBRARY	No	SUP	N/A	NA	NA	NA	NA	APR 23 2026	NA	BAC RESO NO 2026 2026 MARCH 18 2026	APRIL 8 2026	MAY 17 2026	MAY 17 2026	MAY 19 2026	PRC STT	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	MIDWINTER	NETP	No	SUP	N/A	NA	NA	NA	NA	MAY 29 2026	NA	BAC RESO NO 2026 2026 MARCH 18 2026	NA	JUNE 22 2026	NA	JUNE 22 2026	PRC STT	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	GARBAGE BAGS	NETP	No	SUP	N/A	NA	NA	NA	NA	APR 7 2026	NA	BAC RESO NO 2019 2026 MARCH 12 2026	NA	MAY 8 2026	NA	MAY 7 2026	PRC STT	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	CONCRETE AND WHITEBOARD	NETP	No	SUP	N/A	NA	NA	NA	NA	APR 7 2026	NA	BAC RESO NO 2026 2026 MARCH 12 2026	NA	MAY 8 2026	NA	MAY 7 2026	PRC STT	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	FOLDOUTE AND VOLUME BOOKS	BAD	No	SUP	N/A	NA	NA	NA	NA	APR 16 2026	NA	BAC RESO NO 202 2026 MARCH 18 2026	APRIL 30 2026	MAY 9 2026	MAY 9 2026	MAY 11 2026	ISP BAD	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	UNIFORM FOR SDOF-CAF	OSAS - SDOF	No	SUP	N/A	NA	NA	NA	NA	MAR 26 2026	NA	BAC RESO NO 2026 2026 MARCH 18 2026	NA	APRIL 13 2026	NA	APRIL 19 2026	PRC STT	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	FOOD EXPENSES FOR KGAC 2026	OSAS - SDOF	No	SUP	N/A	NA	NA	NA	NA	MAR 24 2026	NA	BAC RESO NO 2026 2026 MARCH 18 2026	NA	MARCH 19 2026	NA	MARCH 19 2026	PRC STT	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	LACE FOR 17TH STUDENT CONGRESS	OSAS SDOF	No	SUP	N/A	NA	NA	NA	NA	APR 13 2026	NA	BAC RESO NO 2799 2026 MARCH 18 2026	NA	APRIL 18 2026	NA	MAY 18 2026	PRC STT	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	ATVICAL NAMEPLATE FOR 17TH STUDENT CONGRESS	OSAS SDOF	No	SUP	N/A	NA	NA	NA	NA	APR 13 2026	NA	BAC RESO NO 2799 2026 MARCH 18 2026	NA	APRIL 28 2026	NA	APR 27 2026	PRC STT	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	LACE NAMEPLATE FOR 17TH STUDENT CONGRESS	OSAS SDOF	No	SUP	N/A	NA	NA	NA	NA	APR 13 2026	NA	BAC RESO NO 2799 2026 MARCH 18 2026	NA	APRIL 21 2026	NA	MAY 14 2026	PRC STT	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND PROPERTY		No	SUP	N/A	APR 14 2026	NA	NA	NA	APR 26 2026	NA	BAC RESO NO 3189 2026 MARCH 24 2026	APRIL 8 2026	MAY 11 2026	MAY 11 2026	MAY 14 2026	BY MOORE	110,000.00	110,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	FMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PSP)			Costbook Cost (PSP)			List of Invited Bidders	Date of Receipt of Expenditure					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	
	UNIFORM FOR ESCP-GAP	OSAS ESCP	No	DUP	N/A	NA	NA	NA	NA	APR 12 2026	N/A	BAC RESO NO 378 2026 MARCH 24 2026	N/A	APRIL 21 2026	N/A	APRIL 18 2026	PSC STP	25,000.00	22,000.00		25,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	ACRYLIC MEDALS	JSTP	No	DUP	N/A	NA	NA	NA	NA	APR 13 2026	N/A	BAC RESO NO 345 2026 MARCH 30 2026	N/A	APRIL 21 2026	N/A	APRIL 22 2026	PSC STP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PRINTER	CEN	No	DUP	N/A	NA	NA	NA	NA	APR 29 2026	N/A	BAC RESO NO 389 2026 APRIL 6 2026	N/A	MAY 22 2026	N/A	MAY 28 2026	PSC STP	15,000.00	18,000.00		5,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PRINTING OF COMMEMORATIVE	BAG	No	DUP	N/A	NA	NA	NA	NA	APR 30 2026	N/A	BAC RESO NO 375 2026 APRIL 19 2026	N/A	MAY 28 2026	MAY 22 2026	APRIL 22 2026	IGP SAQ	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	STANDARD HOOD FLAGLIE	JSTP	No	DUP	N/A	NA	NA	NA	NA	APR 23 2026	N/A	BAC RESO NO 636 2026 APRIL 30 2026	N/A	APRIL 29 2026	N/A	APRIL 30 2026	PSC STP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	MATERIALS FOR IMPROVING THE OUTDOOR OF GLEDS (FULE)	GS	No	DUP	N/A	NA	NA	NA	NA	MAY 14 2026	N/A	BAC RESO NO 431 2026 APRIL 28 2026	N/A	MAY 29 2026	N/A	JUNE 1 2026	PSC STP	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	TV STAND	GS	No	DUP	N/A	NA	NA	NA	NA	MAY 14 2026	N/A	BAC RESO NO 441 2026 APRIL 29 2026	N/A	JUNE 22 2026	N/A	JUNE 24 2026	PSC STP	61,000.00	58,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	FIRST AID BOX	CEN	No	DUP	N/A	NA	NA	NA	NA	JUNE 4 2026	N/A	BAC RESO NO 642 2026 APRIL 29 2026	N/A	JUNE 29 2026	N/A	JULY 9 2026	ST MOOE	5,000.00	5,000.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
	LABORATORY CHEMICAL	CAS	No	DUP	N/A	NA	NA	NA	NA	MAY 18 2026	N/A	BAC RESO NO 419 2026 APRIL 22 2026	JUNE 11 2026	JUNE 17 2026	JUNE 17 2026	JULY 1 2026	PSC STP	68,000.00	68,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	LABORATORY SUPPLIES AND MATERIALS	CAS	No	DUP	N/A	NA	NA	NA	NA	MAY 21 2026	N/A	BAC RESO NO 445 2026 MAY 9 2026	JUNE 18 2026	JUNE 22 2026	JUNE 22 2026	JULY 1 2026	PSC STP	87,000.00	87,000.00		85,700.00	85,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
	FOOD EXPENSES FOR DYASAT	GS	No	DUP	N/A	NA	NA	NA	NA	JUNE 1 2026	N/A	BAC RESO NO 488 2026 MAY 19 2026	MAY 28 2026	JUNE 9 2026	JUNE 9 2026	JUNE 8 2026	PSC STP	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	MONOLOK2 SEAT COVER FOR GRADUATION	CEN	No	DUP	N/A	NA	NA	NA	NA	JUNE 15 2026	N/A	BAC RESO NO 485 2026 MAY 18 2026	N/A	JUNE 22 2026	N/A	JULY 1 2026	PSC STP	15,000.00	25,000.00		10,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	NEEDS FOR GRADUATION	CTE	No	DUP	N/A	NA	NA	NA	NA	JUNE 17 2026	N/A	BAC RESO NO 482 2026 MAY 13 2026	JUNE 17 2026	JUNE 22 2026	JUNE 22 2026	JUNE 22 2026	PSC STP	110,000.00	112,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	STAGE DECORATION	VP AA	No	DUP	N/A	NA	NA	NA	NA	JUNE 17 2026	N/A	BAC RESO NO 505 2026 MAY 18 2026	JUNE 17 2026	JUNE 22 2026	JUNE 22 2026	JULY 1 2026	PSC STP	80,000.00	88,000.00		70,000.00	79,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	SOUND SYSTEM AND SPOTLIGHT	VP AA	No	DUP	N/A	NA	NA	NA	NA	JUNE 4 2026	N/A	BAC RESO NO 505 2026 MAY 28 2026	JUNE 10 2026	JUNE 19 2026	JUNE 19 2026	JULY 1 2026		80,000.00	88,000.00		70,000.00	79,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	COMPUTER TABLE	GT OFE	No	DUP	N/A	NA	NA	NA	NA	JUNE 17 2026	N/A	BAC RESO NO 505 2026 MAY 28 2026	JUNE 10 2026	JUNE 19 2026	JUNE 19 2026	JULY 20 2026	PSC STP	20,000.00	25,000.00		15,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	FOODS FOR GRADUATION DAY (GAS, TAYABAS, TAYONG & GS) (JUNE 23 2026)	GS	No	DUP	N/A	NA	NA	NA	NA	JUNE 11 2026	N/A	BAC RESO NO 520 2026 JUNE 4 2026	JUNE 17 2026	JUNE 22 2026	JUNE 22 2026	JUNE 23 2026	PSC STP	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	FOODS FOR GRADUATION DAY (GAS, TAYABAS, TAYONG & GS) (JUNE 23 2026 & JUNE 25 2026)	GS/VP AA	No	DUP	N/A	NA	NA	NA	NA	JUNE 11 2026	N/A	BAC RESO NO 520 2026 JUNE 4 2026	JUNE 17 2026	JUNE 22 2026	JUNE 22 2026	JUNE 23 2026	PSC	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	FOR 2ND STADIUM BENCH FORUM ON JUNE 27 2026	CTE	No	DUP	N/A	NA	NA	NA	NA	JUNE 23 2026	N/A	BAC RESO NO 525 2026 JUNE 17 2026	N/A	JUNE 29 2026	N/A	JULY 20 2026	PSC STP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Total Actual Budget of Procurement Activities																162,000.00			162,000.00			162,000.00									
Total Contract Price of Procurement Activities Confirmed																162,000.00			162,000.00			162,000.00									
Total Budget (Total Actual Budget + Total Contract Price)																324,000.00			324,000.00			324,000.00									

(PAP)	Procurement Project	FMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes by in the APP)	
ONGOING PROCUREMENT ACTIVITIES																																	
	Registration Expenses for Meeting	MS	No	DUP	N/A	N/A	N/A	N/A	N/A	01/0000	N/A	BAC RESO NO 521 2026 JANUARY 8 2026	02/02/2026	02/09/2026	02/09/2026	For Bidding	PSC STP		100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Registration Expense	PAP	No	DUP	N/A	N/A	N/A	N/A	N/A	01/0000	N/A	January 10 2026	N/A	02/09/2026	N/A	For Bidding	PSC STP		25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Travel and Lodging for BAC members	Procurement	No	DUP	N/A	02/01/2026	N/A	N/A	N/A	01/0000	N/A	January 10 2026	02/09/2026	02/09/2026	02/09/2026	For Bidding	ST MOOE		750,000.00	750,000.00		750,000.00	750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Registration Expense	GS	No	DUP	N/A	100,000.00	N/A	N/A	N/A	01/0000	N/A	18 Jan 26	02/09/2026	02/09/2026	02/09/2026	For Bidding	PSC STP		200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Travel and Lodging	CTE	No	DUP	N/A	NA	NA	NA	NA	0011000	N/A	February 3 2026	N/A		N/A		PSC STP		100,000.00	100,000.00		0	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Expenses for Trainings/SGO Activities	GS	No	DUP	N/A	2017000	NA	NA	NA	01/0000	N/A	01/January 10 2026	02/09/2026	02/09/2026	02/09/2026	For Bidding	ST MOOE		300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Consulting Services for Assessment on RG 2021-2023 and Transition to ISO 15000:2015 Standards	MS	No	DUP	N/A	2017000	NA	NA	NA	01/0000	N/A	February 10 2026	02/09/2026	02/09/2026	02/09/2026	For Bidding	ST MOOE		6,000,000.00	6,000,000.00		6,000,000.00	6,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplement of Air-Conditioning Unit	SAP	No	DUP	N/A	NA	NA	NA	NA		N/A	February 20 2026	N/A	02/09/2026	N/A		PSC STP		40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Advertisement	VP	No	DUP	N/A	NA	NA	NA	NA		N/A	February 20 2026					PSC STP		40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Rental of CD with Sound and Lights	Thydis	No	DUP	N/A	NA	NA	NA	NA		N/A	February 20 2026					PSC STP		20,000.00	20,000.00		0	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laboratory Supplies for Mechanical Laboratory	Laboratory	No	DUP	N/A	NA	NA	NA	NA	01/0000	N/A	March 5 2026	N/A	03/05/2026	N/A		PSC STP		100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Labware	MS	No	DUP	N/A	NA	NA	NA	NA		N/A	March 5 2026					PSC STP		10,000.00	10,000.00		0	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laboratory Supplies for Civil Technology	Laboratory	No	DUP	N/A	NA	NA	NA	NA		N/A	March 20 2026					PSC STP		100,000.00	100,000.00		0	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VP/Router	MS	No	DUP	N/A	NA	NA	NA	NA	01/0000	N/A	March 20 2026					PSC STP		100,000.00	100,000.00		0	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Instructional Tools and Materials for Electrical Laboratory	Laboratory	No	DUP	N/A	NA	NA	NA	NA	01/0000	N/A	March 20 2026					STP		100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Facilities and Instruction of Faculty	VP	No	DUP	N/A	2017000	NA	NA	NA	01/0000	N/A	March 20 2026					PSC STP		100,000.00	100,000.00		0	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Upgrading and improvement of CAM Auditorium Phase 2 - List 1 Supply and Installation of Auditorium Chairs	PAP	No	DUP	N/A	20																											

Procurement Monitoring Report as of June 30, 2026

Code (APP)	Procurement Project	FMS/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (FMS)			Contract Cost (FMS)			List of Excluded Bidders	Date of Receipt of Evaluation						Remarks (Highlighting changes to the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Scs/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Business day)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Expectation & Acceptance		Total	PO/CE	CO	Total	PO/CE	CO		Pre-Bid Conf	Eligibility Check	Scs/ Type of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Construction of Greenhouse at Eastern Campus	FMS	No	TUP	N/A	500,000.00	NA	NA	NA			March 30, 2026						P12-PT	652,000	652,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Construction of Perimeter Fence in SLSU Agri	FMS	No	TUP	N/A	400,000.00	NA	NA	NA			10-03-2026						P12-PT	800,000	800,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Landfilling and Rehabilitation of LGUP Building One Storey Classroom at SLSU Tayabas Campus	FMS	No	TUP	N/A	800,000.00	NA	NA	NA			10-03-2026						P12-PT	1,300,000	1,300,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Improvement of Food Processing Laboratory	FMS	No	TUP	N/A	600,000.00	NA	NA	NA			March 30, 2026						P12-PT	925,000	925,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication and Installation of Trusses and Roofing for Physical and Natural Science Building in SLSU Lungsod	FMS	No	TUP	N/A	800,000.00	NA	NA	NA			March 30, 2026						P12-PT	1,300,000	1,300,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Technology Business Incubator Office Furniture	FMS	No	TUP	N/A	400,000.00	NA	NA	NA			March 30, 2026						P12-PT	300,000	300,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Window Blinds	Regular	No	TUP	N/A	NA	NA	NA	NA			10-03-2026	N/A	10/03/2026	N/A			P12-PT	24,000	31,000.00		24,000	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Construction of Rectangular House	FMS	No	TUP	N/A	600,000.00	NA	NA	NA			March 30, 2026						P12-PT	900,000	900,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture for Two New Living Wing in SLSU Alab	FMS	No	TUP	N/A	100,000.00	NA	NA	NA			March 30, 2026						P12-PT	200,000	200,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Installation of Ceiling and covering of Trusswork at the Roof of Automotive Laboratory at the College of Industrial Laboratory Road	FMS	No	TUP	N/A	200,000.00	NA	NA	NA			10-03-2026						P12-PT	300,000	300,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Instructional Materials for Faculty	FMS	No	TUP	N/A	NA	NA	NA	NA			March 30, 2026						P12-PT	90,000	70,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laboratory Supplies for Micro	FMS	No	TUP	N/A	NA	NA	NA	NA			March 30, 2026						P12-PT	42,000	40,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Class Room	FMS	No	TUP	N/A	NA	NA	NA	NA			10/03/2026	N/A	10-03-2026	N/A			P12-PT	15,000	12,000.00		15,000	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Transfer Monitors	FMS	No	TUP	N/A	NA	NA	NA	NA			March 30, 2026						P12-PT	30,000	12,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mobile Laptop	LMS	No	TUP	N/A	NA	NA	NA	NA			10-03-2026						P12-PT	5,000	5,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Black White Board	Alab	No	TUP	N/A	NA	NA	NA	NA			April 01, 2026						ST MISC	800,000	100,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Table for	Regular	No	TUP	N/A	NA	NA	NA	NA			10/03/2026	N/A	10-03-2026	N/A			P12-PT	30,000	30,000.00		30,000	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hardware for Repair of Income Bridge at Bureau of	MIS/PCS	No	TUP	N/A	NA	NA	NA	NA			10/03/2026	N/A					P12-PT	50,000	50,000.00		40,000	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laboratory Supply for Micro	Regular	No	TUP	N/A	NA	NA	NA	NA			10/03/2026	N/A					P12-PT	100,000	100,000.00		100,000	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Collection of Medical Equipment in Campus One	LMS	No	TUP	N/A	NA	NA	NA	NA			10/03/2026	N/A					P12-PT	3,000	3,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Refrigerator	ED	No	TUP	N/A	NA	NA	NA	NA			10/03/2026	N/A					P12-PT	3,000	3,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No		N/A				NA																N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Class Room for Basic IT Computer	FMS	No	TUP	N/A	NA	NA	NA	NA			10/03/2026	N/A					P12-PT	30,000	30,000.00		30,000	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Class Room for Basic Science	ED	No	TUP	N/A	NA	NA	NA	NA			10/03/2026	N/A					P12-PT	15,000	15,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Class Room for Basic Science	ED	No	TUP	N/A	NA	NA	NA	NA			10/03/2026	N/A					P12-PT	15,000	15,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Drinking Water	Lungsod	No	TUP	N/A	NA	NA	NA	NA			10/03/2026	N/A					ED	170,000	170,000.00		170,000	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Table for Library	Lungsod	No	TUP	N/A	NA	NA	NA	NA			10/03/2026	N/A					ED	60,000	60,000.00		60,000	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Monitors	Alab	No	TUP	N/A	NA	NA	NA	NA			10/03/2026	N/A					P12-PT	40,000	40,000.00		40,000	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sound System for Public Area	Regular	No	TUP	N/A	NA	NA	NA	NA			10/03/2026	N/A					ST MISC	100,000	100,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Instructional Materials for more Science Lab	Alab	No	TUP	N/A	NA	NA	NA	NA			10/03/2026	N/A					P12-PT	10,000	10,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Print Board	Lungsod	No	TUP	N/A	100,000.00	NA	NA	NA			10/03/2026	N/A					ST MISC	300,000	300,000.00		300,000	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

<Name of PE>

Procurement Monitoring Report as of June 30, 2026

Code (UPP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P93)			Contract Cost (P93)			Date of Receipt of Evaluation					Remarks (Highlighting changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Ref/Type of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Recommending Award)	Notice of Award	Contract Signing	Bidder to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Technical Observers	Pre-Bid Conf	Eligibility Check	Ref/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (P number)	
	LABORATORY SUPPLIES FOR STORAGE	RESEARCH- TOL	No	SWP	N/A	N/A	NA	NA	NA	Jun 23	NA	02/05/2026						PRE-RTF	NA00	16,100.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PROCUREMENT OF POWER SPRAY	RESEARCH	No	SWP	N/A	N/A	NA	NA	NA	Jun 23	NA	02/05/2026						PRE-RTF	NA00	17,000.00		NA00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LABORATORY SUPPLIES AND MATERIALS	TOL-RESEARCH	No	SWP	N/A	N/A	NA	NA	NA	Jun 23	NA	02/05/2026						PRE-RTF	NA00	73,800.00		NA00	33,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FLASH DRIVE, CARD READER & HDMI CABLE	ISSO-NAIG	No	SWP	N/A	N/A	NA	NA	NA	Jun 29	NA	03/05/2026						PRE-RTF	N/A0	9,720.00		NA00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OTHER SUPPLIES AND MATERIALS (LACES & RIBBONS)	RESEARCH	No	SWP	N/A	N/A	NA	NA	NA	Jul 6	NA	03/06/2026						PRE-RTF	NA00	9,800.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HANDOUTS & CERTIFICATES	EXTENSION	No	SWP	N/A	N/A	NA	NA	NA	Jul 14	NA	03/06/2026						PRE-RTF	N/A00	1,750.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEAL REPRESENTATION	EXTENSION	No	SWP	N/A	N/A	NA	NA	NA	Mar 14	NA	03/06/2026						PRE-RTF	NA00	20,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TRAINING EXPENSE (FOOD)	CLERK TB	No	SWP	N/A	N/A	NA	NA	NA	Mar 14	NA	03/06/2026						PRE-RTF	NA00	15,800.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SAVING SUPPLIES & EQUIPMENTS	EXTENSION	No	SWP	N/A	N/A	NA	NA	NA		NA	03/06/2026						PRE-RTF	NA00	15,400.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TRAINING EXPENSE	TB	No	SWP	N/A	N/A	NA	NA	NA	Mar 19	NA	03/10/2026						PRE-RTF	NA00	31,200.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR FEEDING ACTIVITY	CASEXTENSION	No	SWP	N/A	N/A	N/A	NA	NA	03/10/2026	NA	03/10/2026	03/16/2026					PRE-RTF	NA00	100,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPRESENTATION EXPENSE FOR CAPACITY BUILDING ON RAISING NATIVE PIG & MEAT PROCESSING	GES-EXTENSION	No	SWP	N/A	N/A	NA	NA	NA	Apr 4	NA	03/12/2026						PRE-RTF	NA00	52,800.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF PLASTIC CHAIRS	RESEARCH	No	SWP	N/A	N/A	NA	NA	NA		NA	03/26/2026						PRE-RTF	NA00	27,800.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF BIOSAFETY CABINET (PRINCEVAHANT INTL CORP)	RESEARCH	No	SWP	N/A	Mar 25	NA	NA	NA	May 20	NA	03/26/2026						PRE-RTF	NA00	500,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOODS FOR PARTHONYTES ON THE IMPLEMENTATION OF "LEAD"	EXTENSION	No	SWP	N/A	N/A	N/A	NA	NA	Apr 10	NA	03/26/2026						PRE-RTF	NA00	47,200.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF CERTIFICATE HOLDER	GAO	No	SWP	N/A	N/A	NA	NA	NA	Jun 23	NA	03/26/2026						RTF-MOGE	NA00	8,000.00		NA00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF MATERIALS FOR IMPLEMENTATION OF RESEARCH PROJECTS	RESEARCH	No	SWP	N/A	N/A	NA	NA	NA		NA	03/26/2026						RTF-MOGE	NA00	43,900.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF HARDWARE MATERIALS FOR THE REPAIR OF CTE AUDIO VISUAL ROOM	GO	No	SWP	N/A	N/A	NA	NA	NA		NA	03/31/2026						PRE-RTF	NA00	62,810.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF MATERIALS FOR THE REPAIR & REINFORCEMENT OF ROOF & CEILING OF LIBRARY AND PORCHES	GO	No	SWP	N/A	N/A	N/A	NA	NA		NA	03/31/2026						PRE-RTF	NA00	99,830.75		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF DRUMS AND PALETTE FOR STORAGE OF HAZARDOUS WASTE	GO	No	SWP	N/A	N/A	N/A	NA	NA	Jun 19	NA	04/06/2026						PRE-RTF	NA00	155,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOOD REPRESENTATION EXPENSE FOR THE CONDUCT OF "ENHANCEMENT TRAINING" FOR THE RESEARCHERS	EXTENSION	No	SWP	N/A	N/A	NA	NA	NA	Apr 16	NA	04/07/2026						PRE-RTF	NA00	128,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF SUPPLIES FOR THE REPAIR & REINFORCEMENT OF ROOF & CEILING OF LIBRARY AND PORCHES	RESEARCH	No	SWP	N/A	N/A	NA	NA	NA	Apr 23	NA	04/16/2026						POST-PCARRD	NA00	41,800.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INDUSTRIAL STAND FAN FOR ALABAT CAMPUS	RESEARCH	No	SWP	N/A	N/A	N/A	NA	NA	04/16/2026	NA	04/16/2026						RTF-MOGE	NA00	17,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF DANG CHAIR FOR ALABAT	RESEARCH	No	SWP	N/A	N/A	NA	NA	NA	04/22/2026	NA	04/16/2026						RTF-MOGE	NA00	20,800.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF SUPPLIES FOR IMPLEMENTATION OF BAKAT TBIG PROJECT	EXTENSION	No	SWP	N/A	N/A	NA	NA	NA	Jun 26	NA	04/15/2026						PRE-RTF	NA00	6,110.00		NA00	7,907.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF OFFICE SUPPLIES FOR SEMINARS & TRAININGS	EXTENSION	No	SWP	N/A	NA	NA	NA	NA		NA	04/15/2026		25 June 20	25 June 20			PRE-RTF	NA0	7,400.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF MODERN EXECUTIVE TABLE SET	TB	No	SWP	N/A	N/A	NA	NA	NA		NA	04/15/2026						PRE-RTF	NA00	25,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF COMPUTER ACCESSORIES	OPS	No	SWP	N/A	N/A	N/A	NA	NA		NA	04/15/2026						PRE-RTF	NA00	25,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF FOOD EXPENSE FOR CTE-HE EXTENSION PROJECT	EXTENSION	No	SWP	N/A	N/A	NA	NA	NA	Apr 22	NA	04/20/2026						PRE-RTF	NA00	38,004.32		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF FOOD EXPENSE FOR CTE-HE EXTENSION PROJECT	EXTENSION	No	SWP	N/A	N/A	NA	NA	NA	Apr 22	NA	04/20/2026						PRE-RTF	NA00	27,914.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF MAKING MACHINES FOR MASHROOM CHU GARLIC MACO (JECAR MACHINE 8011220000)	RESEARCH	No	SWP	N/A	Apr 21	NA	NA	NA	May 26	NA	04/20/2026	07/09/2026	07/09/2026	07/07/2026			PRE-RTF	NA00	250,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF EMERGENCY LIGHT FOR BLDG SEAN CAMPUS	GO	No	SWP	N/A	04/23/2026	NA	NA	NA	06/07/2026	NA	04/23/2026	05/03/2026	06/23/2026				PRE-RTF	NA00	292,250.00		NA00	190,737.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF THE REPEATER AND REPEATER FOR IMPLEMENTATION OF BAKAT TBIG PROJECT	EXTENSION	No	SWP	N/A	N/A	NA	NA	NA	Jun 26	NA	04/23/2026						PRE-RTF	NA00	13,700.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF SUPPLIES FOR CHEM REE	RESEARCH- CHEM	No	SWP	N/A	N/A	NA	NA	NA	Jun 30	NA	04/23/2026						PRE-RTF	NA00	15,130.00		NA00	10,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR PRODUCTION OFFICE (OPS)	PRODUCTION	No	SWP	N/A	N/A	N/A	NA	NA	May 26	NA	04/26/2026						PRE-RTF	NA00	32,395.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TRAINING MATERIALS FOR THE IMPLEMENTATION OF "SUSTAINABLE HERITAGE"	EXTENSION (CPL Dep)	No	SWP	N/A	N/A	NA	NA	NA	Jun 26	NA	04/26/2026						PRE-RTF	NA0	8,000.00		NA00	7,907.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPRESENTATION EXPENSE FOR THE IMPLEMENTATION OF "SUSTAINABLE HERITAGE"	EXTENSION (CPL Dep)	No	SWP	N/A	N/A	NA	NA	NA	May 12	NA	04/26/2026						PRE-RTF	NA00	18,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF STORAGE BOX	PRODUCTION	No	SWP	N/A	N/A	NA	NA	NA		NA	05/07/2026						PRE-RTF	NA0	2,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF FOODS FOR IMPLEMENTATION OF "SOAR"	EXTENSION- CAP	No	SWP	N/A	N/A	NA	NA	NA	May 21	NA	05/07/2026						PRE-RTF	NA00	48,800.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF LABORATORY SUPPLIES FOR METABOLIC ANALYSIS OF MARKET FISHES	RESEARCH	No	SWP	N/A	N/A	NA	NA	NA	Jul 7	NA	05/07/2026						PRE-RTF	NA00	24,500.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF LABORATORY SUPPLIES FOR "SAVOR"	RESEARCH	No	SWP	N/A	N/A	NA	NA	NA		NA	05/07/2026						PRE-RTF	NA00	127,330.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RIPO	GO	No	SWP	SWP	N/A	N/A	N/A	NA	NA	NA	05/10/2026						RTF-MOGE	NA00	105,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF CLOVE TREE NURSERY RESTORATION AREA	EXTENSION- RIG	No	SWP	N/A	N/A	NA	NA	NA		NA	05/10/2026						PRE-RTF	NA00	36,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF CLOVE TREE NURSERY PROPAGATION AREA	EXTENSION- RIG	No	SWP	N/A	N/A	NA	NA	NA		NA	05/10/2026						PRE-RTF	NA00	41,800.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of June 30, 2026

Code (FAP)	Procurement Project	PHO/End-User	Is this a Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Exemption										Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of Bids	Pre-Bid Conf	Eligibility Check	Seal/Opn of Bids	Blk Evaluation	Post Qual	Rule of SAC Resolution Known/unknown Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Seal/ Opn of Bids	Blk Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if available)	
	PROCUREMENT OF TABLE NAMEPLATE	GAD	No	SUP	N/A	N/A	NA	NA	NA	NA	NA	05/19/2026				RF-MOCE	4,800	6,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF PORK MEAT AND FAT FOR PRODUCTION OF LUNGO AND LUGAW	PRODUCTION	No	SUP	N/A	N/A	NA	NA	NA	NA	NA	05/19/2026				PRE-STF	57,000	57,000.00	NA	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF LABORATORY SUPPLIES FOR MTL	RESEARCH - MTL	No	SUP	N/A	N/A	NA	NA	NA	NA	NA	05/19/2026				PRE-STF	24,100	24,100.00	NA	22,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR MEAT PROCESSING FACILITY	PRODUCTION	No	SUP	N/A	N/A	NA	NA	NA	NA	NA	05/19/2026				PRE-STF	12,160	12,160.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR MEAT PROCESSING FACILITY	PRODUCTION	No	SUP	N/A	N/A	NA	NA	NA	NA	NA	05/19/2026				PRE-STF	7,220	7,220.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF CLEANING MATERIALS FOR MEAT PROCESSING FACILITY	PRODUCTION	No	SUP	N/A	N/A	NA	NA	NA	NA	NA	05/19/2026				PRE-STF	7,800	7,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF LABORATORY TESTING SUPPLIES FOR CIGAGATING SHAMPOO BAR (CIGAG)	ORS	No	SUP	N/A	N/A	NA	NA	NA	NA	NA	05/19/2026				PRE-STF	43,840	43,840.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF CHAIRING TOOL	RESEARCH - CAS	No	DIRECT CONTRACT	N/A	N/A	NA	NA	NA	NA	NA	05/19/2026				PRE-STF	24,000	24,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF OFFICE SUPPLIES FOR RESEARCH PROJECTS	RESEARCH - ORS	No	PS 603 / S OFFICE	N/A	N/A	NA	NA	NA	NA	NA	05/19/2026				PRE-STF	55,000	55,000.00	NA	54,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF OFFICE SUPPLIES FOR RESEARCH PROJECTS	RESEARCH - ORS	No	PS 603 / S OFFICE	N/A	N/A	NA	NA	NA	NA	NA	05/19/2026				GAA	65,100	65,100.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	FOOD EXPENSES	EXTENSION - OCS	No	SUP	N/A	N/A	NA	NA	NA	NA	NA	May 29	NA	06/29/2026		PRE-STF	NA	30,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	REPRESENTATION EXPENSES	RESEARCH - ORS	No	SUP	N/A	N/A	NA	NA	NA	NA	NA	Jun 4	NA	06/29/2026		RF-MOCE	NA	73,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR TB SOUTH OR MPOHOGAN FESTIVAL	SLSU TB	No	SUP	N/A	N/A	NA	NA	NA	NA	NA	Jul 14	NA	06/29/2026		PRE-STF	NA	14,500.00		NA	13,350.00		N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR TB SOUTH OR MPOHOGAN FESTIVAL	SLSU TB	No	SUP	N/A	N/A	NA	NA	NA	NA	NA		NA	06/29/2026		PRE-STF	NA	15,000.00		2			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF ORGANIC FERTILIZER	EXTENSION SERVICES	No	DIRECT CONTRACT	N/A	N/A	NA	NA	NA	NA	NA		NA	06/29/2026		PRE-STF	2,000	2,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF CONSULTING SERVICES FOR EXTERNAL IMPACT ASSESSMENT FOR COMPLETED EXTENSION SUBJECTS	EXTENSION	No	SUP	N/A	May 29	NA	NA	NA	NA	NA		NA	06/29/2026		PRE-STF	NA	500,000.00		NA	425,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF LABORATORY SUPPLIES FOR MTL	ORS-MTL	No	SUP	N/A	N/A	NA	NA	NA	NA	NA	05/19/2026				PRE-STF	25,400	25,400.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	SUPPLIES FOR IMPLEMENTATION OF DEPARTMENT TRAINING PROGRAM FOR SENIOR HIGH SCHOOLS MATHEMATICS TEACHERS	EXTENSION CAS	No	SUP	N/A	N/A	NA	NA	NA	NA	NA		NA	06/09/2026		PRE-STF	2,100	2,100.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	DIGITAL STORAGE	RESEARCH - BANCARE	No	SUP	N/A	N/A	NA	NA	NA	NA	NA		NA	06/09/2026		RF-MOCE	NA	140,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF MOBILITY SCOOTER	GAD	No	SUP	N/A	Jun 10	NA	NA	NA	NA	NA	07/03/2026	NA	06/09/2026		NA	300,000.00		NA	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF ELECTRIC WHEELCHAIR	GAD	No	SUP	N/A	Jun 10	NA	NA	NA	NA	NA		NA	06/09/2026		NA	440,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR IMPLEMENTATION OF MASA	EXTENSION - CAS	No	PS 604	N/A	N/A	NA	NA	NA	NA	NA		NA	06/09/2026		PRE-STF	NA	35,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF WATER POTABILITY TESTING	OS	No	SUP	N/A	N/A	NA	NA	NA	NA	NA	Jul 14	NA	06/09/2026		PRE-STF	NA	18,800.00		NA	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SELF-AIDING STAMP	EXTENSION	No	SUP	N/A	N/A	NA	NA	NA	NA	NA		NA	06/09/2026		PRE-STF	NA	7,500.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	CONSOLIDATED SCANNER FOR VARIOUS OFFICES	MS	No	SUP	N/A	Jun 16	NA	NA	NA	NA	NA	06/30/2026	NA	06/19/2026		VARIOUS FUNDS	NA	638,500.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	OFFICE SUPPLIES FOR IMPLEMENTATION OF BUDGETING DATA - SAMA AND BUDGET MANAGER	EXTENSION CANAL	No	PS 604	N/A	N/A	NA	NA	NA	NA	NA	07/02/2026	NA	06/19/2026		PRE-STF	NA	24,700.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF AIR CONDITIONING UNIT	RESEARCH SERVICES	No	SUP	N/A	N/A	NA	NA	NA	NA	NA	14 Jul 26	NA	06/19/2026		EXTERNALLY FUNDED (GAA 2025)	NA	144,477.50		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT TUBELIGHT HOLDER	RESEARCH - FCL	No	SUP	N/A	N/A	NA	NA	NA	NA	NA		NA	06/22/2026		PRE-STF	NA	3,700.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR E-CHEST PROJECT	EXTENSION	No	SUP	N/A	N/A	NA	NA	NA	NA	NA	07/05/2026	NA	06/22/2026		EXTERNALLY FUNDED (GAA 2025)	NA	56,600.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR E-CHEST PROJECT	EXTENSION	No	SUP	N/A	N/A	NA	NA	NA	NA	NA	07/05/2026	NA	06/22/2026		EXTERNALLY FUNDED (GAA 2025)	NA	75,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF LAMINATING	OPS	No	SUP	N/A	N/A	NA	NA	NA	NA	NA		NA	07/09/2026		PRE-STF	NA	126,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	LABORATORY SUPPLIES FOR RESEARCH ON DEVELOPMENT AND EVALUATION OF PSAPLE BOMBLE BOMBLE	SLSU-MTL	No	SUP	N/A	N/A	NA	NA	NA	NA	NA		NA	07/09/2026		PRE-STF	NA	7,700.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF COORDINATOR FOR FACULTY & PARTICIPANT FOR RESEARCH ON BOMBLE BOMBLE	SLSU-TB	No	SUP	N/A	N/A	NA	NA	NA	NA	NA	Jul 14	NA	07/06/2026		PRE-STF	NA	6,800.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF BINDER AND BINDER	PRODUCTION	No	SUP	N/A	N/A	NA	NA	NA	NA	NA		NA	07/06/2026		EXTERNALLY FUNDED	NA	3,610.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PRINTING OF COFFE TABLE BOOK	RESEARCH	No	SUP	N/A	N/A	NA	NA	NA	NA	NA		NA	07/09/2026		RESEARCH ORS	NA	100,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF OFFICE SUPPLIES FOR BANCARE	RESEARCH - BANCARE	No	SUP	N/A	N/A	NA	NA	NA	NA	NA		NA	07/13/2026		EXTERNALLY FUNDED (GAA 2025)	NA	6,800.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF OFFICE SUPPLIES FOR BANCARE	RESEARCH - BANCARE	No	SUP	N/A	N/A	NA	NA	NA	NA	NA		NA	07/13/2026		EXTERNALLY FUNDED (GAA 2025)	NA	42,953.75		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR BANCARE	RESEARCH - BANCARE	No	SUP	N/A	N/A	NA	NA	NA	NA	NA		NA	07/13/2026		EXTERNALLY FUNDED (GAA 2025)	NA	8,140.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF LABORATORY SUPPLIES FOR MARKET PROJECTS (ORS)	RESEARCH	No	SUP	N/A	N/A	NA	NA	NA	NA	NA		NA	07/13/2026		PRE-STF	NA	25,700.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF LABORATORY SUPPLIES FOR MARKET PROJECTS (ORS)	RESEARCH	No	SUP	N/A	N/A	NA	NA	NA	NA	NA		NA	07/13/2026		PRE-STF	NA	90,500.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF TRAINING MATERIALS FOR TSYA PROJECT (EXTENSION)	EXTENSION	No	SUP	N/A	N/A	NA	NA	NA	NA	NA		NA	07/13/2026		PRE-STF	NA	30,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF TRAINING MATERIALS FOR TSYA PROJECT (EXTENSION)	EXTENSION	No	SUP	N/A	N/A	NA	NA	NA	NA	NA		NA	07/13/2026		PRE-STF	NA	8,100.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	OTHER SUPPLIES AND MATERIALS FOR WATER REPLENISHING STATION (BAS)	BUSINESS AFFAIRS OFFICE	No	SUP	N/A	N/A	NA	NA	NA	NA	NA	07/13/2026	NA	07/13/2026		PSA-BAS	NA	50,000.00		NA	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	INGREDIENTS FOR YES GATE (BAS)	BUSINESS AFFAIRS OFFICE	No	SUP	N/A	N/A	NA	NA	NA	NA	NA	07/13/2026	NA	07/13/2026		PSA-BAS	NA	50,000.00		NA	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Evaluation					Remarks (Highlighting changes from the APP)					
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Involved Officers	Pre-Bid Conf		Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if available)
	SHOWER IMPROVEMENTS FOR HOTEL AND CAFE (SAC)	BUSINESS AFFAIRS OFFICE	No	SUP	N/A	FA	N/A	N/A	N/A	MAY 4	N/A	April 16, 2026	June 04, 2026	June 10, 2026		EXP-BAO	250.00	250,000.00		250.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
	BREAD AND PASTRIES FOR HOTEL AND CAFE (SAC)	BUSINESS AFFAIRS OFFICE	No	SUP	N/A	FA	N/A	N/A	N/A	MAY 28	N/A	April 16, 2026	June 04, 2026	June 10, 2026		EXP-BAO	250.00	250,000.00		250.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
	STAINLESS BOLT WITH NUTS, BOLDS AND NUTS (SAC)	HRMO	No	SUP	N/A	FA	N/A	N/A	N/A	MAY 12	N/A	April 21, 2026	N/A	N/A		STP	18.00	18,000.00		18.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
	HOPESTIONS FOR YES GATE (SAC)	BUSINESS AFFAIRS OFFICE	No	SUP	N/A	FA	N/A	N/A	N/A	MAY 5	N/A	April 23, 2026	N/A	June 03, 2026	N/A		EXP-BAO	100.00	100,000.00		100.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	REPAIR AND MAINTENANCE OF EQUIPMENT (SAP)	SUPPLY AND PROPERTY	No	SUP	N/A	FA	N/A	N/A	N/A	JAN 9	N/A	May 20, 2026	July 07, 2026	July 07, 2026		RF-MOOC	163.00	163,000.00		163.00	163,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
	PLUMBING SUPPLIES (SAP)	SUPPLY AND PROPERTY	No	SUP	N/A	FA	N/A	N/A	N/A	JAN 17	N/A	May 01, 2026	July 02, 2026	July 08, 2026		STP	78.00	78,000.00		78.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
	SLIP PLAS (SAP)	SUPPLY AND PROPERTY	No	SUP	N/A	FA	N/A	N/A	N/A	JAN 19	N/A	May 14, 2026		July 11, 2026		RF-MOOC	250.00	250,000.00		250.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
	REPRESENTATION EXPENSES, STAGE SETUP & SOUND SYSTEM WITH LIGHTS FOR PRINCE (SAC)	HRMO	No	SUP	N/A	FA	N/A	N/A	N/A	JAN 19	N/A	May 14, 2026		July 20, 2026		STP	200.00	200,000.00		200.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
	CONSUMMATIVE PRODUCTS (SAC)	BUSINESS AFFAIRS OFFICE	No	SUP	N/A	FA	N/A	N/A	N/A	JAN 11	N/A	May 25, 2026	July 02, 2026	July 07, 2026		EXP-BAO	100.00	100,000.00		100.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
	CHICKEN AND FROZEN PRODUCTS FOR HOTEL AND CAFE (SAC)	BUSINESS AFFAIRS OFFICE	No	SUP	N/A	FA	N/A	N/A	N/A	JAN 17	N/A	May 28, 2026	July 02, 2026	July 08, 2026		EXP-BAO	250.00	250,000.00		250.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
	EXECUTIVE TABLE (P/APP)	UP/AA	No	SUP	N/A	FA	N/A	N/A	N/A	JAN 28	N/A	May 28, 2026	N/A		N/A		STP	30.00	30,000.00		30.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	RETIRES - CONSUMMATIVE GIFT	BUSINESS AFFAIRS OFFICE	No	DIRECT CONTRACTING	N/A	FA	N/A	N/A	N/A	NA	N/A	June 01, 2026	N/A	July 20, 2026	N/A		STP	25.00	25,000.00		25.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	RETIRES - CONSUMMATIVE GIFT	BUSINESS AFFAIRS OFFICE	No	DIRECT CONTRACTING	N/A	FA	N/A	N/A	N/A	NA	N/A	June 01, 2026	N/A	July 20, 2026	N/A		STP	4.00	4,000.00		4.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	AND REPLACEMENT FOR HOTEL ROOMS AND RELAX CONDITONERS	BUSINESS AFFAIRS OFFICE	No	SUP	N/A	FA	N/A	N/A	N/A	JUL 8	N/A	June 04, 2026		July 20, 2026		EXP-BAO	10.00	10,000.00		10.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
	REPAIR OF PHOTOGRAPHY (SAP)	SUPPLY AND PROPERTY	No	DIRECT CONTRACTING	N/A	FA	N/A	N/A	N/A	NA	N/A	June 03, 2026	N/A		N/A		RF-MOOC	3.00	3,000.00		3.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	BREAD AND PASTRIES FOR HOTEL AND CAFE (SAC)	BUSINESS AFFAIRS OFFICE	No	SUP	N/A	FA	N/A	N/A	N/A	JUL 9	N/A	June 07, 2026				EXP-BAO	250.00	250,000.00		250.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
	GRASS PLANT LIGHT GREEN (SQUALITY BRAND)	BUSINESS AFFAIRS OFFICE	No	SUP	N/A	FA	N/A	N/A	N/A	JUL 9	N/A	June 23, 2026		July 20, 2026	July 20, 2026		EXP-BAO	100.00	100,000.00		100.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	PLUMB, BOILER AND GAS FOR SERVICE RETIREMENT PRINCE (SAC)	HRMO	No	SUP	N/A	FA	N/A	N/A	N/A	JUL 14	N/A	June 28, 2026	N/A		N/A		STP	40.00	40,000.00		40.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	REPAIR AND MAINTENANCE OF TOWERS COMPUTER VHS 300 (SAC)	GRD	No	SUP	N/A	FA	N/A	N/A	N/A	JUL 9	N/A	June 28, 2026				RF-MOOC	50.00	50,000.00		50.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
	CARTON LABEL WORKS TAP (SAP)	SUPPLY AND PROPERTY	No	SUP	N/A	FA	N/A	N/A	N/A	JUL 14	N/A	June 28, 2026				STP	10.00	10,000.00		10.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
	REPAIR AND MAINTENANCE OF WHARF BUS-100 (SAC)	GRD	No	DIRECT CONTRACTING	N/A	FA	N/A	N/A	N/A	NA	N/A	June 28, 2026	N/A		N/A		STP	10.00	10,000.00		10.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	ROOM IMPROVEMENTS FOR HOTEL AND CAFE (SAC)	BUSINESS AFFAIRS OFFICE	No	SUP	N/A	FA	N/A	N/A	N/A	N/A	N/A	July 06, 2026				EXP-BAO	200.00	200,000.00		200.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
CLAIM	FLOOR MAT	GRS	No	SUP	N/A	NA	N/A	N/A	N/A	N/A	N/A	JAN 29 2026	SAC RESO NO 207 S 2026 JANUARY 13 2026	N/A	FEB 19 2026	N/A			20.00	20,000.00		20.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	REPRESENTATION EXPENSES FOR PRINCE EMPLOYED AND PRIVATE EXTENSION WORKERS & ETC	GRS	No	SUP	N/A	NA	N/A	N/A	N/A	N/A	N/A	JAN 19 2026	SAC RESO NO 201 S 2026 JANUARY 13 2026	N/A				EXTERNALLY FUNDED (NARS)	20.00	20,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES AND MATERIALS FOR ACKNOWLEDGMENT	GRS	No	SUP	N/A	NA	N/A	N/A	N/A	N/A	N/A	FEB 3 2026	SAC RESO NO 202 S 2026 JANUARY 20 2026	N/A	FEB 12 2026	N/A			10.00	10,000.00		10.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES AND MATERIALS FOR ACKNOWLEDGMENT	GRS	No	SUP	N/A	NA	N/A	N/A	N/A	N/A	N/A	FEB 3 2026	SAC RESO NO 202 S 2026 JANUARY 20 2026	N/A	FEB 12 2026	N/A			20.00	20,000.00		20.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES AND MATERIALS	REG/STRA	No	SUP	N/A	NA	N/A	N/A	N/A	N/A	N/A	JAN 29 2026	SAC RESO NO 203 S 2026 JANUARY 20 2026	FEB 9 2026	FEB 11 2026	FEB 11 2026			20.70	20,700.00		20.70	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
	OTHER SUPPLIES	ACKNOWLEDGMENT	No	SUP	N/A	NA	N/A	N/A	N/A	N/A	N/A	FEB 4 2026	SAC RESO NO 204 S 2026 JANUARY 20 2026	FEB 19 2026	FEB 19 2026	FEB 19 2026			10.70	10,700.00		10.70	10,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
	LABORATORY SUPPLIES FOR INDUSTRIAL ENGINEERING	GRS/IC	No	SUP	N/A	NA	N/A	N/A	N/A	N/A	N/A		SAC RESO NO 205 S 2026 JANUARY 22 2026	N/A				RF-MOOC	40.00	40,000.00		40.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	LABORATORY SUPPLIES FOR INDUSTRIAL ENGINEERING	GRS/IC	No	SUP	N/A	NA	N/A	N/A	N/A	N/A	N/A		SAC RESO NO 206 S 2026 JANUARY 22 2026	N/A				RF-MOOC	30.00	30,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A		
	CONCRETE REINFORCEMENT	GRS/IC	No	SUP	N/A	NA	N/A	N/A	N/A	N/A	N/A	JUNE 4 2026	SAC RESO NO 207 S 2026 JANUARY 28 2026	JULY 1 2026	JULY 8 2026	JULY 8 2026			RF-MOOC	10.00	10,000.00		10.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	FOOD EXPENSES FOR KMAC 2026	GRS/GRD	No	SUP	N/A	NA	N/A	N/A	N/A	N/A	N/A	FEB 12 2026	SAC RESO NO 208 S 2026 FEBRUARY 5 2026	APRIL 12 2026	APRIL 15 2026	APRIL 15 2026			RF-MOOC	100.00	100,000.00		100.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RICHON FORUM	CTE	No	DIRECT CONTRACTING	N/A	NA	N/A	N/A	N/A	N/A	N/A		SAC RESO NO 209 S 2026 FEBRUARY 11 2026	N/A		N/A		RF-MOOC	20.00	20,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A		
	MOBILE WHITEBOARD	CTE	No	SUP	N/A	NA	N/A	N/A	N/A	N/A	N/A	JAN 13 2026	SAC RESO NO 210 S 2026 FEBRUARY 19 2026	N/A		N/A		RF-MOOC	3.00	3,000.00		3.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	WHITEBOARD TAPE	CTE	No	SUP	N/A	NA	N/A	N/A	N/A	N/A	N/A	JAN 17 2026	SAC RESO NO 211 S 2026 FEBRUARY 19 2026	N/A	JULY 13 2026	N/A		RF-MOOC	3.00	3,000.00		3.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	OTHER SUPPLIES EXPENSES (REPLACEMENT OF AIR CONDITIONERS UNIT)	SUPPLY OFFICE	No	SUP	N/A	NA	N/A	N/A	N/A	N/A	N/A	MAR 17 2026	SAC RESO NO 212 S 2026 FEB 24 2026	N/A		N/A		RF-MOOC	10.00	10,000.00		10.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	STAMP	GRS	No	SUP	N/A	NA	N/A	N/A	N/A	N/A	N/A		SAC RESO NO 213 S 2026 FEBRUARY 24 2026	N/A		N/A		RF-MOOC	3.00	3,000.00		3.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	EXPENSES FOR SENIOR OFFICE AND FACULTY LOAN	GRS	No	SUP	N/A	NA	N/A	N/A	N/A	N/A	N/A		SAC RESO NO 214 S 2026 FEBRUARY 24 2026	N/A		N/A		RF-MOOC	2.00	2,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of June 30, 2026

Code (FAP)	Procurement Project	FPO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (FAP)			Contract Cost (FAP)			Date of Receipt of Evaluation					Remarks (Highlighting changes from the APP)				
					Pre-Proc Conference	Advs/Post of IB	Pre-Meet Conf	Eligibility Check	Est/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Transmittal/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	POOC	CO	Total	POOC	CO	List of Excluded Observance	Pre-Meet Conf		Eligibility Check	Est/ Open of Bids	Bid Evaluation	Post Qual
	PLAQUE FOR 27TH STUDENT CONGRESS	OSAS-BSCF	No	DUP	N/A	NA	NA	NA	NA	APR 13 2026		BAC RESO NO 317'S 2026 MARCH 24 2026	N/A				PRE-ETP		5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PULPWOOD BOOKS FOR GAINA, CTC, CMC, JALANT, CATERING, CLINICAL, REPAIR, LECTURE, TALKS & TALKS	LIBRARY	No	DIRECT CONTRACTING	N/A	JAN 5	N/A	NA	NA	NA	NA	BAC RESO NO 319'S 2026 MARCH 24 2026					RF MOOE		240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	STUDENT INSURANCE FOR GRADE 9 TO GRADE 10	LAS SCHOOL	No	DUP	N/A	NA	NA	NA	NA			BAC RESO NO 320'S 2026 MARCH 24 2026					PRE-ETP		25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	DRYING OVER	GAS	No	DUP	N/A	NA	NA	NA	NA	MAY 12 2026		BAC RESO NO 320'S 2026 MARCH 24 2026	APR 19 2026	APR 19 2026	JUNE 18 2026		PRE-ETP		100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	WATER REFILLING	BAD	No	DUP	N/A	NA	N/A	NA	NA	APR 30 2026		BAC RESO NO 321'S 2026 APRIL 8 2026	MAY 24 2026	MAY 29 2026	MAY 29 2026		FOR BAD		100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	FOOD EXPENSES FOR SPORTS	SK	No	DUP	N/A	APR 14	NA	NA	NA	MAY 5 2026		BAC RESO NO 322'S 2026 APRIL 8 2026	JULY 16 2026	JULY 20 2026	JULY 20 2026		EXTERNALLY FINANCED DISB SPORTE		211,000.00	211,000.00		211,000.00	211,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	CONSOLIDATED LAPTOP FOR VARIOUS OFFICE 3	MS	No	DUP	N/A		NA	NA	NA	MAY 14 2026		BAC RESO NO 323'S 2026 APRIL 14 2026	APR 17 2026	APR 22 2026	JUNE 22 2026		VARIOUS FUND		1,723,000.00	1,723,000.00		1,723,000.00	1,723,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	CAMERA FOR IN-SITU CAMPUS	OSAS-PUBLICATION	No	DUP	N/A	NA	N/A	NA	NA			BAC RESO NO 324'S 2026 APRIL 13 2026					PRE-ETP		40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	CONSOLIDATED OFFICE TABLE FOR VARIOUS OFFICE	PROCURMENT	No	DUP	N/A	APR 23	NA	NA	NA	MAY 21 2026		BAC RESO NO 325'S 2026 APRIL 15 2026	APR 19 2026	APR 23 2026	JUNE 23 2026		VARIOUS FUND		1,716,000.00	1,716,000.00		1,716,000.00	1,716,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	LABORATORY CHEMICAL	CAS	No	DUP	N/A	NA	NA	NA	NA	MAY 21 2026		BAC RESO NO 326'S 2026 MAY 6 2026					PRE-ETP		10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	WEB CAMERA	CEN	No	DUP	N/A	NA	N/A	NA	NA			BAC RESO NO 327'S 2026 APRIL 29 2026	N/A		NA		RF MOOE		1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	EXTENSION WHEEL	CEN	No	DUP	N/A	NA	NA	NA	NA			BAC RESO NO 328'S 2026 APRIL 29 2026	N/A		NA		RF MOOE		1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES AND MATERIALS FOR GUIDANCE OFFICE (GOLF FIELDS & ETC)	GUIDANCE	No	DUP	N/A	NA	NA	NA	NA			BAC RESO NO 329'S 2026 MAY 11 2026	NA	JULY 15 2026	NA		PRE-ETP		45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLIES AND MATERIALS FOR COMFORT ROOM ON 1ST AND 2ND FLOOR OF OSAS BLDG	OS	No	DUP	N/A	NA	N/A	NA	NA	JUNE 13 2026		BAC RESO NO 330'S 2026 MAY 11 2026					PRE-ETP		50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	MOVABLE WHITEBOARD	CEN NG / EE	No	DUP	N/A	NA	NA	NA	NA			BAC RESO NO 331'S 2026 MAY 14 2026					PRE-ETP		30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	FLAG	OSW	No	DUP	N/A	NA	NA	NA	NA	JUNE 19 2026		BAC RESO NO 332'S 2026 MAY 19 2026	N/A		NA		RF MOOE		10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	LASERJET PRINTER	OSAS GUIDANCE	No	DUP	N/A	NA	N/A	NA	NA	APR 29 2026		BAC RESO NO 333'S 2026 MAY 28 2026					PRE-ETP		10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	CONSOLIDATED PRINTER FOR VARIOUS OFFICE 3	MS	No	DUP	N/A		NA	NA	NA	JULY 7 2026		BAC RESO NO 334'S 2026 MAY 29 2026					VARIOUS FUND		1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	WALL FAN	OT	No	DUP	N/A	NA	NA	NA	NA			BAC RESO NO 335'S 2026 JUNE 1 2026					PRE-ETP		10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	OPERATION EXPENSES	CAS	No	DUP	N/A	NA	N/A	NA	NA	JUNE 19 2026		BAC RESO NO 336'S 2026 JUNE 4 2026					PRE-ETP		244,000.00	244,000.00		244,000.00	244,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE TABLET	OSAS-GUIDANCE	No	DUP	N/A	NA	NA	NA	NA			BAC RESO NO 337'S 2026 MAY 28 2026					PRE-ETP		40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	STYL PEN STAMP	SCF	No	DUP	N/A		NA	NA	NA			BAC RESO NO 338'S 2026 JUNE 9 2026	N/A		NA		PRE-ETP		2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	STYL PEN	INSTRUCTION	No	DUP	N/A	NA	N/A	NA	NA			BAC RESO NO 339'S 2026 JUNE 9 2026					PRE-ETP		5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	FOR CALIBRATION	CAS	No	DUP	N/A	NA	NA	NA	NA	JULY 8 2026		BAC RESO NO 340'S 2026 JUNE 19 2026	JULY 22 2026	JULY 27 2026	JULY 27 2026		PRE-ETP		170,000.00	170,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	LABORATORY SUPPLIES AND MATERIALS	CEN	No	DUP	N/A	JAN 19	NA	NA	NA	JULY 9 2026		BAC RESO NO 341'S 2026 JUNE 19 2026					PRE-ETP		710,000.00	710,000.00		710,000.00	710,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLIES AND MATERIALS FOR HOUSEKEEPING LABORATORY	PRE-ETP	No	DUP	N/A	NA	N/A	NA	NA			BAC RESO NO 342'S 2026 JUNE 11 2026					CAS/A		10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	STEEL SHEET	PRE-ETP	No	DUP	N/A	NA	NA	NA	NA			BAC RESO NO 343'S 2026 JUNE 11 2026					CAS/A		6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	GENERATOR FOR FM RADIO STATION	GAA CONTRACTING 2026	No	DUP	N/A	JAN 20	NA	NA	NA			BAC RESO NO 344'S 2026 JUNE 18 2026					CAS/A - FM RADIO		700,000.00	700,000.00		700,000.00	700,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	WATER TANK AND MOTOR PUMP FOR FM RADIO STATION	GAA CONTRACTING 2026	No	DUP	N/A	JAN 30	N/A	NA	NA			BAC RESO NO 345'S 2026 JUNE 17 2026					CAS/A - FM RADIO		200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	OUTLET MAIN BREAKDOWN PANEL BOARDS FOR FM RADIO STATION	GAA CONTRACTING 2026	No	DUP	N/A	JAN 30	NA	NA	NA			BAC RESO NO 346'S 2026 JUNE 17 2026					CAS/A - FM RADIO		200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SOFA SET BEANS OFFICE AND FM RADIO STATION	RF MOOE	No	DUP	N/A	NA	NA	NA	NA			BAC RESO NO 347'S 2026 JUNE 17 2026					COV		30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SOFA SET BEANS OFFICE AND FM RADIO STATION	RF MOOE	No	DUP	N/A	NA	N/A	NA	NA			BAC RESO NO 348'S 2026 JUNE 17 2026					COV		30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	FOODS FOR PARTICIPANTS, STENOGRAPHS, FACILITIES AND OTHER STAFF FOR BIDDING PROGRAM	PRE-ETP	No	DUP	N/A	NA	NA	NA	NA	JULY 9 2026		BAC RESO NO 349'S 2026 JUNE 23 2026	JULY 8 2026	JULY 10 2026	JULY 10 2026		OSAS		87,000.00	87,000.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	TROLLEY PUSH CART	PRE-ETP	No	DUP	N/A	NA	NA	NA	NA			BAC RESO NO 350'S 2026 JUNE 17 2026	N/A		NA		CAS/A - ED-W		5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLIES FOR SAN LABORATORY	PRE-ETP	No	DUP	N/A	NA	N/A	NA	NA			BAC RESO NO 351'S 2026 JUNE 17 2026	N/A		NA		CAS/A - ED-W		30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	FOR EVENTS LABORATORY	PRE-ETP	No	DUP	N/A	NA	NA	NA	NA			BAC RESO NO 352'S 2026 JUNE 17 2026	N/A		NA		CAS/A - ED-W		10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
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Code (FPP)	Procurement Project	FPO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													AAC (FPP)			Contract Cost (FPP)			List of Evaluated Bidders	Date of Receipt of Evaluation					Remarks (Explaining changes from the APP)	
					Pre-Paid Cash/Check	Adv/Paid of IB	Pre-MD Cost	Eligibility Check	Rel/Type of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution (Bidding/Opening Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-MD Cost	Eligibility Check	Rel/ Type of Bid	Bid Evaluation		Post Qual
	PROCUREMENT OF INTERIOR BLINDS FOR THE MAIN AND ATTACHED GARAGES LOT 2 - 5th FLOOR WITH INTERIOR GARAGES BUILDING-5	MS-47	No	PUBLIC BIDDING	NOVEMBER 14, 2025 AT 10:00 AM	NOVEMBER 14, 2025 TO NOVEMBER 25, 2025	NOVEMBER 14, 2025 AT 10:00 AM	JANUARY 9, 2026 AT 2:00 PM	JANUARY 9, 2026 AT 2:00 PM	JANUARY 9, 2026	JANUARY 16, 2026	BAC RESOLVED 16.4.2026 January 21, 2026	FEBRUARY 16, 2026	FEBRUARY 27, 2026	FEBRUARY 27, 2026				PIC ITT	8,800,000	8,800,000.00		8,794,760.00	8,794,760.00		LOA/COA					
	PROCUREMENT OF INTERIOR BLINDS FOR THE MAIN AND ATTACHED GARAGES LOT 3 - 3rd FLOOR AND ATTACHED GARAGES (DISPOSABLE BUILDING 5), CENTRAL LUNAR AND LOW (3-3RD FLOOR)	MS-47	No	PUBLIC BIDDING	NOVEMBER 14, 2025 AT 10:00 AM	NOVEMBER 14, 2025 TO NOVEMBER 25, 2025	NOVEMBER 14, 2025 AT 10:00 AM	JANUARY 9, 2026 AT 2:00 PM	JANUARY 9, 2026 AT 2:00 PM	JANUARY 9, 2026	JANUARY 16, 2026	BAC RESOLVED 16.4.2026 January 21, 2026	FEBRUARY 16, 2026	FEBRUARY 27, 2026	FEBRUARY 27, 2026				GAAP/ITT ITT	8,300,000	8,300,000.00		8,300,000.00	8,300,000.00		LOA/COA					
	REPAIR, REPAIR AND UPGRADE OF ELECTRICAL SYSTEM OF ALUMINUM COMPLEX	PA03	No	PUBLIC BIDDING	NOVEMBER 14, 2025 AT 10:00 AM	NOVEMBER 14, 2025 TO NOVEMBER 25, 2025	NOVEMBER 14, 2025 AT 11:00 PM	JANUARY 9, 2026 AT 1:00 PM	JANUARY 9, 2026 AT 1:00 PM	JANUARY 9, 2026	JANUARY 16, 2026	BAC RESOLVED 16.4.2026 January 21, 2026	MARCH 11, 2026	MARCH 18, 2026	MARCH 18, 2026				GAAP/ITT	95,000,000		95,000,000.00	94,928,070.00		94,928,070.00	LOA/COA					
	PROCUREMENT OF INTERIOR BLINDS FOR THE MAIN AND ATTACHED GARAGES LOT 4 (FIND BUILDING)	MS-47	No	PUBLIC BIDDING	NOVEMBER 14, 2025 AT 10:00 AM	FEBRUARY 9, 2026 TO FEBRUARY 19, 2026	FEBRUARY 11, 2026 AT 9:00 AM	FEBRUARY 11, 2026 AT 9:00 AM	FEBRUARY 11, 2026 AT 9:00 AM	FEBRUARY 11, 2026	FEBRUARY 18, 2026	BAC RESOLVED 18.4.2026 January 21, 2026	MAY 04, 2026	MAY 04, 2026	MAY 04, 2026				GAAP/ITT	475,000	475,000.00		253,020.00	253,020.00		LOA/COA					
	PROCUREMENT OF INTERIOR BLINDS FOR THE MAIN AND ATTACHED GARAGES LOT 5 (FIND BUILDING)	MS-47	No	PUBLIC BIDDING	NOVEMBER 14, 2025 AT 10:00 AM	MARCH 11, 2026 TO MARCH 19, 2026	MARCH 11, 2026 AT 9:00 AM	MARCH 11, 2026 AT 9:00 AM	MARCH 11, 2026 AT 9:00 AM	MARCH 11, 2026	MARCH 18, 2026	BAC RESOLVED 18.4.2026 May 07, 2026	MAY 04, 2026	MAY 04, 2026	MAY 04, 2026				GAAP/ITT	14,700,000		14,700,000.00	14,700,000.00		14,700,000.00	LOA/COA					
	REPAIR, REPAIR AND UPGRADE OF ELECTRICAL SYSTEM OF BUILDING 5 (FIND BUILDING)	PA03	No	PUBLIC BIDDING	FEBRUARY 26, 2026 AT 10:00 AM	MARCH 11, 2026 TO MARCH 19, 2026	MARCH 11, 2026 AT 1:00 PM	APRIL 6, 2026 AT 1:00 PM	APRIL 6, 2026 AT 1:00 PM	APRIL 6, 2026	APRIL 13, 2026	BAC RESOLVED 13.4.2026 April 21, 2026	MAY 07, 2026	MAY 14, 2026	MAY 14, 2026				PIC ITT	8,300,000		8,300,000.00	8,300,000.00		8,300,000.00	LOA/COA					
	REPAIR, REPAIR AND UPGRADE OF ELECTRICAL SYSTEM OF BUILDING 5 (FIND BUILDING)	PA03	No	PUBLIC BIDDING	FEBRUARY 26, 2026 AT 10:00 AM	MARCH 11, 2026 TO MARCH 19, 2026	MARCH 11, 2026 AT 1:00 PM	APRIL 6, 2026 AT 1:00 PM	APRIL 6, 2026 AT 1:00 PM	APRIL 6, 2026	APRIL 13, 2026	BAC RESOLVED 13.4.2026 April 21, 2026	MAY 07, 2026	MAY 14, 2026	MAY 14, 2026				PIC ITT	8,300,000		8,300,000.00	8,300,000.00		8,300,000.00	LOA/COA					
	REPAIR, REPAIR AND UPGRADE OF ELECTRICAL SYSTEM OF BUILDING 5 (FIND BUILDING)	PA03	No	PUBLIC BIDDING	FEBRUARY 26, 2026 AT 10:00 AM	MARCH 11, 2026 TO MARCH 19, 2026	MARCH 11, 2026 AT 1:00 PM	APRIL 6, 2026 AT 1:00 PM	APRIL 6, 2026 AT 1:00 PM	APRIL 6, 2026	APRIL 13, 2026	BAC RESOLVED 13.4.2026 April 21, 2026	MAY 07, 2026	MAY 14, 2026	MAY 14, 2026				PIC ITT	8,300,000		8,300,000.00	8,300,000.00		8,300,000.00	LOA/COA					
	PROCUREMENT OF OTHER MAINTENANCE AND REPAIRS - BUILDING 5 (FIND BUILDING)	MS-47	No	PUBLIC BIDDING	MAY 19, 2026 AT 9:00 AM	JUNE 4, 2026 TO JUNE 16, 2026	JUNE 16, 2026 AT 9:00 AM	JUNE 16, 2026 AT 10:00 AM	JUNE 16, 2026 AT 10:00 AM	JUNE 16, 2026	JUNE 23, 2026								GAAP/ITT	0			0			LOA/COA					
	PROCUREMENT OF OTHER MAINTENANCE AND REPAIRS - BUILDING 5 (FIND BUILDING)	MS-47	No	PUBLIC BIDDING	MAY 19, 2026 AT 10:00 AM	JUNE 4, 2026 TO JUNE 16, 2026	JUNE 16, 2026 AT 10:00 AM	JUNE 16, 2026 AT 11:00 AM	JUNE 16, 2026 AT 11:00 AM	JUNE 16, 2026	JUNE 23, 2026								GAAP/ITT	0			0			LOA/COA					
	PROCUREMENT OF OTHER MAINTENANCE AND REPAIRS - BUILDING 5 (FIND BUILDING)	MS-47	No	PUBLIC BIDDING	MAY 19, 2026 AT 9:00 AM	JUNE 4, 2026 TO JUNE 16, 2026	JUNE 16, 2026 AT 9:00 AM	JUNE 16, 2026 AT 10:00 AM	JUNE 16, 2026 AT 10:00 AM	JUNE 16, 2026	JUNE 23, 2026								GAAP/ITT	0			0			LOA/COA					
Total Annual Budget of the Procurement Activities																			138,250,000.00	137,947,840.00	137,947,840.00	138,069,870.00	137,947,840.00	137,947,840.00							

Prepared by: MARDEL C. JARILLA, JD Head, EAC

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Approved by: ERWIN D. JARILLA, PhD Vice President for Administrative and Financial Affairs

Checked by: ERWIN D. JARILLA, PhD Vice President for Administrative and Financial Affairs