

West Visayas State University - Main Campus - Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (Php)					Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5		Sub/Opn of Bids6	Bid Evaluation7	Post Qual8	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
5020308000	Procurement of Various Dental and Laboratory Equipment - IB No. 2025-01	College of Dentistry (COD)	Yes	Competitive Bidding	09-Oct-2024	05-Nov-2024	13-Nov-2024	25-Nov-2024	25-Nov-2024	27-Nov-2024	05-Dec-2024	05-Dec-2024	06/01/2025 - J. Chemy Enterprises, Inc.	27-Jan-2025	27-Jan-2025	13-Mar-25	13-Mar-25	Government of the Philippines (current year's budget)	1,270,000.00		1,270,000.00	1,270,000.00		1,270,000.00	COA, NGO & PCCI	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	Completed	
5060406001	Procurement of Motor Vehicles (3 Units Passenger Van) - IB No. 2025-03	Admin	Yes	Competitive Bidding	09-Oct-2024	13-Nov-2024	21-Nov-2024	03-Dec-2024	03-Dec-2024	05-Dec-2024	12-Dec-2024	12-Dec-2024	10-Jan-2025	21-Jan-2025	21-Jan-2025	18-Feb-25	18-Feb-25	Government of the Philippines (current year's budget)	7,500,000.00		7,500,000.00	6,380,000.00		6,380,000.00	COA, NGO & PCCI	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	Completed	
5020308000	Procurement of Various Dental and Laboratory Equipment - IB No. 2025-05	College of Dentistry (COD)	Yes	Competitive Bidding	27-Nov-2024	28-Nov-2024	06-Dec-2024	19-Dec-2024	19-Dec-2024	20-Dec-2024	26-Dec-2024	26-Dec-2024	06/01/2025 - J. Chemy Enterprises, Inc.	27-Jan-2025	27-Jan-2025	13-Mar-25	13-Mar-25	Government of the Philippines (current year's budget)	650,000.00		650,000.00	650,000.00		650,000.00	COA, NGO & PCCI	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	Completed	
5020321003	Procurement of Various ICT and Related Equipment - IB No. 2025-07	Various Offices	No	Competitive Bidding	05-Mar-2025	12-Mar-2025	20-Mar-2025	01-Apr-2025	01-Apr-2025	03-Apr-2025	11-Apr-2025	11-Apr-2025	15/04/2025 - CHV Ong Enterprise Corporation doing business under the name and style of Computer business Center	06-May-2025	08-May-2025	13-May-25	13-May-25	Government of the Philippines (current year's budget)	1,336,400.00	1,336,400.00		527,660.00		527,660.00	COA, NGO & PCCI	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	Completed	
													15/04/2025 - AEP Integration Systems Inc.	07-May-25	08-May-25	08-Jul-25	08-Jul-25						286,399.00		286,399.00							
													15/04/2025 - Clipdata Computer Center	07-May-25	08-May-25	27-Jun-25	27-Jun-25						227,500.00		227,500.00							
5020322001	Procurement of Various Furniture and Fixtures - IB No. 2025-08	Various Offices	Yes	Competitive Bidding	05-Mar-25	12-Mar-25	20-Mar-25	01-Apr-25	01-Apr-25	03-Apr-25	11-Apr-25	11-Apr-25	16-Apr-25	07-May-25	08-May-25	04-Jun-25	04-Jun-25	Government of the Philippines (current year's budget)	679,544.25	679,544.25		607,547.25		607,547.25	COA, NGO & PCCI	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	Completed	
5020399000	Procurement of Other Supplies and Materials (Janitorial, Hardware/ Electrical, IT, Laboratory/ Medical, and Office Supplies) - IB No. 2025-11	Various Offices	No	Competitive Bidding	03-Apr-25	08-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	30-Apr-25	09-May-25	09-May-25	16/5/25 - ELM Industrial Sales	04-Jun-25	04-Jun-25	08-Oct-25	08-Oct-25	Government of the Philippines (current year's budget)	1,947,343.75	1,947,343.75		287,702.00		287,702.00	COA, NGO & PCCI	11-Apr-25	11-Apr-25	11-Apr-25	11-Apr-25	11-Apr-25	Completed	
													14/5/25 - CHV Ong Enterprise Corporation doing business under the name and style of Computer Business Center	05-Jun-25	05-Jun-25	18-Jun-25	18-Jun-25						440,585.00		440,585.00							Completed
													16/5/25 - ROG Enterprise	13-Jun-25	16-Jun-25	08-Oct-25	08-Oct-25						1,073,804.00		1,073,804.00							Completed
5060405003	Upgrading of IT Infrastructure for WVSU - Main Campus (Re-bidding) - IB No. 2025-14	MIS	No	Competitive Bidding	05-May-25	08-May-25	16-May-25	28-May-25	28-May-25	29-May-25	04-Jun-25	04-Jun-25	09-Jun-25	30-Jun-25	01-Jul-25	16-Sep-25	16-Sep-25	Government of the Philippines (current year's budget)	3,500,000.00		3,500,000.00	3,499,580.00		3,499,580.00	COA, NGO & PCCI	14-May-25	14-May-25	14-May-25	14-May-25	14-May-25	Completed	
5020399000	Procurement of Other Supplies and Materials (Janitorial, Hardware/ Electrical, IT, Laboratory/ Medical, and Office Supplies) - Re-bidding - IB No. 2025-16	Various Offices	No	Competitive Bidding	30-Apr-25	19-May-25	27-May-25	09-Jun-25	09-Jun-25	10-Jun-25	18-Jun-25	18-Jun-25	23-Jun-25	10-Jul-25	11-Jul-25	18-Sep-25	18-Sep-25	Government of the Philippines (current year's budget)	207,516.00	207,516.00		93,122.00		93,122.00	COA, NGO & PCCI	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	Completed	
5020322001 & 5060407001	Procurement of Various Furniture and Fixtures for Various Offices - IB No. 2025-18	Various Offices	No	Competitive Bidding	28-May-25	05-Jun-25	13-Jun-25	25-Jun-25	25-Jun-25	27-Jun-25	04-Jul-25	04-Jul-25	11-Jul-25	07-Aug-25	08-Aug-25	22-Sep-25	22-Sep-25	Government of the Philippines (current year's budget)	1,159,048.00	840,548.00	318,500.00	1,016,460.00		757,210.00	259,250.00	COA, NGO & PCCI	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers		Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8					
5020321002 & 5060405002	Procurement of Various Office Equipment for Various Offices - IB No. 2025-19	Various Offices	No	Competitive Bidding	28-May-25	05-Jun-25	13-Jun-25	26-Jun-25	26-Jun-25	27-Jun-25	04-Jul-25	04-Jul-25	08-Jul-25	30-Jul-25	30-Jul-25	15-Oct-25	15-Oct-25	Government of the Philippines (current year's budget)	2,774,852.00	127,852.00	2,647,000.00	1,430,552.00	260,349.00	1,170,203.00	COA, NGO & PCCI	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	Completed					
													08-Jul-25	31-Jul-25	31-Jul-25	08-Sep-25	08-Sep-25				501,855.00	347,678.00	154,185.00							Completed						
													08-Jul-25	14-Aug-25	04-Aug-25	11-Aug-25	11-Aug-25				52,800.00	52,800.00								Completed						
5020321002	Procurement of Office Equipment (Paper Shredder) - Re-bidding - IB No. 2025-23	COM	No	Competitive Bidding	27-Jun-25	02-Jul-25	10-Jul-25	22-Jul-25	22-Jul-25	23-Jul-25	30-Jul-25	30-Jul-25	01-Aug-25	19-Aug-25	19-Aug-25	02-Sep-25	02-Sep-25	Government of the Philippines (current year's budget)	99,998.00	99,998.00		73,340.00	73,340.00		COA, NGO & PCCI	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25	Completed					
5060405003	Upgrading of Firewall for Computer Laboratory - IB No. 2025-25	Computer Lab	No	Competitive Bidding	16-Jul-25	31-Jul-25	08-Aug-25	20-Aug-25	20-Aug-25	22-Aug-25	29-Aug-25	29-Aug-25	02-Sep-25	23-Sep-25	23-Sep-25	24-Oct-25	24-Oct-25	Government of the Philippines (current year's budget)	1,580,000.00		1,500,000.00	1,498,000.00		1,498,000.00	COA, NGO & PCCI	05-Aug-25	05-Aug-25	05-Aug-25	05-Aug-25	05-Aug-25	Completed					
<b>Total</b>																		22,624,702.00	5,239,202.00	17,385,500.00	19,916,906.25	5,035,688.25	14,881,218.00													
<b>Total Allotted Budget of Procurement Activities</b>																		22,624,702.00	5,239,202.00	17,385,500.00																
<b>Total Contract Price of Procurement Activities Conducted</b>																					19,916,906.25	5,035,688.25	14,881,218.00													
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		2,707,795.75																		
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																				
5020308000	Procurement of Various Dental and Laboratory Equipment - IB No. 2025-01	College of Dentistry (COD)	Yes	Competitive Bidding	09-Oct-2024	05-Nov-2024	13-Nov-2024	25-Nov-2024	25-Nov-2024	27-Nov-2024	05-Dec-2024	05-Dec-2024	05/01/2025 - NCDS	27-Jan-25	27-Jan-25			Government of the Philippines (current year's budget)	1,854,000.00		1,854,000.00	1,507,000.00		1,507,000.00	COA, NGO & PCCI	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	Procurement process completed. Waiting for complete delivery					
5060403005	Procurement of Power Supply - IB No. 2025-02	College of Dentistry (COD)	Yes	Competitive Bidding	09-Oct-24	05-Nov-24	13-Nov-24	25-Nov-24	25-Nov-24	27-Nov-24	05-Dec-24	05-Dec-24		10-Jan-2025	21-Jan-2025	21-Jan-2025		Government of the Philippines (current year's budget)	8,000,000.00		8,000,000.00	7,978,000.00		7,978,000.00	COA, NGO & PCCI	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	Procurement process completed. Waiting for complete delivery					
5020308000	Procurement of Various Dental and Laboratory Equipment - IB No. 2025-05	College of Dentistry (COD)	Yes	Competitive Bidding	27-Nov-2024	28-Nov-2024	06-Dec-2024	19-Dec-2024	19-Dec-2024	20-Dec-2024	26-Dec-2024	26-Dec-2024	06/01/2025 - NCDS	27-Jan-2025	27-Jan-2025			Government of the Philippines (current year's budget)	685,000.00		685,000.00	684,800.00		684,800.00	COA, NGO & PCCI	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	Procurement process completed. Waiting for complete delivery					
5060405011	Procurement of Prosth Table with Stools under Section 53.1 (Two Failed Biddings) - RFQ No. 2025-06	College of Dentistry (COD)	Yes	Competitive Bidding	20-Dec-2024	20-Jan-2025	24-Jan-2025	31-Jan-2025	31-Jan-2025	03-Feb-2025	05-Feb-2025	05-Feb-2025		07-Feb-2025	28-Feb-2025	28-Feb-2025		Government of the Philippines (current year's budget)	171,000.00		171,000.00	170,000.00		170,000.00	COA, NGO & PCCI	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	Procurement process completed. Waiting for complete delivery					
5020321003 & 5060405003	Procurement of Various ICT and Related Equipment for Various Offices - IB No. 2025-17	Various Offices	No	Competitive Bidding	28-May-25	05-Jun-25	13-Jun-25	25-Jun-25	25-Jun-25	27-Jun-25	04-Jul-25	04-Jul-25	08-Jul-25	05-Aug-25	05-Aug-25			Government of the Philippines (current year's budget)	1,535,000.00	703,500.00	831,500.00	528,345.00		528,345.00	COA, NGO & PCCI	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	Procurement process completed. Waiting for complete delivery					
													08-Jul-25	31-Jul-25	31-Jul-25																Procurement process completed. Waiting for complete delivery					
													08-Jul-25	31-Jul-25	31-Jul-25																Procurement process completed. Waiting for complete delivery					

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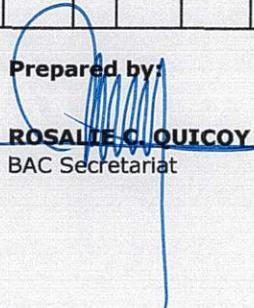
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6		Bid Evaluation7
5020311001	Procurement of Textbooks and Instructional Materials IB No. 2025-20	COM Library	No	Competitive Bidding	13-Jun-25	19-Jun-25	27-Jun-25	09-Jul-25	09-Jul-25	10-Jul-25	17-Jul-25	17-Jul-25	29-Jul-25	27-Aug-25	27-Aug-25		Government of the Philippines (current year's budget)	750,000.00	750,000.00		721,076.00	721,076.00		COA, NGO & PCCI	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	Procurement process completed. Waiting for complete delivery
5020399000	Procurement of Other Supplies and Materials (Janitorial, Electrical, IT, Medical, and Office Supplies) IB No. 2025-21	Various Offices	No	Competitive Bidding	10-Jun-25	19-Jun-25	27-Jun-25	09-Jul-25	09-Jul-25	10-Jul-25	17-Jul-25	17-Jul-25	28-Jul-25	19-Aug-25	19-Aug-25		Government of the Philippines (current year's budget)	2,170,843.35	2,170,843.35		635,882.00	635,882.00		COA, NGO & PCCI	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	Procurement process completed. Waiting for complete delivery
													25-Jul-25	22-Aug-25	22-Aug-25					146,621.00	146,621.00								Procurement process completed. Waiting for complete delivery	
													25-Jul-25	22-Aug-25	22-Aug-25					319,868.00	319,868.00								Procurement process completed. Waiting for complete delivery	
													28-Jul-25	20-Aug-25	22-Aug-25					123,594.00	123,594.00								Procurement process completed. Waiting for complete delivery	
													28-Jul-25	22-Aug-25	22-Aug-25					891,885.00	891,885.00								Procurement process completed. Waiting for complete delivery	
5060405003	Procurement of Desktop Computer (50 Units) - IB No. 2025-22	Computer Lab	No	Competitive Bidding	10-Jun-25	02-Jul-25	10-Jul-25	22-Jul-25	22-Jul-25	23-Jul-25	08-Aug-25	08-Aug-25	11-Aug-25	27-Aug-25	27-Aug-25		Government of the Philippines (current year's budget)	4,000,000.00	4,000,000.00		3,407,500.00		3,407,500.00	COA, NGO & PCCI	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25	Procurement process completed. Waiting for complete delivery
5060405003	Procurement of Various Desktop Computers for Computer Laboratory - IB No. 2025-26	Computer Lab	No	Competitive Bidding	29-Jul-25	31-Jul-25	08-Aug-25	20-Aug-25	20-Aug-25	22-Aug-25	29-Aug-25	29-Aug-25	03-Sep-25	22-Sep-25	23-Sep-25		Government of the Philippines (current year's budget)	4,225,000.00	4,225,000.00		3,486,025.00		3,486,025.00	COA, NGO & PCCI	05-Aug-25	05-Aug-25	05-Aug-25	05-Aug-25	05-Aug-25	Procurement process completed. Waiting for complete delivery
5020399000	Procurement of Other Supplies and Materials (Janitorial, Electrical, IT, Medical, and Office Supplies) IB No. 2025-33	Various Offices	No	Competitive Bidding	09-Sep-25	18-Sep-25	26-Sep-25	08-Oct-25	08-Oct-25	09-Oct-25	16-Oct-25	16-Oct-25	21-Oct-25	13-Nov-25	14-Nov-25		Government of the Philippines (current year's budget)	1,013,437.51	1,013,437.51		88,949.00	88,949.00								Procurement process completed. Waiting for complete delivery
													21-Oct-25	18-Nov-25	18-Nov-25					632,630.00	632,630.00								Procurement process completed. Waiting for complete delivery	
													21-Oct-25	18-Nov-25	18-Nov-25					51,888.00	51,888.00								Procurement process completed. Waiting for complete delivery	
5060405003	Procurement of Various ICT Equipment - IB No. 2025-34	Various Offices	No	Competitive Bidding	09-Sep-25	02-Oct-25	10-Oct-25	22-Oct-25	22-Oct-25	23-Oct-25	30-Oct-25	30-Oct-25	11-Nov-25	10-Dec-25	10-Dec-25		Government of the Philippines (current year's budget)	1,562,529.00	1,562,529.00		403,880.00	403,880.00		COA, NGO & PCCI	07-Oct-25	07-Oct-25	07-Oct-25	07-Oct-25	07-Oct-25	Procurement process completed. Waiting for complete delivery
													11-Nov-25	11-Dec-25	12-Dec-25					802,145.00	802,145.00								Procurement process completed. Waiting for complete delivery	

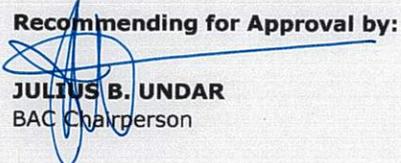
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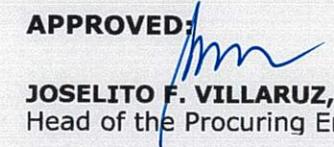
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4		Eligibility Checks	Sub/Open of Bids
502022001	Procurement of Various Furniture and Fixtures for Various Offices - IB No. 2025-35	Various Offices	No	Competitive Bidding	09-Sep-25	02-Oct-25	10-Oct-25	22-Oct-25	22-Oct-25	23-Oct-25	30-Oct-25	30-Oct-25	18-Nov-25	15-Dec-25	15-Dec-25	Government of the Philippines (current year's budget)	2,108,630.00	2,108,630.00		229,126.50	229,126.50		COA, NGO & PCCI	07-Oct-25	07-Oct-25	07-Oct-25	07-Oct-25	07-Oct-25	Procurement process completed. Waiting for complete delivery
													11-Nov-25	11-Dec-25	12-Dec-25				1,289,500.00	1,289,500.00								Procurement process completed. Waiting for complete delivery	
506040402	Construction of Library Annex Building, WVSU - Janibay Campus - IB No. 2025-43	Janibay Campus	No	Competitive Bidding	28-Aug-25	22-Oct-25	30-Oct-25	11-Nov-25	11-Nov-25	13-Nov-25	21-Nov-25	21-Nov-25	01-Dec-25	11-Dec-25	17-Dec-25	Government of the Philippines (continuing budget)	4,512,437.09		4,512,437.09	3,998,908.15		3,998,908.15	COA, NGO & PCAI	24-Oct-25	24-Oct-25	24-Oct-25	24-Oct-25	24-Oct-25	Procurement process completed. Ongoing construction
10605990	Procurement of Other Machinery and Equipment (Laminating and Folding Machine) - Re-Bidding	UPHB	No	Competitive Bidding	13-Nov-25	20-Nov-25	28-Nov-25	11-Dec-25	11-Dec-25	12-Dec-25	19-Dec-25	19-Dec-25	26-Dec-25	05-Jan-26	08-Jan-26	Government of the Philippines (current year's budget)	820,000.00		820,000.00	569,127.00		569,127.00	COA, NGO & PCCI	26-Nov-25	26-Nov-25	26-Nov-25	26-Nov-25	26-Nov-25	Procurement process completed. Waiting for complete delivery
506040402	Construction of Academic Building I (Phase II), WVSU - Himamaylan City Campus	Himamaylan City Campus	No	Competitive Bidding	21-Nov-25	24-Nov-25	02-Dec-25	15-Dec-25	15-Dec-25	16-Dec-25	22-Dec-25	22-Dec-25	23-Dec-25	07-Jan-26	12-Jan-26	Government of the Philippines (current year's budget)	60,000,000.00		60,000,000.00	52,710,889.86		52,710,889.86	COA, NGO & PCAI	26-Nov-25	26-Nov-25	26-Nov-25	26-Nov-25	26-Nov-25	Procurement process completed. Ongoing construction
506040507	Procurement of Communication Equipment (Audio/ Sound and Lighting Equipment)	Admin	No	Competitive Bidding	22-Oct-25	27-Nov-25	05-Dec-25	17-Dec-25	17-Dec-25	19-Dec-25	23-Dec-25	23-Dec-25	23-Dec-25	08-Jan-26	12-Jan-26	Government of the Philippines (current year's budget)	3,852,000.00		3,852,000.00	3,850,000.00		3,850,000.00	COA, NGO & PCCI	27-Nov-25	27-Nov-25	27-Nov-25	27-Nov-25	27-Nov-25	Procurement process completed. Waiting for complete delivery
5060404099	Service Gate at Sports Complex	Infrastructure	No	Competitive Bidding	03-Apr-25	08-Apr-25	16-Apr-25	28-Apr-25	28-Apr-25	30-Apr-25	09-May-25	09-May-25	19-May-25	11-Jun-25	18-Jun-25	Government of the Philippines (current year's budget)	123,937.00		123,937.00	102,356.27		102,356.27	COA, NGO & PCAI	16-Oct-2025	28-Oct-2025	28-Oct-2025	30-Oct-2025	09-Nov-2025	Procurement process completed. Waiting for project completion
5060404099	Building Enhancement and Ground Improvement at Quezon Hall	Infrastructure	No	Competitive Bidding	03-Apr-25	08-Apr-25	16-Apr-25	28-Apr-25	28-Apr-25	30-Apr-25	09-May-25	09-May-25	19-May-25	11-Jun-25	18-Jun-25	Government of the Philippines (current year's budget)	537,700.00		537,700.00	400,100.00		400,100.00	COA, NGO & PCAI	11-Oct-2025	11-Oct-2025	11-Oct-2025	11-Oct-2025	11-Oct-2025	Procurement process completed. Waiting for project completion
506040402	COM Generator House	COM	No	Competitive Bidding	03-Apr-25	08-Apr-25	16-Apr-25	28-Apr-25	28-Apr-25	30-Apr-25	09-May-25	09-May-25	19-May-25	11-Jun-25	18-Jun-25	Government of the Philippines (continuing budget)	600,000.00		600,000.00	530,496.72		530,496.72	COA, NGO & PCAI	11-Oct-2025	11-Oct-2025	11-Oct-2025	11-Oct-2025	11-Oct-2025	Procurement process completed. Waiting for project completion
506040402	Construction of PESCAR Court (Wellness Park)	Infrastructure	No	Competitive Bidding	03-Apr-25	08-Apr-25	16-Apr-25	28-Apr-25	28-Apr-25	30-Apr-25	09-May-25	09-May-25	21-May-25	13-Jun-25	18-Jun-25	Government of the Philippines (continuing budget)	2,700,000.00		2,700,000.00	2,372,825.07		2,372,825.07	COA, NGO & PCAI	11-Oct-2025	11-Oct-2025	11-Oct-2025	11-Oct-2025	11-Oct-2025	Procurement process completed. Waiting for project completion
506040402	Establishment of the Center for Digital Transformation for Governance (Rehabilitation of GTBIF 3rd Floor) - IB No. 2025-13	GTBIF	No	Competitive Bidding	16-Apr-25	22-Apr-25	30-Apr-25	13-May-25	13-May-25	14-May-25	23-May-25	23-May-25	18-Jun-25	14-Jul-25	21-Jul-25	Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	868,844.40		868,844.40	COA, NGO & PCAI	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	Procurement process completed. Waiting for project completion
5060405003	Upgrading of IT Infrastructure for College of Medicine - Re-Bidding - IB No. 2025-31	COM	No	Competitive Bidding	08-Aug-25	04-Sep-25	12-Sep-25	24-Sep-25	24-Sep-25	26-Sep-25	03-Oct-25	03-Oct-25	07-Oct-25	28-Oct-25	03-Nov-25	Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,799,000.00		9,799,000.00	COA, NGO & PCCI	08-Sep-25	08-Sep-25	08-Sep-25	08-Sep-25	08-Sep-25	Procurement process completed. Waiting for project completion
5060403005	Feeder Line Works from Powerhouse MDS & MTS to 2F MDP of the Increase in Carrying Capacity of Roxas Hall - Re-Bidding	COM	No	Competitive Bidding	06-Aug-25	15-Oct-25	23-Oct-25	07-Nov-25	07-Nov-25	13-Nov-25	01-Dec-25	01-Dec-25	09-Dec-25	08-Jan-26	13-Jan-26	Government of the Philippines (current year's budget)	4,092,475.00		4,092,475.00	3,444,743.90		3,444,743.90	COA, NGO & PCAI	15-Oct-25	15-Oct-25	15-Oct-25	15-Oct-25	15-Oct-25	Procurement process completed. Waiting for project completion
5060405014	Procurement of Various Technical and Scientific Equipment (Medical Simulation and Training Equipment for Skills Laboratory) - Re-Bidding	COM	No	Competitive Bidding	08-Aug-25	14-Aug-25	12-Sep-25	24-Sep-25	24-Sep-25	26-Sep-25	06-Oct-25	06-Oct-25	10-Oct-25	10-Oct-25	10-Oct-25	Custodial Fund	40,000,000.00		40,000,000.00	22,159,500.00		22,159,500.00	COA, NGO & PCCI	05-Sep-25	05-Sep-25	05-Sep-25	05-Sep-25	05-Sep-25	Ongoing Procurement Process

**West Visayas State University - Main Campus - Procurement Monitoring Report as of December 31, 2025**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers		Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8
5060404099	Second Floor Works at URGPP/Commercial Building - IB No. 2025-40	URGP	No	Competitive Bidding	14-Jul-25	15-Oct-25	23-Oct-25	07-Nov-25	07-Nov-25	13-Nov-25	21-Nov-25	21-Nov-25	10-Dec-25	06-Jan-26	12-Jan-25			Government of the Philippines (current year's budget)	1,025,581.56		1,025,581.56	792,850.56		792,850.56	COA, NGO & PCAI	15-Oct-25	15-Oct-25	15-Oct-25	15-Oct-25	15-Oct-25	Procurement process completed. Waiting for project completion.
5060404099	Rehabilitation of WVUS Pototan Campus Library - IB No. 2025-41	Pototan Campus	No	Competitive Bidding	09-Sep-25	16-Oct-25	24-Oct-25	12-Nov-25	12-Nov-25	13-Nov-25	01-Dec-25	01-Dec-25	09-Dec-25	08-Jan-26	13-Jan-25			Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,859,534.56		2,859,534.56	COA, NGO & PCAI	16-Oct-25	16-Oct-25	16-Oct-25	16-Oct-25	16-Oct-25	Procurement process completed. Waiting for project completion.
5060404002	Construction of New Academic Building II - College of Dentistry - IB No. 2025-42	COD	No	Competitive Bidding	10-Oct-25	16-Oct-25	24-Oct-25	12-Nov-25	12-Nov-25	13-Nov-25	05-Dec-25	05-Dec-25	17-Dec-25	08-Jan-26	13-Jan-26			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	8,379,358.09		8,379,358.09	COA, NGO & PCAI	16-Oct-25	16-Oct-25	16-Oct-25	16-Oct-25	16-Oct-25	Procurement process completed. Waiting for project completion.
5060404002	Construction of College of Medicine (COM) Skills Laboratory Skybridge - IB No. 2025-47	COM	No	Competitive Bidding	07-Nov-25	26-Nov-25	04-Dec-25	16-Dec-25	16-Dec-25	17-Dec-25	22-Dec-25	22-Dec-25	26-Dec-25					Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,976,808.45		1,976,808.45	COA, NGO & PCAI	26-Nov-25	26-Nov-25	26-Nov-25	26-Nov-25	26-Nov-25	Ongoing Procurement Process
Total																	Total Allotted Budget of On-going Procurement Activities	172,339,570.51	8,308,939.86	164,030,630.65	139,582,146.29	7,533,478.26	132,048,668.03								

Prepared by:  
  
**ROSALIE C. QUICOY**  
 BAC Secretariat

Recommending for Approval by:  
  
**JULIUS B. UNДАР**  
 BAC Chairperson

APPROVED:  
  
**JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS**  
 Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																									
5020321000	Procurement of CCTV and Other Supplies with Installation	UPHBHOMETEL	No	NP-34 - Small Value Procurement	02-07-2025	16-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2025	07-08-2025	07-08-2025	07-10-2025	8-10-2025	Government of the Philippines (current year's budget)	100,850.00	100,850.00		100,500.00	100,500.00		completed
5020399000	Procurement of RFID CARD	UPHBHOMETEL	No	NP-34 - Small Value Procurement	16-07-2025	22-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2025	13-08-2025	13-08-2025	28-08-2025	28-08-2025	Government of the Philippines (current year's budget)	75,000.00	75,000.00		44,100.00	44,100.00		completed
5020399000	Procurement of PE Uniforms for the Incoming 1st Year Students	UPHB	No	NP-34 - Small Value Procurement	22-07-2025	30-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	26-08-2025	26-08-2025	26-08-2025	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	71,360.00	71,360.00		71,083.00	71,083.00		completed
5029907099	Procurement of Subscription to Google Teaching and Learning Workspace Upgrade for One (1) Year	MIS	No	NP-34 - Small Value Procurement	16-07-2025	30-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2025	18-08-2025	18-08-2025	29-08-2025	29-08-2025	Government of the Philippines (current year's budget)	1,300,000.00	1,300,000.00		1,195,376.00	1,195,376.00		completed
5020399000	Procurement of Various Electrical and Hardware Supplies	Various Offices	No	NP-34 - Small Value Procurement	29-07-2025	31-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	26-08-2025	26-08-2025	26-08-2025	30-10-2025	30-10-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00		12,696.00	12,696.00		completed
5020399000	Procurement of Various Electrical and Hardware Supplies	Various Offices	No	NP-34 - Small Value Procurement	29-07-2025	31-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	26-08-2025	26-08-2025	26-08-2025	15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	67,580.00	67,580.00		66,976.00	66,976.00		completed
5020399000	Procurement of Various Printing Supplies	UPHB	No	NP-34 - Small Value Procurement	29-07-2025	31-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2025	13-08-2025	13-08-2025	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	286,500.00	286,500.00		199,500.00	199,500.00		completed
5020308000	Procurement of Various Laboratory Supplies	CSL	No	NP-34 - Small Value Procurement	29-07-2025	02-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	27-08-2025	27-08-2025	02-12-2025	02-12-2025	Government of the Philippines (current year's budget)	87,590.00	87,590.00		32,300.00	32,300.00		completed
5020308000	Procurement of Various Laboratory Supplies	CSL	No	NP-34 - Small Value Procurement	29-07-2025	02-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	27-08-2025	27-08-2025	07-10-2025	07-10-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00		3,100.00	3,100.00		completed
5020321000	Procurement of Various Human Models for General Anatomy	COD	No	NP-34 - Small Value Procurement	28-05-2025	05-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	27-08-2025	27-08-2025	15-09-2025	19-09-2025	Government of the Philippines (current year's budget)	54,941.00	54,941.00		50,800.00	50,800.00		completed
5020304000	Procurement of Various Chicken Feeds	URDC	No	NP-34 - Small Value Procurement	19-08-2025	21-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2025	01-09-2025	01-09-2025	02-09-2025	02-09-2025	Government of the Philippines (current year's budget)	82,340.00	82,340.00		82,200.00	82,200.00		completed
5020322000	Procurement of Various Furniture and Fixtures	DOST-ECDTG	No	NP-34 - Small Value Procurement	19-08-2025	21-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2025	03-09-2025	03-09-2025	11-09-2025	11-09-2025	Government of the Philippines (current year's budget)	300,000.00	236,000.00	64,000.00	292,500.00	230,500.00	62,000.00	completed
5020321003	Procurement of DLSR Camera	UPHB	No	NP-34 - Small Value Procurement	19-08-2025	23-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2025	11-09-2025	11-09-2025	27-10-2025	28-10-2025	Government of the Philippines (current year's budget)	80,000.00		80,000.00	79,950.00		79,950.00	completed
5020308000	Procurement of Equipment and Various Supplies for Block III Biochem Lab Activities	COM	No	NP-34 - Small Value Procurement	19-08-2025	01-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2025	06-09-2025	06-09-2025	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	45,000.00	46,000.00		44,138.25	44,138.25		completed
5020308000	Procurement of Equipment and Various Supplies for Block III Biochem Lab Activities	COM	No	NP-34 - Small Value Procurement	19-08-2025	01-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2025	30-09-2025	30-09-2025	18-11-2025	18-11-2025	Government of the Philippines (current year's budget)	114,000.00	114,000.00		110,683.00	110,683.00		completed
5020308000	Procurement of Equipment and Various Supplies for Block III Biochem Lab Activities	COM	No	NP-34 - Small Value Procurement	19-08-2025	01-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2025	08-10-2025	08-10-2025	07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00		43,300.00	43,300.00		completed
5020308000	Procurement of Equipment and Various Supplies for Block III Biochem Lab Activities	COM	No	NP-34 - Small Value Procurement	19-08-2025	01-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2025	29-09-2025	29-09-2025	18-11-2025	18-11-2025	Government of the Philippines (current year's budget)	32,000.00	32,000.00		20,700.00	20,700.00		completed
5020308000	Procurement of Various Laboratory Chemicals (Third Carwash)	CSL	No	NP-34 - Small Value Procurement	29-08-2025	04-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	14-10-2025	14-10-2025	30-10-2025	30-10-2025	Government of the Philippines (current year's budget)	52,420.00	52,420.00		6,140.00	6,140.00		completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
502030000	Procurement of Various Laboratory Chemicals (Third Canvass)	CSL	No	NP-34 - Small Value Procurement	29-08-2025	04-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2025	16-10-2025	16-10-2025	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		5,300.00	5,300.00		completed	
502039000	Procurement of Various Electrical Supplies	GSD	No	NP-34 - Small Value Procurement	02-09-2025	05-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	17-10-2025	17-10-2025	18-11-2025	18-11-2025	Government of the Philippines (current year's budget)	349,300.00	349,300.00		317,223.00	317,223.00		completed	
502039000	Procurement of Window Combo Blinds and Monobloc Chair	UEDC	No	NP-34 - Small Value Procurement	02-09-2025	12-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	07-10-2025	07-10-2025	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	67,080.00	67,080.00		58,050.00	58,050.00		completed	
1060701000	Procurement of Window Combo Blinds and Monobloc Chair	UEDC	No	NP-34 - Small Value Procurement	02-09-2025	12-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	07-10-2025	07-10-2025	06-11-2025	05-11-2025	Government of the Philippines (current year's budget)	500,000.00		500,000.00	312,246.00			312,246.00	completed
1060503000	Procurement of Uninterruptible Power Supply	MIS	No	NP-34 - Small Value Procurement	11-09-2025	16-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	07-10-2025	07-10-2025	26-11-2025	25-11-2025	Government of the Philippines (current year's budget)	500,000.00		500,000.00	496,986.00			496,986.00	completed
502039000	Security Paper, #90, 34 x 28, 250's	UPHB	No	NP-34 - Small Value Procurement	09-09-2025	16-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2025	29-09-2025	29-09-2025	08-10-2025	08-10-2025	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		completed	
5020301002	Procurement of Various Supplies for COM in preparation for PAASCU Pre-Accreditation Visit: Documentation Support, Logistics,	COM	No	NP-34 - Small Value Procurement	18-09-2025	26-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2025	10-10-2025	10-10-2025	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	107,100.00	107,100.00		104,044.50	104,044.50		completed	
5020321000	Procurement of Airconditioning Unit, 2HP, Window Type, Non-Inverter, Manual	COC	No	NP-34 - Small Value Procurement	09-09-2025	26-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2025	21-10-2025	21-10-2025	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	80,000.00	80,000.00		58,000.00	58,000.00		completed	
5029903000	Procurement of Conference Kit for 9th National Archives Congress (NAC)	NCCA	No	NP-34 - Small Value Procurement	24-09-2025	30-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2025	09-10-2025	09-10-2025	17-10-2025	17-10-2025	Government of the Philippines (current year's budget)	200,000.00	200,000.00		188,500.00	188,500.00		completed	
5020321002	Procurement of Various Airconditioning Unit	Infrastructure	No	NP-34 - Small Value Procurement	19-08-2025	04-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2025	22-10-2025	22-10-2025	13-11-2025	24-11-2025	Government of the Philippines (current year's budget)	352,000.00	352,000.00		196,000.00	196,000.00		completed	
5029907099	Subscription to Video Conferencing Application License - Zoom Workplace Pro for One (1) Year	WVSU MAIN	No	NP-34 - Small Value Procurement	03-10-2025	04-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2025	27-10-2025	27-10-2025	06-11-2025	05-11-2025	Government of the Philippines (current year's budget)	174,270.59	174,270.59		163,031.97	163,031.97		completed	
5020321003	Procurement of UPS External Battery, 40 units	WVSU MAIN	No	NP-34 - Small Value Procurement	17-10-2025	21-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2025	21-11-2025	21-11-2025	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	618,500.00	618,500.00		604,403.00	604,403.00		completed	
5021299099	Computer-to-Plate Printing Services, Size: 25.25" x 36", 172 plates	UPHB	No	NP-34 - Small Value Procurement	22-10-2025	24-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2025	21-11-2025	24-11-2025	03-12-2025	03-12-2025	Government of the Philippines (current year's budget)	89,440.00	89,440.00		83,420.00	83,420.00		completed	
5020304000	Procurement of Various Chicken Feeds	URDC	No	NP-34 - Small Value Procurement	30-10-2025	31-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2025	11-11-2025	11-11-2025	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	82,340.00	82,340.00		82,200.00	82,200.00		completed	
5021306001	Repair and Maintenance Services on Hyundai (Mini Bus) with Plate IJE 921	URDC	No	NP-34 - Small Value Procurement	30-10-2025	31-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	18-11-2025	19-11-2025	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	93,000.00	93,000.00		93,000.00	93,000.00		completed	
5020301002	Procurement of Various Supplies for Fourth Quarter	Various Offices	No	NP-34 - Small Value Procurement	19-11-2025	26-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2025	13-12-2025	13-12-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	3,656.75	3,656.75		3,490.00	3,490.00		completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO
5020399000	Various Electrical Supplies	WVSU MAIN	No	NP-34 - Small Value Procurement	28-11-2025	28-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	03-12-2025	03-12-2025	06-12-2025	08-12-2025	Government of the Philippines (current year's budget)	149,195.00	149,195.00		124,873.00	124,873.00		completed
5020399000	Various Electrical Supplies	WVSU MAIN	No	NP-34 - Small Value Procurement	28-11-2025	28-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	03-12-2025	03-12-2025	04-12-2025	04-12-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		42,886.00	42,886.00		completed
5020311001	Various Psychological Testing Materials	Psycho Testing	No	Direct Contracting	02-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-07-2025	15-07-2025	15-07-2025	25-07-2025	25-07-2025	Government of the Philippines (current year's budget)	199,982.00	199,982.00		199,982.00	199,982.00		completed
1060414000	Automatic Immersion Tank with Accessory	COM	No	Direct Contracting	02-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2025	14-07-2025	14-07-2025	18-08-2025	18-08-2025	Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,700,000.00		2,700,000.00	completed
5020399000	Various Supply for Animal Facility	URDC	No	Direct Contracting	29-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2025	20-09-2025	20-09-2025	03-10-2025	03-10-2025	Government of the Philippines (current year's budget)	110,850.00	110,850.00		110,850.00	110,850.00		completed
5020301000	Various Gestner Photocopier Consumables	COM	No	Direct Contracting	24-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2025	06-10-2025	06-10-2025	06-11-2025	06-11-2025	Government of the Philippines (current year's budget)	121,612.20	121,612.20		109,978.40	109,978.40		completed
5020301000	Various Sharp Photocopier Consumables	Various Offices	No	Direct Contracting	24-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2025	06-10-2025	06-10-2025	07-10-2025	07-10-2025	Government of the Philippines (current year's budget)	53,980.00	53,980.00		53,940.00	53,940.00		completed
5020311001	Scannable Test Answer Sheets for Test Scoring Machine	COM	No	Direct Contracting	17-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2025	29-10-2025	29-10-2025	21-11-2025	21-11-2025	Government of the Philippines (current year's budget)	85,000.00	85,000.00		85,000.00	85,000.00		completed
5020308000	Various Bio-Rad Laboratory Supplies	Rainbow Sardines	No	Direct Contracting	17-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2025	03-11-2025	03-11-2025	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	71,200.00	71,200.00		71,200.00	71,200.00		completed
1060503000	Procurement of RFID Scanner	Infrastructure	No	Direct Contracting	22-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	06-11-2025	06-11-2025	18-11-2025	18-11-2025	Government of the Philippines (current year's budget)	375,000.00	375,000.00		373,000.00	373,000.00		completed
5020201002	Lease of Venue with Food and Hotel Accommodation for Bio-Strategic Workshop on Crafting the 2028-2030 Institutional Research Agenda of WVSU: Revisiting Priorities, Realigning Directions	URDC	No	NP-35.9 Lease of Real Property and Venue	25-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2025	07-07-2025	07-07-2025	11-07-2025	11-07-2025	Government of the Philippines (current year's budget)	144,000.00	144,000.00		144,000.00	144,000.00		completed
5020201002	Lease of Venue with Provisions of Food and Accommodation for the UEDC Activity entitled: "Extension Program/Project Proposal Workshop"	URDC	No	NP-35.9 Lease of Real Property and Venue	08-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2025	14-07-2025	14-07-2025	18-07-2025	18-07-2025	Government of the Philippines (current year's budget)	253,250.00	253,250.00		251,775.00	251,775.00		completed
5020201002	Lease of Venue with Provisions of Food and Accommodation for the COM Faculty and Staff Training/Workshop/Seminar: "Transforming Curriculum for Universal Health Care on July 14-16, 2025."	COM	No	NP-35.9 Lease of Real Property and Venue	08-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2025	14-07-2025	14-07-2025	18-07-2025	18-07-2025	Government of the Philippines (current year's budget)	230,000.00	230,000.00		230,000.00	230,000.00		completed
5021199000	Highly Technical Consultant Services for the research entitled "Design, Development and Implementation of an AI-Enhanced Decision Support System for Research Output Utilization Management and Monitoring"	URDC	No	NP-35.9 Lease of Real Property and Venue	06-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2025	15-08-2025	15-08-2025	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	225,000.00	225,000.00		225,000.00	225,000.00		completed

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					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO
502021002	Lease of Venue with Provisions of Food and Hotel Accommodation for 25 Participants DOST-SEI CBPME's 3rd Meeting of NCSME Council	DOST-ASTHRDP-SEI	No	NP-35.9 Lease of Real Property and Venue	19-08-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-08-2025	26-08-2025	26-08-2025	29-08-2025	29-08-2025	Government of the Philippines (current year's budget)	81,900.00	81,900.00		81,900.00	81,900.00		completed
5029903000	Lease of Avenue for the Activity 2025 BAR OPERATIONS on September 1-16,2025	College of Law	No	NP-35.9 Lease of Real Property and Venue	27-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2025	01-09-2025	01-09-2025	16-09-2025	16-09-2025	Government of the Philippines (current year's budget)	150,000.00	150,000.00		150,000.00	150,000.00		completed
5020201002	Lease of Venue with Provisions of Food and Hotel Accommodation for 66 participants for Training entitled "Empowering Scholars: A Workshop on Research Proposal Writing and Advanced Research Skills for Publication Readiness	DOST-ASTHRDP-SEI	No	NP-35.9 Lease of Real Property and Venue	11-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2025	23-09-2025	23-09-2025	27-09-2025	27-09-2025	Government of the Philippines (current year's budget)	781,500.00	781,500.00		781,500.00	781,500.00		completed
5021305099	One (1) Job Supplying Labor and Materials for the Preventive Maintenance Services of One (1) unit 350KVA Cummins Generator Set	COM	No	NP-35.9 Lease of Real Property and Venue	07-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	15-10-2025	15-10-2025	24-10-2025	24-10-2025	Government of the Philippines (current year's budget)	59,200.00	59,200.00		59,200.00	59,200.00		completed
5020201002	Lease of Venue with Provisions of Food and Hotel Accommodation for the Activity entitled "Research-based IEC Production Workshop."	UEDC	No	NP-35.9 Lease of Real Property and Venue	18-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2025	15-10-2025	15-10-2025	17-10-2025	17-10-2025	Government of the Philippines (current year's budget)	197,300.00	197,300.00		197,300.00	197,300.00		completed
5020201002	Lease of Venue with Provisions of Food and Hotel Accommodation for 100 Participants for 9th National Archives Congress (NAC) "Capacity Building on Digital Archiving and Preservation for Archives and Cultural Institutions"	NCCA - 9th Congress	No	NP-35.9 Lease of Real Property and Venue	24-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2025	20-10-2025	20-10-2025	24-10-2025	24-10-2025	Government of the Philippines (current year's budget)	700,000.00	700,000.00		699,100.00	699,100.00		completed
5020201002	Lease of Venue with Provisions of Food and Hotel Accommodation for 60 participants for the Pre-Meeting and Ingress of the 9th National Archives Congress on October 19-20, 2025	NCCA - 9th Congress	No	NP-35.9 Lease of Real Property and Venue	08-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	17-10-2025	17-10-2025	19-10-2025	19-10-2025	Government of the Philippines (current year's budget)	200,000.00	200,000.00		199,900.00	199,900.00		completed
5020201002	Lease of Venue with Provisions of Food, Accommodation and Rental of LED WALL for the conduct of Neutral Evaluation Study Result presentation and final report on October 24, 2025.	NES	No	NP-35.9 Lease of Real Property and Venue	10-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2025	23-10-2025	23-10-2025	24-10-2025	24-10-2025	Government of the Philippines (current year's budget)	140,500.00	140,500.00		140,500.00	140,500.00		completed
5020201002	Lease of Venue with Provisions of Food and Hotel Accommodation for the Futures Thinking Research Manuscript Writing Workshop on October 22-23, 2025.	Future's Thinking	No	NP-35.9 Lease of Real Property and Venue	15-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2025	21-10-2025	21-10-2025	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	183,600.00	183,600.00		183,600.00	183,600.00		completed
5020201002	Lease of Venue with Provisions of Food and Hotel Accommodation for the activity with the title "Workshop on the Philippine Quality Award (PQA) Application Report" on November 24-25, 2025	WVSU MAIN	No	NP-35.9 Lease of Real Property and Venue	22-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	06-11-2025	06-11-2025	25-11-2025	25-11-2025	Government of the Philippines (current year's budget)	144,230.00	144,230.00		139,650.00	139,650.00		completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO													
5020201002	Lease of Venue with Provisions of Food and Hotel Accommodation for the Seminar on Streamlining Author Submission and Review Workflows & 4th Quarter Editorial Board Meeting on November 20-21, 2025.	URDC	No	NP-35.9 Lease of Real Property and Venue	07-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2025	20-11-2025	20-11-2025	21-11-2025	21-11-2025	Government of the Philippines (current year's budget)	61,600.00	61,600.00		61,600.00	61,600.00		completed												
5020201002	Lease of Venue with Provisions of Food and Hotel Accommodation for the Teambuilding of Research Coordinators and RIE Directors/Heads cum 4th Quarter Meeting on December 1-2, 2025.	URDC	No	NP-35.9 Lease of Real Property and Venue	21-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2025	28-11-2025	01-12-2025	02-12-2025	02-12-2025	Government of the Philippines (current year's budget)	111,600.00	111,600.00		111,600.00	111,600.00		completed												
5020201002	Lease of Venue with Provisions of Food and Hotel Accommodation for the CON Faculty Development Program Workshop entitled: Strengthening Ethical Leadership and Accountability: Fostering Responsibility and Cohesion in the Academic Workshop on December 9-10, 2025.	CON	No	NP-35.9 Lease of Real Property and Venue	28-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2025	09-12-2025	09-12-2025	10-12-2025	10-12-2025	Government of the Philippines (current year's budget)	162,000.00	162,000.00		162,000.00	162,000.00		completed												
5020201002	Lease of Venue with Provisions of Food and Hotel Accommodation for the implementation of URDC Workshop for Finalization of the Proposed 2025-2030 Institutional Research Agenda of WVSU on October 28-30, 2025.	URDC	No	NP-35.9 Lease of Real Property and Venue	15-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2025	27-10-2025	27-10-2025	30-10-2025	30-10-2025	Government of the Philippines (current year's budget)	171,000.00	171,000.00		171,000.00	171,000.00		completed												
5020399000	Various Consumables for Medical Technologies	UPHB	No	Direct Contracting	30-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2025	07-08-2025	07-08-2025	16-08-2025	18-08-2025	Government of the Philippines (current year's budget)	270,000.00	270,000.00		270,000.00	270,000.00		completed												
<b>Total Allotted Budget of Procurement Activities</b>																			<b>14,592,667.54</b>	<b>10,448,667.54</b>	<b>4,144,000.00</b>																
<b>Total Contract Price of Procurement Activities Conducted</b>																						<b>13,375,801.12</b>	<b>9,734,619.12</b>	<b>3,651,162.00</b>													
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																			<b>1,216,866.42</b>																		
ONGOING PROCUREMENT ACTIVITIES																																					
5020308000	Procurement of Various Dental Supplies and Equipment	COD	No	NP-34 - Small Value Procurement	28-05-2025	05-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2025	24-11-2025	24-11-2025			Government of the Philippines (current year's budget)	248,035.00	248,035.00		97,560.00	97,560.00		not yet delivered												
5020308000	Procurement of Various Dental Supplies and Equipment	COD	No	NP-34 - Small Value Procurement	28-05-2025	05-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2025	11-11-2025	11-11-2025			Government of the Philippines (current year's budget)	200,000.00	200,000.00		25,500.00	25,500.00		not yet delivered												
5020399000	Procurement of Various Laboratory Supplies and Chemicals	URDC	No	NP-34 - Small Value Procurement	29-08-2025	04-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2025	25-09-2025	25-09-2025			Government of the Philippines (current year's budget)	58,750.00	58,750.00		57,170.00	57,170.00		not yet delivered												
5029607099	Subscription to Genesys Bioinformatic Software for One (1) Year	URDC	No	NP-34 - Small Value Procurement	29-08-2025	16-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2025	21-10-2025	21-10-2025			Government of the Philippines (current year's budget)	95,000.00	95,000.00		95,000.00	95,000.00		not yet delivered												

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO
5020308000	Procurement of Various Laboratory Supplies	COM	No	NP-34 - Small Value Procurement	11-09-2025	16-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	14-10-2025	14-10-2025		Government of the Philippines (current year's budget)	242,400.00	242,400.00		207,891.00	207,891.00		not yet delivered	
5020308000	Procurement of Various Laboratory Supplies	CSL	No	NP-34 - Small Value Procurement	29-07-2025	02-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	27-08-2025	27-08-2025		Government of the Philippines (current year's budget)	47,550.00	47,550.00		5,600.00	5,600.00		not yet delivered	
1060514000	Procurement of Various Laboratory Medical and Dental Equipment	COMCOD	No	NP-34 - Small Value Procurement	02-09-2025	28-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2025	12-12-2025	12-12-2025		Government of the Philippines (current year's budget)	690,000.00		690,000.00	460,000.00		460,000.00		not yet delivered
1060514000	Procurement of Various Laboratory Medical and Dental Equipment	COMCOD	No	NP-34 - Small Value Procurement	02-09-2025	28-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2025	12-12-2025	12-12-2025		Government of the Philippines (current year's budget)	160,000.00	70,000.00	90,000.00	144,500.00	55,500.00	89,000.00	not yet delivered	
5021299009	Preventive Maintenance Services and Calibration of Various Research Laboratory Equipment	COM-Research Lab	No	NP-34 - Small Value Procurement	24-09-2025	01-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2025	28-10-2025	28-10-2025		Government of the Philippines (current year's budget)	367,000.00	367,000.00		365,500.00	365,500.00		not yet delivered	
5021299009	Procurement of Student Personal Accident Insurance for WVSU MAIN	OSAWVSU MAIN	No	NP-34 - Small Value Procurement	18-09-2025	01-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2025	16-10-2025	16-10-2025		Government of the Philippines (current year's budget)	156,075.00	156,075.00		89,899.20	89,899.20		for inspection and Acceptance report	
50203210001060502000	Procurement of Various Office Equipment	Various Offices	No	NP-34 - Small Value Procurement	09-09-2025	02-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2025	21-10-2025	21-10-2025		Government of the Philippines (current year's budget)	698,000.00	50,000.00	648,000.00	604,252.00	29,000.00	575,252.00	not yet delivered	
5020399000	Procurement of Various Laboratory Supplies for Identification of Bioactive Compounds with Potential Anti-Cancer Activity in Ingerophryna philippinicus (Philippine Toad) Pancreatic Gland Secretions	URDC	No	NP-34 - Small Value Procurement	08-10-2025	17-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2025	19-12-2025	19-12-2025		Government of the Philippines (current year's budget)	58,878.00	58,878.00		38,240.00	38,240.00		not yet delivered	
5020399000	Procurement of Various Laboratory Supplies for Identification of Bioactive Compounds with Potential Anti-Cancer Activity in Ingerophryna philippinicus (Philippine Toad) Pancreatic Gland Secretions	URDC	No	NP-34 - Small Value Procurement	08-10-2025	17-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	11-12-0025	11-12-0025	11-12-0025		Government of the Philippines (current year's budget)	60,000.00	60,000.00		54,930.00	54,930.00		not yet delivered	
5020399000	Procurement of Various Laboratory Supplies for Identification of Bioactive Compounds with Potential Anti-Cancer Activity in Ingerophryna philippinicus (Philippine Toad) Pancreatic Gland Secretions	URDC	No	NP-34 - Small Value Procurement	08-10-2025	17-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2025	12-12-2025	12-12-2025		Government of the Philippines (current year's budget)	50,000.00	50,000.00		42,763.00	42,763.00		not yet delivered	
1060402000	Repair and Renovation on Works at GTBIF Building	URDC	No	NP-34 - Small Value Procurement	15-10-2025	24-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2025	15-12-2025	22-12-2025		Government of the Philippines (current year's budget)	272,341.00		272,341.00	264,599.57		264,599.57		not yet delivered
5020399000	Procurement of PE Uniforms for the incoming 1st Year Students	URGP	No	NP-34 - Small Value Procurement	12-11-2025	20-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2025	28-11-2025	01-12-2025		Government of the Philippines (current year's budget)	526,140.00	526,140.00		468,200.00	468,200.00		not yet fully delivered	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	
1060402000	Toilet Repair & Cubicle Partition Replacement	CON-RELE	No	NP-34 - Small Value Procurement	23-10-2025	22-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2025	15-12-2025	22-12-2025			Government of the Philippines (current year's budget)	997,000.00			997,000.00	948,156.05		948,156.05	on-going project
5020503000	Subscription to Redundant Dedicated Internet Connectivity for WVSU Main Campus for One (1) Year - EPA	MISWVSU MAIN	Yes	NP-34 - Small Value Procurement	21-11-2025	25-11-2025	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	840,000.00	840,000.00						for fund utilization c/o Budget Office
5020321000	Procurement of Various Office Equipment	UCACCOM	No	NP-34 - Small Value Procurement	19-11-2025	25-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2025	12-12-2025	12-12-2025			Government of the Philippines (current year's budget)	115,000.00	115,000.00		111,290.00	111,290.00			not yet delivered
5020321000	Procurement of Multipurpose PP Chair with Silver Metal Legs	HOME TEL/CAFETERIA	No	NP-34 - Small Value Procurement	19-11-2025	25-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2025	05-12-2025	05-12-2025			Government of the Philippines (current year's budget)	185,000.00	185,000.00		185,000.00	185,000.00			not yet delivered
5020322000	Procurement of Various Furniture and Fixtures	CBMHRM Lab	No	NP-34 - Small Value Procurement	19-11-2025	25-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2025	12-12-2025	12-12-2025			Government of the Philippines (current year's budget)	88,000.00	88,000.00		75,500.00	75,500.00			not yet delivered
5020399000	Various Laboratory Chemicals	Rainbow Sardines	No	NP-34 - Small Value Procurement	21-11-2025	28-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	26-12-2025	26-12-2025	26-12-2025			Government of the Philippines (current year's budget)	102,000.00	102,000.00		83,650.00	83,650.00			not yet delivered
5020301002 5020399000	Procurement of Various Supplies for Fourth Quarter	Various Offices	No	NP-34 - Small Value Procurement	19-11-2025	28-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2025	13-12-2025	13-12-2025			Government of the Philippines (current year's budget)	335,647.00	335,647.00		329,903.00	329,903.00			not yet delivered
5020399000	Various Supplies and Materials for Rehabilitation of Darag Poultry Facility	URDC	No	NP-34 - Small Value Procurement	21-11-2025	28-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2025	16-12-2025	16-12-2025			Government of the Philippines (current year's budget)	171,495.00	171,495.00		98,275.00	98,275.00			for inspection and Acceptance report
5020399000	Various Supplies and Materials for Rehabilitation of Darag Poultry Facility	URDC	No	NP-34 - Small Value Procurement	21-11-2025	28-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2025	16-12-2025	16-12-2025			Government of the Philippines (current year's budget)	125,000.00	125,000.00		121,815.00	121,815.00			for inspection and Acceptance report
5020399000	Various Supplies and Materials for Rehabilitation of Darag Poultry Facility	URDC	No	NP-34 - Small Value Procurement	21-11-2025	28-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2025	16-12-2025	16-12-2025			Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,719.00	28,719.00			for inspection and Acceptance report
5020321003	Procurement of Various ICT Equipment	Various Offices	No	NP-34 - Small Value Procurement	19-11-2025	28-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	06-01-2026	06-01-2026	06-01-2026			Government of the Philippines (current year's budget)	310,800.00	310,800.00		175,790.00	175,790.00			not yet delivered
5020321003	Procurement of Various ICT Equipment	Various Offices	No	NP-34 - Small Value Procurement	19-11-2025	28-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	06-01-2026	06-01-2026	06-01-2026			Government of the Philippines (current year's budget)	50,000.00	50,000.00		34,985.00	34,985.00			not yet delivered
5021306001	Procurement of Tires 255/70 R16 for Nissan Calibra	GSO	No	NP-34 - Small Value Procurement	28-11-2025	29-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2025	11-12-2025	11-12-2025			Government of the Philippines (current year's budget)	58,600.00	58,600.00		58,600.00	58,600.00			not yet delivered
5020399000	Procurement of Various Electrical Supplies	Various Offices	No	NP-34 - Small Value Procurement	28-11-2025	29-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	26-12-2025	26-12-2025	26-12-2025			Government of the Philippines (current year's budget)	71,410.00	71,410.00		67,417.00	67,417.00			not yet delivered
5020399000	Procurement of Various Electrical Supplies	Various Offices	No	NP-34 - Small Value Procurement	28-11-2025	29-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	26-12-2025	26-12-2025	26-12-2025			Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00			not yet delivered
5020321003	Procurement of Computer Laptop	URDC	No	NP-34 - Small Value Procurement	28-11-2025	12-12-2025	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025	22-12-2025	22-12-2025			Government of the Philippines (current year's budget)	80,000.00	80,000.00		53,765.00	53,765.00			not yet delivered

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)																					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO																		
5020321000	Procurement of Desktop Computer	COM	No	NP-34 - Small Value Procurement	28-11-2025	12-12-2025	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	731,980.00	731,980.00					for fund utilization c/o Budget Office																		
5020321000	Procurement of SMART TV	COC	No	NP-34 - Small Value Procurement	11-12-2025	11-12-2025	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	89,000.00	89,000.00					for fund utilization c/o Budget Office																		
5020321000	Procurement of Various ICT Equipment	COM/COO	No	NP-34 - Small Value Procurement	12-12-2025	23-12-2025	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	398,000.00	398,000.00					for fund utilization c/o Budget Office																		
5020322000	Procurement of Furniture and Fixtures	COM/COO	No	NP-34 - Small Value Procurement	18-12-2025	23-12-2025	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	490,572.00	490,572.00					for fund utilization c/o Budget Office																		
5080404002	Various Materials for the repair of Dormitory Atrium Roofing	Dormitory	No	NP-34 - Small Value Procurement	18-12-2025	23-12-2025	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	57,880.00	57,880.00					for fund utilization c/o Budget Office																		
5020321002	Procurement of Air Conditioning Unit, 2.5HP, Split Type, Wall Mountable	COO	No	NP-34 - Small Value Procurement	18-12-2025	23-12-2025	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	134,360.00	134,360.00					for fund utilization c/o Budget Office																		
5020321000	Procurement of Emergency Alarm and Communication Equipment	COM	No	NP-34 - Small Value Procurement	12-12-2025	22-12-2025	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	186,500.00	186,500.00					for preparation of Purchase Order																		
5021103002	Consultancy Services for the Evaluation, Analyses and Recommendations on Geotechnical and Structural Integrity of Buildings of WVSU Main Campus	Infrastructure	No	Emergency Cases	17-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2025	16-12-2025	16-12-2025			Government of the Philippines (current year's budget)	220,000.00	220,000.00	220,000.00	220,000.00			on-going project																		
1060499000	Repair of Flagpole located at Unity Park	Infrastructure	No	Adjacent/Contiguous	10-12-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2025	23-12-2025	23-12-2025			Government of the Philippines (current year's budget)	89,323.40		89,323.40	89,323.40		89,323.40	for inspection and Acceptance report																		
5020322001	Multipurpose Table	COM	No	Repeat Order	04-12-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-12-2025	26-12-2025	26-12-2025			Government of the Philippines (current year's budget)	63,000.00	63,000.00	63,000.00	63,000.00			not yet delivered																		
<b>Total Allotted Budget of On-going Procurement Activities</b>																			9,960,576.40	7,173,912.00	2,786,664.40	5,774,803.22	3,296,707.20	2,478,096.02																			

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