

ABC (PHP)		Contract Cost (PHP)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ (If applicable)
18,000.00	18,000.00		18,000.00	18,000.00									
9,990.00	9,990.00		9,990.00	9,990.00									
352,446.00	352,446.00		352,346.00	352,346.00									
59,300.00	59,300.00		59,050.00	59,050.00									
28,400.00	28,400.00		28,000.00	28,000.00									
10,200.00	10,200.00		10,200.00	10,200.00									
8,100.00	8,100.00		8,100.00	8,100.00									
15,975.00	15,975.00		15,975.00	15,975.00									
12,647.00	12,647.00		12,590.00	12,590.00									
174,350.00	174,350.00		173,621.00	173,621.00									
55,000.00	55,000.00		35,000.00	35,000.00									
2,050,000.00	2,050,000.00		2,011,748.75	2,011,748.75		Atty. Robert A. Peñaflorida Meliton B. Oso Menchie B. Licao	26-11-2024	09-12-2024	09-12-2024	09-12-2024			

Procurement Monitoring Report as of July 01, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds		
					Pre-Proc Conference	Pre-Proc Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance
5020399000	Tapulin for Backdrop for the Agriculture Days on April 10-11, 2025	ASC	No	NP-53.9 - Small Value Procurement	02-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
5020399000	To purchase Materials for the Agriculture Days 2025 on April 10-11, 2025	ASC	No	NP-53.9 - Small Value Procurement	02-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
5029903000	To purchase food for the students of Tagbacan E5 for the Outreach Program of AFSC on April 7-9, 2025	AFSC	No	NP-53.9 - Small Value Procurement	04-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
5029904000	Rental of Vehicle to pick up common use supplies at PS DBM Bacolod	Supply Office	No	NP-53.9 - Small Value Procurement	03-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
5020301002	To purchase Supplies and Materials for various offices of WVSU - CAF for 1st and 2nd quarter 2025	Various Offices	No	NP-53.9 - Small Value Procurement	10-04-2025	10-04-2025	10-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
5020399000	Consolidated other supplies and Materials of WVSU CAF for 1st and 2nd quarter of FY 2025	Various Offices	No	NP-53.9 - Small Value Procurement	10-04-2025	11-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
5020399000	To purchase Diploma Jacket with WVSU CAF Logo for WVSU CAF 2025 Graduates	Registrar	No	NP-53.9 - Small Value Procurement	10-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
5020399000	To purchase Medals for the 2025 Recognition and Graduation	Registrar	No	NP-53.9 - Small Value Procurement	10-04-2025	10-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
5029903000	To purchase food for the participants for schedule of monitoring visits and data gathering to external campuses on April 14, 2025	Research	No	NP-53.9 - Small Value Procurement	10-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
5020322001	To purchase office materials, furnitures and fixtures for 1st and 2nd quarter 2025	GAD	No	NP-53.9 - Small Value Procurement	11-04-2025	21-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
5020322001	To purchase office materials, furnitures and fixtures for 1st and 2nd quarter 2025	DAA	No	NP-53.9 - Small Value Procurement	11-04-2025	21-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)

Remarks (Explaining changes from the APP)	Date of Receipt of Invitation							Contract Cost (PHP)			ABC (PHP)		
	Delivery/ Acceptance/ (If applicable)	Post Completion Qual	Bid Evaluation	Sub/ Open of Bids	Eligibility Check	Pre-bid Conf	List of Invited Observers	CO	MOOE	Total	CO	MOOE	Total
													4,650.00
													25,330.00
													24,255.00
													25,000.00
													348,430.00
													510,316.00
													44,400.00
													56,000.00
													4,050.00
													16,000.00
													90,000.00
													89,494.20
													15,986.90
													89,494.20

Procurement Monitoring Report as of July 01, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion
502993000	To purchase food of the participants for research symposium on May 05, 2025	Research & ACA	No	NP-53.9 - Small Value Procurement	28-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
5020201002	Meals for the participants of the ERMO on the two (2) days CAF Environmental Resources Management Plan (ERMP) Seminar and Workshop on May 8-9, 2025	ERMO	No	NP-53.9 - Small Value Procurement	28-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
5020399000	To purchase supplies for Research Symposium on May 5, 2025	ACA	No	NP-53.9 - Small Value Procurement	28-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
5021304002	To purchase Labor and Materials for the complete repairing of the Administration Building	Admin Office	No	NP-53.9 - Small Value Procurement	08-04-2025	10-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2025	20-05-2025	19-05-2025	11-06-2025	Government of the Philippines (current year's budget)
5021305099	To purchase the Labor and Maintenance of office photocopier unit - Sharp AR 6020N	ACA	No	Direct Contracting	09-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-19-2025			07-06-2025	Government of the Philippines (current year's budget)
502993000	To purchase meals for the participants and facilitators of National Education Personnel Day events on May 16, 2025	Admin Office	No	NP-53.9 - Small Value Procurement	14-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2025	Government of the Philippines (current year's budget)
502993000	Rental of Sound System Lights and LED Wall to be used for Pasidungog and Commencement Exercises	Instruction Section	No	NP-53.9 - Small Value Procurement	19-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2025	Government of the Philippines (current year's budget)
502993000	To purchase meals on the scheduled meeting with the selected Brgy. Official of Brgy. Bagongbong and Cabatagan, Lambunao Ilio on May 21, 2025	ACF	No	NP-53.9 - Small Value Procurement	19-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2025	Government of the Philippines (current year's budget)
502993000	To purchase meals for the key officials and guests for the Pasidungog 2025 and 69th Commencement Exercises for A.Y. 2024-2025 on May 26, 2025 at WVSU CAF	Instruction Section	No	NP-53.9 - Small Value Procurement	19-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2025	Government of the Philippines (current year's budget)
502999099	To purchase meals for the participants of the NSTP on the one (1) day CAF NSTP Graduation Rites on May 27, 2025	NSTP	No	NP-53.9 - Small Value Procurement	21-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2025	Government of the Philippines (current year's budget)
5020399000	To purchase Plaques for WVSU - CAF Faculty and Staff Retirees & Service Awardee 2024	HRMO	No	NP-53.9 - Small Value Procurement	21-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2025	Government of the Philippines (current year's budget)

