WEST VISAYAS STATE UNIVERSITY - HIMAMAYLAN CITY CAMPUS

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Limited Observers	Date of Receipt of Inspection: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
5-02-01-030	INTERNET SUBSCRIPTION EXPENSES	MARIA Z. MAGANES	Yes	Retrieval of Regular and Recurring Services per Appendix	22-Jan-2026	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-2026	29-Jan-2026	29-Jan-2026	28-Jan-2026	N/A	N/A	151	710,000.00	710,000.00		682,000.00	682,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-03-030	SECURITY SERVICES	JELYN R. PLAGATA	No	Competitive Bidding	22-Apr-2025	23-Apr-2025	14-May-2025	22-May-2025	28-May-2025	11-Jun-2025	23-Jun-2025	23-Jun-2025	26-Jun-2025	27-Jun-2025	27-Jun-2025	N/A	N/A	151	1,340,000.00	1,340,000.00		1,178,372.71	1,178,372.71		MONICA B. LADAO, ROBERTO L. MONTEHARIO & MARK MILTON B. DEO	07-May-25	12-Jun-25	17-Jun-25	23-Jun-25	17-Jun-25	N/A	Completed
5-02-12-000	REPAIR & MAINTENANCE - MACHINERY & EQUIPMENT	ENGR. JEAN V. TOTOS	No	Small Value Procurement	N/A	26-Mar-2026	N/A	N/A	02-Apr-2026	06-Apr-2026	N/A	07-Apr-2026	09-Apr-2026	10-Apr-2026	10-Apr-2026	27-May-2026	27-May-2026	151	48,288.00	48,288.00		48,288.00	48,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
5-02-12-060	REPAIR & MAINTENANCE - MOTOR VEHICLES	ENGR. JEAN V. TOTOS	No	Small Value Procurement	N/A	26-Mar-2026	N/A	N/A	02-Apr-2026	06-Apr-2026	N/A	07-Apr-2026	08-Apr-2026	09-Apr-2026	09-Apr-2026	16-Apr-2026	16-Apr-2026	151	18,000.00	18,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
5-02-12-060	REPAIR & MAINTENANCE - MOTOR VEHICLES	ENGR. JEAN V. TOTOS	No	Small Value Procurement	N/A	26-Mar-2026	N/A	N/A	01-Apr-2026	06-Apr-2026	N/A	07-Apr-2026	08-Apr-2026	09-Apr-2026	09-Apr-2026	17-Apr-2026	17-Apr-2026	151	21,950.00	21,950.00		21,950.00	21,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
5-02-99-090	OTHER SUPPLIES AND MATERIALS EXPENSES	ENGR. JEAN V. TOTOS	No	Small Value Procurement	N/A	26-Mar-2026	N/A	N/A	01-Apr-2026	06-Apr-2026	N/A	07-Apr-2026	08-Apr-2026	09-Apr-2026	09-Apr-2026	17-Apr-2026	17-Apr-2026	151	23,050.00	23,050.00		20,245.00	20,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
5-02-03-090	OTHER SUPPLIES AND MATERIALS EXPENSES	ENGR. JEAN V. TOTOS	No	Small Value Procurement	N/A	27-Mar-2026	N/A	N/A	28-Apr-2026	29-Apr-2026	N/A	29-Apr-2026	08-Apr-2026	29-Apr-2026	29-Apr-2026	22-Apr-2026	22-Apr-2026	151	13,280.00	13,280.00		12,216.00	12,216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
5-02-99-070	SUBSCRIPTION EXPENSES	KLIM HARVEY D. DEAGO	No	Small Value Procurement	N/A	06-Mar-2026	N/A	N/A	06-Mar-2026	09-Mar-2026	N/A	10-Mar-2026	27-Mar-2026	28-Mar-2026	01-Apr-2026	22-Apr-2026	22-Apr-2026	151	260,000.00	260,000.00		208,000.00	208,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
2-04-01-020	SEMI-EXPENDABLE ICT EQUIPMENT	ALMAR J. JAVA, PH.D.	No	Small Value Procurement	N/A	26-Mar-2026	N/A	N/A	26-Mar-2026	09-Mar-2026	N/A	26-Mar-2026	27-Mar-2026	26-Mar-2026	01-Apr-2026	22-Apr-2026	22-Apr-2026	151	8,500.00	8,500.00		8,210.00	8,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
2-04-01-020	SEMI-EXPENDABLE ICT EQUIPMENT	MICHAEL L. PLAGATA	No	Small Value Procurement	N/A	26-Mar-2026	N/A	N/A	26-Mar-2026	09-Mar-2026	N/A	26-Mar-2026	27-Mar-2026	26-Mar-2026	01-Apr-2026	22-Apr-2026	22-Apr-2026	151	15,500.00	15,500.00		13,140.00	13,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
2-04-01-020	SEMI-EXPENDABLE ICT EQUIPMENT	MICHAEL L. PLAGATA	No	Small Value Procurement	N/A	26-Mar-2026	N/A	N/A	26-Mar-2026	09-Mar-2026	N/A	26-Mar-2026	27-Mar-2026	26-Mar-2026	01-Apr-2026	22-Apr-2026	22-Apr-2026	151	15,000.00	15,000.00		14,990.00	14,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
5-02-03-090	OTHER SUPPLIES AND MATERIALS EXPENSES	JELYN R. PLAGATA	No	Small Value Procurement	N/A	09-Apr-2026	N/A	N/A	13-Apr-2026	14-Apr-2026	N/A	15-Apr-2026	16-Apr-2026	16-Apr-2026	16-Apr-2026	17-Apr-2026	17-Apr-2026	151	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
5-02-03-090	OTHER SUPPLIES AND MATERIALS EXPENSES	JELYN R. PLAGATA	No	Small Value Procurement	N/A	30-Apr-2026	N/A	N/A	28-Apr-2026	29-Apr-2026	N/A	29-Apr-2026	30-Apr-2026	30-Apr-2026	30-Apr-2026	11-May-2026	11-May-2026	151	11,280.00	11,280.00		10,150.00	10,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
5-02-03-090	OTHER SUPPLIES AND MATERIALS EXPENSES	JELYN R. PLAGATA	No	Small Value Procurement	N/A	30-Apr-2026	N/A	N/A	28-Apr-2026	29-Apr-2026	N/A	29-Apr-2026	30-Apr-2026	30-Apr-2026	30-Apr-2026	11-May-2026	11-May-2026	151	11,600.00	11,600.00		11,120.00	11,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
5-02-03-020	OFFICE SUPPLIES EXPENSES	CENIZA V. CANCOCHE, VIRGIE P. TAN, PH.D., & JELYN R. PLAGATA	No	Small Value Procurement	N/A	29-Apr-2026	N/A	N/A	13-May-2026	14-May-2026	N/A	14-May-2026	14-May-2026	28-May-2026	28-May-2026	30-May-2026	30-May-2026	151	73,500.00	73,500.00		64,548.54	64,548.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
5-02-06-010	OFFICE SUPPLIES EXPENSES	MARILYN V. RIVERA, PH.D.	No	Small Value Procurement	N/A	13-May-2026	N/A	N/A	19-May-2026	19-May-2026	N/A	19-May-2026	19-May-2026	29-May-2026	29-May-2026	29-May-2026	29-May-2026	151	18,470.00	18,470.00		14,760.00	14,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
5-02-99-990	OTHER MAINTENANCE AND OPERATING EXPENSE	MARILYN V. RIVERA, PH.D.	No	Small Value Procurement	N/A	13-May-2026	N/A	N/A	18-May-2026	19-May-2026	N/A	19-May-2026	20-May-2026	21-May-2026	21-May-2026	22-May-2026	22-May-2026	151	53,087.00	53,087.00		50,720.00	50,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
5-02-02-050	OTHER SUPPLIES AND MATERIALS EXPENSES	MARILYN V. RIVERA, PH.D. & VIRGIE P. TAN, PH.D.	No	Small Value Procurement	N/A	30-Jun-2026	N/A	N/A	11-May-2026	11-May-2026	N/A	11-May-2026	12-May-2026	13-May-2026	13-May-2026	14-May-2026	14-May-2026	151	47,900.00	47,900.00		47,900.00	47,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
[illegible]	OTHER MAINTENANCE AND OPERATING EXPENSE	MARILYN V. RIVERA, PH.D.	No	Small Value Procurement	N/A	15-May-2026	N/A	N/A	19-May-2026	19-May-2026	N/A	19-May-2026	20-May-2026	26-May-2026	26-May-2026	27-May-2026	27-May-2026	151	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
5-02-99-990	OTHER MAINTENANCE AND OPERATING EXPENSE	MARILYN V. RIVERA, PH.D.	No	Small Value Procurement	N/A	13-May-2026	N/A	N/A	18-May-2026	19-May-2026	N/A	19-May-2026	19-May-2026	20-May-2026	20-May-2026	27-May-2026	27-May-2026	151	24,480.00	24,480.00		22,253.00	22,253.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
[illegible]	SEMI-EXPENDABLE FURNITURE & FIXTURES	MARILYN V. RIVERA, PH.D.	No	Small Value Procurement	N/A	18-Mar-2026	N/A	N/A	20-Mar-2026	20-Mar-2026	N/A	20-Mar-2026	19-Mar-2026	28-Mar-2026	28-May-2026	29-May-2026	29-May-2026	151	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
[illegible]	OTHER MAINTENANCE AND OPERATING EXPENSE	MARILYN V. RIVERA, PH.D.	No	Small Value Procurement	N/A	15-May-2026	N/A	N/A	15-May-2026	15-May-2026	N/A	15-May-2026	19-May-2026	20-May-2026	20-May-2026	27-May-2026	27-May-2026	151	4,000.00	4,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
5-02-03-020	OFFICE SUPPLIES EXPENSES	JOHANNA GRACE L. LORO	No	Small Value Procurement	N/A	20-May-2026	N/A	N/A	11-May-2026	11-May-2026	N/A	12-May-2026	13-May-2026	20-May-2026	20-May-2026	27-May-2026	27-May-2026	151	22,850.00	22,850.00		22,197.50	22,197.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
2-04-04-010	SEMI-EXPENDABLE FURNITURE & FIXTURES	MARILYN V. RIVERA, PH.D. & JELYN R. PLAGATA	No	Small Value Procurement	N/A	17-Mar-2026	N/A	N/A	08-Apr-2026	09-Apr-2026	N/A	08-Apr-2026	08-Apr-2026	17-Apr-2026	22-Apr-2026	28-May-2026	29-May-2026	151	350,000.00	350,000.00		334,800.00	334,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
[illegible]	OTHER MAINTENANCE AND OPERATING EXPENSE	MARILYN V. RIVERA, PH.D.	No	Small Value Procurement	N/A	20-May-2026	N/A	N/A	11-May-2026	20-May-2026	N/A	19-May-2026	11-May-2026	20-May-2026	20-May-2026	29-May-2026	29-May-2026	151	20,000.00	20,000.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
[illegible]	SEMI-EXPENDABLE ICT EQUIPMENT	MONALYS DEGALO	No	Small Value Procurement	N/A	27-Apr-2026	N/A	N/A	11-May-2026	11-May-2026	N/A	11-May-2026	11-May-2026	19-May-2026	19-May-2026	30-Jun-2026	30-Jun-2026	151	40,000.00	40,000.00		39,800.00	39,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
[illegible]	SEMI-EXPENDABLE ICT EQUIPMENT	JOHANNA GRACE L. LORO	No	Small Value Procurement	N/A	30-Apr-2026	N/A	N/A	04-Jun-2026	04-Jun-2026	N/A	04-Jun-2026	09-Jun-2026	10-Jun-2026	11-Jun-2026	18-Jun-2026	18-Jun-2026	151	48,000.00	48,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
[illegible]	SEMI-EXPENDABLE ICT EQUIPMENT	CHRISTIAN V. JOVERO	No	Small Value Procurement	N/A	15-May-2026	N/A	N/A	08-Jun-2026	08-Jun-2026	N/A	08-Jun-2026	08-Jun-2026	11-Jun-2026	11-Jun-2026	18-Jun-2026	18-Jun-2026	151	40,000.00	40,000.00		39,900.00	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete
[illegible]	OTHER SUPPLIES AND MATERIALS EXPENSES & REPAIR & MAINTENANCE - SCHOOL BUILDING	ENGR. JEAN V. TOTOS	No	Small Value Procurement	N/A	15-May-2026	N/A	N/A	15-May-2026	15-May-2026	N/A	15-May-2026	15-May-2026	15-May-2026	15-May-2026	30-Jun-2026	30-Jun-2026	151	89,439.99	86,439.99		85,739.99	83,739.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete

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Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this a Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Documents						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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	OFFICE SUPPLIES EXPENSES	MARLYN V. RIVERA, Ph.D.	No	Small Value Job	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	ACCOUNTABLE FORMS	[illegible]	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	PRINTING AND PUBLICATION EXPENSE	[illegible]	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	PRINTING AND PUBLICATION EXPENSE	[illegible]	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	PRINTING AND PUBLICATION EXPENSE	MARLYN V. RIVERA, Ph.D.	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
[illegible]	PRINTING AND PUBLICATION EXPENSE	[illegible]	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																		*Total Allotted Budget of Procurements Activities	[illegible]	[illegible]	[illegible]										
																		Total Contract Cost of procurement activities completed				[illegible]	[illegible]	[illegible]								
																		Total Savings (Total Allotted Budget - Total Contract Price)	[illegible]												

ONGOING PROCUREMENT ACTIVITIES

[illegible]	OTHER SUPPLIES AND MATERIALS EXPENSES	[illegible]	No	Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]						[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
[illegible]	OFFICE SUPPLIES EXPENSES	[illegible]	No	Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
[illegible]	OTHER SUPPLIES AND MATERIALS EXPENSES	[illegible]	No	Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
[illegible]	SEMI-DEPENDABLE FURNITURE & FIXTURES	MARLYN V. RIVERA, Ph.D.	No	Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
[illegible]	SEMI-DEPENDABLE FURNITURE & FIXTURES AND FURNITURE & FIXTURES	[illegible]	No	Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
TOTAL																		*Total Allotted Budget of Ongoing Procurement Activities	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]								

Prepared by:

BRIAN T. PATRICIO
BAC Secretariat

Noted by:

ALMAR J. DAYA, Ph.D.
BAC Chairperson

Recommended for Approval by:

GENESIS G. CAMARISTA, Ph.D.
Campus Administrator

APPROVED:

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