

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													Source of Funds	ABC (PMR)			Contract Cost (PMR)			Date of Receipt of Invitation						Remarks (Explaining changes from Award)	
					Pre-Proc Conference	Adv/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		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)
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Biotechnology Natural Product Laboratory Equipment for the Establishment of Biotech Laboratory at Talisay Campus	Director- Research Development Services, Talisay Campus	Yes	Public Bidding	31-07-2025	20-08-2025	27-08-1025	09-08-2025	09-09-2025	23-09-2025	24-11-2025	25-11-2025	12-01-2026	08-02-2026	10-02-2026	25-01-2026	25-03-2026 25-03-2026	Government of the Philippines (current year's budget)	2,700,000.00		2,010,000.00	1,481,450.00		1,481,450.00	MBCO, Social Action Center, COA	22-08-2025	22-09-2025	22-09-2025	N/A	N/A	N/A	
	Procurement of Various Customized Furniture and Chairs for the University-wide	Director-Physical Plant Development and Management, Talisay Campus	Yes	Public Bidding	31-07-2025	09-09-2025	10-09-1025	29-08-2025	29-09-2025	08-10-2025	15-10-2025	29-10-2025	12-01-2026	02-02-2026	11-02-2026	26-01-2026	26-04-2026 26-04-2026	Government of the Philippines (current year's budget)	1,700,000.00		1,810,000.00	1,700,000.00		1,700,000.00	MBCO, Social Action Center, COA	08-09-2025	08-09-2025	08-09-2025	N/A	N/A	N/A	
	Procurement of Various Customized Furniture and Chairs for the University-wide	Director-Physical Plant Development and Management, Talisay Campus	Yes	Public Bidding	31-07-2025	09-09-2025	10-09-1025	29-08-2025	29-09-2025	08-10-2025	15-10-2025	29-10-2025	12-01-2026	02-02-2026	11-02-2026	30-01-2026	06-04-2026 06-04-2026	Government of the Philippines (current year's budget)	1,700,000.00		1,810,000.00	200,000.00		200,000.00	MBCO, Social Action Center, COA	08-09-2025	08-09-2025	08-09-2025	N/A	N/A	N/A	
	Procurement of Security Services (Manpower Only) for the University-wide	Security Guard 3, Talisay Campus	Yes	Public Bidding	09-08-2025	06-09-2025	15-09-1025	29-08-2025	29-09-2025			Cancelled-Change of ABC due to mismanagement of Statutory deduction & charge in admin. cost						Government of the Philippines (current year's budget)	9,400,000.00		9,400,000.00				MBCO, Social Action Center, COA	09-09-2025	09-09-2025	08-09-2025	N/A	N/A	N/A	
	Procurement of Various Motor Vehicles for the University	Head, General Services Unit	Yes	Public Bidding	06-08-2025	11-09-2025	19-09-1025	02-10-2025	02-10-2025	13-10-2025	24-11-2025	23-12-2025	12-01-2026	18-02-2026	25-02-2026	18-01-2026	22-03-2026 03-2026	Government of the Philippines (current year's budget)	1,900,000.00		9,910,000.00	2,251,300.00		2,251,300.00	MBCO, Social Action Center, COA	16-09-2025	16-09-2025	16-09-2025	N/A	N/A	N/A	
	Procurement of Security Services (Manpower Only) for the University-wide	Security Guard 3, Talisay Campus	Yes	Public Bidding	08-08-2025	04-09-2025	15-09-1025	29-08-2025	29-09-2025	15-10-2025	24-11-2025	Failed Bidding: The bidder have failed the criteria for Post qualification or post-disqualified						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00				MBCO, Social Action Center, COA	22-09-2025	22-09-2025	22-09-2025	N/A	N/A	N/A	
	Procurement of Various Motor Vehicles for the University (2nd Publication)	General Services Unit, Talisay Campus	No	Public Bidding	19-02-2026	06-03-2026	19-03-1026	16-04-2026	16-03-2026	19-10-2025	24-11-2025	23-12-2025	12-01-2026	18-02-2026	25-02-2026	18-01-2026	23-09-2026 23-09-2026	Government of the Philippines (current year's budget)	3,400,000.00		8,410,000.00	2,251,300.00		2,251,300.00	MBCO, Social Action Center, COA	07-03-2026	08-03-2026	08-03-2026	N/A	N/A	N/A	
	Procurement of ICT Equipment in the Upgrading and Enhancement of Computer Laboratories in Aloys S. Fortune-Towne Campus	IT Officer, Talisay Campus	No	Public Bidding	10-08-2026	24-09-2026	31-09-1026	14-04-2026	14-04-2026			Failure of Bidding per BAC Resolution No. 007, Series of 2026 by reason that no bids are received						Government of the Philippines (current year's budget)	6,400,000.00		6,410,000.00				MBCO, Social Action Center, COA	26-03-2026	26-03-2026	26-03-2026	N/A	N/A	N/A	
	Procurement of Various Textbooks and References for the Faculty and Students as well as the Sustainability to COPC and AACUP Compliance Four Campuses	Director-Library Information and Services, Talisay Campus	No	Public Bidding	24-03-2026	14-04-2026	21-04-1026	05-05-2026	05-05-2026			Failure- due to bid bidder are not compliant to their Financial Component						Government of the Philippines (current year's budget)	1,010,000.00		1,010,000.00				MBCO, Social Action Center, COA	13-04-2026	13-04-2026	13-04-2026	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Enhancement of Guidance Office at Brinlagan Campus	Enrol-ve Director, Brinlagan Campus	No	Public Bidding	24-03-2026	05-05-2026	12-05-1026	26-05-2026	26-05-2026			Failure of Bidding per BAC Resolution No. 007, Series of 2026 by reason that no bids are received						Government of the Philippines (current year's budget)	1,121,000.00		1,120,000.00				PCAI, Social Action Center, COA	07-05-2026	07-05-2026	07-05-2026	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Enhancement of IT Building Comfort Room Installation at Fortune-Towne Campus	Enrol-ve Director, Fortune-Towne Campus	No	Public Bidding	19-03-2026	26-05-2026	02-06-1026	16-06-2026	16-06-2026			Failure of Bidding per BAC Resolution No. 007, Series of 2026 by reason that no bids are received						Government of the Philippines (current year's budget)	1,300,000.00		1,300,000.00				PCAI, Social Action Center, COA	25-05-2026	25-05-2026	25-05-2026	N/A	N/A	N/A	
	Procurement of Various Textbooks and References for the Faculty and Students as well as the Sustainability to COPC and AACUP Compliance Four Campuses (2nd Publication)	Director-Library Information and Services, Talisay Campus	No	Public Bidding	24-03-2026	26-05-2026	02-06-1026	16-06-2026	16-06-2026			Failure of Bidding per BAC Resolution No. 007, Series of 2026 by reason that no bids are received						Government of the Philippines (current year's budget)	880,000.00		880,000.00				MBCO, Social Action Center, COA	25-05-2026	25-05-2026	25-05-2026	N/A	N/A	N/A	
	Procurement of Testing Materials and Answer Sheets for SY 2025-2026 for the Entrance Exam for OMSU	Director- Office of the Guidance Counselor	No	NP-53.9 - Small Value Procurement	14-01-2026	N/A	N/A	N/A	19-01-2026	N/A	N/A	N/A	20-01-2026	26-01-2026	27-01-2026	09-01-2026	09-03-2026 09-03-2026	Government of the Philippines (current year's budget)	700,000.00		700,000.00	700,000.00		700,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Polo Shirts for TES Student's Guidance Orientation	Director, Scholarships	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-01-2026	N/A	N/A	N/A	27-01-2026	08-02-2026	08-02-2026	16-01-2026	18-02-2026 19-02-2026	Government of the Philippines (current year's budget)	10,500.00		10,500.00	9,747.00		9,747.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Preventive Maintenance Service of Lab Building Elevator for the Month of FEBRUARY 2026 - Talisay Campus	Director, General Services Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2026	N/A	N/A	N/A	02-02-2026	04-02-2026	05-02-2026	11-01-2026	21-04-2026 29-04-2026	Government of the Philippines (current year's budget)	44,000.00		44,000.00	43,798.00		43,798.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Periodic Maintenance Service of Engineering & Technology Building Elevator Green Building for the Month of February-December 2026-Talisay Campus	Director, General Services Office	No	Direct Contracting	N/A	N/A	N/A	N/A	26-01-2026	N/A	N/A	N/A	27-01-2026	04-02-2026	05-02-2026	11-01-2026	05-06-2026 08-06-2026	Government of the Philippines (current year's budget)	146,727.46		146,727.46	146,727.46		146,727.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Paper needed for the Entrance Examination A.Y. 2026-2027 1st Semester-University-wide	Director- Office of the Guidance Counselor	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2026	N/A	N/A	N/A	02-02-2026	05-02-2026	06-02-2026	10-02-2026	13-02-2026 19-02-2026	Government of the Philippines (current year's budget)	15,000.00		15,000.00	15,000.00		15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food for the Procurement Planning 2026 on February 20, 2026 at Brinlagan Campus	Head, Sec. Secretariat/Procurement Management Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2026	N/A	N/A	N/A	18-02-2026	17-02-2026	20-02-2026	20-02-2026	20-02-2026 20-02-2026	Government of the Philippines (current year's budget)	9,750.00		9,750.00	9,690.00		9,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various ink for Project Management Office Use-Talisay Campus	Director, Project Management Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-02-2026	N/A	N/A	N/A	18-02-2026	22-02-2026	24-02-2026	03-01-2026	03-03-2026 03-03-2026	Government of the Philippines (current year's budget)	23,000.00		23,745.00	23,745.00		23,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Toothbrush and Toothpaste for Dental Health Month, 2026 on February 23, 2026 at Talisay Campus	University Dental, University-wide	No	NP-53.9 - Small Value Procurement	N/A	11-02-2026	N/A	N/A	18-02-2026	N/A	N/A	N/A	20-02-2026	25-02-2026	26-02-2026	09-01-2026	11-03-2026 11-03-2026	Government of the Philippines (current year's budget)	79,900.00		79,900.00	90,000.00		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various Consumables for the use of Printing Press for Reproducing of 2022 and 2023 Student Year Book of all Campuses and Other	Director, Business Affairs Office	No	Direct Contracting	N/A	N/A	N/A	N/A	10-02-2026	N/A	N/A	N/A	12-02-2026	13-03-2026	20-03-2026	11-01-2026	21-04-2026 21-04-2026	Government of the Philippines (current year's budget)	1,253,000.00		1,253,000.00	1,253,000.00		1,253,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Renewal of INHO License Key for the conduct of Qualitative Research Studies for the use of Research Development Services Unit-Procurement of filing cabinet for the Office use of the Extension and Community Services at Talisay Campus	Director, Research Development Services Unit-Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	10-02-2026	N/A	N/A	N/A	12-02-2026	18-02-2026	19-02-2026	20-01-2026	05-03-2026 09-03-2026	Government of the Philippines (current year's budget)	125,000.00		125,000.00	125,000.00		125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Small Value for the Office use of the Extension and Community Services at Talisay Campus	Director - Extension and Community Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2026	N/A	N/A	N/A	19-02-2026	22-02-2026	24-02-2026	26-01-2026	26-02-2026 26-02-2026	Government of the Philippines (current year's budget)	44,000.00		44,000.00	51,960.00		51,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tarpaulins for the 17th Dental Health Month on February 23, 2026 at Talisay Campus	Director- University-wide	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2026	N/A	N/A	N/A	20-02-2026	25-02-2026	26-02-2026	26-01-2026	26-02-2026 26-02-2026	Government of the Philippines (current year's budget)	2,960.00		2,960.00	2,220.00		2,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Personalized Accountable Form No. 51 (Official Receipts) for the Cashier's Office-Four Campuses	AO V/ Cashier Office-Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled due to low ABC						Government of the Philippines (current year's budget)	200,000.00			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and materials for the Fire PMR of Lulu H-Lander Classroom (306-027) of OMSU Talisay Campus	AO V/ General Services Unit-Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2026	N/A	N/A	N/A	20-02-2026	04-03-2026	05-03-2026	06-01-2026	06-04-2026 17-04-2026	Government of the Philippines (current year's budget)	31,045.44		31,045.44	30,000.00		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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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 (PMF)			Contract Cost (PMF)			Date of Receipt of Invitation						Remarks (Explaining changes from)		
					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	Total	MOGE	CO	Total	MOGE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of bids		Bid Evaluation	Post Qual
	Procurement of T-shirts for the 17th Dental Health Month 2026 on February 27, 2026 at Aliji Campus	Nurse- Aliji Campus	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2026	N/A	N/A	N/A	23-03-2026	25-02-2026	26-03-2026	27-01-2026	27-02-2026 27-03-2026	Government of the Philippines (current year's budget)	14,400.00	14,400.00		6,960.00	6,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Dental Supplies for the 17th Dental Health Month 2026 on February 27, 2026 at Aliji Campus	Nurse- Aliji Campus	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2026	N/A	N/A	N/A	23-03-2026	25-02-2026	26-03-2026	27-01-2026	27-02-2026 27-03-2026	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Various Aesthetic Consumable Supplies for the University Wide	AO-V- General Services Unit, Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	19-03-2026	N/A	N/A	26-03-2026	N/A	N/A	N/A	04-03-2026	04-03-2026	11-03-2026	30-01-2026	31-03-2026 31-03-2026	Government of the Philippines (current year's budget)	200,400.00	200,400.00		122,875.00	122,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Sofa for Extension and Community Services Office use-Talisay Campus	Director - Extension and Community Services- Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2026	N/A	N/A	N/A	24-02-2026	04-03-2026	05-03-2026	12-01-2026	18-03-2026 18-03-2026	Government of the Philippines (current year's budget)	10,500.00	10,500.00		9,361.00	9,361.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Various Materials for the Regions and Maintenance for the 1st and 2nd Quarter- University Wide	AO-V- General Services Unit, Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	22-02-2026	N/A	N/A	05-03-2026	N/A	N/A	N/A	26-03-2026	07-04-2026	09-04-2026	20-01-2026	21-04-2026 04-2026	Government of the Philippines (current year's budget)	599,600.00	599,600.00		536,519.00	536,519.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Supplies and Materials needed for the Community-Based ORRA 2 Training for 2nd Sem AY 2025-2026 on March 28.04.2026	Director- NSTP, Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2026	N/A	N/A	N/A	04-03-2026	11-03-2026	12-03-2026	14-01-2026	17-03-2026 17-03-2026	Government of the Philippines (current year's budget)	1,400.00	1,400.00		224.00	224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Common-use Supplies for the 1st Quarter for the University Wide	Supply Officer (S/OAO-V Supply & Property Management Unit, Talisay Campus)	No	NP-SS-9 - Small Value Procurement	N/A	27-02-2026	N/A	N/A	05-03-2026	N/A	N/A	N/A	18-03-2026	26-03-2026	27-03-2026	30-01-2026	12-03-2026 13-03-2026	Government of the Philippines (current year's budget)	683,866.08	683,866.00		601,969.50	601,969.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Consumables for the University	Supply Officer (S/OAO-V Supply & Property Management Unit, Talisay Campus)	No	Direct Contracting	N/A	N/A	N/A	N/A	04-03-2026	N/A	N/A	N/A	09-03-2026	18-03-2026	19-03-2026	25-01-2026	30-03-2026 31-03-2026	Government of the Philippines (current year's budget)	29,600.00	29,600.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Folding Table to be used for various Activities in the Campus Gymnasium- Talisay Campus	Director- Business Affairs Office, Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	27-02-2026	N/A	N/A	05-03-2026	N/A	N/A	N/A	09-06-2026	15-06-2026	16-06-2026	24-01-2026	30-06-2026 01-07-2026	Government of the Philippines (current year's budget)	90,000.00	90,000.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of High Volume Low Speed(HVLS) Industrial Ceiling Fan for Campus Gymnasium use- Talisay Campus	Director- Business Affairs Office, Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	27-02-2026	N/A	N/A	05-03-2026	N/A	N/A	N/A	11-03-2026	15-03-2026	20-03-2026	25-01-2026	11-05-2026 05-2026	Government of the Philippines (current year's budget)	325,000.00	325,000.00		265,000.00	265,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of General Pest Control Services to the School Cafeteria and Business Affairs Office at Talisay Campus	Director- Business Affairs Office, Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	06-03-2026	N/A	N/A	18-03-2026	N/A	N/A	N/A	24-03-2026	11-03-2026	01-04-2026	19-01-2026	20-05-2026 21-05-2026	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Various Appliances for Business Affairs Office, School Cafeteria, Gymnasium and Female Dormitory unit at Talisay Campus	Director- Business Affairs Office, Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	06-03-2026	N/A	N/A	13-03-2026	N/A	N/A	N/A	19-05-2026	28-05-2026	29-05-2026	16-01-2026	18-06-2026 18-06-2026	Government of the Philippines (current year's budget)	390,000.00	390,000.00		376,916.00	376,916.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Tapes/units to be used on ROTC Regional Annual Administrative and Tutorial Inspection on April 26, 2026- Talisay Campus	Director- National Service Training Program, Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2026	N/A	N/A	N/A	24-03-2026	31-03-2026	01-04-2026	21-01-2026	21-04-2026 22-04-2026	Government of the Philippines (current year's budget)	2,800.00	2,800.00		3,175.00	3,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Various Furniture for BAO and OAO-Chidinding Office at Binalbagan Campus	Executive Director-Binalbagan Campus & Director-BAO, Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-03-2026	N/A	N/A	N/A	27-04-2026	04-05-2026	05-05-2026	04-07-2026	18-05-2026 18-05-2026	Government of the Philippines (current year's budget)	90,000.00	90,000.00		49,905.00	49,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Various Kitchen and Bar Equipment for BSAI Student Laboratory Use at Talisay Campus	Chairperson-BSAIA, Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	11-03-2026	N/A	N/A	18-03-2026	N/A	N/A	N/A	15-04-2026	20-04-2026	21-04-2026	06-07-2026	06-05-2026 06-05-2026	Government of the Philippines (current year's budget)	141,400.00	141,400.00		139,300.00	139,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Labor and Materials for the Rehabilitation of LSAK Roofing, Concrete Slab, and Storm Drainage System with Ceiling Replacement, and Exterior Floor in Front of LSAK Building (Right wing) at Talisay Campus	Director-Project Management Unit/ General Services Unit, Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	13-03-2026	N/A	N/A	20-03-2026	N/A	N/A	N/A	20-04-2026	12-05-2026	13-05-2026	01-07-2026	06-07-2026 14-06-2026	Government of the Philippines (current year's budget)	700,000.00	700,000.00		604,864.00	604,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of UPS Batts for BSAI Laboratory Industrial use-Talisay Campus	Chairperson-BSAIA, Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2026	N/A	N/A	N/A	13-03-2026	24-03-2026	24-03-2026	24-03-2026	24-03-2026	Government of the Philippines (current year's budget)	23,400.00	23,400.00		21,400.00	21,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Labor and Materials for the Enhancement of Student Park at Fathur-Tome Campus	Executive Director, Fathur-Tome Campus	No	NP-SS-9 - Small Value Procurement	N/A	13-03-2026	N/A	N/A	20-03-2026	N/A	N/A	Cancelled due to Rejection in the Technical Specifications						Government of the Philippines (current year's budget)	250,000.00	250,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Various Inter-dependable ICT Equipment for the use of Sports Affairs Office for the Three Campuses	Director- Sports Affairs, Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	20-03-2026	N/A	N/A	30-03-2026	N/A	N/A	N/A	20-04-2026	23-04-2026	24-04-2026	30-04-2026	04-05-2026 05-05-2026	Government of the Philippines (current year's budget)	225,300.00	225,300.00		210,495.00	210,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Luggage Bag for Carrying BSAI related Documents during Travel at Board Secretary Office use- Talisay Campus	Board Secretary, Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2026	N/A	N/A	N/A	19-04-2026	20-04-2026	24-04-2026	20-04-2026	20-04-2026 30-04-2026	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Filing Cabinet & Mobile Folders for Legal Counsel Office use-Talisay Campus	Attorney-Priscilla Gonzales, Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2026	N/A	N/A	N/A	07-04-2026	28-04-2026	01-05-2026	25-01-2026	30-05-2026 30-05-2026	Government of the Philippines (current year's budget)	65,000.00	65,000.00		26,900.00	26,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Various Consumables for the use of Proofing Press for Reproduction of 2022 and 2023 Student Year Book for the Four Campuses	Director-Business Affairs Office, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled due to Incomplete Change Company Name						Government of the Philippines (current year's budget)	174,000.00	174,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Binding Machines for the use of the Board Secretary Office-Talisay Campus	Board Secretary, Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2026	N/A	N/A	N/A	07-04-2026	14-04-2026	15-04-2026	20-04-2026	20-04-2026 20-04-2026	Government of the Philippines (current year's budget)	20,000.00	20,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Various Papers needed for the Registrar's Office for the Periodic Complaints	Registrar-in-Register, Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	20-03-2026	N/A	N/A	26-03-2026	N/A	N/A	N/A	13-04-2026	20-04-2026	14-04-2026	30-04-2026	19-06-2026 18-06-2026	Government of the Philippines (current year's budget)	71,000.00	71,000.00		61,410.00	61,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of (5) Stickers needed for the enrollment and Office Supplies for the Registrar's Office-use Four Campuses	Registrar-in-Register, Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2026	N/A	N/A	N/A	08-04-2026	15-04-2026	18-04-2026	30-04-2026	04-05-2026 08-05-2026	Government of the Philippines (current year's budget)	37,000.00	37,000.00		32,847.20	32,847.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Personalized Accountable Form No. 51 Official Receipt for the Auditor's Office-Four Campuses	AO-V/Auditor-in-Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled due to Item ABC						Government of the Philippines (current year's budget)	190,000.00	190,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of General Preventive Maintenance Check-up and Cleaning of Sewerage for 2026- Four Campuses	AO-to- General Services Unit, Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-03-2026	N/A	N/A	N/A	13-04-2026	20-04-2026	21-04-2026	23-04-2026	19-05-2026 05-2026	Government of the Philippines (current year's budget)	20,000.00	20,000.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Utility Card/Prefiler for Registrar's Office use at Talisay Campus	Registrar-in-Register, Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-04-2026	N/A	N/A	N/A	21-04-2026	20-04-2026	20-04-2026	05-01-2026	06-05-2026 06-05-2026	Government of the Philippines (current year's budget)	12,160.00	12,160.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Various ICT Equipment needed for the Finance Office use for the Three(3) Campuses and for OASD use at Aliji Campus	SAC-Finance, Talisay Campus & Coordinator OASD, Aliji Campus	No	NP-SS-9 - Small Value Procurement	N/A	24-03-2026	N/A	N/A	31-03-2026	N/A	N/A	N/A	20-04-2026	04-05-2026	05-05-2026	04-01-2026	04-06-2026 04-06-2026	Government of the Philippines (current year's budget)	247,000.00	27,000.00	240,000.00	236,902.00	236,902.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Various ICT Supplies and consumable for Legal Office, Registrar and Finance Office use at Talisay Campus	Attorney-Priscilla Gonzales, SAC-Finance & Registrar in Talisay Campus	No	NP-SS-9 - Small Value Procurement	N/A	25-03-2026	N/A	N/A	31-03-2026	N/A	N/A	N/A	20-04-2026	20-04-2026	20-04-2026	16-01-2026	20-05-2026 05-2026	Government of the Philippines (current year's budget)	60,140.00	60,140.00		50,870.00	50,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

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													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from)
					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		Total	MODE	CO	Total	MODE	GO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of bids	Bid Evaluation	Post Qual	
	Procurement of Steel Rack for the use of BAC Laboratory at Talisay Campus	Program & Extension Office, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-09-2026	N/A	N/A	N/A	23-09-2026	25-09-2026	30-09-2026	05-05-2026	06-05-2026 06-05-2026	Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,941.00	6,941.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Air-Conditioning Computer for Business Affairs Office use at Talisay Campus	Director-Business Affairs Office, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	20-03-2026	N/A	N/A	31-03-2026	N/A	N/A	Cancelled due to all suppliers are not complying to the technical specifications & price disparity						Government of the Philippines (current year's budget)	200,000.00		200,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Labor and Materials for the 200 and 300 and Run Pads of Justice Training with Plaza New 1st-1267 & 9th-1168 of CHS602 Talisay Campus	Administrative Officer I - General Services Unit, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	26-03-2026	N/A	N/A	N/A	07-04-2026	14-04-2026	29-04-2026	10-01-2026	14-05-2026 14-05-2026	Government of the Philippines (current year's budget)	32,870.00	32,870.00		32,060.00	32,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Various Semi-dependable General Equipment for the Various Events and Activities of the Talisay Campus	Director-Business Affairs Office, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	31-03-2026	N/A	N/A	07-04-2026	N/A	N/A	Cancelled due to not complying with technical specifications & price disparity						Government of the Philippines (current year's budget)	420,000.00	420,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Labor and Materials for the Time PMs of Toyota Innova (SFA 1177) of CHS602 Talisay Campus	Administrative Officer I - General Services Unit, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-04-2026	N/A	N/A	N/A	13-05-2026	15-05-2026	20-05-2026	13-01-2026	24-06-2026 25-06-2026	Government of the Philippines (current year's budget)	30,000.00	30,000.00		32,700.00	32,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Labor and Materials for the Enhancement of Conference Room Tabletop in Chorus Main Campus	Director of Project Management Unit & General Services Unit, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	11-03-2026	N/A	N/A	07-04-2026	N/A	N/A	N/A	06-05-2026	13-05-2026	22-05-2026	09-07-2026	06-07-2026 14-07-2026	Government of the Philippines (current year's budget)	60,000.00	60,000.00		56,947.00	56,947.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Labor and Materials for the 200 and Run Pads of Toyota Hi-Axle Conductor SFA 3209 of CHS602 Talisay Campus	Administrative Officer I - General Services Unit, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	13-04-2026	N/A	N/A	N/A	17-04-2026	21-04-2026	22-04-2026	13-05-2026	12-05-2026 13-05-2026	Government of the Philippines (current year's budget)	12,840.00	12,840.00		12,060.61	12,060.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Labor and Materials for the 200 and 300 and Run Pads of Justice Training with Plaza New 1st-1267 & 9th-1168 of CHS602 Talisay Campus	Administrative Officer I - General Services Unit, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	31-03-2026	N/A	N/A	N/A	31-03-2026	06-04-2026	07-04-2026	17-04-2026	14-04-2026 04-05-2026	Government of the Philippines (current year's budget)	13,820.00	13,820.00		13,816.65	13,816.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Table for Junior Staff Office at Talisay Campus	Director, Human Resources, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-04-2026	N/A	N/A	N/A	20-04-2026	04-05-2026	05-05-2026	18-05-2026	20-05-2026 21-05-2026	Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,991.00	11,991.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Microsoft Licenses for Office Productivity in ICT use at Talisay Campus	MS Head, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	16-04-2026	N/A	N/A	23-04-2026	N/A	N/A	N/A	02-06-2026	07-06-2026	10-06-2026	30-01-2026	07-07-2026 01-07-2026	Government of the Philippines (current year's budget)	210,440.00	210,440.00		207,168.00	207,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Various Consumables for the 10 Printing of the Campus at Talisay Campus	MS Head, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	16-04-2026	N/A	N/A	20-04-2026	N/A	N/A	N/A	14-05-2026	21-05-2026	22-05-2026	22-05-2026	25-05-2026 29-05-2026	Government of the Philippines (current year's budget)	240,260.00	240,260.00		240,518.00	240,518.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Cloud Services Subscription for ICT Office use at Talisay Campus	MS Head, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-05-2026	N/A	N/A	N/A	02-06-2026	04-06-2026	09-06-2026	09-06-2026	09-06-2026 09-06-2026	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Assorted Prescribing on Taken for ACCUP Accreditation of B100 on April 20, 2026 at Talisay Campus	Director- Quality Management Unit, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-04-2026	N/A	N/A	N/A	20-04-2026	26-04-2026	17-04-2026	20-04-2026	04-05-2026 04-05-2026	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,064.00	12,064.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Various Accommodation for the Graduation 2026 of Four Computers on June 11, 2026	Registrar - Registrar, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	10-04-2026	N/A	N/A	20-04-2026	N/A	N/A	N/A	06-05-2026	11-05-2026	11-04-2026	11-04-2026	13-04-2026 13-04-2026	Government of the Philippines (current year's budget)	812,300.00	812,300.00		812,300.00	812,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Various Accommodation for the Graduation 2026 on June 11, 2026	Registrar - Registrar, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	10-04-2026	N/A	N/A	22-04-2026	N/A	N/A	N/A	06-05-2026	11-05-2026	12-05-2026	26-05-2026	26-05-2026 26-05-2026	Government of the Philippines (current year's budget)	400,000.00	400,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Purchase Paper and Material used for Graduation 2026 on June 11, 2026	Registrar - Registrar, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-04-2026	N/A	N/A	N/A	06-05-2026	07-05-2026	09-05-2026	13-05-2026	13-05-2026 13-05-2026	Government of the Philippines (current year's budget)	22,710.00	22,710.00		10,441.00	10,441.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Customized Model for Graduation 2026 on June 11, 2026	Registrar - Registrar, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	10-04-2026	N/A	N/A	22-04-2026	N/A	N/A	N/A	06-05-2026	07-05-2026	09-05-2026	20-01-2026	20-05-2026 20-05-2026	Government of the Philippines (current year's budget)	137,400.00	137,400.00		84,360.00	84,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Model for the Accreditation Team during ACCUP Level 1 visit of B102 at Binabagay Campus	Director- Quality Management Unit, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-04-2026	N/A	N/A	N/A	20-04-2026	24-04-2026	27-04-2026	04-06-2026	04-06-2026 04-06-2026	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Labor and Materials for 2000 Pad of Justice Training (SFA 1161) of Talisay Campus	Administrative Officer I - General Services Unit, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	20-04-2026	N/A	N/A	N/A	20-04-2026	23-04-2026	24-04-2026	04-06-2026	04-06-2026 04-06-2026	Government of the Philippines (current year's budget)	16,400.00	16,400.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Various Papers for Documentation and Operational use for the Four (4) Campus	Head- Supply and Property Management Unit, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	22-04-2026	N/A	N/A	27-04-2026	N/A	N/A	N/A	20-04-2026	04-05-2026	05-05-2026	07-01-2026	11-05-2026 12-05-2026	Government of the Philippines (current year's budget)	340,280.00	340,280.00		729,810.00	729,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Window Blinds with installation for the Replacement of Conference Room, Admin at Talisay Campus	Director- Project Management Unit, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-04-2026	N/A	N/A	N/A	06-05-2026	11-05-2026	12-05-2026	20-01-2026	21-05-2026 05-06-2026	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Transportation for the Senior's area High 2026 on May 10-21, 2026 at Talisay Campus	Center and Job Coordinator, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-04-2026	N/A	N/A	N/A	06-05-2026	11-05-2026	12-05-2026	18-05-2026	18-05-2026 18-05-2026	Government of the Philippines (current year's budget)	12,000.00	12,000.00		8,640.00	8,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of T-shirts for the Senior's area High 2026 on May 10-21, 2026 at Talisay Campus	Center and Job Coordinator, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-04-2026	N/A	N/A	N/A	06-05-2026	07-05-2026	09-05-2026	14-01-2026	14-05-2026 14-05-2026	Government of the Philippines (current year's budget)	40,000.00	40,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Various Supplies for the Senior's area High 2026 on May 10-21, 2026 at Talisay Campus	Center and Job Coordinator, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-04-2026	N/A	N/A	N/A	06-05-2026	07-05-2026	09-05-2026	13-01-2026	13-05-2026 13-05-2026	Government of the Philippines (current year's budget)	3,941.00	3,941.00		1,804.00	1,804.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Sounds, Lights and JCD well Rental for the Commencement of Institutional Education 2026 on June 11, 2026	Director- Center for Internationalization and External Relations, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	22-04-2026	N/A	N/A	27-04-2026	N/A	N/A	N/A	06-05-2026	11-05-2026	11-06-2026	15-07-2026	16-06-2026 16-06-2026	Government of the Philippines (current year's budget)	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Customized Banner for Graduating Students for Senior's area High 2026 on May 10-21, 2026 at Talisay Campus	Center and Job Coordinator, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-04-2026	N/A	N/A	N/A	06-05-2026	07-05-2026	09-05-2026	13-01-2026	13-05-2026 13-05-2026	Government of the Philippines (current year's budget)	30,000.00	30,000.00		35,760.00	35,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Android Mobile Phones for President's Office use at Talisay Campus	IT Officer, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-04-2026	N/A	N/A	N/A	04-05-2026	05-05-2026	06-05-2026	06-01-2026	06-05-2026 06-05-2026	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,900.40	9,900.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Various Supplies needed for SENIORS and REPT CAREER and JOB EXPO on May 10-21, 2026	Director - Alumni and Relations Office, Talisay Campus	No	BP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-05-2026	N/A	N/A	N/A	07-05-2026	13-05-2026	14-05-2026	21-01-2026	26-05-2026 26-05-2026	Government of the Philippines (current year's budget)	24,000.00	24,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Labor and Materials for the Enhancement of Clinic Office at Binabagay Campus	Executive Director, Binabagay Campus	No	BP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A</																							

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													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoilation					Remarks (Explaining changes from)
					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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of bids	Bid Evaluation	
	Procurement of Labor and Materials for the Rehabilitation of LSA Female Toilet (2F & 3F) (4th Wing, Talisay Campus)	Director-Project Management Unit/ General Services Unit, Talisay Campus	No	Public Bidding	27-03-2026	17-03-2026	24-03-2026	07-04-2026	07-04-2026	14-04-2026	05-05-2026	06-05-2026	12-05-2026	27-05-2026	02-06-2026	Government of the Philippines (current year's budget)	1,400,000.00	1,400,000.00		1,361,703.39	1,351,953.99		PCAI, Social Action Center, COA	10-03-2026	13-03-2026	20-03-2026	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Re-engineering of Access Road and Garage Rehabilitation with Parking Slots at the Back of LSA Building (Phase 3) at Talisay Campus	Director-Project Management Unit/ General Services Unit, Talisay Campus	No	Public Bidding	27-03-2026	17-03-2026	24-03-2026	07-04-2026	07-04-2026	14-04-2026	05-05-2026	06-05-2026	12-05-2026	27-05-2026	04-06-2026	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		1,000,000.00	1,099,868.88		PCAI, Social Action Center, COA	10-03-2026	18-03-2026	18-03-2026	N/A	N/A	N/A	
	Procurement of ICT Equipment in the Upgrading and Enhancement of Computer Laboratories in Alijos & Fortune-Towne Campuses (2nd Publication)	IT Officer, Talisay Campus	No	Public Bidding	10-03-2026	11-06-2026	18-06-2026	02-07-2026	02-07-2026			04-07-2026				Government of the Philippines (current year's budget)	6,900,000.00	6,980,000.00	-				MBCCO, Social Action Center, COA	04-06-2026	04-06-2026	04-06-2026	N/A	N/A	N/A	
	Procurement of Consolidated ICT Supplies and Equipment for the Four(4) Campuses	IT Officer, Talisay Campus	No	Public Bidding	12-05-2026	11-06-2026	18-06-2026	02-07-2026	02-07-2026	14-07-2026	21-07-2026	22-07-2026				Government of the Philippines (current year's budget)	1,143,000.00	1,143,990.00	-				MBCCO, Social Action Center, COA	04-06-2026	04-06-2026	04-06-2026	N/A	N/A	N/A	
	Procurement of Network Firewall License Renewal Across Four(4) Campuses	IT Officer, Talisay Campus	No	Public Bidding	26-05-2026	11-06-2026	18-06-2026	02-07-2026	02-07-2026	14-07-2026	21-07-2026	21-07-2026	22-07-2026	23-07-2026	24-07-2026	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		1,977,247.66	1,977,247.66		MBCCO, Social Action Center, COA	04-06-2026	04-06-2026	04-06-2026	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Enhancement of IT Building Comfort Room into All Gender CR Fortune-Towne Campus	Execut. vs Director, Fort. vs Towne Campus	No	Public Bidding	10-03-2026	25-06-2026	02-07-2026	16-07-2026	16-07-2026							Government of the Philippines (current year's budget)	1,300,000.00	1,300,000.00	-				PCAI, Social Action Center, COA	26-06-2026	26-06-2026	26-06-2026	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Enhancement of Guidance Office at Brinsalagan Campus (2nd Publication)	Execut. vs Director, Brinsalagan Campus	No	Public Bidding	10-03-2026	30-06-2026	09-07-2026	21-07-2026	21-07-2026							Government of the Philippines (current year's budget)	1,235,000.00	1,235,000.00	-				PCAI, Social Action Center, COA	25-06-2026	25-06-2026	25-06-2026	N/A	N/A	N/A	
	Procurement of Labor and materials for the Enhancement of Tefino-Akasan, Talisay Campus	Director- General Services Unit & Project Management Unit, Talisay Campus	No	Public Bidding	29-06-2026	08-07-2026	14-07-2026	28-07-2026	28-07-2026	04-08-2026	11-08-2026					Government of the Philippines (current year's budget)	1,050,000.00	1,050,000.00	-				PCAI, Social Action Center, COA	06-07-2026	06-07-2026	06-07-2026	N/A	N/A	N/A	
	Procurement of Various Textbooks and References for the Faculty and Students as well as Sustainability for COCC and AACUP Compliance- Talisay, Alijos & Fortune-Towne Campuses	Director- Library and Information Services, Talisay Campus	No	Public Bidding	29-06-2026	09-07-2026	14-07-2026	30-07-2026	30-07-2026	04-08-2026	11-08-2026					Government of the Philippines (current year's budget)	1,433,243.35	1,433,243.35	-				MBCCO, Social Action Center, COA	07-07-2026	07-07-2026	07-07-2026	N/A	N/A	N/A	
	Procurement of Various Textbooks and References for the Faculty and Students as well as Sustainability for COCC and AACUP Compliance- Talisay Campus	Director- Library and Information Services, Talisay Campus	No	Public Bidding	29-06-2026	21-07-2026	28-07-2026	11-08-2026	11-08-2026	13-08-2026	20-08-2026					Government of the Philippines (current year's budget)	1,300,867.50	1,300,867.50	-				MBCCO, Social Action Center, COA	17-07-2026	17-07-2026	17-07-2026	N/A	N/A	N/A	
	Procurement of Supply and Installation for the Upgrading of Electrical System: Replacement of Transformer and	Execut. vs Director, Fort. vs Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	15-02-2026	N/A	N/A	20-02-2026	N/A	N/A	N/A	26-02-2026	04-03-2026	05-03-2026	Government of the Philippines (current year's budget)	900,000.00	900,000.00		881,900.00	881,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 1 Year Lease of Water Dispenser (January 15, 2026- December 31, 2026) for Talisay and Fortune-Towne Campuses	Director- Project Management Unit & General Services Unit, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	19-02-2026	N/A	N/A	24-02-2026	N/A	N/A	N/A	04-03-2026	23-03-2026	24-03-2026	Government of the Philippines (current year's budget)	287,260.00	287,260.00		283,760.00	282,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Reconnecting of Connecting Bridge Between IT Building and OMAA Building	Execut. vs Director, Fort. vs Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	19-02-2026	N/A	N/A	24-02-2026	N/A	N/A	N/A	10-03-2026	01-04-2026	15-04-2026	Government of the Philippines (current year's budget)	700,000.00	700,000.00		679,075.24	674,075.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Opening of Open Court at Fortune-Towne Campus	Execut. vs Director, Fort. vs Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	19-02-2026	N/A	N/A	24-02-2026	N/A	N/A	N/A	04-03-2026	19-04-2026	21-04-2026	Government of the Philippines (current year's budget)	400,000.00	400,000.00		390,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair of the Ceiling and Repainting of Roofing of the Old Library at the	Execut. vs Director, Fort. vs Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	19-02-2026	N/A	N/A	24-02-2026	N/A	N/A	N/A	04-03-2026	31-03-2026	13-04-2026	Government of the Philippines (current year's budget)	900,000.00	900,000.00		880,000.00	880,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the installation of Panels in IT Building Roof Deck Roofing Right Wing (Phase 1)	Execut. vs Director, Fort. vs Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	24-02-2026	N/A	N/A	03-03-2026	N/A	N/A	N/A	12-03-2026	31-03-2026	09-04-2026	Government of the Philippines (current year's budget)	100,000.00	100,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Storage Rack with installation for Storage use of Sports Affairs Office at Brinsalagan Campus	Director- Sports Affairs, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2026	N/A	N/A	N/A	04-03-2026	10-03-2026	11-03-2026	Government of the Philippines (current year's budget)	24,000.00	24,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Dental Supplies for Dental Health Month Symposium on Fortune-Towne Campus	Nurse, Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2026	N/A	N/A	N/A	08-03-2026	17-03-2026	18-03-2026	Government of the Philippines (current year's budget)	1,900.00	1,900.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies and Materials for GPU and Project Management Unit use on Repairs and Maintenance- Alijos	Execut. vs Director, Alijos Campus	No	NP-53.9 - Small Value Procurement	N/A	24-02-2026	N/A	N/A	03-03-2026	N/A	N/A	N/A	17-03-2026	23-03-2026	24-03-2026	Government of the Philippines (current year's budget)	63,000.00	63,000.00		63,000.00	63,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Emergency Security Services for the Month of March 2026 for the Five(5) Campuses	Admin. Involvement Assistant to, VPAD, Talisay Campus	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	25-02-2026	N/A	N/A	N/A	05-03-2026	09-03-2026	06-03-2026	Government of the Philippines (current year's budget)	1,057,000.00	1,057,000.00		916,543.93	916,543.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Batteries for the FOD4 Panels in Various Buildings at Talisay Campus	Administrative Officer V- General Services Unit, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-01-2026	N/A	N/A	N/A	24-03-2026	31-03-2026	01-04-2026	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair of Science & Technology Green Building (STGB), Ground Floor	Execut. vs Director, Alijos Campus	No	NP-53.9 - Small Value Procurement	N/A	11-03-2026	N/A	N/A	18-03-2026	N/A	N/A	N/A	15-04-2026	12-05-2026	13-05-2026	Government of the Philippines (current year's budget)	350,000.00	350,000.00		340,144.53	340,144.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Rehabilitation of Computer Laboratory 6 at Alijos Campus	Execut. vs Director, Alijos Campus	No	NP-53.9 - Small Value Procurement	N/A	10-03-2026	N/A	N/A	17-03-2026	N/A	N/A	N/A	04-05-2026	07-05-2026	08-05-2026	Government of the Philippines (current year's budget)	260,000.00	260,000.00		210,144.58	219,144.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of LPTs with tank for the Laboratory Building 1 Room 100 instructional use- Alijos Campus	Instructor, Alijos Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2026	N/A	N/A	N/A	12-03-2026	17-03-2026	18-03-2026	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair and Rehabilitation of Typhoon Trip-Affected Campus	Executive Director- Alijos Campus	No	NP-53.9 - Small Value Procurement	N/A	10-03-2026	N/A	N/A	17-03-2026	N/A	N/A	N/A	07-04-2026	20-04-2026	30-04-2026	Government of the Philippines (current year's budget)	350,000.00	350,000.00		347,005.11	347,005.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for Facilities Repairs and Maintenance use at Brinsalagan Campus	Executive Director- Brinsalagan Campus	No	NP-53.9 - Small Value Procurement	N/A	11-03-2026	N/A	N/A	18-03-2026	N/A	N/A	N/A	27-04-2026	04-05-2026	05-05-2026	Government of the Philippines (current year's budget)	67,000.00	67,000.00		50,000.00	59,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Dual-Way Audio Window Speaker for Registrar's Office use at Alijos Campus	OSC Registrar, Alijos Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2026	N/A	N/A	N/A	26-03-2026	31-03-2026	01-04-2026	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Furniture for Accounting Office use at Alijos Campus	Execut. vs Director, Alijos Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-03-2026	N/A	N/A	N/A	09-04-2026	15-04-2026	16-04-2026	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Water Dispenser for Admin Office use at Alijos Campus	Execut. vs Director, Alijos Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2026	N/A	N/A	N/A	24-03-2026	31-03-2026	01-04-2026	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,070.00	7,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Janitorial Supplies for Maintenance of Comfort Rooms and Grounds at Alijos Campus	Execut. vs Director, Alijos Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-03-2026	N/A	N/A	N/A	13-04-2026	20-04-2026	24-04-2026	Government of the Philippines (current year's														

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													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Data of Receipt of Invitation						Remarks
					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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	Procurement of Various Self-inking Stamp for the use of Project Management Unit at Talisay Campus	UNICEF-Project Management Unit/ General Services Unit, Talisay Campus	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2026	N/A	N/A	N/A	15-04-2026	20-04-2026	21-04-2026	Government of the Philippines (current year's budget)	6,400.00	4,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Labor and Materials for the replacement of Motor Vehicle for House Crossedwalk parts at Fortune-Towne Campus	Execut. vs Director, Fort. 'n' Towne Campus	No	NP-53.3 - Small Value Procurement	N/A	13-03-2026	N/A	N/A	20-03-2026	N/A	N/A	N/A	06-04-2026	14-04-2026	15-04-2026	Government of the Philippines (current year's budget)	65,000.00	65,000.00		67,000.00	67,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Repair and Rehabilitation of Gate 2 and Guard House at Aliji Campus	Execut. vs Director, Aliji Campus	No	NP-53.3 - Small Value Procurement	N/A	13-03-2026	N/A	N/A	20-03-2026	N/A	N/A	N/A	20-04-2026	12-05-2026	13-05-2026	Government of the Philippines (current year's budget)	180,000.00	180,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Semi-Expendable Sound Equipment for Various Event uses at Fortune-Towne Campus	Execut. vs Director, Fort. 'n' Towne Campus	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	06-04-2026	N/A	N/A	N/A	27-04-2026	04-05-2026	05-05-2026	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	N/A		
	Procurement of Various Medical Supplies and Medicines for the Medical Clinic Use at Fortune-Towne Campus	Campus Nurse, Fortune-Towne Campus	No	NP-53.3 - Small Value Procurement	N/A	24-03-2026	N/A	N/A	06-04-2026	N/A	N/A	N/A	27-04-2026	04-05-2026	05-05-2026	Government of the Philippines (current year's budget)	55,000.00	55,000.00		44,040.00	44,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Musical Instrument for Culture & The Arts Office use at Simlagan Campus	Coordinator-Culture & the Arts, Simlagan Campus	No	NP-53.3 - Small Value Procurement	N/A	25-03-2026	N/A	N/A	31-03-2026	N/A	N/A	N/A	23-04-2026	23-04-2026	30-04-2026	Government of the Philippines (current year's budget)	60,000.00	60,000.00		67,000.00	67,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Psychological Testing Kit for the Office of the Guidance Services at Aliji Campus	Guidance Counselor, Aliji Campus	No	NP-53.3 - Small Value Procurement	N/A	25-03-2026	N/A	N/A	31-03-2026	N/A	N/A	N/A	21-04-2026	04-05-2026	05-05-2026	Government of the Philippines (current year's budget)	61,000.00	61,000.00		61,000.00	61,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Electric Fan for the Office of the Guidance Services use at Aliji Campus	Guidance Counselor, Aliji Campus	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	30-03-2026	N/A	N/A	N/A	20-04-2026	20-04-2026	23-04-2026	Government of the Philippines (current year's budget)	3,810.00	3,810.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Semi-Expendable Electrical Equipment and Materials for the Electrical Fixtures of Fortune-Towne Campus	Execut. vs Director, Fort. 'n' Towne Campus	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2026	N/A	N/A	N/A	28-04-2026	04-05-2026	05-05-2026	Government of the Philippines (current year's budget)	50,000.00	50,000.00		43,004.00	43,004.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the upgrading of the Drainage System (Phase 2) at Fortune-Towne Campus	Executive Director, Fortune-Towne Campus	No	NP-53.3 - Small Value Procurement	N/A	25-03-2026	N/A	N/A	31-03-2026	N/A	N/A	N/A	11-05-2026	13-05-2026		Government of the Philippines (current year's budget)	400,000.00	400,000.00		706,705.68	706,705.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Customized and Ready-Made Furniture for the Dean's Office at Aliji Campus	Dean-College of Computer Sciences, Aliji Campus	No	NP-53.3 - Small Value Procurement	N/A	25-03-2026	N/A	N/A	31-03-2026	N/A	N/A	N/A	23-04-2026			Government of the Philippines (current year's budget)	100,000.00	100,000.00		89,095.00	89,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Rehabilitation of the Covered Court Runway and Storm Drainage System at Aliji Campus	Execut. vs Director, Aliji Campus	No	NP-53.3 - Small Value Procurement	N/A	25-03-2026	N/A	N/A	31-03-2026	N/A	N/A	N/A	30-04-2026	29-05-2026	17-06-2026	Government of the Philippines (current year's budget)	690,000.00	690,000.00		793,443.52	793,443.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Enhancement of Student Park at Fortune-Towne Campus	Execut. vs Director, Fort. 'n' Towne Campus	No	NP-53.3 - Small Value Procurement	N/A	27-03-2026	N/A	N/A	06-04-2026	N/A	N/A	N/A	07-05-2026	05-06-2026	12-06-2026	Government of the Philippines (current year's budget)	200,000.00	200,000.00		226,329.79	226,329.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement for the Extension of Emergency Provision of Security Services for the Period of 40 Days for the Month	Admin. relieving Assistant (Is-VIPAL), Talisay Campus	No	Emergency Cases	N/A	N/A	N/A	N/A	25-03-2026	N/A	N/A	N/A	20-03-2026	31-03-2026	01-04-2026	Government of the Philippines (current year's budget)	1,595,500.00	1,595,500.00		1,374,738.61	1,374,738.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Supplies and Materials for Security Operations use- University Wide	CHC-Civil Admin. Officer-Administrative Services Division	No	NP-53.3 - Small Value Procurement	N/A	31-03-2026	N/A	N/A	07-04-2026	N/A	N/A	N/A	11-05-2026	13-05-2026	20-05-2026	Government of the Philippines (current year's budget)	73,000.00	73,000.00		65,554.00	65,554.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Shipping and Push Cart for the Property and Supply Management Office use at Talisay Campus	Supply Officer, ISGOUA, Property and Supply Management Unit, Talisay Campus	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2026	N/A	N/A	N/A	14-05-2026	13-05-2026	20-05-2026	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Furniture for Medical Clinics at Talisay and Drafting Technology at Aliji Campus	Nurse-Medical, Talisay Camp. & Drafting Instructor, Aliji Campus	No	NP-53.3 - Small Value Procurement	04-04-2026	N/A	N/A	N/A	23-04-2026	N/A	N/A	N/A	11-05-2026	13-05-2026	20-05-2026	Government of the Philippines (current year's budget)	100,000.00	100,000.00		77,413.00	77,413.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Semi-Expendable Dental equipment, Medicines and Dental Supplies for Dental Clinics at Fortune-Towne Campus	Nurse, Fortune-Towne Campus	No	NP-53.3 - Small Value Procurement	06-04-2026	N/A	N/A	N/A	15-04-2026	N/A	N/A	N/A	09-06-2026	09-06-2026	10-06-2026	Government of the Philippines (current year's budget)	40,000.00	40,000.00		33,005.00	33,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Materials for Instructional use of Automotive Technology at Aliji Campus	Automotive Area Coordinator, Aliji Campus	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	15-04-2026	N/A	N/A	N/A	11-05-2026	13-05-2026	20-05-2026	Government of the Philippines (current year's budget)	47,000.00	47,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Motor Vehicles for the University	Direct-on-Project Management Unit & General Services Unit, Talisay Campus	No	NP-53.3 - Small Value Procurement	N/A	14-04-2026	N/A	N/A	21-04-2026	N/A	N/A	N/A	21-05-2026			Government of the Philippines (current year's budget)	3,400,000.00		3,410,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for Bachelor of Industrial Technology major in Electrical	Instructor I-B IND Tech, Aliji Campus	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2026	N/A	N/A	N/A	21-05-2026	20-05-2026	23-05-2026	Government of the Philippines (current year's budget)	47,000.00	47,000.00		27,092.00	27,092.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Supplies and Materials for the Instructional use of Mechanical Shop at Aliji Campus	Program Chairperson-OT, Aliji Campus	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2026	N/A	N/A	N/A	26-05-2026	01-06-2026	02-06-2026	Government of the Philippines (current year's budget)	47,000.00	47,240.00		40,437.00	40,437.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Enhancement of Faculty Room (with Faculty Lounge and Enhancement of	Director - Gender and Development, Talisay Campus	No	NP-53.3 - Small Value Procurement	N/A	19-04-2026	N/A	N/A	30-04-2026	N/A	N/A	N/A	19-05-2026	17-06-2026	25-06-2026	Government of the Philippines (current year's budget)	900,000.00	900,000.00		824,176.01	824,176.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Single work space (Education Plant) for ICT office use at Talisay Campus	MS Head, Talisay Campus	No	NP-53.3 - Small Value Procurement	N/A	21-04-2026	N/A	N/A	29-04-2026	N/A	N/A	N/A	09-06-2026	17-06-2026	19-06-2026	Government of the Philippines (current year's budget)	130,000.00	130,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Supplies and Materials for the Plumbing Works and Fixtures at Fortune-Towne Campus	Execut. vs Director, Fort. 'n' Towne Campus	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2026	N/A	N/A	N/A	20-05-2026	01-06-2026	02-06-2026	Government of the Philippines (current year's budget)	50,000.00	50,000.00		46,760.00	46,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Folding Tables for the use of Various activities at Fortune-Towne Campus	Execut. vs Director, Fort. 'n' Towne Campus	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	04-05-2026	N/A	N/A	N/A	25-05-2026	01-06-2026	02-06-2026	Government of the Philippines (current year's budget)	30,000.00	30,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Accrediting Units for OSAS Office use at Talisay Campus	Director-Office of the Students Affairs, Talisay Campus	No	NP-53.3 - Small Value Procurement	N/A	05-05-2026	N/A	N/A	13-05-2026	N/A	N/A	N/A	20-05-2026	03-06-2026	04-06-2026	Government of the Philippines (current year's budget)	140,000.00	140,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Materials for the Repair and Maintenance of Small Mini-Dumptruck for Aliji Campus	Execut. vs Director, Aliji Campus	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	13-05-2026	N/A	N/A	N/A	01-06-2026	22-06-2026	23-06-2026	Government of the Philippines (current year's budget)	71,430.00	71,430.00		67,000.00	67,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Electric Vry Zipper roller for CMGO Carriage at Talisay Campus	Director - Business Affairs Office, Talisay Campus	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2026	N/A	N/A	N/A	17-06-2026	13-06-2026	20-06-2026	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Repair of Roofing Leaks and Insulation Replacements at University	UNICEF-Project Management Unit/General Services Unit/Security Division	No	NP-53.3 - Small Value Procurement	N/A	05-05-2026	N/A	N/A	11-05-2026	N/A	N/A	N/A	20-05-2026	24-06-2026		Government of the Philippines (current year's budget)	300,000.00	300,000.00		323,039.30	323,039.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Semi-Expendable Equipment, Materials and Supplies for Catering needs at Fortune-Towne Campus	Execut. vs Director, Fort. 'n' Towne Campus	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2026	N/A	N/A	N/A	01-06-2026	04-06-2026	05-06-2026	Government of the Philippines (current year's budget)	50,000.00	50,000.00		36,110.00	36,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Rehabilitation of the Business Lounge at Fortune-Towne Campus	Execut. vs Director, Fort. 'n' Towne Campus	No	NP-53.3 - Small Value Procurement	N/A	05-05-2026	N/A	N/A	11-05-2026	N/A	N/A	N/A	01-06-2026	29-06-2026	04-07-2026	Government of the Philippines (current year's budget)	180,000.00	180,000.00		87,913.66	87,913.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for Repair of Chemistry & Physics Laboratory at Aliji Campus	Execut. vs Director, Aliji Campus	No	NP-53.3 - Small Value Procurement	N/A	05-05-2026	N/A	N/A	11-05-2026	N/A	N/A	N/A	01-06-2026	03-07-2026	16-07-2026																

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													Source of Funds	ABC (PMU)			Contract Cost (PMU)			Data of Receipt of Invitation					Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
	Procurement of Psychological Testing Materials for instructional use of Psychological Laboratory at Talisey Campus	Chairperson, BS Psychology, Talisey Campus	No	NP-S3.3 - Small Value Procurement	N/A	05-05-2026	N/A	N/A	11-05-2026	N/A	N/A	N/A	11-06-2026	16-06-2026	17-06-2026	Government of the Philippines (Current year's budget)	175,000.00	175,000.00		166,600.00	166,600.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Labor and Materials for the Repair and Maintenance of First Admin Building (Accounting and Budget Office) Phase 2 at Binabagjan Campus	Executive Director, Binabagjan Campus	No	NP-S3.3 - Small Value Procurement	N/A	07-05-2026	N/A	N/A	14-05-2026	N/A	N/A	N/A	11-06-2026	14-07-2026	21-07-2026	Government of the Philippines (Current year's budget)	490,000.00	490,000.00		597,614.98	597,614.98	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Labor and Materials for the Rehabilitation of Gas Line for Chemistry/Physics Laboratory at USA Building at Talisey Campus	Administrative Office In-General Services Unit, Talisey Campus	No	NP-S3.3 - Small Value Procurement	N/A	07-05-2026	N/A	N/A	14-05-2026	N/A	N/A	N/A	18-06-2026	16-07-2026	21-07-2026	Government of the Philippines (Current year's budget)	123,426.00	123,426.00		123,480.00	123,480.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Labor and Materials for the Enhancement of Softball Field & Fabrication and installation of Perimeter Protective Fence at Binabagjan Campus	Sports Coordinator, Binabagjan Campus	No	NP-S3.3 - Small Value Procurement	N/A	07-05-2026	N/A	N/A	14-05-2026	N/A	N/A	N/A	08-06-2026	03-07-2026	14-07-2026	Government of the Philippines (Current year's budget)	306,000.00	306,000.00		278,470.00	278,470.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Water Pump in Spare units for Emergency Purposes at Talisey Campus	Administrative Office In-General Services Unit, Talisey Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	25-05-2026	N/A	N/A	N/A	18-06-2026	22-06-2026	23-06-2026	Government of the Philippines (Current year's budget)	44,000.00	44,000.00		36,720.00	36,720.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Printer Ink, Consumables for the School Publication of Newsletter at Fortune-Towne Campus	Editor-in-Chief & Advisor-Technopastor, Fortune-Towne Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2026	N/A	N/A	N/A	03-07-2026	06-07-2026	09-07-2026	Government of the Philippines (Current year's budget)	14,300.00	14,300.00		14,300.00	14,300.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Arduino Microcontroller for instructional use of BSCE Program at Aliji Campus	Program Chairperson-BSCE, Aliji Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2026	N/A	N/A	N/A	19-06-2026	22-06-2026	29-06-2026	Government of the Philippines (Current year's budget)	26,800.00	26,800.00		19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Steel Cabinet for Office use of BSBA Program at Talisey Campus	Chairperson-BSBA, Talisey Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2026	N/A	N/A	N/A	09-06-2026	16-06-2026	17-06-2026	Government of the Philippines (Current year's budget)	9,000.00	9,000.00		7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of General Pest Control Services for the School Cafeteria of Fortune-Towne Campus	Director-Business Affairs Office, Talisey Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	11-05-2026	N/A	N/A	N/A	09-06-2026	14-06-2026	17-06-2026	Government of the Philippines (Current year's budget)	13,000.00	12,000.00		11,400.00	11,400.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of various Supplies for the instructional materials of Natural Sciences Program at Talisey Campus	Area Coordinator, Natural Sciences, Talisey Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	20-05-2026	N/A	N/A	N/A	24-06-2026	30-06-2026	01-07-2026	Government of the Philippines (Current year's budget)	30,120.00	30,120.00		5,840.00	5,840.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Filing Cabinet for Office use of the Students Affairs at Binabagjan Campus	Coordinator-Office of the Students Affairs, Binabagjan Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2026	N/A	N/A	N/A	18-06-2026	22-06-2026	29-06-2026	Government of the Philippines (Current year's budget)	13,900.00	12,000.00		11,900.00	11,900.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Flower Arrangements needed for the Stage Decorations during Baccalaureate Mass and Services on June 2026	Registrar - Registrar, Fortune-Towne Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2026	N/A	N/A	N/A	01-06-2026	01-06-2026	04-06-2026	Government of the Philippines (Current year's budget)	13,000.00	12,000.00		13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Various Medical and Dental supplies for Binabagjan Campus	Nurse I, Binabagjan Campus	No	NP-S3.3 - Small Value Procurement	N/A	15-05-2026	N/A	N/A	23-05-2026	N/A	N/A	N/A	23-06-2026			Government of the Philippines (Current year's budget)	109,113.00	109,113.00		95,170.00	95,170.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Various Supplies and Materials for Dental Clinic at Binabagjan Campus	Nurse I, Binabagjan Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2026	N/A	N/A	N/A	03-07-2026	08-07-2026	09-07-2026	Government of the Philippines (Current year's budget)	9,972.00	9,972.00		8,968.00	8,968.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Labor and Materials for Guard House Reception Desk and Signage Installation at Fortune-Towne Campus	Executive Director- Fortune-Towne Campus	No	NP-S3.3 - Small Value Procurement	N/A	15-05-2026	N/A	N/A	04-06-2026	N/A	N/A	N/A	23-06-2026	16-07-2026	21-07-2026	Government of the Philippines (Current year's budget)	100,000.00	100,000.00		99,938.20	99,938.20	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Labor and Materials for the Repair and Enhancement of Student Center (OSAS Office) Phase 2 at Aliji Campus	Executive Director, Binabagjan Campus	No	NP-S3.3 - Small Value Procurement	N/A	15-05-2026	N/A	N/A	23-05-2026	N/A	N/A	N/A	24-06-2026	21-07-2026	27-07-2026	Government of the Philippines (Current year's budget)	350,000.00	350,000.00		339,140.00	339,140.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Consumables for Rios BS 1279 to be used in Reproduction of Examination Papers and Office at Aliji Campus	Dean-College of Computer Sciences, Aliji Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	19-05-2026	N/A	N/A	N/A	20-05-2026	29-05-2026	29-05-2026	Government of the Philippines (Current year's budget)	52,700.00	52,700.00		51,692.50	51,692.50	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Consumable Supplies for the 2nd Quarter of 2024-2025 (Purchasing Unit, Talisey Campus)	Director - Supply and Property Management Unit, Talisey Campus	No	NP-S3.3 - Small Value Procurement	N/A	20-05-2026	N/A	N/A	27-05-2026	N/A	N/A	N/A	19-06-2026	22-06-2026	29-06-2026	Government of the Philippines (Current year's budget)	809,914.14	809,914.14		779,955.00	779,955.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Various Item-Expendable Furniture for various Offices in Talisey, Aliji & Fortune-Towne Campuses	Architectural Drafting Unit, Talisey Campus, Registrar-Registrar, Fortune-Towne Campus	No	NP-S3.3 - Small Value Procurement	N/A	10-05-2026	N/A	N/A	27-05-2026	N/A	N/A	N/A	29-06-2026			Government of the Philippines (Current year's budget)	304,040.00	304,040.00		289,400.00	289,400.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Labor and Materials for the installation of Solar Light at the Back of Lab at Talisey Campus	Director-Project Management Unit/General Services Unit, Talisey Campus	No	NP-S3.3 - Small Value Procurement	N/A	20-05-2026	N/A	N/A	27-05-2026	N/A	N/A	N/A	24-06-2026	16-07-2026	23-07-2026	Government of the Philippines (Current year's budget)	285,000.00	285,000.00		282,624.44	282,624.44	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Airconditioning Units with installation for various Offices in Binabagjan Campus and for the VPAA, Talisey Campus	Executive Director- Binabagjan Campus	No	NP-S3.3 - Small Value Procurement	N/A	19-05-2026	N/A	N/A	23-05-2026	N/A	N/A	N/A	10-06-2026	13-06-2026	20-06-2026	Government of the Philippines (Current year's budget)	210,000.00	30,000.00	170,000.00	171,000.00	20,000.00	140,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Grass Outlets for Talisey, Fortune-Towne and Binabagjan Campuses	General Services Unit, Talisey Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	01-06-2026	N/A	N/A	N/A	19-06-2026	22-06-2026	29-06-2026	Government of the Philippines (Current year's budget)	28,000.00	28,000.00		27,300.00	27,300.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Indoor Fan Motor for Repair of Ceiling ACU of Business Center at Aliji Campus	General Services Unit, Talisey Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	02-06-2026	N/A	N/A	N/A	23-06-2026	26-06-2026	27-06-2026	Government of the Philippines (Current year's budget)	25,000.00	25,000.00		21,900.00	21,900.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Various Appliances for the OT-Culinary Technology Instructional use at Talisey Campus	Culinary Instructor-OT TEO, Talisey Campus	No	NP-S3.3 - Small Value Procurement	N/A	22-05-2026	N/A	N/A	29-05-2026	N/A	N/A	N/A	24-06-2026	30-06-2026	01-07-2026	Government of the Philippines (Current year's budget)	69,000.00	69,000.00		67,707.00	67,707.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Various Culinary Laboratory Supplies and Materials for instructional use of OT-Culinary	Culinary Instructor-OT TEO, Talisey Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	04-06-2026	N/A	N/A	N/A	18-06-2026	22-06-2026	29-06-2026	Government of the Philippines (Current year's budget)	9,000.00	9,000.00		8,900.00	8,900.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Various Appliances for the Students Affairs and Services Office use at Binabagjan Campus	OSAS Coordinator, Binabagjan Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	06-06-2026	N/A	N/A	N/A	18-06-2026	22-06-2026	29-06-2026	Government of the Philippines (Current year's budget)	9,900.00	8,800.00		8,900.00	8,900.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Pre-Cut Catelina for the Dental Clinic at Talisey Campus	University Dentist, University Wide	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	02-06-2026	N/A	N/A	N/A	01-07-2026			Government of the Philippines (Current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of General Pest Control (GPC) Services for the School Cafeteria, the School Canteen near the Volleyball	Executive Director- Aliji & Binabagjan Campus	No	NP-S3.3 - Small Value Procurement	N/A	22-05-2026	N/A	N/A	29-05-2026	N/A	N/A	N/A	30-06-2026	07-07-2026	08-07-2026	Government of the Philippines (Current year's budget)	40,000.00	39,000.00		41,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of General Pest Control (GPC) Services for the School Cafeteria, the School Canteen near the Volleyball	Executive Director- Aliji & Binabagjan Campus	No	NP-S3.3 - Small Value Procurement	N/A	22-05-2026	N/A	N/A	29-05-2026	N/A	N/A	N/A	30-06-2026	07-07-2026	08-07-2026	Government of the Philippines (Current year's budget)	40,000.00	40,000.00		33,000.00	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Signograph Machine needed for the Examination- Fortune-Towne Campus	Dean-CEM, Fortune-Towne Campus	No	Emergency Cases	N/A	N/A	N/A	N/A	20-05-2026	N/A	N/A	N/A	20-06-2026	21-06-2026	22-06-2026	Government of the Philippines (Current year's budget)	300,000.00		310,000.00	300,000.00		140,000.00	N/A	N/A	N/A	N/A	N/A			
	Procurement of Customized Polo Shirts, ID's and Lanyards for the Technopastor Talisey Campus	Editor-in-Chief & Advisor-Technopastor, Aliji Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2026	N/A	N/A	N/A	01-07-2026	01-07-2026	04-07-2026	Government of the Philippines (Current year's budget)	36,000.00	36,000.00		34,000.00	34,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Filing Cabinet & Toner for Business Affairs Office for Reproduction of 2022 & 2023 Students Yearbook of	Director-Business Affairs Office, Talisey Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	02-06-2026	N/A	N/A	N/A	02-06-2026	07-06-2026	10-06-2026	Government of the Philippines (Current year's budget)	201,836.00	201,836.00		201,836.00	201,836.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Various Medical Supplies and Equipment for Medical Clinic at Fortune-Towne Campus	Chief Nurse, Fortune-Towne Campus	No	NP-S3.3 - Small Value Procurement	N/A																									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMR)			Contract Cost (PMR)			Date of Receipt of Invitation						Remarks (Explaining changes from PMR)
					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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	Procurement of Landscaping Materials for Campus Improvement at Fortune-Towne Campus	Execut ve Director, Fort. ve Towne Campus	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2026	N/A	N/A	N/A	02-07-2026				Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,844.00	29,844.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Uninterruptible Power Supply for Finance Division Talisay Campus	Chief Administrative Officer-Finance, Talisay Campus	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2026	N/A	N/A	N/A	20-06-2026				Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,880.00	29,880.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Solar Street Light for Brinlagan Campus	Execut ve Director, Brinlagan Campus	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2026	N/A	N/A	N/A	09-07-2026				Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Repair and Maintenance of Isuzu Crosswind 2012 at Aliga Campus	Administrative Officer - General Services Unit, Talisay Campus	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2026	N/A	N/A	N/A	29-06-2026	02-07-2026	03-07-2026			Government of the Philippines (current year's budget)	41,000.00	41,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized Executive Zip Jacket to be used in the implementation of Phase Phase 2	Director-PMSC, Talisay Campus	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-06-2026	N/A	N/A	N/A	25-06-2026	25-06-2026	30-06-2026			Government of the Philippines (current year's budget)	24,000.00	24,000.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Library Bookcard and library Bookpocket needed for Book Processing and organized Access to Library Resources at Talisay Campus	Director- Library and Information Services, Talisay Campus	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-06-2026	N/A	N/A	N/A	26-06-2026	02-07-2026	03-07-2026			Government of the Philippines (current year's budget)	46,000.00	46,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Clerical Chairs at Fortune-Towne Campus	Execut ve Director, Fort. ve Towne Campus	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2026	N/A	N/A	N/A	25-06-2026	30-06-2026	01-07-2026			Government of the Philippines (current year's budget)	10,000.00	10,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Consumables for the OT-Machine Shop Instructional Use at Talisay Campus	Facility-OT-Mechanical, Talisay Campus	no	NP-53.9 - Small Value Procurement	N/A	05-06-2026	N/A	N/A	12-06-2026	N/A	N/A	N/A	30-06-2026					Government of the Philippines (current year's budget)	10,100.00	10,100.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Medicines for the Medical Clinic Office Use at Talisay Campus	Nurse II, Talisay Campus	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2026	N/A	N/A	N/A	24-06-2026	09-06-2026	01-07-2026			Government of the Philippines (current year's budget)	41,000.00	41,000.00		38,625.00	38,625.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for the implementation of Extension Project on June 27, 2026 at Brinlagan Campus	Program Leader-OT-Mech, Brinlagan Campus	no	NP-53.9 - Small Value Procurement	N/A	05-06-2026	N/A	N/A	12-06-2026	N/A	N/A	N/A	24-06-2026					Government of the Philippines (current year's budget)	89,000.00	89,000.00		61,950.00	61,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Enhancement of GAD Corner in Brinlagan Campus	Execut ve Director, Brinlagan Campus	no	NP-53.9 - Small Value Procurement	N/A	05-06-2026	N/A	N/A	12-06-2026	N/A	N/A	N/A	24-06-2026	09-07-2026	10-07-2026			Government of the Philippines (current year's budget)	200,000.00	100,000.00		295,459.42	295,459.42		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Dental and Laboratory Supplies for Dental Health Services Unit-Talisay Campus	University Dentist, University Wide	no	NP-53.9 - Small Value Procurement	N/A	09-06-2026	N/A	N/A	16-06-2026	N/A	N/A	N/A	02-07-2026	08-07-2026	09-07-2026			Government of the Philippines (current year's budget)	50,000.00	50,000.00		47,778.50	47,778.50		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Laminating Machine for Business Affairs Office use at Talisay Campus	Direct or-Business Affairs Office, Talisay Campus	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-06-2026	N/A	N/A	N/A	26-06-2026					Government of the Philippines (current year's budget)	10,000.00	10,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various ICT Supplies for the Four(4) Campuses	Information System Analyst -ICT, Talisay Campus	no	NP-53.9 - Small Value Procurement	N/A	09-06-2026	N/A	N/A	16-06-2026	N/A	N/A	N/A	29-06-2026	09-07-2026	09-07-2026			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	
	Procurement of Desktop Computer and UPS for the Finance Division for the Four(4) Campuses	Supervising Administrative Officer-Finance -SACU, Talisay Campus	no	NP-53.9 - Small Value Procurement	N/A	09-06-2026	N/A	N/A	16-06-2026	N/A	N/A	N/A	15-07-2026	17-07-2026	18-07-2026			Government of the Philippines (current year's budget)	200,000.00	10,000.00	210,000.00	8,820.00	8,820.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Renewal of the Philippine E-Journal (PEJ) Premium: (Philippine Collection Journals) for the Four(4) Campuses	Director- Library and Information Services, Talisay Campus	no	Direct Contracting	N/A	N/A	N/A	N/A	10-06-2026	N/A	N/A	N/A	29-06-2026					Government of the Philippines (current year's budget)	315,000.00	315,000.00		315,000.00	315,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Clutch System Maintenance of Isuzu Hi-Lander Crosswind (2014-2017) and Brake System of Isuzu Trax (2014-2017) of Talisay Campus	Administ rative Officer - General Services Unit, Talisay Campus	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-06-2026	N/A	N/A	N/A	20-07-2026	22-07-2026	23-07-2026			Government of the Philippines (current year's budget)	30,000.00	30,000.00		34,120.00	34,120.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Utility Lights to enhance safety and Energy Efficient Lighting of the Campus	Execut ve Director, Fort. ve Towne Campus	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2026	N/A	N/A	N/A	30-07-2026	22-07-2026	23-07-2026			Government of the Philippines (current year's budget)	110,000.00	21,300.00		110,000.00	21,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair and Maintenance of Isuzu Crosswind (2014-2017) at Fortune-Towne Campus	Execut ve Director, Fort. ve Towne Campus	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-06-2026	N/A	N/A	N/A	29-06-2026	29-06-2026	30-06-2026			Government of the Philippines (current year's budget)	23,700.00	23,700.00		22,900.00	22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Periodic Maintenance Schedule (PMAS) of Toyota Innova (2014-2017) with 65,000 KM run-Talisay Campus	Administrative Officer - General Services Unit, Talisay Campus	no	Direct Contracting	N/A	N/A	N/A	N/A	10-06-2026	N/A	N/A	N/A	17-06-2026	15-06-2026	20-06-2026			Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,431.31	8,431.31		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Swivel Chair for Guidance Office at Fortune-Towne Campus	Guidance Counselor, Fortune-Towne Campus	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-06-2026	N/A	N/A	N/A	08-07-2026	16-07-2026	17-07-2026			Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,073.00	10,073.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Materials for the Installation of Public Address and Background Music (PABM) at Talisay Campus	ICT Head-ICT, Talisay Campus	no	NP-53.9 - Small Value Procurement	N/A	09-06-2026	N/A	N/A	16-06-2026	N/A	N/A	N/A						Government of the Philippines (current year's budget)	200,000.00	200,000.00					N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Furniture for Human Resource Management Unit Use -Talisay Campus	HRMCO- HRMU, Talisay Campus	no	NP-53.9 - Small Value Procurement	N/A	09-06-2026	N/A	N/A	16-06-2026	N/A	N/A	N/A	03-07-2026	09-07-2026	10-07-2026			Government of the Philippines (current year's budget)	147,000.00	147,000.00		144,600.00	144,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Psychological Testing Materials for Human Resource Management Unit use -Talisay Campus	HRMCO- HRMU, Talisay Campus	no	NP-53.9 - Small Value Procurement	N/A	09-06-2026	N/A	N/A	16-06-2026	N/A	N/A	N/A	30-06-2026	01-07-2026	02-07-2026			Government of the Philippines (current year's budget)	110,000.00	110,000.00		92,900.00	92,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the fabrication and installation of Fixed Left Type Beds, Built-in Study Tables and	Execut ve Director, Fort. ve Towne Campus	no	NP-53.9 - Small Value Procurement	N/A	11-06-2026	N/A	N/A	18-06-2026	N/A	N/A	N/A	02-07-2026					Government of the Philippines (current year's budget)	490,000.00	410,000.00		420,100.00	420,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair of Office Office & Day Room at Brinlagan Campus	Execut ve Director, Brinlagan Campus	no	NP-53.9 - Small Value Procurement	N/A	11-06-2026	N/A	N/A	18-06-2026	N/A	N/A	N/A	09-07-2026					Government of the Philippines (current year's budget)	200,000.00	200,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the General Reconditioning Unit, Supportive (SLS-140) of CHMU Talisay Campus	Administ rative Officer - General Services Unit, Talisay Campus	no	NP-53.9 - Small Value Procurement	N/A	11-06-2026	N/A	N/A	18-06-2026	N/A	N/A	N/A	09-07-2026	16-07-2026	17-07-2026			Government of the Philippines (current year's budget)	250,000.00	250,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair of Office Office & Day Room at Brinlagan Campus	Execut ve Director, Aliga Campus	no	NP-53.9 - Small Value Procurement	N/A	12-06-2026	N/A	N/A	19-06-2026	N/A	N/A	N/A	15-07-2026					Government of the Philippines (current year's budget)	420,000.00	420,000.00		410,000.00	410,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Handset Radio needed for First Aid and Emergency use of Medical Clinics at Aliga Campus	Nurse, Aliga Campus	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-06-2026	N/A	N/A	N/A	02-07-2026	07-07-2026	10-07-2026			Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,960.00	2,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Medical Supplies and Equipment for Medical Clinic Office use at Aliga Campus	Nurse, Aliga Campus	no	NP-53.9 - Small Value Procurement	N/A	12-06-2026	N/A	N/A	19-06-2026	N/A	N/A	N/A	08-07-2026	16-07-2026	17-07-2026			Government of the Philippines (current year's budget)	100,000.00	100,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Ascending Unit with installation for Supply & Property Management Unit at Talisay Campus	Head- Supply and Property Management Unit, Talisay Campus	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-06-2026	N/A	N/A	N/A	30-06-2026	09-07-2026	09-07-2026			Government of the Philippines (current year's budget)	47,000.00	48,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies for the Vice-President for Academic Affairs Office use at Talisay Campus	Vice-President for Academic Affairs, Talisay Campus	no	NP-53.9 - Small Value Procurement	N/A	17-06-2026	N/A	N/A	24-06-2026	N/A	N/A	N/A						Government of the Philippines (current year's budget)	53,470.00	53,470.00					N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for the Vehicles for CIT- Automotive Technology at Talisay Campus	Facility-CIT-Automotive Technology, Talisay Campus	no	NP-53.9 - Small Value Procurement	N/A	17-06-2026	N/A	N/A	24-06-2026	N/A	N/A	N/A	16-07-2026	21-07-2026	22-07-2026			Government of the Philippines (current year's budget)	40,000.00	40,000.00		30,710.00	30,710.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Wireless Microphone System for the use in Various Event, Fortune-Towne Campus	Execut ve Director, Fort. ve Towne Campus	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-06-2026	N/A	N/A	N/A	02-07-2026					Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of																														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Data of Receipt of Invitation						Remarks		
					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	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 available)
	Procurement of Labor and Materials for the Enhancement of N.E. Room at Binlagaan Campus	Execut vs Director, Binlagaan Campus	No	NP-S3.9 - Small Value Procurement	N/A	17-06-2026	N/A	N/A	24-06-2026	N/A	N/A	N/A					Government of the Philippines (current year's budget)	1,70,000.00	1,70,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Consumables and Tools for the Repair and Maintenance of Airconditioning Units -	Execut vs Director, Binlagaan Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2026	N/A	N/A	N/A					Government of the Philippines (current year's budget)	35,400.00	35,400.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of LED Lamp Light and Plant Pots for the Lighting enhancement and interior Beautification of Offices at Binlagaan Campus	Execut vs Director, Binlagaan Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2026	N/A	N/A	N/A	07-07-2026	17-07-2026	18-07-2026		Government of the Philippines (current year's budget)	35,000.00	35,000.00	29,975.00	29,975.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of LED Lamp Light and Plant Pots for the Lighting enhancement and interior Beautification of Offices at Binlagaan Campus	Execut vs Director, Binlagaan Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2026	N/A	N/A	N/A	07-07-2026	09-07-2026	18-07-2026		Government of the Philippines (current year's budget)	10,000.00	10,000.00	9,980.00	9,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for the Dental Clinic Office use at Alijis Campus	Nurse, Alijis Campus	No	NP-S3.9 - Small Value Procurement	N/A	18-06-2026	N/A	N/A	25-06-2026	N/A	N/A	N/A	14-07-2026	21-07-2026	22-07-2026		Government of the Philippines (current year's budget)	95,540.00	95,540.00	87,259.00	87,259.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Materials and Equipment for the use of Dental Clinic at Alijis Campus	Nurse, Alijis Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2026	N/A	N/A	N/A	08-07-2026	16-07-2026	17-07-2026		Government of the Philippines (current year's budget)	8,000.00	8,000.00	7,530.00	7,530.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Materials and Equipment for the use of Dental Clinic at Alijis Campus	Nurse, Alijis Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2026	N/A	N/A	N/A	08-07-2026				Government of the Philippines (current year's budget)	1,300.00	1,300.00	1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Consumables for the ID Printing of the University-Talisay Campus	MIS Head, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	18-06-2026	N/A	N/A	25-06-2026	N/A	N/A	N/A	03-07-2026				Government of the Philippines (current year's budget)	492,402.00	492,402.00	397,316.00	397,316.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Emergency LED Lights for the use of the Four (4) Campuses	QC Unit Head OSU, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	18-06-2026	N/A	N/A	25-06-2026	N/A	N/A	N/A	08-07-2026	16-07-2026	17-07-2026		Government of the Philippines (current year's budget)	150,000.00	150,000.00	143,260.00	143,260.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Janitorial Supplies for the 1st and 4th Quarters for University-wide Use	QC Unit Head OSU, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	18-06-2026	N/A	N/A	25-06-2026	N/A	N/A	N/A	13-07-2026				Government of the Philippines (current year's budget)	826,000.00	826,000.00	599,920.00	599,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for the Bachelor of Industrial Technology in Computer Tech	Instructor-BI-IPM Tech, Alijis Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-06-2026	N/A	N/A	N/A	13-07-2026	17-07-2026	18-07-2026		Government of the Philippines (current year's budget)	35,250.00	35,250.00	25,960.00	25,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Filing Cabinet and Swivel Chair for the Office use of HRMSU Talisay Campus	HRMSU-Human Resource Management Unit, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2026	N/A	N/A	N/A	02-07-2026				Government of the Philippines (current year's budget)	36,100.00	36,100.00	26,300.00	26,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 1800 Dual Side Printer Bundle for the ID Printing of the Talisay Campus	MIS Head, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	23-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	22-07-2026				Government of the Philippines (current year's budget)	138,000.00		138,520.00	138,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printing Services and Publication of Art Folio to be distributed to intended Recipients of Talisay	Technician-IT/CA/Use, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	23-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	09-07-2026	22-07-2026	23-07-2026		Government of the Philippines (current year's budget)	72,000.00	72,000.00	70,800.00	70,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Brine and Air Intake System Servicing of Toyota Hi-Axis Contributor (50A100) of OMSU Talisay Campus	Administrative Officer - General Services Unit, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-06-2026	N/A	N/A	N/A	26-06-2026				Government of the Philippines (current year's budget)	9,800.00	9,800.00	8,623.87	8,623.87			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Hybrid SWA Energy System with Installation needed for the Alternative Power Supply at Data Center	Director-ICT, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	23-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	20-07-2026				Government of the Philippines (current year's budget)	500,000.00	500,000.00	-		488,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Replacement of the Damaged Library Roof and Regraining (Phase 1) at Binlagaan Campus	Execut vs Director, Binlagaan Campus	No	NP-S3.9 - Small Value Procurement	N/A	23-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A					Government of the Philippines (current year's budget)	120,000.00	120,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various ICT Supplies and Equipment for the use of Journalism Activities of Technopark- Talisay Campus	Ex for on-Chief/Jadrian-Technopark, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2026	N/A	N/A	N/A	15-07-2026	21-07-2026	22-07-2026		Government of the Philippines (current year's budget)	35,740.00	35,740.00	35,000.00	35,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various ICT Supplies and Equipment for the use of Journalism Activities of Technopark- Talisay Campus	Ex for on-Chief/Jadrian-Technopark, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2026	N/A	N/A	N/A	15-07-2026	22-07-2026	23-07-2026		Government of the Philippines (current year's budget)	6,000.00	6,000.00	6,345.00	6,345.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Signages with Installation at Administration Building Talisay Campus	Director-Project Management Unit/General Services Unit, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	23-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	20-07-2026				Government of the Philippines (current year's budget)	75,000.00	75,000.00	61,300.00	61,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of All-in-One Printer, Scanner and Copier for the Board Secretary Office use at Talisay Campus	Board Secretary, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	23-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A					Government of the Philippines (current year's budget)	350,000.00	350,000.00	310,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Textbooks and References by the Faculty and Students as well as Sustainability to COPC and AACUP Compliance for the Four (4) Campuses	Director, Library and Information Services	No	Negotiated Procurement - Two-Phased Bidding (Two-SS-1)	N/A	23-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A					Government of the Philippines (current year's budget)	600,987.00	600,987.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Enhancement of Clinic at Binlagaan Campus	Execut vs Director, Binlagaan Campus	No	NP-S3.9 - Small Value Procurement	N/A	23-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A					Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Token (Paseabong Boxes) for the Accreditation During the AACUP Preliminary Survey on OCT 5-6,	Director-Quality Management, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-07-2026	N/A	N/A	N/A	20-07-2026				Government of the Philippines (current year's budget)	10,400.00	10,400.00	10,367.00	10,367.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the installation of a Pressurized Water Line System for the Male and Female	Execut vs Director, Binlagaan Campus	No	NP-S3.9 - Small Value Procurement	N/A	26-06-2026	N/A	N/A	03-07-2026	N/A	N/A	N/A	26-06-2026				Government of the Philippines (current year's budget)	250,000.00	250,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair of the Faculty Lounge at Computer Building 2nd Floor/Phase 2 at	SAC Our director, Alijis Campus	No	NP-S3.9 - Small Value Procurement	N/A	26-06-2026	N/A	N/A	03-07-2026	N/A	N/A	N/A					Government of the Philippines (current year's budget)	700,000.00	700,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies for the Extension Project Training on the Promotion of Financial Acclivity and	Project Leader 425, Fortune-Towne Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-06-2026	N/A	N/A	N/A	14-07-2026	17-07-2026	18-07-2026		Government of the Philippines (current year's budget)	13,125.00	12,135.00	13,072.00	12,072.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Ink and Master for the BEO Machine of the Fortune-Towne Campus	Dean CR MA, Fortune-Towne Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2026	N/A	N/A	N/A	03-07-2026				Government of the Philippines (current year's budget)	23,957.00	23,957.00	23,957.00	23,957.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Tools and Materials for the Maintenance of Alijis Campus	Execut vs Director, Alijis Campus	No	NP-S3.9 - Small Value Procurement	N/A	26-06-2026	N/A	N/A	03-07-2026	N/A	N/A	N/A					Government of the Philippines (current year's budget)	130,319.37	130,319.37	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Enhancement of Campus Canteen Roof at OMSU Binlagaan Campus	Execut vs Director, Binlagaan Campus	No	NP-S3.9 - Small Value Procurement	N/A	27-06-2026	N/A	N/A	03-07-2026	N/A	N/A	N/A					Government of the Philippines (current year's budget)	200,000.00	200,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Airconditioning Units with installation for the ITs and Informal Center of OMSU Talisay Campus	ICTU Head-ICT, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	05-07-2026	N/A	N/A	13-07-2026	N/A	N/A	N/A					Government of the Philippines (current year's budget)	220,000.00	220,000.00	210,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Furniture and Purses for the ICT Office and for the University Internet Center - Talisay	ICTU Head-ICT, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	01-07-2026	N/A	N/A	09-07-2026	N/A	N/A	N/A	23-07-2026				Government of the Philippines (current year's budget)	23,957.00	120,100.00	23,957.00	120,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Furniture and Purses for the ICT Office and for the University Internet Center - Talisay	ICTU Head-ICT, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	01-07-2026	N/A	N/A	09-07-2026	N/A	N/A	N/A	23-07-2026				Government of the Philippines (current year's budget)	410,000.00	200,000.00	200,000.00	-	200,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Follet Desktop Manager Cloud Services Renewal for the use of Library at Binlagaan Campus	Librarian, Binlagaan Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	03-07-2026	N/A	N/A	N/A	08-07-2026	17-07-2026	18-07-2026		Government of the Philippines (current year's budget)	83,499.59	83,499.59	83,499.59	83,499.59			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for the BY/VED Instructional use at Alijis Campus	Instructor-B/VED, Alijis Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-07-2026	N/A	N/A	N/A					Government of the Philippines (current year's budget)	35,200.00	35,200.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PMR for the 1st Semester for FY 2026 of Carlos Hilado Memorial State University