

Procurement Monitoring Report a:

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	
COMPLETED PROCUREMENT ACTIVITIES																		
500301005	Procurement of Office Supplies	Various End-Users	Yes	Competitive Bidding	N/A	12-11-2015	20-11-2015	02-12-2015	02-12-2015	02-12-2015	02-12-2015	05-12-2015	10-12-2015	06-01-2016	15-01-2016	23-01-2016	23-06-2016	
500302100	Procurement of CT Supplies	Various End-Users	Yes	Competitive Bidding	N/A	12-11-2015	20-11-2015	02-12-2015	02-12-2015	02-12-2015	02-12-2015	12-12-2015	16-12-2015	06-01-2016	16-01-2016	22-01-2016	19-03-2016	19-03-2016
501101000	Procurement of Security Services (View B) Security Guards for SA 15 (Merng)	Administrative Office	Yes	Competitive Bidding	N/A	19-11-2015	27-11-2015	09-12-2015	09-12-2015	09-12-2015	09-12-2015	19-12-2015	22-12-2015	16-01-2016	19-01-2016	01-02-2016	31-07-2016	N/A
502039000	Procurement of Other Supplies and Materials	Regina's Office	No	RP-SS-5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2016	N/A	06-03-2016	06-03-2016
502032090	Procurement of Semi-conducting Other Machine and Equipment	Audio-Visual Center	No	RP-SS-5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2016	N/A	18-03-2016	18-03-2016
506605002	Procurement of Office Equipment	College Library	No	RP-SS-5 - Small Value Procurement	N/A	25-09-2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-09-2016	N/A	06-04-2016	06-04-2016
502109000	Procurement of Other Supplies and Materials	Physical Plant Office	No	RP-SS-5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2016	N/A	24-03-2016	24-03-2016
502039000	Procurement of Other Supplies and Materials	Gender and Development Office	No	RP-SS-5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2016	N/A	27-02-2016	27-02-2016
502039000	Procurement of Other Supplies and Materials	Office of Student Affairs	No	RP-SS-5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2016	N/A	20-05-2016	20-05-2016
501012001	Procurement of Semi-conducting Furniture and Fixtures	Physical Plant Office	No	RP-SS-5 - Small Value Procurement	N/A	07-04-2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2016	N/A	14-05-2016	14-05-2016
502032001	Procurement of Semi-conducting Furniture and Fixtures	Human Resource Management Office	No	RP-SS-5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2016	N/A	30-04-2016	30-04-2016
506606002	Procurement of School Building (Ting of the 2nd floor hallway) at the Old Administration Building (Labor and Materials)	Physical Plant Office	No	RP-SS-5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2016	N/A	13-06-2016	13-06-2016
502104002	Power and Maintenance Expense for School Building	Physical Plant Office	No	RP-SS-5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2016	N/A	13-07-2016	11-08-2016
500311001	Procurement of Textbooks and Instructional Materials	College Library	No	RP-SS-5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2016	N/A	28-09-2016	18-10-2016

as of June 30, 2026

Source of Funds	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/ Acceptance (if applicable)	
Government of the Philippines (current year's budget)							Mendoza S. Lazo - CDA, Eugene F. Tabora - MDO	12-11-2025	12-11-2025	12-11-2025	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	995,000.00	995,000.00		\$28,432.20	\$28,432.00		Mendoza S. Lazo - CDA, Eugene F. Tabora - MDO	12-11-2025	12-11-2025	12-11-2025	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	\$55,167.50	345,167.50		299,171.20	299,171.00		Mendoza S. Lazo - CDA, Eugene F. Tabora - MDO	12-11-2025	12-11-2025	12-11-2025	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	1,150,000.00	1,132,000.00		1,149,957.40	1,149,957.20		Mendoza S. Lazo - CDA, Eugene F. Tabora - MDO	12-11-2025	12-11-2025	12-11-2025	10-12-2025	22-12-2025	N/A	Completed
Government of the Philippines (current year's budget)	60,750.00	60,750.00		60,750.00	60,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	51,400.00	51,400.00		51,400.00	51,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	240,000.00		240,000.00	234,000.00		234,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	72,800.00	72,800.00		72,800.00	72,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	55,581.05	55,581.05		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	500,000.00	500,000.00		457,765.00	457,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	68,000.00	68,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	248,500.00		248,500.00	248,495.00		248,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	62,000.00	62,000.00		62,995.00	62,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	148,365.00	148,365.00		148,240.00	148,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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502311011	Procurement of Textbooks and Instructional Materials	College Library	No	NP-SS-8 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2025	N/A	21-05-2025	06-01-2026	
5023099900	Procurement of Office Supplies and Materials	Office of Student Affairs	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2025	N/A	22-05-2025	22-05-2025	
506-000002	Procurement of School Building (Repair of Entrance Gate Column (Labor and Materials)	Physical Plant Office	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2025	N/A	14-05-2025	18-05-2025	
506-000002	Procurement of Office Equipment	College Library	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2025	N/A	19-05-2025	19-05-2025	
5023099999	Other Maintenance and Operating Expense	Office of Student Affairs	No	NP-SS-5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2025	N/A	21-05-2025	23-05-2025	
5023110011	Procurement of Self-Escapable CTT Equipment	Various Institutions	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2025	N/A	24-05-2025	29-05-2025	
5023100012	Repair and Maintenance Expense for School Building	Physical Plant Office	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2025	N/A	11-05-2025	13-05-2025	
5023090001-5023090001-01	Procurement of Other Supplies and Materials (Procurement of Semi-Dependable Furniture and Fixture	Physical Plant Office	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2025	N/A	24-05-2025	29-05-2025	
5023090010	Procurement of Other Supplies and Materials	Various End Users	No	NP-SS-9 - Small Value Procurement	N/A	05-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2025	N/A	19-05-2025	22-05-2025	
5023100021	Repair and Maintenance Expense for School Building	Physical Plant Office	No	NP-SS-9 - Small Value Procurement	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	21-05-2025	27-05-2025	
Total Allowed Budget:																		

Total Allocated Budget :
Total Contract Price of Procurem
Total Savings (Total Allocated Bid)

ONGOING PROCUREMENT ACTIVITIES																	
5023100000	Procurement of Security Services (Nine (9) Security Guards per line (3) Month)	Administrative Office	No	Competitive Bidding	N/A	26-05-2025	03-06-2025	15-06-2025	19-06-2025	17-06-2025	20-06-2025	07-06-2025	07-06-2025	07-06-2025	07-06-2025	07-06-2025	07-06-2025

as of June 30, 2026

Source of Funds	ABC (PNP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Government of the Philippines (current year's budget)	75,800.00	75,800.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Government of the Philippines (current year's budget)	121,000.00		121,000.00	120,999.00		120,999.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Government of the Philippines (current year's budget)	118,000.00		118,000.00	118,000.00		118,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Government of the Philippines (current year's budget)	80,225.00	80,225.00		80,225.00	80,225.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Government of the Philippines (current year's budget)	59,500.00	59,500.00		59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Government of the Philippines (current year's budget)	64,500.00	64,500.00		61,000.00	61,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Government of the Philippines (current year's budget)	90,000.00	90,000.00		49,110.00	49,110.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Government of the Philippines (current year's budget)	154,637.80	154,637.80		106,338.00	106,338.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Government of the Philippines (current year's budget)	117,000.00	117,000.00		115,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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Source of Funds	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/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	75,200.00	75,200.00		75,600.00	75,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Government of the Philippines (current year's budget)	350,000.00	350,000.00		365,000.00	365,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Government of the Philippines (current year's budget)	70,000.00	70,000.00		68,900.00	68,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
ig Procurement Activities	1,200,045.70	1,505,045.70	0.00	1,128,065.06	1,128,065.06	0.00								

APPROVED: 
JOSE LITO F. VILLARUZ, M.D., Ph.D., FPPS
Head of the Procuring Entity 