

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO
50604050 02 50203210 02	Procurement, Delivery, & Installation of Alcron (IB2025-05)	Var. PMOs	No	Competitive Bidding	09-10-2025	13-10-2025	21-10-2025	09-11-2025	09-11-2025	04-11-2025	11-11-2025	06-11-2025	18-11-2025	28-11-2025	29-11-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	321,895.00	161,895.00	160,000.00
50212030 00	Procurement of One Additional Security Guard	Security	No	NP-53.9 - Small Value Procurement	26-08-2025	17-09-2025	N/A	N/A	25-09-2025	25-09-2025	N/A	25-09-2025	06-10-2025	06-10-2025	06-10-2025	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	65,104.47	65,104.47	
5020320 01	Procurement of Stainless Steel Preparation Table	SOIT	No	NP-53.9 - Small Value Procurement	23-10-2025	27-10-2025	N/A	N/A	07-11-2025	07-11-2025	N/A	07-11-2025	01-12-2025	01-12-2025	01-12-2025	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	66,000.00	66,000.00	
50299990 99	Rental of Lights and Sound for LITMUS and Search for Mixer and Misa WVSU-LC 2025	Cultural CDE-SC	No	NP-53.9 - Small Value Procurement	06-11-2025	12-11-2025	N/A	N/A	18-11-2025	18-11-2025	N/A	18-11-2025	19-11-2025	19-11-2025	19-11-2025	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	60,000.00	60,000.00	
<b>Total Allotted Budget of Procurement Activities</b>																		<b>4,164,666.36</b>	<b>3,327,151.99</b>	<b>837,514.37</b>	
<b>Total Contract Price of Procurement Activities Conducted</b>																					
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		<b>248,937.76</b>			

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<b>ONGOING PROCUREMENT ACTIVITIES</b>																					
50203210 03 50604050 03	Procurement and Delivery of ICT Equipment for Upgrading of Campus Network Infrastructure (IB2025-04)	Var. PMOs	No	Competitive Bidding	09-10-2025	13-10-2025	21-10-2025	03-11-2025	03-11-2025	04-11-2025	11-11-2025	11-11-2025	17-11-2025	27-11-2025	27-11-2025				1,974,600.00	440,000.00	1,534,600.00
50604030 05	Campus Electrical System Development (IB2025-06)	Admin	No	Competitive Bidding	09-12-2025	05-12-2025	09-12-2025	12-12-2025	12-12-2025	15-12-2025	17-12-2025	17-12-2025	23-12-2025	26-12-2025	27-12-2025				3,526,563.15		3,526,563.15
50203990 00	Procurement of Various OSME/Janitorial Supplies	Var. PMOs	No	NP-53.9 - Small Value Procurement	12-12-2025	15-12-2025	N/A	N/A	23-12-2025	23-12-2025	N/A	23-12-2025	26-12-2025	26-12-2025	26-12-2025				175,000.00	175,000.00	
50203010 02	Procurement of Various Office and ICT Supplies	Var. PMOs	No	NP-53.9 - Small Value Procurement	12-12-2025	15-12-2025	N/A	N/A	23-12-2025	23-12-2025	N/A	23-12-2025	26-12-2025	26-12-2025	26-12-2025				250,523.00	250,523.00	
50203220 01	Procurement of Various Furnitures and Fixtures/OSME	Var. PMOs	No	NP-53.9 - Small Value Procurement	12-12-2025	15-12-2025	N/A	N/A	23-12-2025	23-12-2025	N/A	23-12-2025	26-12-2025	26-12-2025	26-12-2025				184,500.00	184,500.00	
<b>Total Allotted Budget of On-going Procurement Activities</b>																		<b>6,311,186.15</b>	<b>1,050,023.00</b>	<b>5,061,163.15</b>	

Prepared by:

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 SUC President IV

Contract Cost (PHP)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	Column3	Column4
Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Checks5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)				
224,610.00	101,120.00	123,490.00	3	03-11-2025	03-11-2025	03-11-2025	03-11-2025	03-11-2025	22-12-2025	Completed		nig marketing	
65,104.47	65,104.47		N/A	N/A	N/A	N/A	N/A	N/A	31-12-2025	Completed		loback	
63,600.00	63,600.00		N/A	N/A	N/A	N/A	N/A	N/A	12-12-2025	Completed		elm	
54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	28-11-2025	Completed			
3,915,728.60	3,124,378.99	791,349.61											

Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Checks5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
1,669,695.00	367,682.00	1,302,013.00	3	03-11-2025	03-11-2025	03-11-2025	03-11-2025	03-11-2025		
3,525,489.18	3,525,489.18		3	05-12-2025	05-12-2025	05-12-2025	05-12-2025	05-12-2025		
174,941.55	174,941.55		N/A	N/A	N/A	N/A	N/A	N/A		
247,729.55	247,729.55		N/A	N/A	N/A	N/A	N/A	N/A		
180,700.00	180,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
5,798,555.28	4,496,542.28	1,302,013.00								