

Procurement Monitoring Report as of DECEMBER 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	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 Lathe Machine of the College of Industrial Technology - Talisay Campus	Dean, College of Industrial Technology - Talisay Campus	Yes	Competitive Bidding	13-08-2024	10-09-2024	17-09-2024	17-09-2024	01-10-2024	01-10-2024	11-11-2024	17-10-2024	11-11-2024	07-02-2025	10-02-2025	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	3,450,000.00		3,450,000.00	3,400,000.00		3,400,000.00	MBCCI, Social Action Center, COA	11-09-2024	11-09-2024	11-09-2024	N/A	N/A	N/A	Completed	
	Procurement of Materials Testing Laboratory Equipment for the Instructional Use of the Civil Engineering Program - Talisay Campus	Dean, College of Engineering - Talisay Campus	Yes	Competitive Bidding	13-08-2024	10-09-2024	17-09-2024	01-10-2024	01-10-2024	03-10-2024	21-10-2024	25-10-2024	07-02-2025	28-01-2025	05-03-2025	13-03-2025	17-03-2025	Government of the Philippines (current year's budget)	11,850,000.00		11,050,000.00	11,042,295.00		11,042,295.00	MBCCI, Social Action Center, COA	11-09-2024	11-09-2024	11-09-2024	N/A	N/A	N/A		
	Procurement of Consolidated ICT Equipment and Supplies for Various Offices in Aljibe, Binalbagan and Talisay Campuses	ICT Director - Talisay Campus	No	Competitive Bidding	20-05-2025	10-06-2025	24-06-2025	01-07-2025	01-07-2025	N/A	N/A	CANCELLED due to institutional activity of the university	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	702,909.96														
	Procurement of Janitorial Services (Manpower Only) for the Four (4) Campuses	General Services Office - Four Campuses	Yes	Competitive Bidding	15-08-2024	12-09-2024	19-09-2024	03-10-2024	03-10-2024	03-10-2024	03-10-2024	11-10-2024	07-01-2025	30-01-2025	21-02-2025	05-03-2025	07-04-2025	Government of the Philippines (current year's budget)	8,271,939.93	8,271,939.93		7,310,241.11		7,310,241.11	MBCCI, Social Action Center, COA	11-09-2024	11-09-2024	11-09-2024	N/A	N/A	N/A		
	Construction of Male Dormitory-Phase 1 at Fortune Towers Campus	Campus- Executive Director, Fortune-Towers Campus	Yes	Competitive Bidding	13-11-2024	13-02-2025	20-02-2025	05-03-2025	05-03-2025	13-03-2025	17-03-2025	27-03-2025	13-05-2025	23-05-2025	31-05-2025	24-09-2025	25-09-2025	Government of the Philippines (current year's budget)	12,500,000.00		12,500,000.00	12,000,465.91		12,000,465.91	PCAI, Social Action Center, COA	16-09-2024	16-09-2024	16-09-2024	N/A	N/A	N/A		
	Procurement of Labor and Materials for the General Rehabilitation of Passenger's Elevator at Administration Building - Talisay Campus	General Services Office - Four Campuses	No	Competitive Bidding	21-01-2025	25-01-2025	04-03-2025	17-03-2025	17-03-2025	26-03-2025	03-04-2025	03-04-2025	13-05-2025	22-05-2025	24-05-2025	08-08-2025	20-08-2025	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		1,790,710.78		1,790,710.78	MBCCI, Social Action Center, COA	25-02-2025	25-02-2025	25-02-2025	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Re-engineering of Access Road and Drainage Rehabilitation with Parking Slots at the back of LSA Building PHASE 2 - Talisay Campus	Director, Physical Plant and Development Management Office, Talisay Campus	No	Competitive Bidding	14-01-2025	06-03-2025	13-03-2025	26-03-2025	26-03-2025	27-03-2025	22-04-2025	30-04-2025	13-05-2025	14-05-2025	27-05-2025	01-07-2025	02-10-2025	Government of the Philippines (current year's budget)	2,800,000.00	2,800,000.00		2,570,966.27		2,570,966.27	PCAI, Social Action Center, COA	17-02-2025	17-02-2025	17-02-2025	N/A	N/A	N/A		
	Procurement of Labor and materials for the Refitting of Academic Building 2 (B-2)-Phase 1 at Aljibe Campus	Executive Director, Aljibe Campus	No	Competitive Bidding	14-01-2025	01-04-2025	08-04-2025	22-04-2025	22-04-2025	29-04-2025	13-05-2025	13-05-2025	15-05-2025	09-06-2025	21-06-2025	30-07-2025	29-08-2025	Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00		1,117,872.80		1,117,872.80	PCAI, Social Action Center, COA	25-02-2025	25-02-2025	25-02-2025	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Conversion of Biology Lab into all Gender Restrooms at Binalbagan Campus	Executive Director, Binalbagan Campus	No	Competitive Bidding	04-01-2025	01-04-2025	08-04-2025	22-04-2025	22-04-2025	29-04-2025	13-05-2025	14-05-2025	15-05-2025	22-05-2025	27-05-2025	27-06-2025	30-06-2025	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00		1,657,067.76		1,657,067.76	MBCCI, Social Action Center, COA	07-03-2025	07-03-2025	07-03-2025	N/A	N/A	N/A		
	Procurement of Turnstile Gate System with ID Printer for more secure access and monitoring of Two (2) Gates per entrance and exit of the institution- Aljibe Campus	Executive Director, Aljibe Campus	No	Competitive Bidding	10-04-2025	03-04-2025	10-04-2025	23-04-2025	23-04-2025	29-04-2025	13-05-2025	14-05-2025	15-05-2025	13-06-2025	25-06-2025	22-08-2025	07-10-2025	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00		2,225,440.00		2,225,440.00	PCAI, Social Action Center, COA	03-04-2025	03-04-2025	03-04-2025	N/A	N/A	N/A		
	Procurement of IT Equipment and Supplies for Various Offices in Talisay Campus	ICT Director - Talisay Campus	No	Competitive Bidding	10-04-2025	06-05-2025	13-05-2025	27-05-2025	27-05-2025	24-06-2025	04-07-2025	07-07-2025	14-07-2025	31-07-2025	14-08-2025	13-08-2025	15-08-2025	Government of the Philippines (current year's budget)	2,545,000.00	1,375,000.00	1,170,000.00	161,240.00		161,240.00	MBCCI, Social Action Center, COA	07-05-2025	07-05-2025	07-05-2025	N/A	N/A	N/A		
	Procurement of Consolidated ICT Equipment and Supplies for Various Offices in Aljibe, Binalbagan and Talisay Campuses	ICT Director - Talisay Campus	No	Competitive Bidding	20-05-2025	10-06-2025	24-06-2025	08-07-2025	08-07-2025	N/A	N/A	Failed Bidding- due to No bid was submitted before the deadline for submission or receipts of bids	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		702,909.96	600,000.00												
	Procurement of ICT Equipment in the Upgrading and Enhancement of Computer Laboratories and ICT Facilities of Binalbagan and Talisay Campuses	Director-ICT, Talisay Campus	No	Competitive Bidding	24-06-2025	08-07-2025	15-07-2025	29-07-2025	29-07-2025	13-08-2025	26-08-2025	27-08-2025	23-09-2025	06-10-2025	23-10-2025	27-11-2025	01-12-2025	Government of the Philippines (current year's budget)	5,042,800.00	163,800.00	4,879,000.00	750,000.00		750,000.00	MBCCI, Social Action Center, COA	08-07-2025	08-07-2025	08-07-2025	N/A	N/A	N/A		
	Procurement of IT Equipment and Supplies for Various Office in Talisay Campus (2nd Publication)	Director-ICT, Talisay Campus	No	Competitive Bidding	10-04-2025	11-07-2025	18-07-2025	31-07-2025	31-07-2025	13-08-2025	26-08-2025	08-09-2025	15-09-2025	23-09-2025	25-09-2025	15-10-2025	20-10-2025	Government of the Philippines (current year's budget)	2,375,000.00	2,375,000.00		2,370,000.00		2,370,000.00	MBCCI, Social Action Center, COA	11-07-2025	11-07-2025	11-07-2025	N/A	N/A	N/A		
	Procurement of Surveying and Structural Engineering Equipment for the Laboratory Instructional use of the BSCE Program- Talisay Campus	Dean-College of Engineering, Talisay Campus	No	Competitive Bidding	04-07-2025	24-07-2025	31-07-2025	13-08-2025	13-08-2025	02-09-2025	05-09-2025	10-09-2025	15-09-2025	23-09-2025	24-09-2025	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	2,715,043.00		2,715,043.00	1,844,300.00		1,844,300.00	MBCCI, Social Action Center, COA	24-07-2025	24-07-2025	24-07-2025	N/A	N/A	N/A		
	Procurement of Consolidated ICT Equipment and Supplies for Various Offices in Aljibe, Binalbagan and Talisay Campuses (2nd Publication)	Director-ICT, Talisay Campus	No	Competitive Bidding	10-05-2025	31-07-2025	07-08-2025	20-08-2025	20-08-2025	02-09-2025	02-09-2025	15-09-2025	17-09-2025	23-09-2025	25-09-2025	07-11-2025	14-11-2025	Government of the Philippines (current year's budget)	1,111,299.96	1,111,299.96		1,108,550.00		1,108,550.00	MBCCI, Social Action Center, COA	18-08-2025	18-08-2025	18-08-2025	N/A	N/A	N/A		
	Procurement of Buffet Lunch for the BSCE Recognition & Thanking Celebration for the April and November 2024 CE Licensure Exam passers- Talisay Campus	Dean, College of Engineering, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	N/A	27-01-2025	31-01-2025	01-02-2025	06-02-2025	Government of the Philippines (current year's budget)	222,000.00	222,000.00		220,150.00		220,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Tapeskin needed for the BSCE Recognition & Thanking Celebration for the April and November 2024 CE Licensure Exam passers- Talisay Campus	Dean, College of Engineering, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	N/A	30-01-2025	04-02-2025	05-02-2025	14-02-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,200.00		3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Various Supplies needed for the BSCE Recognition & Thanking Celebration for the April and November 2024 CE Licensure Exam passers- Talisay Campus	Dean, College of Engineering, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	N/A	30-01-2025	03-02-2025	04-02-2025	04-02-2025	Government of the Philippines (current year's budget)	8,950.00	8,950.00		1,935.00		1,935.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Various Supplies needed for the BSCE Recognition & Thanking Celebration for the April and November 2024 CE Licensure Exam passers- Talisay Campus	Dean, College of Engineering, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	N/A	30-01-2025	04-02-2025	05-02-2025	04-03-2025	Government of the Philippines (current year's budget)	4,050.00	4,050.00		4,050.00		4,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Periodic Maintenance Service of Two(2) Elevator from January- December 2025 at CTGB Building- Talisay Campus	General Services Office - Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	24-01-2025	N/A	N/A	N/A	27-01-2025	06-02-2025	07-02-2025	07-02-2025	Government of the Philippines (current year's budget)	145,514.88	145,514.88		145,514.88		145,514.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Certificate Jacket and Vellum Paper to ensure a consistent supply of materials for various FCSG events throughout the Academic year- Talisay Campus	President, Federation of the Student Government	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-01-2025	N/A	N/A	N/A	04-02-2025	07-02-2025	08-02-2025	13-02-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		2,925.00		2,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Water Dispenser and Refrigerator for NEDA NIR Office- Aljibe Campus	Campus- Executive Director, Aljibe Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-01-2025	N/A	N/A	N/A	30-01-2025	07-02-2025	08-02-2025	07-02-2025	Government of the Philippines (current year's budget)	39,180.00	39,180.00		36,354.00		36,354.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Glass Table Top for the Conference and Shape Table for the NEDA NIR Office in Aljibe Campus	Campus- Executive Director, Aljibe Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	03-02-2025	12-02-2025	13-02-2025	17-03-2025	Government of the Philippines (current year's budget)	12,200.00	12,200.00		12,100.00		12,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Filing Cabinet, Office Table and Swivel Chair for the Legal Office use- Talisay Campus	Legal Counsel Office- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2025	N/A	N/A	N/A	17-02-2025	19-02-2025	20-02-2025	15-04-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00		36,000.00		36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	Procurement of Airconditioning Unit for the University Secretary Office use- Talisay Campus	University Secretary Office- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2025	N/A	N/A	N/A	12-02-2025	19-02-2025	20-02-2025	26-02-2025	03-03-2025 05-03-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Long Size Bond Paper for the preparation for the FCGSG Free CSCE Review the February 1, 2025	President, Federation of the Campus University Student Government	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2025	N/A	N/A	N/A	12-02-2025	03-03-2025	04-03-2025	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Rehabilitation of Drainage System and cover in front of old bus garage- Talisay Campus	Director, Physical Plant Development and Management- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	04-02-2025	N/A	N/A	12-02-2025	N/A	N/A	N/A	18-02-2025	03-03-2025	07-03-2025	02-06-2025	23-06-2025 23-06-2025	Government of the Philippines (current year's budget)	450,000.00	450,000.00		403,371.35	403,371.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tokens and Materials for the Pre-Internship seminar for OIT across CAS Programs on February 20, 2025- Talisay Campus	College of Arts & Sciences- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-02-2025	N/A	N/A	N/A	18-02-2025	20-02-2025	21-02-2025	04-03-2025	05-03-2025 05-03-2025	Government of the Philippines (current year's budget)	3,125.00	3,125.00		1,716.00	1,716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Textbooks and References for CBMA Programs at Fortune Towne Campus	Library Services- Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	05-02-2025	N/A	N/A	25-02-2025	N/A	N/A	N/A	12-03-2025	19-03-2025	20-03-2025	21-03-2025	24-03-2025 24-03-2025	Government of the Philippines (current year's budget)	238,888.00	238,888.00		227,978.90	227,978.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Textbooks and References for CBMA Programs to Sustain the COPC and AKCCIP Requirements of Fortune Towne Campus	Library Services- Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	05-03-2025	N/A	N/A	25-02-2025	N/A	N/A	N/A	05-03-2025	11-03-2025	12-03-2025	14-03-2025	18-03-2025 18-03-2025	Government of the Philippines (current year's budget)	195,117.00	195,117.00		195,117.00	195,117.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Sanitorial Supplies for Talisay Campus	General Services Office- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	05-03-2025	N/A	N/A	12-02-2025	N/A	N/A	N/A	18-02-2025	20-02-2025	21-02-2025	04-03-2025	05-03-2025 05-03-2025	Government of the Philippines (current year's budget)	212,800.00	212,800.00		154,610.00	154,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Periodic Maintenance Schedule of Generator Set of the Talisay, Shalabagan and Fortune-Towne Campuses	General Services Office- Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	12-02-2025	N/A	N/A	N/A	12-02-2025	18-02-2025	19-02-2025	21-04-2025	06-05-2025 19-06-2025	Government of the Philippines (current year's budget)	168,337.02	168,337.02		165,239.00	165,239.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Periodic Maintenance Schedule of Isuzu Traxit SFA 1188 & SFA 1186- Talisay Campus	General Services Office- Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	06-02-2025	N/A	N/A	N/A	10-02-2025	13-02-2025	14-02-2025	20-03-2025	24-03-2025 24-03-2025	Government of the Philippines (current year's budget)	9,860.00	9,860.00		9,860.00	9,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Periodic Maintenance Schedule of Toyota Innova SFA 1177(25,000 km)-Talisay Campus	General Services Office- Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	06-02-2025	N/A	N/A	N/A	10-02-2025	20-02-2025	21-02-2025	26-02-2025	26-02-2025 26-02-2025	Government of the Philippines (current year's budget)	9,774.32	9,774.32		9,774.32	9,774.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Three(3) Units of Air-Conditioning Units for the LSAB Room 320 for CAD Laboratory- Talisay Campus	College of Industrial Technology- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	05-03-2025	N/A	N/A	12-02-2025	N/A	N/A	N/A	19-02-2025	21-02-2025	22-02-2025	03-03-2025	17-03-2025 19-03-2025	Government of the Philippines (current year's budget)	150,000.00		150,000.00	145,500.00	145,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Glass Door as replacement for the damaged glass door in ICT Computer Laboratory- Aljays Campus	ICT- Aljays Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	N/A	24-02-2025	04-03-2025	05-03-2025	17-03-2025	18-03-2025 19-03-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of PoE Adapter and AVR for the use of ICT Office in Fortune-Towne Campus	ICT-Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	N/A	25-02-2025	03-03-2025	04-03-2025	12-03-2025	17-03-2025 17-03-2025	Government of the Philippines (current year's budget)	40,500.00	41,500.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Paper Shredder for University Secretary Office use	University Secretary, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A	N/A	24-02-2025	03-03-2025	04-03-2025	15-04-2025	16/04/2025 16-04-2025	Government of the Philippines (current year's budget)	28,000.00	28,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Periodic Maintenance Schedule of Lawn Tractor- Talisay Campus	General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	N/A	N/A	N/A	24-02-2025	06-03-2025	07-03-2025	14-03-2025	17-03-2025 17-03-2025	Government of the Philippines (current year's budget)	10,600.00	10,600.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various ICT Supplies and Materials for the Repair and Maintenance use of ICT Office- Talisay Campus	ICT- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	18-02-2025	N/A	N/A	25-02-2025	N/A	N/A	N/A	17-03-2025	21-03-2025	22-03-2025	28-05-2025	19-06-2025 20-06-2025	Government of the Philippines (current year's budget)	158,549.19	158,549.19		118,849.09	118,849.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food for the Forty-Four Participants in the Training of New Quality Auditors on March 6-7, 2025	Quality Management, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	18-02-2025	N/A	N/A	21-02-2025	N/A	N/A	N/A	25-02-2025	03-03-2025	04-03-2025	04-03-2025	17-03-2025 17-03-2025	Government of the Philippines (current year's budget)	68,464.00	68,464.00		68,464.00	68,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Redrilling and Pipe Extension of Water Pumping Station 2- Talisay Campus	General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	N/A	03-03-2025	N/A	N/A	N/A	19-03-2025	02-04-2025	03-04-2025	09-05-2025	20-05-2025 20-05-2025	Government of the Philippines (current year's budget)	160,000.00	160,000.00		148,422.40	148,422.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Chemicals for the Laboratory Instructional use- Talisay Campus	College of Arts & Sciences- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	20-02-2025	N/A	N/A	04-03-2025	N/A	N/A	N/A	07-03-2025	14-03-2025	15-03-2025	25-04-2025	28-04-2025 25-04-2025	Government of the Philippines (current year's budget)	176,113.19	176,113.19		168,480.00	168,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Materials for PPE Apparel Production- Talisay Campus	CER- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	20-02-2025	N/A	N/A	25-02-2025	N/A	N/A	N/A	21-03-2025	15-04-2025	29-04-2025	22-07-2025	14-07-2025 24-07-2025	Government of the Philippines (current year's budget)	998,380.00	998,380.00		981,453.00	981,453.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Semi-Expendable ICT for the ICT use in Talisay Campus	ICT- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	21-02-2025	N/A	N/A	28-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED - Due to suppliers offered exceed the ABC, the lowest bidder offered did not meet the requirements.	0.00			0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Equipment for the DRDM Office use- Talisay Campus	DRAMD, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-02-2025	N/A	N/A	N/A	07-03-2025	13-03-2025	14-03-2025	20-03-2025	24-03-2025 24-03-2025	Government of the Philippines (current year's budget)	19,000.00	19,000.00		17,950.00	17,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Electrical and Carpentry Supplies for the Repair and Maintenance of the University	General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	22-02-2025	N/A	N/A	09-03-2025	N/A	N/A	N/A	06-03-2025	14-03-2025	15-03-2025	24-03-2025	24-03-2025 24-03-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00		78,464.00	78,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies for Legal Counsel Office use- Talisay Campus	Legal Counsel Office- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-02-2025	N/A	N/A	N/A	03-03-2025	07-03-2025	08-03-2025	04-04-2025	07-04-2025 10-04-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00		2,871.00	2,871.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Laboratory Supplies for the instructional use of the College of Arts and Sciences- Talisay Campus	College of Arts and Sciences- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	22-02-2025	N/A	N/A	03-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED - Some items offered by the Suppliers were above the ABC and some did not have any offer	165,729.80						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Sophus Firewall Appliance License Renewal- Talisay Campus	ICT- Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	23-02-2025	N/A	N/A	N/A	24-02-2025	03-03-2025	04-03-2025	07-03-2025	10-03-2025 10-03-2025	Government of the Philippines (current year's budget)	1,187,840.00	1,187,840.00		1,187,000.00	1,187,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printer parts needed for the repair of Printer in Printing Press- Talisay Campus	Business Affairs Office, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	21-02-2025	N/A	N/A	N/A	24-02-2025	03-03-2025	04-03-2025	14-03-2025	17-03-2025 17-03-2025	Government of the Philippines (current year's budget)	17,968.00	17,968.00		17,968.00	17,968.00		N/A	N/A	N/A	N/A	N/A	N/A	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 (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	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)
	Procurement of Water Dispenser and Organizer for Sports Office use in Binabagan Campus	Sports Affairs Office & College of Computer Studies, Binabagan & Alijo Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2025	N/A	N/A	N/A	10-04-2025	15-04-2025	16-04-2025	23-04-2025	30-04-2025	Government of the Philippines (current year's budget)	13,000.00	13,000.00		6,730.00	6,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair of Gutter Academic Building 2 at Alijo Campus	Campus Executive Director, Alijo Campus	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	18-03-2025	N/A	N/A	N/A	13-05-2025	28-05-2025	30-06-2025	03-07-2025	16-07-2025	Government of the Philippines (current year's budget)	340,000.00	340,000.00		329,475.23	329,475.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Water Dispenser and for College of Computer Studies office use- Alijo Campus	College of Computer Studies, Alijo Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2025	N/A	N/A	N/A	26-03-2025	31-03-2025	01-04-2025	02-04-2025	09-05-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,238.00	7,238.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Furniture for Cashiers Office in Talisay and in College of Business Management and Accountancy Deans Office in Fortune Towne Campus	Cashier's Office, Talisay Campus & Dean of College of Business Management and Accountancy, Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	18-03-2025	N/A	N/A	N/A	15-04-2025	25-04-2025	26-04-2025	21-05-2025	28-05-2025	Government of the Philippines (current year's budget)	136,593.00	136,593.00		120,500.00	120,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Airconditioning unit for Registrar and ICT Office use- Talisay Campus	Registrar Office, Talisay Campus & ICT Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	18-03-2025	N/A	N/A	N/A	08-04-2025	16-04-2025	17-04-2025	30-04-2025	08-05-2025	Government of the Philippines (current year's budget)	234,000.00	234,000.00		215,000.00	215,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Organizational Polo Shirts for CUSG- Alijo Campus	CUSG, Alijo Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2025	N/A	N/A	N/A	31-03-2025	04-04-2025	05-04-2025	16-04-2025	21-04-2025	Government of the Philippines (current year's budget)	22,040.00	22,040.00		20,300.00	20,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Floor Ink & Master for the reproduction of examination needed in Alijo Campus	Dean's Office in Alijo Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	12-03-2025	N/A	N/A	N/A	13-03-2025	24-03-2025	25-03-2025	28-03-2025	31-03-2025	Government of the Philippines (current year's budget)	69,000.00	69,000.00		44,310.00	44,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Paper Shredder for the BS Industrial OJT Office use	BS Industrial OJT Office, Alijo Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2025	N/A	N/A	N/A	08-04-2025	15-04-2025	16-04-2025	16-04-2025	16-04-2025	Government of the Philippines (current year's budget)	5,699.20	5,699.20		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Furniture and Fixture for new offices under Ass in Alijo Campus	Campus Executive Director, Alijo Campus	No	NP-53.9 - Small Value Procurement	N/A	12-03-2025	N/A	N/A	19-03-2025	N/A	N/A	N/A	08-04-2025	15-04-2025	16-04-2025	23-05-2025	04-06-2025	Government of the Philippines (current year's budget)	171,000.00	171,000.00		168,500.00	168,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for the replacement of parts for University President transportation vehicle- Talisay Campus	General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	N/A	25-03-2025	26-03-2025	27-03-2025	27-03-2025	28-03-2025	Government of the Philippines (current year's budget)	36,800.00	36,800.00		33,080.00	33,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Paper Shredder for CCS Dean's Office use	Dean's Office, Alijo Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	N/A	N/A	N/A	03-04-2025	25-04-2025	26-04-2025	29-05-2025	02-06-2025	Government of the Philippines (current year's budget)	18,500.00	18,500.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Medical Supplies & Equipment for Medical Office use in Binabagan & Talisay Campus	Medical Services, Binabagan & Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	21-03-2025	N/A	N/A	N/A	14-05-2025	20-05-2025	21-05-2025	27-05-2025	28-05-2025	Government of the Philippines (current year's budget)	183,160.00	183,160.00		159,772.65	159,772.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies for General Services Office in Talisay Campus and for Registrar's Office in Fortune Towne Campus	General Services Office- Talisay Campus & Registrar's Office, Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2025	N/A	N/A	N/A	11-04-2025	15-04-2025	16-04-2025	05-05-2025	07-05-2025	Government of the Philippines (current year's budget)	47,420.00	47,420.00		34,028.80	34,028.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and materials for the Aircon Repair and Window tint of Isoni Sportivo (SLI, SLI) in Talisay Campus	General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2025	N/A	N/A	N/A	25-03-2025	26-03-2025	27-03-2025	07-05-2025	08-05-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Consumables for CHMSU Printing Press use to reproduce Student's Yearbook in Talisay Campus	Director, Business Affairs Office- Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	18-03-2025	N/A	N/A	N/A	19-03-2025	24-03-2025	25-03-2025	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	199,950.00	199,950.00		199,950.00	199,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair of Aircondition of Iason Crosswain in Alijo Campus	Campus Executive Director, Alijo Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-03-2025	N/A	N/A	N/A	08-04-2025	15-04-2025	16-04-2025	22-04-2025	09-05-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for the repair of Service Vehicle Iason Crosswain SLI 139 of Alijo Campus	Campus Executive Director, Alijo Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-03-2025	N/A	N/A	N/A	25-04-2025	02-05-2025	03-05-2025	03-06-2025	04-06-2025	Government of the Philippines (current year's budget)	34,520.00	34,520.00		34,520.00	34,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Library Book card and Book Pocket for the Library supplies for the Four Campuses	Director, Library & Information Services, Four Campuses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	11-04-2025	16-04-2025	17-04-2025	05-06-2025	03-07-2025	Government of the Philippines (current year's budget)	38,000.00	38,000.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Airconditioning Unit and Water for Property and Supply Management Office, Talisay Campus	Property and Supply Management Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2025	N/A	N/A	N/A	28-04-2025	02-05-2025	03-05-2025	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	42,000.00	42,000.00		40,590.00	40,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food for the Procurement Planning 2025 at Binabagan Campus on March 20, 2025	Procurement Management Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A	N/A	19-03-2025	19-03-2025	20-03-2025	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	11,400.00	11,400.00		11,318.00	11,318.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Desk-Way Counter Intercom for Cashier's Office use in Talisay Campus	Cashier's Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2025	N/A	N/A	N/A	02-04-2025	07-04-2025	08-04-2025	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Janitorial Supplies for Campus Executive Office use in Alijo Campus	Campus Executive Director, Alijo Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-04-2025	N/A	N/A	N/A	24-04-2025	28-04-2025	29-04-2025	23-05-2025	20-06-2025	Government of the Philippines (current year's budget)	15,999.12	15,999.12		15,965.00	15,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Textbooks and Learning Resources for the College of Criminal Justice in Binabagan Campus	Dean, College of Criminal Justice- Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	N/A	27-03-2025	N/A	N/A	N/A	02-05-2025	13-05-2025	14-05-2025	05-06-2025	16-06-2025	Government of the Philippines (current year's budget)	155,132.00	155,132.00		153,781.00	153,781.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Common-use Supplies for the CSAS Binabagan Campus and Libraries of the University	CSAS- Binabagan Campus & Library Services- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	N/A	28-03-2025	N/A	N/A	N/A	14-04-2025	25-04-2025	26-04-2025	22-07-2025	24-07-2025	Government of the Philippines (current year's budget)	71,720.20	71,720.20		53,533.00	53,533.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the installation of Grill Railings at College of Engineering Roof deck at Talisay Campus	Physical Plant and Development Management Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	N/A	28-03-2025	N/A	N/A	N/A	13-05-2025	09-06-2025	17-06-2025	27-06-2025	29-09-2025	Government of the Philippines (current year's budget)	900,000.00	900,000.00		540,001.84	540,001.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Lights & Sound Rental needed for the CHMSU University City Fest 2025 on April 07, 2025	Sports Affairs Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2025	N/A	N/A	N/A	27-03-2025	31-03-2025	01-04-2025	07-04-2025	11-04-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of T-Shirts & Polo Shirts for CHMSU University City Fest 2025 on April 7-11, 2025 for the Four Campuses	Sports Affairs Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	N/A	25-03-2025	N/A	N/A	N/A	31-03-2025	04-04-2025	05-04-2025	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	102,200.00	102,200.00		83,720.00	83,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of DECEMBER 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)
	Procurement of Lead Card needed for the communication and Alumni Tracing for the Four Campuses	Alumni Relations Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2025	N/A	N/A	N/A	10-04-2025	15-04-2025	16-04-2025	25-04-2025	28-04-2025 28-04-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Window Blinds with installation for Registrar's Office in Talisay Campus	Registrar's Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-04-2025	N/A	N/A	N/A	10-04-2025	15-04-2025	16-04-2025	08-05-2025	08-05-2025 08-05-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food for the implementation of the extension project-Community empowerment through Crustaceans and Crustaceans-Vegetable processing and marketing project on June 7, 2025- Binalbagan Campus	Extension Community Services, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	02-05-2025	06-05-2025	07-06-2025	07-06-2025	07-06-2025 07-06-2025	Government of the Philippines (current year's budget)	9,750.00	9,750.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Steno-Machine Writer with installation & etc. for the instructional use of BSQA Program at Fortune-Towne Campus	BSQA Program Chair, Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	25-03-2025	N/A	N/A	02-04-2025	N/A	N/A	N/A	28-04-2025	02-05-2025	03-05-2025	20-06-2025	14-07-2025 14-07-2025	Government of the Philippines (current year's budget)	350,000.00		350,000.00	349,998.00	349,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Rental of Lights and Sound System needed for the Intramurals 2025 Fest on April 7-11, 2025- Binalbagan Campus	Culture and the Arts & Sports Affairs Office, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	28-03-2025	04-04-2025	05-04-2025	07-04-2025	07-04-2025 07-04-2025	Government of the Philippines (current year's budget)	43,000.00	43,000.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized Polo Shirts needed for the Cultural Working Staffs and Judges or Contest Masters needed for the Intramurals on April 7-11, 2025 at Binalbagan Campus	Culture and the Arts, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	28-03-2025	04-04-2025	05-04-2025	07-04-2025	07-04-2025 07-04-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Snacks for Faculty and Staff during the opening Ceremony of Intramurals 2025 on April 7-11, 2025- Binalbagan Campus	Sports Affairs Office, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-04-2025	N/A	N/A	N/A	03-04-2025	04-04-2025	03-04-2025	07-04-2025	07-04-2025 07-04-2025	Government of the Philippines (current year's budget)	9,750.00	9,750.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized Polo Shirts for Tournament and Table Managers for Sports during Intramurals 2025 in Binalbagan Campus	Sports Affairs Office, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	02-04-2025	04-04-2025	05-04-2025	07-04-2025	07-04-2025 07-04-2025	Government of the Philippines (current year's budget)	26,000.00	26,000.00		24,375.00	24,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Sports Equipment needed for the Intramurals on April 7-11, 2025- Binalbagan Campus	Sports Affairs Office, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-03-2025	N/A	N/A	N/A	03-04-2025	04-04-2025	05-04-2025	07-04-2025	07-04-2025 07-04-2025	Government of the Philippines (current year's budget)	49,700.00	49,700.00		46,785.00	46,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies to be used in Intramurals on April 7-11, 2025- Binalbagan Campus	Sports Affairs Office, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-03-2025	N/A	N/A	N/A	13-04-2025	04-04-2025	05-04-2025	05-04-2025	08-04-2025 09-04-2025	Government of the Philippines (current year's budget)	9,400.00	9,400.00		7,663.00	7,663.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printing of Publication of Literary Folio and Tabloid 2024-2025 for the Office of Student Affairs and Services- Talisay Campus	Editor-in-Chief, The Technopacer, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	25-03-2025	N/A	N/A	02-04-2025	N/A	N/A	N/A	15-04-2025	29-04-2025	30-04-2025	27-06-2025	09-07-2025 09-07-2025	Government of the Philippines (current year's budget)	300,000.00	300,000.00		164,500.00	164,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair and Convention of Male and Female Toilets to All-Gender Comfort Rooms at Ajijs Campus	Gender and Development Director, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	27-03-2025	N/A	N/A	03-04-2025	N/A	N/A	N/A	15-05-2025	28-05-2025	04-06-2025	01-09-2025	01-09-2025 01-09-2025	Government of the Philippines (current year's budget)	700,000.00	700,000.00		675,157.90	675,157.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Chair for the Dean's Office in Ajijs Campus	Dean-College of Computer Studies, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-03-2025	N/A	N/A	N/A	11-04-2025	15-04-2025	16-04-2025	07-05-2025	13-05-2025 15-05-2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00		17,850.00	17,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Furniture for the Various Offices of Talisay, Binalbagan and Fortune-Towne Campuses	University Director, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	27-03-2025	N/A	N/A	03-04-2025	N/A	N/A	N/A	23-04-2025	05-05-2025	06-05-2025	24-06-2025	24-06-2025 24-06-2025	Government of the Philippines (current year's budget)	90,000.00	90,000.00		87,300.00	87,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Airconditioning Unit for the BSHM Faculty Office- Talisay Campus	BSHM Program Chair, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-03-2025	N/A	N/A	N/A	04-04-2025	08-04-2025	09-04-2025	09-04-2025	16-04-2025 16-04-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Water Dispenser for the Dental Clinic in Binalbagan Campus	University Director, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	06-05-2025	12-05-2025	13-05-2025	20-05-2025	29-05-2025 20-06-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		12,659.00	12,659.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various ICT Supplies and Materials for the ICT Office use- Talisay Campus	ICT, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	27-03-2025	N/A	N/A	03-04-2025	N/A	N/A	N/A	22-04-2025	29-04-2025	30-04-2025	28-05-2025	29-05-2025 02-06-2025	Government of the Philippines (current year's budget)	119,979.41	119,979.41		117,895.00	117,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Electronic Materials for the various activities in Business Affairs Office- Talisay Campus	Business Affairs Office- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	28-03-2025	N/A	N/A	04-04-2025	N/A	N/A	N/A	13-05-2025	14-05-2025	15-05-2025	15-05-2025	29-05-2025 29-05-2025	Government of the Philippines (current year's budget)	199,880.00	199,880.00		197,300.00	197,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various ICT Supplies & Equipment for Classrooms in Talisay Campus	ICT, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	28-03-2025	N/A	N/A	04-04-2025	N/A	N/A	N/A	28-04-2025	06-05-2025	07-05-2025	09-06-2025	11-06-2025 13-06-2025	Government of the Philippines (current year's budget)	391,288.00	391,288.00		390,911.00	390,911.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Lights and Sounds Rental needed for INTRAMURALS 2025 at Talisay Campus	Director, Culture and the Arts- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-03-2025	N/A	N/A	N/A	03-04-2025	04-04-2025	05-04-2025	22-04-2025	22-04-2025 22-04-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized Polo Shirts for Culture and the Arts Office needed for the intramurals 2025 at Talisay Campus	Director, Culture and the Arts- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-03-2025	N/A	N/A	N/A	03-04-2025	04-04-2025	05-04-2025	11-04-2025	16-04-2025 22-06-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized Polo Shirts for Culture and the Arts Office needed for the intramurals 2025 at Ajijs Campus	Coordinator, Culture & the Arts	No	NP-53.8 Defense Cooperation Agreement	N/A	N/A	N/A	N/A	31-03-2025	N/A	N/A	N/A	03-04-2025	04-04-2025	05-04-2025	11-04-2025	16-04-2025 22-06-2025	Government of the Philippines (current year's budget)	21,250.00	21,250.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of High Volume Low Speed (HVLS) Fan with installation for the University Gymnasium at Talisay Campus	Business Affairs Office- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	03-04-2025	N/A	N/A	10-04-2025	N/A	N/A	N/A	21-04-2025	29-04-2025	30-04-2025	02-05-2025	06-05-2025 06-05-2025	Government of the Philippines (current year's budget)	650,000.00	650,000.00		611,600.00	611,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Furniture and Pictures for the VP&P Office- Talisay Campus	Vice-President for Research and Extension and Intellectual Property- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	04-04-2025	N/A	N/A	11-04-2025	N/A	N/A	N/A	28-04-2025	05-05-2025	07-05-2025	09-06-2025	11-06-2025 23-09-2025	Government of the Philippines (current year's budget)	403,000.00	403,000.00		294,500.00	294,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of OPEC White Acrylic Sheet for Fabrication of College of Business Management and Accountancy Logo and Text at Talisay Campus	HiLab Coordinator, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-04-2025	N/A	N/A	N/A	21-04-2025	29-04-2025	30-04-2025	16-05-2025	20-05-2025 20-05-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Consumable Supplies for the printer to be used in Executive Office at Ajijs Campus	Campus Executive Director, Ajijs Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	02-04-2025	N/A	N/A	N/A	03-04-2025	10-04-2025	11-04-2025	15-04-2025	18-04-2025 16-04-2025	Government of the Philippines (current year's budget)	20,300.00	20,300.00		19,650.00	19,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials needed for CHMSU FEST 2025 at Talisay Campus on April 7-11, 2025	Director, Sports Affairs- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	N/A	N/A	N/A	03-04-2025	04-04-2025	05-04-2025	07-04-2025	15-04-2025 16-04-2025	Government of the Philippines (current year's budget)	19,380.00	19,380.00		14,810.00	14,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tokens for the Facilitators and Judges for Intramurals 2025- Fortune-Towne Campus	Sports Coordinator- Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-04-2025	N/A	N/A	N/A	06-05-2025	20-05-2025	21-05-2025	27-06-2025	28-05-2025 29-05-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,970.00	17,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of CCTV Systems with installation for replacement and Enhancement of ICT at Admin Bldg, TEL Lab, School and President Cottage at Talisay Campus	ICT- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	04-04-2025	N/A	N/A	11-04-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)		775,946.11						N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PNO/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 the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
	Procurement of Materials for the Repair and Maintenance of Potable Drinking Fountains at Aliji Campus	Executive Director, Aliji Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-05-2025	N/A	N/A	N/A	16-06-2025	25-06-2025	27-06-2025	28-07-2025	13-08-2025 13-08-2025	Government of the Philippines (current year's budget)	7,480.00	7,480.00		6,234.00	6,234.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Chairs & Seivel Chairs for Records Management Office use at Talisay Campus	Director, Records Management Office-Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-05-2025	N/A	N/A	N/A	13-06-2025	25-06-2025	28-06-2025	21-07-2025	23-07-2025 26-08-2025	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,984.00	15,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies for Culinary laboratory use at Talisay Campus	Culinary Instructor, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	07-05-2025	N/A	N/A	14-05-2025	N/A	N/A	N/A	19-06-2025	09-07-2025	10-07-2025	22-07-2025	24-07-2025 12-08-2025	Government of the Philippines (current year's budget)	61,225.00	61,225.00		59,888.00	59,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Materials for the Laboratory Instructional use CAS Science Laboratory - Talisay Campus	Science Laboratory In-Charge, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	07-05-2025	N/A	N/A	14-05-2025	N/A	N/A	N/A	20-06-2025	04-07-2025	05-07-2025	21-07-2025	23-07-2025 22-07-2025	Government of the Philippines (current year's budget)	132,454.00	132,454.00		89,750.00	89,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Flowers for Graduation needed for Stage Decorations at Binabagan Gymnasium on June 20, 2025	Chairperson-Stage Decor and Preparation, Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2025	N/A	N/A	N/A	15-05-2025	20-05-2025	21-05-2025	20-06-2025	20-06-2025 20-06-2025	Government of the Philippines (current year's budget)	26,000.00	26,000.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for Guest of Graduation 2025 on June 20, 2025 at Binabagan Campus	Chairperson-Graduation Food Committee, Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	07-05-2025	N/A	N/A	15-05-2025	N/A	N/A	N/A	20-05-2025	22-05-2025	20-06-2025	20-06-2025	20-06-2025 20-06-2025	Government of the Philippines (current year's budget)	66,000.00	66,000.00		63,625.00	63,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials needed for Stage Decorations at Binabagan Gymnasium on June 20, 2025	Chairperson-Stage Decor and Preparation, Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2025	N/A	N/A	N/A	21-05-2025	23-05-2025	24-05-2025	27-05-2025	30-05-2025 30-05-2025	Government of the Philippines (current year's budget)	18,432.00	18,432.00		18,431.49	18,431.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Rental of Lights & Sounds and LED Wall needed for Graduation at Binabagan Gymnasium on June 20, 2025	OC Registrar, Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-05-2025	N/A	N/A	N/A	20-05-2025	28-05-2025	29-05-2025	20-06-2025	27-06-2025 27-06-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Submersible Water Well Pump replacement for defective submersible well pump at Fortune-Towne Campus	Director-GSO, Talisay Campus	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	08-05-2025	N/A	N/A	N/A	13-05-2025	19-05-2025	20-05-2025	21-05-2025	29-05-2025 29-05-2025	Government of the Philippines (current year's budget)	65,000.00	65,000.00		55,300.00	55,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Accommodation for the External Auditors in the ISO 9001:2015 2ND SURVEILLANCE EXTERNAL AUDIT	Director-Quality Management, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	N/A	N/A	N/A	15-05-2025	22-05-2025	27-05-2025	27-05-2025	27-05-2025 30-05-2025	Government of the Philippines (current year's budget)	50,400.00	50,400.00		50,400.00	50,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of all-in-one Desktop Computer and UPS for Board Secretary Office use at Talisay Campus	Board Secretary-University Wide	No	NP-53.9 - Small Value Procurement	N/A	10-05-2025	N/A	N/A	19-05-2025	N/A	N/A	N/A	02-07-2025	09-07-2025	10-07-2025	11-07-2025	11-07-2025 08-01-2026	Government of the Philippines (current year's budget)	241,248.00	241,248.00		218,015.00	218,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office supplies needed for stage decoration for Baccalaureate Ceremony 2025 at Fortune-Towne Campus	Registrar II-Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2025	N/A	N/A	N/A	21-05-2025	02-06-2025	03-06-2025	10-06-2025	13-06-2025 13-06-2025	Government of the Philippines (current year's budget)	2,100.00	2,100.00		2,096.00	2,096.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tokens of Partners, Teachers, and Speakers for Senior's Alm High 2025 on May 25-29, 2025 at Talisay Campus	Director-Alumni, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	22-05-2025	28-05-2025	29-05-2025	29-05-2025	30-05-2025 30-05-2025	Government of the Philippines (current year's budget)	41,095.20	41,095.20		41,095.20	41,095.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Attendees for Training for the College-Based In-House Review (CBIR) on May 16, 2025 at Binabagan Campus	CCS-EC3 Coordinator, Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	15-05-2025	15-05-2025	16-05-2025	16-05-2025	04-07-2025 07-07-2025	Government of the Philippines (current year's budget)	9,750.00	9,750.00		9,630.00	9,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for Baccalaureate Stage Decorations at Binabagan Campus on June 20, 2025	Chairperson, Stage Decor and Preparation, Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2025	N/A	N/A	N/A	29-05-2025	11-06-2025	12-06-2025	16-06-2025	18-06-2025 18-06-2025	Government of the Philippines (current year's budget)	3,910.00	3,910.00		2,973.00	2,973.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food and Accommodation of PMAD for workshop on Coding and Maintenance of Property & Inventory Records on May 30, 2025 at Talisay Campus	Director-PSMO, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2025	N/A	N/A	N/A	23-05-2025	29-05-2025	30-05-2025	30-05-2025	23-06-2025 23-06-2025	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 Lights rental for Senior's Alm High 2025 on May 25-29, 2025 at Talisay Campus	Coordinator, Career and Job Placement- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-05-2025	N/A	N/A	N/A	22-05-2025	28-05-2025	29-05-2025	29-05-2025	26-06-2025 26-06-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Materials needed for Graduation on June 20, 2025 at Binabagan Campus	Committee Chair, Habitat/et/Corage, Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-05-2025	N/A	N/A	N/A	05-06-2025	15-06-2025	16-06-2025	19-06-2025	14-07-2025 14-07-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,456.00	4,456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Outdoor PCB for replacement of Defective PCB Microcooling Unit at President's Office at Talisay Campus	Director, GSO- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	16-05-2025	22-05-2025	23-05-2025	23-05-2025	28-05-2025 26-05-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Tokens for Senior's Alm High 2025 on May 25-27 at Talisay Campus	Coordinator, Career and Job Placement, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2025	N/A	N/A	N/A	23-05-2025	29-05-2025	30-05-2025	30-05-2025	25-06-2025 26-06-2025	Government of the Philippines (current year's budget)	6,165.00	6,165.00		4,705.00	4,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tarpaulin for National Sma Games 2025 Medalist at Talisay Campus	Director-Sports Affairs, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-05-2025	N/A	N/A	N/A	29-05-2025	02-06-2025	03-06-2025	09-06-2025	13-06-2025 13-06-2025	Government of the Philippines (current year's budget)	22,050.00	22,050.00		14,112.00	14,112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Dual Sided ID Printer for ID Printing use at Talisay Campus	MIS-Head, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	26-05-2025	N/A	N/A	28-05-2025	N/A	N/A	N/A	21-07-2025	30-07-2025	31-07-2025	11-08-2025	13-09-2025 12-09-2025	Government of the Philippines (current year's budget)	250,000.00	250,000.00		138,500.00	138,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Signages for Lecture Rooms and Laboratory with installation at Talisay Campus	Physical Plant and Development Management Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	20-05-2025	N/A	N/A	30-05-2025	N/A	N/A	N/A	08-07-2025	18-07-2025	19-07-2025	01-08-2025	05-08-2025 05-08-2025	Government of the Philippines (current year's budget)	200,000.00	200,000.00		59,605.00	59,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of CCTV Camera with Installation for Fortune-Towne Campus	ICT Coordinator, Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-06-2025	N/A	N/A	N/A	25-06-2025	01-07-2025	02-07-2025	29-07-2025	04-08-2025 04-08-2025	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 Fabrication and installation of Furniture in PSMO Office at Talisay Campus	Physical Plant and Development Management Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	20-05-2025	N/A	N/A	23-05-2025	N/A	N/A	N/A	16-06-2025	07-07-2025	08-07-2025	11-09-2025	19-11-2025 20-11-2025	Government of the Philippines (current year's budget)	243,861.00	243,861.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	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)	
	Procurement of Office Tables and Office Cabinet Workstations for CDA Office at Talay Campus and ICT Office in Fortune-Towne Campus	State Auditor IV-Talay Campus & ICT Coordinator-Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	18-06-2025	N/A	N/A	23-06-2025	N/A	N/A	N/A	11-08-2025	13-08-2025	14-08-2025	24-09-2025	09-10-2025 28-10-2025	Government of the Philippines (current year's budget)	62,000.00	62,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Furniture for College of Engineering Deans Office & for Instructional use at Talay Campus	Dean-College of Engineering, Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	18-06-2025	N/A	N/A	23-06-2025	N/A	N/A	N/A	01-08-2025	18-08-2025	19-08-2025	12-09-2025	14-09-2025 15-09-2025	Government of the Philippines (current year's budget)	329,437.50	329,437.50		247,672.00	247,672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Window Blinds with Installation for Legal Office at Talay Campus	Director-General Services Office, Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-06-2025	N/A	N/A	N/A	30-06-2025	09-07-2025	10-07-2025	10-07-2025	05-08-2025 05-08-2025	Government of the Philippines (current year's budget)	17,740.80	17,740.80		17,398.00	17,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Airconditioning Unit for Computer Laboratory at Fortune-Towne Campus and for Executive Director Office at Binabagan Campus	ICT-Coordinator, Fortune-Towne Campus & Executive Director - Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	01-07-2025	N/A	N/A	N/A	14-08-2025	28-08-2025	29-08-2025	04-09-2025	18-09-2025 18-09-2025	Government of the Philippines (current year's budget)	160,000.00		160,000.00	136,500.00	136,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Furniture for VP&F Office at Talay Campus	Office of the Vice-President, Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	01-07-2025	N/A	N/A	N/A	16-07-2025	22-07-2025	23-07-2025	19-08-2025	15-09-2025 23-09-2025	Government of the Philippines (current year's budget)	280,000.00	217,502.00	62,498.00	274,000.00	234,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fabrication and Installation of Three(3) Units of Office Table at the College of Arts & Sciences at Talay Campus	Dean-CAS, Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	01-07-2025	N/A	N/A	N/A	21-07-2025	24-07-2025	25-07-2025	14-08-2025	26-08-2025 26-08-2025	Government of the Philippines (current year's budget)	85,000.00	85,000.00		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Electronic Bill Counter to Improve the Efficiency and Accuracy of Counting Large Volumes of Cash at Talay Campus	Director-Cashiers Office, Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-06-2025	N/A	N/A	N/A	05-08-2025	11-08-2025	12-08-2025	19-08-2025	20-08-2025 20-08-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various ICT Supplies for the Current Executive Director Office use at Aljls Campus	Executive Director-Aljls Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-07-2025	N/A	N/A	N/A	05-08-2025	11-08-2025	12-08-2025	19-08-2025	20-08-2025 20-08-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		14,840.00	14,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Fabrication and Installation of Modular Office Tables and Overhead Cabinets for Cashier's Office at Talay Campus	Director-Cashiers Office, Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	01-07-2025	N/A	N/A	N/A	04-08-2025	12-08-2025	13-08-2025	08-09-2025	29-09-2025 29-09-2025	Government of the Philippines (current year's budget)	200,000.00	200,000.00		109,868.00	109,868.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of LPG Refill for Foods Trade Technology Laboratory use at Talay Campus	CT-Foods Trade Technology, Talay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	25-06-2025	N/A	N/A	N/A	27-06-2025	08-07-2025	09-07-2025	24-07-2025	24-07-2025 24-07-2025	Government of the Philippines (current year's budget)	59,200.00	59,200.00		46,787.50	46,787.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of LPG with tank for Foods Trade Technology Laboratory use at Talay Campus	CT-Foods Trade Technology, Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	01-07-2025	N/A	N/A	N/A	11-07-2025	22-07-2025	23-07-2025	03-09-2025	03-09-2025 03-09-2025	Government of the Philippines (current year's budget)	69,000.00	69,000.00		55,140.00	55,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Consolidated ICT Equipment and Supplies for Various Offices in Aljls, Binabagan and Talay Campuses	Sports Coordinator-Binabagan Campus, Director-AS, Talay Campus & Director-Library, Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	25-06-2025	N/A	N/A	28-07-2025	N/A	N/A	N/A	04-09-2025	17-09-2025	18-09-2025	16-10-2025	20-10-2025 20-10-2025	Government of the Philippines (current year's budget)	329,574.00	172,574.00	157,000.00	301,500.00	153,400.00	148,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repairing of Scholarship Office and installation of Window Blinds at Talay Campus	Director-Scholarships, Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	25-06-2025	N/A	N/A	10-07-2025	N/A	N/A	N/A	18-07-2025	11-08-2025	28-08-2025	14-10-2025	14-10-2025 20-10-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00		87,821.98	87,821.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Supplies and Materials for the Instructional use of CIT-Apparel in Talay Campus	CIT, Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	28-06-2025	N/A	N/A	08-07-2025	N/A	N/A	N/A	22-08-2025	29-08-2025	30-08-2025	15-09-2025	16-09-2025 16-09-2025	Government of the Philippines (current year's budget)	77,480.00	77,480.00		65,764.00	65,764.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Materials for the Installation of Flow Meter at Aljls Campus	Executive Director, Aljls Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-07-2025	N/A	N/A	N/A	27-08-2025	09-09-2025	10-09-2025	01-10-2025	02-10-2025 02-10-2025	Government of the Philippines (current year's budget)	44,633.20	44,633.20		32,327.00	32,327.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Panflex Signage for CHED NER Office at Talay Campus	Director-Physical Plant and Development Management Office, Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-06-2025	N/A	N/A	N/A	01-07-2025	09-07-2025	10-07-2025	10-07-2025	11-07-2025 11-07-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Four (4) Units All-in-One Desktop Computer for the Extension and Community Services Office in Talay Campus	Director-Extension and Community Services	No	NP-53.9 - Small Value Procurement	N/A	28-06-2025	N/A	N/A	16-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	198,000.00			198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Filing Cabinets for Vice-President for Academic Affairs in Talay Campus	Vice-President for Academic Affairs, Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	28-06-2025	N/A	N/A	07-07-2025	N/A	N/A	N/A	19-08-2025	22-08-2025	23-08-2025	03-09-2025	03-09-2025 03-09-2025	Government of the Philippines (current year's budget)	60,000.00	60,000.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Hardware Materials for the Repair and Maintenance of the Buildings and Other Structure in Fortune-Towne Campus	Executive Director, Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	28-06-2025	N/A	N/A	07-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		69,950.00						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 ANCCUP Compliance-Talay Campus	Director, Library and Information Services-Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	28-06-2025	N/A	N/A	07-07-2025	N/A	N/A	N/A	19-08-2025	04-09-2025	05-09-2025	06-10-2025	09-10-2025 09-10-2025	Government of the Philippines (current year's budget)	999,824.00	999,824.00		985,957.00	985,957.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the improvement of the Students Affairs Office (Conference Room) at the Student Center in Talay Campus	Director-Office of the Students Affairs, Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	28-06-2025	N/A	N/A	07-07-2025	N/A	N/A	N/A	26-09-2025	24-09-2025	04-10-2025	09-12-2025	15-12-2025 15-12-2025	Government of the Philippines (current year's budget)	105,000.00	105,000.00		104,175.12	104,175.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the 2026 Periodic Maintenance Schedule of Lousis Travis (SFA 1366) at Talay Campus	Director-General Services Office, Talay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	02-07-2025	N/A	N/A	N/A	07-07-2025	14-07-2025	15-07-2025	16-09-2025	16-09-2025 17-09-2025	Government of the Philippines (current year's budget)	12,370.00	12,370.00		9,530.00	9,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Fabrication and Installation of Furniture at ICT Office-Talay Campus	Director-ICT, Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	02-07-2025	N/A	N/A	08-07-2025	N/A	N/A	N/A	29-08-2025	05-09-2025	06-09-2025	12-11-2025	24-11-2025 24-11-2025	Government of the Philippines (current year's budget)	230,000.00	230,000.00		112,310.00	112,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Printing Materials of Vice-President for Administration and Finance at Admin Building in Talay Campus	Director-General Services Office, Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2025	N/A	N/A	N/A	27-08-2025	02-09-2025	03-09-2025	09-09-2025	12-09-2025 15-09-2025	Government of the Philippines (current year's budget)	6,500.00	6,500.00		4,770.00	4,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Supplies and Materials for the conduct of orientation on the Strengthening of Data on Sustainable Development Goals (SDG) and Deployment of Survey Instruments on July 31, 2025 at Talay Campus	University Secretary, Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	N/A	09-07-2025	11-07-2025	12-07-2025	11-07-2025	14-07-2025 14-07-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,520.00	4,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of ICT Equipment and Consumables for the Technopacer Office use at Talay Campus	ICT-Technopacer, Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	02-07-2025	N/A	N/A	09-07-2025	N/A	N/A	N/A	07-10-2025	14-10-2025	15-10-2025	02-12-2025	05-12-2025 05-12-2025	Government of the Philippines (current year's budget)	261,600.00	261,600.00		260,000.00	260,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of DECEMBER 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	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)	
	Procurement of Supply and Installation of Fire Alarm System and Smoke Detector at Academic Room 102 in Aliji Campus	Executive Director, Aliji Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-07-2025	N/A	N/A	N/A	07-07-2025	07-07-2025	08-07-2025	11-07-2025	11-07-2025	Government of the Philippines (current year's budget)	56,500.00	56,500.00		20,526.16	20,526.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Glass Partitions, Glass Stickers and Window Blinds with Installation at Academic 101 & 102 in Aliji Campus	Executive Director, Aliji Campus	No	NP-53.9 - Small Value Procurement	N/A	03-07-2025	N/A	N/A	14-07-2025	N/A	N/A	N/A	16-07-2025	28-07-2025	29-07-2025	08-10-2025	12-11-2025	Government of the Philippines (current year's budget)	85,000.00	85,000.00		82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of ICT Supplies and consumables for the Office of the Executive Director in Binalbagan Campus	Executive Director, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	N/A	27-08-2025	02-09-2025	03-09-2025	03-10-2025	08-10-2025	Government of the Philippines (current year's budget)	10,400.00	10,400.00		7,140.00	7,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Workspace Email Plus Subscription for the use of ICT Office in Talisay Campus	MS Head-ICT, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	03-07-2025	N/A	N/A	10-07-2025	N/A	N/A	Cancelled- Due to All Bidders are not Compliant with the Specifications	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)			100,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Laboratory Glassware and Supplies for CCS CHEM/PHYSICS Laboratory Instructional Use at Aliji Campus	CCS-CHEM/PHYSICS, Aliji Campus	No	NP-53.9 - Small Value Procurement	N/A	04-07-2025	N/A	N/A	11-07-2025	N/A	N/A	N/A	03-09-2025	17-09-2025	18-09-2025	21-10-2025	23-10-2025	Government of the Philippines (current year's budget)	110,871.00	110,871.00		59,360.00	59,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Office Chair and Cabinets for BS in Applied Mathematics and P.E. Program, CCS-CHEM in Aliji Campus & University Dentist-Talisay Campus	CCS-CHEM- Aliji Campus, BS in Applied Mathematics & University Dentist-Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-07-2025	N/A	N/A	N/A	04-09-2025	09-09-2025	10-09-2025	16-09-2025	18-09-2025	Government of the Philippines (current year's budget)	41,500.00	41,500.00		37,500.00	37,500.00		N/A	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 SL 103 at Binalbagan Campus	Executive Director, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-07-2025	N/A	N/A	N/A	12-08-2025	18-08-2025	18-08-2025	16-09-2025	16-09-2025	Government of the Philippines (current year's budget)	41,420.00	41,420.00		32,920.00	32,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the 20k KM Periodic Maintenance Schedule of Isuzu Traviz (SFA 1168) at Talisay Campus	Director-General Services Office, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	08-07-2025	N/A	N/A	N/A	10-07-2025	28-07-2025	29-07-2025	05-08-2025	05-08-2025	Government of the Philippines (current year's budget)	16,370.00	16,370.00		16,370.00	16,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Materials and supplies for CIT-Mechanical Tech Instructional Use at Talisay Campus	CIT-Mechanical Tech, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-07-2025	N/A	N/A	N/A	28-08-2025	04-09-2025	05-09-2025	09-09-2025	12-09-2025	Government of the Philippines (current year's budget)	27,100.00	27,100.00		27,020.00	27,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various PPE Accessories and Sewing Materials for the PPE Apparel Use at Talisay Campus	Director-Center of Internationalizations and External Affairs, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	05-07-2025	N/A	N/A	14-07-2025	N/A	N/A	N/A	06-08-2025	13-08-2025	14-08-2025	09-10-2025	10-10-2025	Government of the Philippines (current year's budget)	464,566.00	464,566.00		460,251.00	460,251.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Consolidated ICT Supplies and Materials for Talisay Campus	ICT, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	05-07-2025	N/A	N/A	14-07-2025	N/A	N/A	N/A	17-09-2025	30-09-2025	01-10-2025	21-10-2025	22-10-2025	Government of the Philippines (current year's budget)	170,750.00	170,750.00		155,976.00	155,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Repair System of Hi-Jace Computer Gray Van (26) at Talisay Campus	Director-General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-07-2025	N/A	N/A	N/A	07-07-2025	07-07-2025	08-07-2025	11-07-2025	11-07-2025	Government of the Philippines (current year's budget)	20,526.16	20,526.16		20,526.16	20,526.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Renewal of Follet Destiny Library Manager Cloud Services for library use in Talisay, Aliji and Fortune-Towne Campuses	Library Services, Talisay, Aliji & Fortune-Towne Campuses	No	Direct Contracting	N/A	N/A	N/A	N/A	16-07-2025	N/A	N/A	N/A	22-07-2025	07-08-2025	08-08-2025	13-08-2025	13-09-2025	Government of the Philippines (current year's budget)	578,544.00	578,544.00		516,597.13	516,597.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for Repair and Enhancement of ICT Lab and Office at the Convention Hall at Binalbagan Campus	Executive Director- Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	10-07-2025	N/A	N/A	17-07-2025	N/A	N/A	N/A	31-07-2025	29-08-2025	20-09-2025	12-12-2025	15-12-2025	Government of the Philippines (current year's budget)	725,445.00	725,445.00		696,395.09	696,395.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Materials for the Repair of RICOH-Gestetner Machine (M2701) for Research Office at Talisay Campus	Director-ROS, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	18-07-2025	N/A	N/A	N/A	11-07-2025	22-07-2025	23-07-2025	05-08-2025	05-08-2025	Government of the Philippines (current year's budget)	13,035.12	13,035.12		13,035.12	13,035.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Supplies and Materials for CIT-Mechanical Shop Instructional use at Aliji Campus	CIT-Mechanical Tech, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	12-07-2025	N/A	N/A	01-08-2025	N/A	N/A	N/A	07-10-2025	14-10-2025	15-10-2025	11-11-2025	12-11-2025	Government of the Philippines (current year's budget)	64,051.00	64,051.00		62,995.90	62,995.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Air conditioning Units for the Library in Fortune-Towne, Aliji and Binalbagan Campuses	Librarian- Fortune-Towne, Aliji & Binalbagan Campuses	No	NP-53.9 - Small Value Procurement	N/A	10-07-2025	N/A	N/A	17-07-2025	N/A	N/A	N/A	27-08-2025	03-09-2025	03-09-2025	05-09-2025	10-09-2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00	300,000.00	381,391.00	41,391.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Digitalization of Ten (10) selected Courses supports the Development of Digital Courseware Integrated into LMS (PROJECT DIGIK100)	Chair Digitalization, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	10-07-2025	N/A	N/A	17-07-2025	N/A	N/A	Cancelled due to Non disclosure of affinity of the End User	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		750,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Medical Supplies, Furniture and Janitorial Supplies for the Medical Clinic of Aliji Campus	Nurse, Aliji Campus	No	NP-53.9 - Small Value Procurement	N/A	11-07-2025	N/A	N/A	07-08-2025	N/A	N/A	N/A	30-09-2025	10-10-2025	11-10-2025	10-11-2025	11-11-2025	Government of the Philippines (current year's budget)	62,255.00	62,255.00		56,500.00	56,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Food and accommodation of the QM & IQA Core Team for the Feedbacking and strategic Planning in Response to the Audit Findings and other Matters Concerning the IQA Team on July 30, 26, 2025.	Director-Quality Management, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-07-2025	N/A	N/A	N/A	15-07-2025	18-07-2025	24-07-2025	24-07-2025	24-07-2025	Government of the Philippines (current year's budget)	40,900.00	40,900.00		39,280.00	39,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Proposed Research Library Renewal necessary for the sustainability of Program CDPC, Accreditation Higher Level, and Universityhood- University Wide	Director, Library Services- University Wide	No	Direct Contracting	N/A	N/A	N/A	N/A	11-07-2025	N/A	N/A	N/A	28-07-2025	14-08-2025	15-08-2025	15-08-2025	29-08-2025	Government of the Philippines (current year's budget)	399,176.00	399,176.00		399,176.00	399,176.00		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 (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)	
	Procurement of Painting Supplies and Materials for Fortune-Town Classrooms Repairs and Maintenance	Executive Director, Fortune-Town Campus	No	NP-53.9 - Small Value Procurement	N/A	15-07-2025	N/A	N/A	22-07-2025	N/A	N/A	N/A	11-08-2025	13-08-2025	14-08-2025	29-08-2025	29-08-2025	29-08-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00		96,100.00	96,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Furniture and Speaker for Guidance Counselor Office at Binalbagan Campus	Guidance Counselor, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	15-07-2025	N/A	N/A	22-07-2025	N/A	N/A	N/A	16-09-2025	19-09-2025	20-09-2025	23-09-2025	23-09-2025	23-09-2025	Government of the Philippines (current year's budget)	85,000.00	85,400.00		78,602.00	78,602.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of CCTV for Talisay Admin Building, TES, Lab School and President Cottage CCTV Enhancement	ICT, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	16-07-2025	N/A	N/A	24-07-2025	N/A	N/A	N/A	09-11-2025	10-11-2025	11-11-2025	09-12-2025	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	275,946.11		275,946.11	269,950.00	269,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Equipment for Physical Education Program-Talisay Campus	College of Arts and Sciences PE, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-07-2025	N/A	N/A	N/A	28-08-2025	02-09-2025	03-09-2025	16-10-2025	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	23,300.00	23,300.00		23,075.00	23,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for the conduct of Training Workshop with a title of "ENHANCING COMPETENCIES IN IMPACT ASSESSMENT" on August 13-15, 2025	Director- Extension Community Services, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-08-2025	N/A	N/A	N/A	06-08-2025	11-08-2025	13-08-2025	13-08-2025	20-08-2025	26-08-2025	Government of the Philippines (current year's budget)	31,100.00	31,100.00		29,380.00	29,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Airconditioning Unit with Installation for AVR at Fortune-Town Campus	Executive Director, Fortune-Town Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2025	N/A	N/A	N/A	11-08-2025	13-08-2025	14-08-2025	28-08-2025	28-08-2025	28-08-2025	Government of the Philippines (current year's budget)	27,450.00	27,450.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Repair for Repair of Student Center Building at Binalbagan Campus	Executive Director, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	16-07-2025	N/A	N/A	24-07-2025	N/A	N/A	N/A	11-08-2025	29-08-2025	19-09-2025	01-12-2025	15-12-2025	15-12-2025	Government of the Philippines (current year's budget)	291,915.00	291,915.00		279,538.32	279,538.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Repair for Repair of Old Administration Building at Binalbagan Campus	Executive Director, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	16-07-2025	N/A	N/A	24-07-2025	N/A	N/A	N/A	11-08-2025	29-08-2025	20-09-2025	01-12-2025	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	190,430.00	190,430.00		183,331.90	183,331.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Repair for Repair and Enhancement of Homestay at Binalbagan Campus	Executive Director, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	16-07-2025	N/A	N/A	24-07-2025	N/A	N/A	N/A	11-08-2025	29-08-2025	19-09-2025	01-12-2025	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	292,110.00	292,110.00		280,108.64	280,108.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Enhancement of RH Building Male, Female, All Gender/PWD Comfort Rooms at Fortune-Town Campus	PIOM Coordinator, Fortune-Town Campus	No	NP-53.9 - Small Value Procurement	N/A	16-07-2025	N/A	N/A	24-07-2025	N/A	N/A	N/A	07-08-2025	29-08-2025	20-09-2025	12-11-2025	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	500,000.00	500,000.00		449,117.78	449,117.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Random Drug Test for 763 Pax for all CHMSU Personnel Campus Wide	Vice President for Administration & Finance (VPAF), Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	18-07-2025	N/A	N/A	17-07-2025	N/A	N/A	N/A	29-07-2025	13-08-2025	14-08-2025	13-10-2025	15-10-2025	15-10-2025	Government of the Philippines (current year's budget)	220,800.00	220,800.00		152,600.00	152,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Psychological Test Materials to be used in Psychology Laboratory at Talisay Campus	Chairperson, BS Psychology Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	19-07-2025	N/A	N/A	28-07-2025	N/A	N/A	Cancelled due to All Suppliers are not Compliant	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		164,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Window Blinds with Installation for Pme Office use at Talisay Campus	PMI, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-07-2025	N/A	N/A	N/A	28-08-2025	02-09-2025	03-09-2025	29-09-2025	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	27,740.00	27,740.00		27,280.00	27,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for the Repair and Maintenance of Isuzu Sportivo SL103 at Binalbagan Campus	Executive Director, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2025	N/A	N/A	N/A	27-08-2025	02-09-2025	03-09-2025	08-10-2025	08-10-2025	08-10-2025	Government of the Philippines (current year's budget)	14,500.00	14,500.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies for the Maintenance of Isuzu Sportivo SL103 at Binalbagan Campus	Executive Director, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2025	N/A	N/A	N/A	05-08-2025	11-08-2025	12-08-2025	16-09-2025	16-09-2025	16-09-2025	Government of the Philippines (current year's budget)	9,525.00	9,525.00		9,182.00	9,182.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fabrication and Installation of One(1) unit Receptionist Counter at Chmsu Library-Binalbagan Campus	Librarian-Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	19-07-2025	N/A	N/A	28-07-2025	N/A	N/A	N/A	12-08-2025	22-08-2025	23-08-2025	21-10-2025	27-10-2025	27-10-2025	Government of the Philippines (current year's budget)	250,000.00	250,000.00		247,000.00	247,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Materials for the Repair of Mower Deck Assembly of Lawn Tractor at Talisay Campus	Director-General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-07-2025	N/A	N/A	N/A	29-08-2025	04-09-2025	05-09-2025	20-10-2025	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	18,300.00	18,300.00		17,300.00	17,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for the Sixty (60) Units of Drafting Triangle (Swift Triangle) at Talisay Campus	Dean CT, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-08-2025	N/A	N/A	N/A	23-09-2025	30-09-2025	01-10-2025	20-10-2025	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	4,640.00	4,640.00		4,640.00	4,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food and Accommodation for the Conduct of Strategic Alignment, Coordination and Commitment workshop on July 29-31, 2025	Vice-President for Academic and Affiliates	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	24-07-2025	N/A	N/A	N/A	24-07-2025	25-07-2025	29-07-2025	29-07-2025	31-07-2025	31-07-2025	Government of the Philippines (current year's budget)	121,060.00	121,060.00		121,060.00	121,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food and Accommodation for the Annual Strategic and Action Planning on August 6-7, 2025 of the Office of the Guidance Services	Director- Office of the Guidance Services, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	29-07-2025	N/A	N/A	01-08-2025	N/A	N/A	N/A	04-08-2025	05-08-2025	06-08-2025	06-08-2025	07-08-2025	11-08-2025	Government of the Philippines (current year's budget)	56,240.00	56,240.00		56,240.00	56,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Feed Pump/Priming Pump for the Fuel System Repair of Nissan Urvan Escapade (SRJ-442) at Talisay Campus	Director- General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2025	N/A	N/A	N/A	25-09-2025	30-09-2025	01-10-2025	12-12-2025	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	5,200.00	5,200.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Chair and Steel Cabinets for the Dental Clinic use at Aljls Campus	Nurse, Aljls Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2025	N/A	N/A	N/A	08-09-2025	17-09-2025	18-09-2025	07-10-2025	09-10-2025	09-10-2025	Government of the Philippines (current year's budget)	47,500.00	47,500.00		38,854.00	38,854.00		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 (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
	Procurement of Various ICT Supplies and Materials for the Instructional use of BSAM, BAEL AND BASS Program of College of Arts and Sciences at Talisay Campus	Dean- College of Arts & Sciences, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	31-07-2025	N/A	N/A	07-08-2025	N/A	N/A	N/A	16-09-2025	19-09-2025	20-09-2025	15-10-2025	20-10-2025 20-10-2025	Government of the Philippines (current year's budget)	57,940.00	57,940.00		40,864.00	40,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Consumables for Photocopier Getzner M2701 for the use of PMO/BAC Office at Talisay Campus	Director-BAC Secretariat, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	05-08-2025	N/A	N/A	N/A	05-08-2025	12-08-2025	13-08-2025	14-08-2025	14-08-2025 14-08-2025	Government of the Philippines (current year's budget)	17,305.18	17,305.18		17,305.18	17,305.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various ICT Supplies for VPAA & CAS Office Use at Talisay Campus	Dean-College of Arts & Sciences & Vice-President for Academic Affairs, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-08-2025	N/A	N/A	N/A	11-09-2025	30-09-2025	01-10-2025	03-10-2025	08-10-2025 09-10-2025	Government of the Philippines (current year's budget)	29,220.00	29,220.00		21,465.00	21,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Janitorial Supplies for Office of the Guidance at Binabagan Campus	Guidance Counselor, Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-08-2025	N/A	N/A	N/A	08-10-2025	14-10-2025	15-10-2025	30-10-2025	10-11-2025 10-11-2025	Government of the Philippines (current year's budget)	20,395.00	20,395.00		18,469.00	18,469.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of General Check-up of Ringlong Bus No. 10 (NX 1137) at Talisay Campus	Director- General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	01-08-2025	N/A	N/A	11-08-2025	N/A	N/A	N/A	28-08-2025	04-09-2025	05-09-2025	01-12-2025	06-01-2026 08-01-2026	Government of the Philippines (current year's budget)	230,000.00	230,000.00		228,790.00	228,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Replacement and Installation of Parts for Isuzu Crewsild at Fortuna-Towne Campus	Executive Director, Fortuna-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-08-2025	N/A	N/A	N/A	28-08-2025	02-09-2025	03-09-2025	16-09-2025	16-09-2025 16-09-2025	Government of the Philippines (current year's budget)	47,700.00	47,700.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Fabrication and Installation of Three(3) Units Office Table at the VPAA Office at Talisay Campus	Vice-President of Academic Affairs, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	01-08-2025	N/A	N/A	08-08-2025	N/A	N/A	N/A	19-09-2025	30-09-2025	01-10-2025	22-10-2025	30-10-2025 30-10-2025	Government of the Philippines (current year's budget)	80,000.00	80,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement for Dental and Laboratory Supplies for Dental Clinic-Alijs Campus	Nurse, Alijs Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-08-2025	N/A	N/A	N/A	09-10-2025	14-10-2025	15-10-2025	24-10-2025	19-11-2025 05-12-2025	Government of the Philippines (current year's budget)	46,200.00	46,200.00		38,800.00	38,800.00		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 at 2nd Floor RIE HUB Building at Talisay Campus	Vice-President of Research & Extension, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	02-08-2025	N/A	N/A	08-08-2025	N/A	N/A	N/A	26-08-2025	17-09-2025	24-09-2025	12-12-2025	16-12-2025 16-12-2025	Government of the Philippines (current year's budget)	210,000.00	210,000.00		189,721.43	189,721.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Electronic and ICT Supplies and Materials for the OSAS of Binabagan Campus and Conference Room of Alijs Campus	ICT Coordinator-Alijs Campus & OSAS Coordinator-Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	05-08-2025	N/A	N/A	12-08-2025	N/A	N/A	N/A	20-10-2025	10-11-2025	11-11-2025	01-12-2025	12-12-2025 12-12-2025	Government of the Philippines (current year's budget)	191,430.00	191,430.00		189,784.00	189,784.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Janitorial Supplies for Cleaning and Sanitation of the Four(4) Campuses	Director-General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	05-08-2025	N/A	N/A	12-08-2025	N/A	N/A	N/A	20-08-2025	02-09-2025	03-09-2025	15-09-2025	16-09-2025 16-09-2025	Government of the Philippines (current year's budget)	94,050.00	94,050.00		83,700.00	83,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Computer Tables and Chairs for the Computer Laboratory of the CIT at Talisay Campus	Dean-College of Industrial Technology, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	05-08-2025	N/A	N/A	12-08-2025	N/A	N/A	N/A	09-09-2025	30-09-2025	01-10-2025	01-12-2025	09-12-2025 09-12-2025	Government of the Philippines (current year's budget)	241,800.00	241,800.00		210,800.00	210,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Airconditioning Units for the Computer Laboratory of the CIT at Talisay Campus	Dean-College of Industrial Technology, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	05-08-2025	N/A	N/A	12-08-2025	N/A	N/A	N/A	10-10-2025	15-10-2025	16-10-2025	29-10-2025	30-10-2025 30-10-2025	Government of the Philippines (current year's budget)	108,200.00		108,200.00		100,800.00	100,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized and Ready-Made Furniture and Fixtures for the Academic Building Room 102 as an Office of National Partners in Alijs Campus	Executive Director-Alijs Campus	No	NP-53.9 - Small Value Procurement	N/A	06-08-2025	N/A	N/A	14-08-2025	N/A	N/A	N/A	08-09-2025	10-09-2025	11-09-2025	11-11-2025	18-11-2025 18-11-2025	Government of the Philippines (current year's budget)	485,500.00	495,500.00		445,350.00	445,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Laptop, Computer All-in-One and Photocopier for the BS Psychology and VPAA Offices in Talisay Campus	Human Resources Office, BS Psychology & VPAA- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	07-08-2025	N/A	N/A	14-08-2025	N/A	N/A	N/A	07-10-2025	14-10-2025	15-10-2025	22-10-2025	23-10-2025 23-10-2025	Government of the Philippines (current year's budget)	190,000.00		190,000.00		129,000.00	129,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ICT Supplies and Consumables for the ICT Office at Alijs Campus	ICT Coordinator-Alijs Campus	No	NP-53.9 - Small Value Procurement	N/A	07-08-2025	N/A	N/A	15-08-2025	N/A	N/A	N/A	28-10-2025	10-11-2025	11-11-2025	24-11-2025	05-12-2025 05-12-2025	Government of the Philippines (current year's budget)	126,000.00	126,000.00		104,500.00	104,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of DLP Projector, TV & Universal Projector Ceiling for the College of Engineering Instructional use at Talisay Campus	Dean-College of Engineering, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	07-08-2025	N/A	N/A	22-08-2025	N/A	N/A	N/A	24-10-2025	10-11-2025	11-11-2025	05-12-2025	16-12-2025 16-12-2025	Government of the Philippines (current year's budget)	250,000.00	250,000.00		104,500.00	104,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Receiving Table of the Accounting and Cashier's Office at Talisay Campus	Director-Physical Plant and Development Management Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	07-08-2025	N/A	N/A	14-08-2025	N/A	N/A	N/A	24-09-2025	30-09-2025	01-10-2025	24-10-2025	30-10-2025 30-10-2025	Government of the Philippines (current year's budget)	65,000.00	65,000.00		43,841.00	43,841.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Food and Accommodation for the Participants and Resource Speaker during the ALN-QA SAR Incubation Writing Workshop, in Preparation for the ALN-QA Assessment Application on August 28-29, 2025	Director-Quality Management, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	07-08-2025	N/A	N/A	11-08-2025	N/A	N/A	N/A	14-08-2025	22-08-2025	28-08-2025	28-08-2025	29-08-2025 29-08-2025	Government of the Philippines (current year's budget)	127,700.00	127,700.00		126,650.00	126,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Materials for Replacement of Broken Tiles within CHMSU at Talisay Campus	Director-General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-08-2025	N/A	N/A	N/A	03-10-2025	07-10-2025	08-10-2025	16-10-2025	20-10-2025 20-10-2025	Government of the Philippines (current year's budget)	26,500.00	26,500.00		25,725.00	25,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Laboratory Tools for the BSCEC Instructional use at Alijs Campus	Program Chair-BSCEC, Alijs Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-08-2025	N/A	N/A	N/A	29-09-2025	07-10-2025	08-10-2025	29-10-2025	29-10-2025 30-10-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Laptop for the Operation use of CCS Dean's Office at Alijs Campus	Deans-CCS, Alijs Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-08-2025	N/A	N/A	N/A	29-09-2025	07-10-2025	08-10-2025	20-10-2025	23-10-2025 21-10-2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00		36,900.00	36,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various ICT Supplies for the use of CCS Dean's Office and CCS BGT Program Chairperson Office at Alijs Campus	Deans-CCS, Alijs Campus	No	NP-53.9 - Small Value Procurement	N/A	07-08-2025	N/A	N/A	22-08-2025	N/A	N/A	N/A	17-10-2025	24-10-2025	25-10-2025	19-11-2025	26-11-2025 26-11-2025	Government of the Philippines (current year's budget)	70,000.00	70,000.00		66,030.00	66,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Consumables and materials needed for the Repair of Defective Airconditioning Units of Library at Alijs Campus	Librarian-Alijs Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-08-2025	N/A	N/A	N/A	02-10-2025	10-10-2025	11-10-2025	23-10-2025	30-10-2025 30-10-2025	Government of the Philippines (current year's budget)	15,550.00	15,550.00		17,120.00	17,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of DECEMBER 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
	Procurement of Food and Venue Accommodation for the conduct of Thankgiving Ceremony of COED Honoring all Licensure Examination for Professional Teachers (LEPT) Passers from the September 2024 and March 2025 examinations on August 22, 2025 from 11:00AM to 3:00PM	Dean-College of Education, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	07-08-2025	N/A	N/A	11-08-2025	N/A	N/A	N/A	N/A	13-09-2025	15-08-2025	22-08-2025	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	222,000.00	222,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for Landscaping in Fortune-Towne Campus	Executive Director, Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	08-08-2025	N/A	N/A	15-08-2025	N/A	N/A	Cancelled due to there are items that incorrect specifications	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		99,932.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Supplies and Materials for the Board Licensure Examination for Psychometricians In-House-Review on August 16, 23, 30 to September 6, 13, 2025 at Talisay Campus	Chairperson-Psychology, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-08-2025	N/A	N/A	N/A	14-08-2025	22-08-2025	23-08-2025	09-09-2025	09-09-2025	09-09-2025	Government of the Philippines (current year's budget)	23,950.00	23,950.00	13,930.00	13,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Semi-Expendable Furniture and Cleaning Material for the Library at Aljls Campus	Librarian-Aljls Campus	No	NP-53.9 - Small Value Procurement	N/A	08-08-2025	N/A	N/A	15-08-2025	N/A	N/A	N/A	27-10-2025	10-11-2025	11-11-2025	12-11-2025	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	54,400.00	54,400.00	38,960.00	38,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Repair of Roofing, Gutter, Downspout, Wall Slatishing and Portions of Ceiling in Supply Building - Talisay Campus	Director-Physical Plant and Development Management Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	08-08-2025	N/A	N/A	15-08-2025	N/A	N/A	N/A	03-08-2025	03-10-2025	10-10-2025	15-12-2025	15-12-2025	16-12-2025	Government of the Philippines (current year's budget)	200,000.00	200,000.00	176,075.97	176,075.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Rehabilitation and Concreting of Parking Area Beside Room 101 Academic for University National Partners at Aljls Campus	Executive Director-Aljls Campus	No	NP-53.9 - Small Value Procurement	N/A	09-08-2025	N/A	N/A	15-08-2025	N/A	N/A	N/A	04-09-2025	19-09-2025	04-10-2025	27-10-2025	27-10-2025	07-11-2025	Government of the Philippines (current year's budget)	375,000.00	375,000.00	321,799.97	321,799.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Accommodation with Breakfast for the conduct of Team Building Activity for the Support Offices and Staffs under the Presidents Office of Talisay Campus	Board Secretary-University Wide	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-08-2025	N/A	N/A	N/A	14-08-2025	18-08-2025	21-08-2025	21-08-2025	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00	28,244.00	28,244.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Airconditioning Units with Installation for the Presidents Pad at Talisay Campus	Administrative Assistant III-Presidents Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	09-08-2025	N/A	N/A	13-08-2025	N/A	N/A	N/A	20-08-2025	31-08-2025	01-09-2025	08-09-2025	20-09-2025	20-09-2025	Government of the Philippines (current year's budget)	70,000.00	70,000.00	65,400.00	65,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Periodic Maintenance Schedule of TOYOTA Hi-Ace and TOYOTA Innova at Talisay Campus	Director-General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-08-2025	N/A	N/A	N/A	22-08-2025	02-09-2025	03-09-2025	18-09-2025	23-09-2025	23-09-2025	Government of the Philippines (current year's budget)	23,982.41	23,982.41	16,611.24	16,611.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Common-use Supplies for the 2nd Quarter of the Four Campuses	Director-Property and Supply Management Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	09-08-2025	N/A	N/A	18-08-2025	N/A	N/A	N/A	15-09-2025	30-09-2025	03-10-2025	06-10-2025	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	547,326.74	547,326.74	440,615.00	440,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Furniture for the Office of the Culture & the Arts- Aljls Campus	Coordinator-Culture & the Arts, Aljls Campus	No	NP-53.9 - Small Value Procurement	N/A	12-08-2025	N/A	N/A	23-08-2025	N/A	N/A	N/A	22-10-2025	16-11-2025	11-11-2025	20-11-2025	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	66,500.00	66,500.00	54,564.00	54,564.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Outdoor Solar LED Lights for enhanced illumination and Safety of Binabagan Campus	Executive Director-Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-08-2025	N/A	N/A	N/A	09-10-2025	14-10-2025	15-10-2025	20-10-2025	21-10-2025	21-10-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00	11,840.00	11,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Airconditioning Unit with Installation & Stand Fan for the Office of the Culture & the Arts- Aljls Campus	Coordinator, Culture & the Arts-Aljls Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-09-2025	N/A	N/A	N/A	27-10-2025	10-11-2025	11-11-2025	17-11-2025	28-11-2025	09-12-2025	Government of the Philippines (current year's budget)	40,500.00	40,500.00	34,840.00	34,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Desktop Enterprises Accounting Software & Office Application Software for Desktop of ICT Office-Talisay Campus	MIS Head-ICT, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	12-08-2025	N/A	N/A	19-08-2025	N/A	N/A	N/A	28-10-2025	11-11-2025	12-11-2025	26-11-2025	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	600,000.00	600,000.00	600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Speaker and Drum Set for the Various activities use of the Culture & the Arts -Aljls Campus	Coordinator, Culture & the Arts-Aljls Campus	No	NP-53.9 - Small Value Procurement	N/A	12-08-2025	N/A	N/A	19-08-2025	N/A	N/A	N/A	03-11-2025	10-11-2025	11-11-2025	12-11-2025	27-11-2025	27-11-2025	Government of the Philippines (current year's budget)	55,000.00	55,000.00	18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Repair, Reupholster and Additional Foam for the Sofa Set of the Medical Office at Talisay Campus	School Nurse-Medical Clinic, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-08-2025	N/A	N/A	N/A	24-09-2025	30-09-2025	01-10-2025	02-10-2025	08-10-2025	09-10-2025	Government of the Philippines (current year's budget)	23,400.00	23,400.00	23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Janitorial supplies for the Cleaning and Sanitation in Talisay Campus	Director-General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	14-08-2025	N/A	N/A	22-08-2025	N/A	N/A	N/A	21-10-2025	10-11-2025	11-11-2025	01-12-2025	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	91,400.00	91,400.00	86,445.00	86,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Paper Shredder and Bluetooth Speaker for College of Engineering-Talisay Campus	Dean-College of Engineering-Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	14-08-2025	N/A	N/A	22-08-2025	N/A	N/A	N/A	27-10-2025	27-11-2025	28-11-2025	18-12-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	58,750.00	58,750.00	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Materials for the Suspension System Repair of Kinglong Bus No. 11 XQM5111CY (NX-1138) of Chmsu Talisay Campus	Director-General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	14-08-2025	N/A	N/A	26-08-2025	N/A	N/A	N/A	11-09-2025	19-09-2025	20-09-2025	21-10-2025	21-10-2025	21-10-2025	Government of the Philippines (current year's budget)	53,250.00	53,250.00	53,250.00	53,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Fire Alarm Systems & Smoke Detectors with Installation at Academic Room 102 of Chmsu Aljls Campus	Executive Director-Aljls Campus	No	NP-53.9 - Small Value Procurement	N/A	15-08-2025	N/A	N/A	27-08-2025	N/A	N/A	N/A	11-09-2025	16-09-2025	17-09-2025	21-10-2025	06-11-2025	06-11-2025	Government of the Philippines (current year's budget)	70,000.00	70,000.00	66,890.00	66,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Water Potability Analysis of Talisay Campus	Director, General Services Office-Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-08-2025	N/A	N/A	N/A	29-08-2025	09-09-2025	10-09-2025	29-09-2025	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	8,500.00	8,500.00	6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Common-use Supplies and Equipment of the Four(4) Campuses for the 3rd Quarter	Director-Property and Supply Management Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	16-08-2025	N/A	N/A	27-08-2025	N/A	N/A	N/A	23-09-2025	03-10-2025	04-10-2025	21-11-2025	26-11-2025	28-11-2025	Government of the Philippines (current year's budget)	481,520.18	481,520.18	327,830.00	327,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Replacement of Humidity Indoor Sensor of Samsung Split Type Aircon 2HP of CHED Sub-Regional Office at Talisay Campus	Director-General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-08-2025	N/A	N/A	N/A	11-09-2025	17-09-2025	18-09-2025	18-09-2025	23-09-2025	23-09-2025	Government of the Philippines (current year's budget)	6,300.00	6,300.00	5,580.00	5,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Plumbing Fixtures Supplies, Tools and materials for Fortune-Towne Campus	Executive Director, Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-08-2025	N/A	N/A	N/A	28-10-2025	17-11-2025	18-11-2025	01-12-2025	04-12-2025	04-12-2025	Government of the Philippines (current year's budget)	49,990.00	49,990.00	28,095.00	28,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of DECEMBER 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
	Procurement of Gasoline Powered Multi-tool hedge Chainsaw Grass Cutter for Landscaping & Beautification of Binalbagan Campus	Executive Director, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-08-2025	N/A	N/A	N/A	08-10-2025	14-10-2025	15-10-2025	20-10-2025	21-10-2025 21-10-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Paper Shredder for Administration Office at Binalbagan Campus	Executive Director, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-08-2025	N/A	N/A	N/A	08-10-2025	14-10-2025	15-10-2025	23-10-2025	23-10-2025 23-10-2025	Government of the Philippines (current year's budget)	7,200.00	7,200.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Key Switch Access at Second(2nd) Floor of Admin Building Elevator at Omsu Talisay Campus	Director-General Services Office, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	23-08-2025	N/A	N/A	N/A	22-09-2025	29-09-2025	30-09-2025	12-09-2025	16-09-2025 17-09-2025	Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Materials for the Preventive Maintenance of Steering and Cooling System of Isuzu Sportivo (SIL-143) at Omsu Talisay Campus	Director-General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-08-2025	N/A	N/A	N/A	29-09-2025	07-10-2025	08-10-2025	09-10-2025	09-10-2025 09-10-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Tire Balancing & Alignment for Isuzu Crosswind 2012 (SIL-139) at Aljls Campus	Executive Director-Aljls Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-09-2025	N/A	N/A	N/A	11-09-2025	19-09-2025	20-09-2025	02-10-2025	02-10-2025 02-10-2025	Government of the Philippines (current year's budget)	32,820.00	32,820.00		27,520.00	27,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of DSLR Camera for the Various Activities of the Quality Management Office at Talisay Campus	Director-Quality Management, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	21-08-2025	N/A	N/A	25-08-2025	N/A	N/A	N/A	09-10-2025	21-10-2025	22-10-2025	11-12-2025	16-12-2025 16-12-2025	Government of the Philippines (current year's budget)	67,000.00	67,000.00		62,950.00	62,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of All-in-One Desktop Computer for the use of DRRMO of CHMSU Talisay Campus	Director- DRRMO, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-08-2025	N/A	N/A	N/A	21-10-2025	10-11-2025	11-11-2025	05-12-2025	16-12-2025 16-12-2025	Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Training Materials for the Seminar-Workshop on Records Disposition Administration (RDA) on AUGUST 28, 2025	Director, Records Management Office-Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-08-2025	N/A	N/A	N/A	27-08-2025	27-08-2025	28-08-2025	28-08-2025	28-08-2025 28-08-2025	Government of the Philippines (current year's budget)	3,963.00	3,963.00		1,585.00	1,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Electrical Supplies and Materials for CHMSU Fortune-Towne Campus	Executive Director, Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-09-2025	N/A	N/A	N/A	17-09-2025	19-09-2025	20-09-2025	25-09-2025	25-09-2025 25-09-2025	Government of the Philippines (current year's budget)	21,416.00	21,416.00		11,767.00	11,767.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Customized Light Up with Installation for the Electrical Decorations on October 01, 2025 at CHMSU Fortune-Towne Campus	Executive Director, Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	03-09-2025	N/A	N/A	10-09-2025	N/A	N/A	N/A	17-09-2025	19-09-2025	20-09-2025	03-10-2025	08-10-2025 08-10-2025	Government of the Philippines (current year's budget)	65,000.00	65,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of ICT Supplies and Equipment for the Dean's Office of the College of Engineering at Talisay Campus	Dean College of Engineering, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	03-09-2025	N/A	N/A	10-09-2025	N/A	N/A	Cancelled due to all bidders are not compliant	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)			30,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Food and Accommodation for the Forty-Three Pax for Four Days and Four Nights on September 22-26, 2025	Director, Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	03-09-2025	N/A	N/A	10-09-2025	N/A	N/A	N/A	15-09-2025	18-09-2025	22-09-2025	22-09-2025	22-09-2025 26-09-2025	Government of the Philippines (current year's budget)	309,240.00	309,240.00		309,240.00	309,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Measuring Tape and Laser Meter for PPDM Office use at Talisay Campus	Director, Physical Plant and Development Management	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-09-2025	N/A	N/A	N/A	28-10-2025	10-11-2025	11-11-2025	02-12-2025	03-12-2025 03-12-2025	Government of the Philippines (current year's budget)	28,400.00	28,400.00		5,460.00	5,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Water Dispenser for CAO/VPF and PPDM Office use at Talisay Campus	Supervising Administrative Office (SAO), Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-09-2025	N/A	N/A	N/A	10-09-2025	17-09-2025	18-09-2025	23-09-2025	23-09-2025 23-09-2025	Government of the Philippines (current year's budget)	25,560.00	25,560.00		18,996.00	18,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Digital Voice Recorder for the use of VPAF and CAO Operations at Talisay Campus	Supervising Administrative Office (SAO), Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-09-2025	N/A	N/A	N/A	10-09-2025	17-09-2025	18-09-2025	24-09-2025	24-09-2025 24-09-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Materials for the Christmas Decorations in CHMSU Talisay Campus	Director, Physical Plant and Development Management	No	NP-53.9 - Small Value Procurement	N/A	05-09-2025	N/A	N/A	09-09-2025	N/A	N/A	N/A	16-09-2025	19-09-2025	20-09-2025	24-09-2025	24-09-2025 24-09-2025	Government of the Philippines (current year's budget)	65,400.00	65,400.00		50,500.00	50,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Electrical Supplies and Materials needed for the Christmas Decorations at CHMSU Talisay Campus	Director, Physical Plant and Development Management	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-09-2025	N/A	N/A	N/A	16-09-2025	19-09-2025	20-09-2025	23-09-2025	23-09-2025 24-09-2025	Government of the Philippines (current year's budget)	21,160.00	21,160.00		21,160.00	21,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Laboratory Tables and Chairs for the Instructional use of College of Engineering at Talisay Campus	Dean, College of Engineering, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	05-09-2025	N/A	N/A	12-09-2025	N/A	N/A	N/A	29-10-2025	10-11-2025	11-11-2025	09-12-2025	12-12-2025 12-12-2025	Government of the Philippines (current year's budget)	396,290.00	155,550.00	240,700.00	315,000.00	122,400.00	192,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor for Siphoning of Sludge from Septic Tanks of Admin Building and ISA Building at Talisay Campus	Director-General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-09-2025	N/A	N/A	N/A	23-09-2025	10-10-2025	11-10-2025	29-10-2025	29-10-2025 29-10-2025	Government of the Philippines (current year's budget)	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Toner for Photocopier of Records Office at Binalbagan Campus	Records Management Office, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-09-2025	N/A	N/A	N/A	03-11-2025	13-11-2025	13-11-2025	02-12-2025	12-12-2025 12-12-2025	Government of the Philippines (current year's budget)	9,600.00	9,600.00		7,398.00	7,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Consumables for Photocopier of Deans Office of College of Computer Studies at Aljls Campus	Dean College of Computer Studies, Aljls Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	09-09-2025	N/A	N/A	N/A	19-09-2025	22-09-2025	23-09-2025	24-09-2025	29-09-2025 29-09-2025	Government of the Philippines (current year's budget)	12,570.00	12,570.00		12,455.18	12,455.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Consumables for the Photocopier of Deans Office of College of Computer Studies at Aljls Campus	Dean College of Computer Studies, Aljls Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	10-09-2025	N/A	N/A	N/A	19-09-2025	23-09-2025	24-09-2025	15-10-2025	18-11-2025 18-11-2025	Government of the Philippines (current year's budget)	59,000.00	59,000.00		37,050.00	37,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Supplies and Materials for Project Highway to POK of BMP Talisay on September 23, 2025	Executive Director-Aljls Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-09-2025	N/A	N/A	N/A	18-09-2025	30-09-2025	01-10-2025	03-10-2025	03-10-2025 03-10-2025	Government of the Philippines (current year's budget)	13,280.00	13,280.00		7,360.00	7,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Materials for the Send-Off Ceremony for LEPT Examination Takers for SEPTEMBER 2025 will be held on September 15, 2025	Dean College of Education, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-09-2025	N/A	N/A	N/A	10-09-2025	15-09-2025	20-09-2025	23-09-2025	23-09-2025 23-09-2025	Government of the Philippines (current year's budget)	1,620.00	1,620.00		1,595.00	1,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of DECEMBER 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Highlighting Discrepancies from the APP)		
					Pre-Proc Conference	Ads/Post of EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Procurement of Various Supplies and Materials for Project Upgrade to PDL of BIMF Talisay on September 23, 2025	Project leader-Extension & Community Services, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-09-2025	N/A	N/A	N/A	18-09-2025	30-09-2025	01-10-2025	09-10-2025	09-10-2025	Government of the Philippines (current year's budget)	10,648.00	10,648.00		5,373.00	5,373.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Painting Materials for the Legal Office at Talisay Campus	Attorney IV, Legal Office Caravan-Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-09-2025	N/A	N/A	N/A	09-11-2025	12-11-2025	13-11-2025	21-11-2025	21-11-2025	Government of the Philippines (current year's budget)	9,675.00	9,675.00		7,841.00	7,841.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Industrial Air cooler for Covered Court of Fortune-Towne Campus	Executive Director Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	16-09-2025	N/A	N/A	29-09-2025	N/A	N/A	N/A	11-11-2025	17-11-2025	18-11-2025	11-12-2025	15-12-2025	Government of the Philippines (current year's budget)	80,000.00		80,000.00	79,800.00	79,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Window Blinds with Installation for the Quality Management Office-ETG Building 3rd Floor at Talisay Campus	Director-Quality Management, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	19-09-2025	N/A	N/A	30-09-2025	N/A	N/A	N/A	11-11-2025	17-11-2025	18-11-2025	26-11-2025	09-12-2025	Government of the Philippines (current year's budget)	60,000.00	60,000.00		50,340.00	50,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Furniture and Fixtures for Research and Development Services of Talisay Campus	Director-Physical Plant and Development Management Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	19-09-2025	N/A	N/A	25-09-2025	N/A	N/A	N/A	11-11-2025	17-11-2025	18-11-2025	11-12-2025	15-12-2025	Government of the Philippines (current year's budget)	250,000.00	250,000.00		242,000.00	242,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Medical Laboratory Supplies for Medical Clinic Office Use-Talisay Campus	Nurse-Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-10-2025	N/A	N/A	N/A	14-11-2025	18-11-2025	19-11-2025	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	46,320.00	46,320.00		43,380.00	43,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fire Extinguisher & Oxygen Refill for Laboratory and CHED Fire Fighting Equipment-Talisay Campus	Director-DRMO, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-09-2025	N/A	N/A	N/A	22-10-2025	10-11-2025	11-11-2025	28-11-2025	01-12-2025	Government of the Philippines (current year's budget)	10,100.00	10,100.00		5,890.00	5,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Drip Coffee Maker for Executive Director Office use-Binalbagan Campus	Executive Director, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-09-2025	N/A	N/A	N/A	12-11-2025	17-11-2025	18-11-2025	24-11-2025	24-11-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,454.00	2,454.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Furniture for office of Guidance Services-Fortune-Towne Campus	Guidance Counselor, Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	19-09-2025	N/A	N/A	25-09-2025	N/A	N/A	N/A	12-11-2025	20-11-2025	21-11-2025	26-11-2025	01-12-2025	Government of the Philippines (current year's budget)	80,515.00	80,515.00		57,045.00	57,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Water Flow Meter and Weighing Scale for Binalbagan Campus	Pollution Control Officer, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-09-2025	N/A	N/A	N/A	23-10-2025	10-11-2025	11-11-2025	21-11-2025	21-11-2025	Government of the Philippines (current year's budget)	25,690.00	25,690.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Common-use Supplies for the Fourth (4th) Quarter-Four Campuses	Director, Property and Supply Management Office-Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	25-09-2025	N/A	N/A	02-10-2025	N/A	N/A	N/A	24-10-2025	10-11-2025	11-11-2025	11-11-2025	11-11-2025	Government of the Philippines (current year's budget)	99,974.43	99,974.43		68,955.00	68,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tokens and Mementoes for Pinning and Donning of Ranks Ceremony on October 24, 2025- Binalbagan Campus	Dean,College of Criminal Justice- Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2025	N/A	N/A	N/A	16-10-2025	23-10-2025	23-10-2025	23-10-2025	30-10-2025	Government of the Philippines (current year's budget)	12,880.00	12,880.00		7,862.00	7,862.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Foods for the Pinning and Donning of Ranks Ceremony on October 24, 2025- Binalbagan Campus	Dean,College of Criminal Justice- Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-10-2025	N/A	N/A	N/A	18-10-2025	20-10-2025	21-10-2025	24-10-2025	24-10-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,840.00	19,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Materials needed for the Stage Decorations during the Pinning and Donning of Ranks Ceremony on October 24, 2025- Binalbagan Campus	Dean,College of Criminal Justice- Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-09-2025	N/A	N/A	N/A	15-10-2025	21-10-2025	22-10-2025	24-10-2025	24-10-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Coffee Maker for the College of Criminal Justice Office use-Binalbagan Campus	Dean,College of Criminal Justice- Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-10-2025	N/A	N/A	N/A	13-11-2025	18-11-2025	19-11-2025	09-12-2025	12-12-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		4,908.00	4,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Paraffin Wax Fully Refined Block for CCI Office use-Binalbagan Campus	Dean,College of Criminal Justice- Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-10-2025	N/A	N/A	N/A	14-11-2025	18-11-2025	19-11-2025	02-12-2025	02-12-2025	Government of the Philippines (current year's budget)	4,080.00	4,080.00		4,060.00	4,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Consumables for the Production of Student Yearbook and other office documents- Talisay Campus	Director, Business Affairs Office-Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	02-10-2025	N/A	N/A	N/A	08-10-2025	14-10-2025	15-10-2025	28-10-2025	11-11-2025	Government of the Philippines (current year's budget)	96,800.00	96,800.00		96,800.00	96,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies and Materials for the Restoration of Students Canteen & Center Area-Fortune-Towne Campus	Executive Director-Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	08-10-2025	N/A	N/A	13-10-2025	N/A	N/A	N/A	10-11-2025	11-11-2025	12-11-2025	27-11-2025	01-12-2025	Government of the Philippines (current year's budget)	99,000.00	99,000.00		94,072.00	94,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of LCD Monitor and HDMI Cable for CIMD Office use-Talisay Campus	Director- Curriculum and Instructional Materials Development, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-10-2025	N/A	N/A	N/A	02-12-2025	10-12-2025	10-12-2025	10-12-2025	10-12-2025	Government of the Philippines (current year's budget)	6,500.00	6,500.00		4,815.00	4,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Painting Materials for the Repairing of the Newly Renovated National Partner Office at Alijs Campus	Director-Physical Plant and Development Management Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2025	N/A	N/A	N/A	08-10-2025	13-10-2025	13-10-2025	13-10-2025	14-10-2025	Government of the Philippines (current year's budget)	10,800.00	10,800.00		10,585.00	10,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Additional Festive Decorations for Holiday Atmosphere at Talisay Campus	Director-Physical Plant and Development Management Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2025	N/A	N/A	N/A	08-10-2025	10-10-2025	11-10-2025	21-10-2025	22-10-2025	Government of the Philippines (current year's budget)	47,400.00	47,400.00		47,100.00	47,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Electrical Supplies and Materials for the Instructional use of BST Major in Electrical Technology- Alijs Campus	Instructor- Electrical, Alijs Campus	No	NP-53.9 - Small Value Procurement	N/A	08-10-2025	N/A	N/A	15-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	72,750.00							N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals during the Implementation of Training Seminar on Project 1 Activity 4-ADVANCE FIRST AID AND RESCUE TRAINING FOR BRGY TANGOS AND VOLUNTEERS on October 17, 27 AND November 27, 2025 this activity is a part of Basic Enhancement Training Program for Brgy. Tanods and Volunteers- Binalbagan Campus	Program Leader-ECS, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-10-2025	N/A	N/A	N/A	13-10-2025	15-10-2025	16-10-2025	17-10-2025	17-10-2025	Government of the Philippines (current year's budget)	34,125.00	34,125.00		33,810.00	33,810.00		N/A	N/A	N/A	N/A	N/A	N/A	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 (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the SUPP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	Procurement of Labor and Materials for the Repair and Maintenance of Crosswind Isuzu Sportivo SL 103 of Binalagan Campus	Executive Director, Binalagan Campus	No	NP-53.9 - Small Value Procurement	N/A	08-10-2025	N/A	N/A	20-10-2025	N/A	N/A	Cancelled due to the Supplier cannot deliver to the specified date	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	136,400.00			136,400.00	136,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Materials needed for the Implementation of Training Seminar on Project 1 Activity 4-ADVANCE FIRST AID AND RESCUE TRAINING FOR BRGY TANODS AND VOLUNTEERS on October 17, 27 AND November 27, 2025 this activity is a part of Basic Enhancement Training Program for Brgy. Tanods and Volunteers- Binalagan Campus	Program Leader-CCS, Binalagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-10-2025	N/A	N/A	N/A	20-10-2025	29-10-2025	30-10-2025	17-10-2025	17-10-2025	Government of the Philippines (current year's budget)	48,188.00	48,188.00		41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies & Materials for CCI Instructional Materials- Binalagan Campus	Dean, College of Criminal Justice- Binalagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-10-2025	N/A	N/A	N/A	14-11-2025	18-11-2025	19-11-2025	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	44,867.20	44,867.20		20,850.00	20,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Storage Cabinet & Chairs for College of Criminal Justice Office - Binalagan Campus	Dean, College of Criminal Justice- Binalagan Campus	No	NP-53.9 - Small Value Procurement	N/A	08-10-2025	N/A	N/A	20-10-2025	N/A	N/A	Cancelled due to the Supplier cannot deliver to the specified date	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	72,230.00	72,230.00		69,600.00	69,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials needed for the Seminar Training on Technology at CHMSU Aliji Campus	Project Lead-Extension & Community Services, Aliji Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-10-2025	N/A	N/A	N/A	30-10-2025	10-11-2025	11-11-2025	12-11-2025	18-11-2025	Government of the Philippines (current year's budget)	35,630.00	35,020.00		34,440.00	34,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printing Materials for the Mural Painting of Library-Aliji Campus	Librarian-Aliji Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-10-2025	N/A	N/A	N/A	02-12-2025	12-12-2025	13-12-2025	15-12-2025	15-12-2025	Government of the Philippines (current year's budget)	25,325.00	25,325.00		16,666.20	16,666.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the General Reconditioning of Isuzu Hi-Lander Crosswind (SGK-827) - Talisay Campus	Director-General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	09-10-2025	N/A	N/A	13-10-2025	N/A	N/A	N/A	23-10-2025	10-11-2025	11-11-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	200,000.00	200,000.00		193,000.00	193,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various IT Equipment for the various Offices of the University	AO V Cashiers Office, Director-Office of the Guidance Services, Dean- College of Education, Talisay Campus, Chairperson-BS CCE-Aliji Campus, ICT Coordinator-Aliji Campus & ICT Office-Aliji Campus	No	NP-53.9 - Small Value Procurement	N/A	14-10-2025	N/A	N/A	20-10-2025	N/A	N/A	Cancelled due Supplier cannot deliver the items due to time Constraints						Government of the Philippines (current year's budget)	575,000.00	300,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Portable Diesel Genset and Generator Pump with Wiring and Accessories with Installation at STP of the College of Engineering-Talisay Campus	Director- Physical Plant and Development Management Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	11-10-2025	N/A	N/A	17-10-2025	N/A	N/A	Cancelled due Supplier cannot deliver the items due to time Constraints						Government of the Philippines (current year's budget)		170,000					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Furniture and Fixtures with Installation for Various Offices at Talisay Campus	Director-Physical Plant and Development Management Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	10-10-2025	N/A	N/A	20-10-2025	N/A	N/A	N/A	27-11-2025	01-12-2025	02-12-2025	17-12-2025	29-12-2025	Government of the Philippines (current year's budget)	350,000.00	150,000.00		243,409.00	243,409.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Signages and Wayfinding with Installation at Talisay Campus	Director- Physical Plant and Development Management Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	11-10-2025	N/A	N/A	20-10-2025	N/A	N/A	N/A	03-12-2025	10-12-2025	11-12-2025	29-12-2025	05-01-2026	Government of the Philippines (current year's budget)	140,395.00	140,395.00		129,823.00	129,823.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Furniture for Security Guard, VPAF & ICT Office-Talisay Campus	Supervising Administrative Office (SAC) & Director-ICT, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	14-10-2025	N/A	N/A	20-10-2025	N/A	N/A	N/A	20-10-2025	10-12-2025	11-12-2025	29-12-2025	05-01-2026	Government of the Philippines (current year's budget)	124,500.00	124,500.00		119,500.00	119,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Signages and Logos for replacement at CHMSU Binalagan Campus	Director, Physical Plant and Development Management , Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	14-10-2025	N/A	N/A	17-10-2025	N/A	N/A	N/A	21-11-2025	27-11-2025	28-11-2025	29-12-2025	29-12-2025	Government of the Philippines (current year's budget)	300,000.00	300,000.00		279,880.00	279,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Printers for PSMD, and PME Offices in Talisay Campus	Director, PSMD & Planning Office II- Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	14-10-2025	N/A	N/A	20-10-2025	N/A	N/A	N/A	28-11-2025	01-12-2025	02-12-2025	02-12-2025	05-12-2025	Government of the Philippines (current year's budget)	56,595.00	56,595.00		52,078.00	52,078.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Uniform for School Cafeteria at Talisay Campus	Canteen Manager, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-10-2025	N/A	N/A	N/A	20-11-2025	26-11-2025	27-11-2025	15-12-2025	16-12-2025	Government of the Philippines (current year's budget)	14,400.00	14,400.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Kitchenwares and Gas Range for the Cafeteria-Talisay Campus	Canteen Manager, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	15-10-2025	N/A	N/A	22-10-2025	N/A	N/A	N/A	20-11-2025	27-11-2025	28-11-2025	29-12-2025	29-12-2025	Government of the Philippines (current year's budget)	68,700.00	68,700.00		62,435.00	62,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Plumbing Supplies and Materials for Fortune-Towne Campus	Executive Director, Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-10-2025	N/A	N/A	N/A	28-11-2025	10-12-2025	11-12-2025	17-12-2025	17-12-2025	Government of the Philippines (current year's budget)	11,490.00	11,490.00		9,568.00	9,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the 25k KM Periodic Maintenance Schedule of Isuzu Travis (SFA 1166) of CHMSU Talisay Campus	Director-General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-10-2025	N/A	N/A	N/A	27-10-2025	10-11-2025	11-11-2025	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	3,240.00	3,240.00		3,240.00	3,240.00		N/A	N/A	N/A	N/A	N/A	N/A	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 (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	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)	
	Procurement of Stand fan and Emergency Light for the Male and Female Dormitory-Binalbagan Campus	Executive Director, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-10-2025	N/A	N/A	N/A	03-12-2025	10-12-2025	11-12-2025	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	36,000.00	36,000.00		21,300.00	21,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Repair of Various Rooms in the Civil Engineering Building at Talisay Campus	Director, Physical Plant and Development Management Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	15-10-2025	N/A	N/A	22-10-2025	N/A	N/A	N/A	10-12-2025	24-12-2025	29-12-2025	15-12-2025	17-12-2025	Government of the Philippines (current year's budget)	300,000.00	300,000.00		266,936.41	266,936.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Materials for the Training and Seminar on Technology on November 08, 2025 at Alijs Campus	Program Leader-ICS, Alijs Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-10-2025	N/A	N/A	N/A	29-10-2025	10-11-2025	11-11-2025	11-11-2025	12-12-2025	Government of the Philippines (current year's budget)	4,863.64	4,863.64		1,985.00	1,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Benches with Installation for the Guardhouse Waiting Area (Entrance and Exit) at CHMSU Talisay Campus	Director - General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	17-10-2025	N/A	N/A	24-10-2025	N/A	N/A	N/A	17-11-2025	20-11-2025	21-11-2025	12-12-2025	12-12-2025	Government of the Philippines (current year's budget)	136,000.00	136,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Psychological Test Materials for Instructional use of Psychological Laboratory at Talisay Campus	Chairperson- Psychology, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	18-10-2025	N/A	N/A	24-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	150,500.00	150,500.00		150,500.00	150,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Air Compressor and Floor Matting of Toyota Innova (SFA 1177) at Talisay Campus	Director - General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	18-10-2025	N/A	N/A	24-10-2025	N/A	N/A	N/A	01-12-2025	09-12-2025	10-12-2025	19-12-2025	22-12-2025	Government of the Philippines (current year's budget)	73,700.00		71,700.00	64,754.00		64,754.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Replacement of Indoor Fan Motor Samsung Split Type AC of MIS Office, Talisay Campus	Director - General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2025	N/A	N/A	N/A	26-11-2025	01-12-2025	04-12-2025	12-12-2025	15-12-2025	Government of the Philippines (current year's budget)	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Additional Title for subscription of Journals for BS Criminology Binalbagan Campus	Executive Director, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	18-10-2025	N/A	N/A	24-10-2025	N/A	N/A	N/A	01-12-2025	08-12-2025	09-12-2025	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	65,000.00	65,000.00		49,905.00	49,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Wall Bracket to provide stable and durable support for office Shelves in the VPAP Office-Talisay Campus	Supervising Administrative Officer-Admin (SADO), Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2025	N/A	N/A	N/A	21-11-2025	27-11-2025	28-11-2025	02-12-2025	12-12-2025	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Issu Travel (SFA-1168) Periodic Maintenance Schedule (25,000KIM) of CHMSU Talisay	Director - General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2025	N/A	N/A	N/A	24-11-2025	28-11-2025	29-11-2025	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	3,240.00	3,240.00		3,240.00	3,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Supplies and Materials for the Repair and Maintenance of Suzuki Dump Truck Model FGES-12 (SLB-545)-Talisay Campus	Executive Director -Alijs Campus	No	NP-53.9 - Small Value Procurement	N/A	22-10-2025	N/A	N/A	27-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)				103,740.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for the Repair of Various Air-Conditioning Units (MIS, other Offices) at Binalbagan Campus	Director - General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2025	N/A	N/A	N/A	27-11-2025	04-12-2025	05-12-2025	09-12-2025	12-12-2025	Government of the Philippines (current year's budget)	42,223.91	42,223.91		42,170.00	42,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of parts for the Repair of Photocopier (GESTEINER M 2701) of University Secretary Office-Talisay Campus	University Secretary, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	24-10-2025	N/A	N/A	N/A	27-10-2025	10-11-2025	11-11-2025	19-11-2025	20-11-2025	Government of the Philippines (current year's budget)	17,305.18	17,305.18		17,305.18	17,305.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of General Check-up and Repair of Kinglong Bus No.9 (MAX 1136) at Talisay Campus	Director - General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	22-10-2025	N/A	N/A	27-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)				149,455.71				N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Materials for Repair and Maintenance of Isuzu Crosswind 2012 (SL-139) at Alijs Campus	Executive Director, Alijs Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-10-2025	N/A	N/A	N/A	27-11-2025	01-12-2025	02-12-2025	10-12-2025	10-12-2025	Government of the Philippines (current year's budget)	40,820.00	40,820.00		37,155.00	37,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Laboratory Equipment for the Instructional use of the BSCE Program (Soil Mechanics Laboratory)-Talisay Campus	Dean -College of Engineering, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	22-10-2025	N/A	N/A	27-10-2025	N/A	N/A	N/A	20-11-2025	02-12-2025	03-12-2025	29-12-2025	09-01-2026	Government of the Philippines (current year's budget)	870,743.00		870,743.00	868,880.00		868,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Steel Cabinet, Wall Fan & Stand Fan for DRBM Office- Talisay Campus	Director-DRBMQ, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-11-2025	N/A	N/A	N/A	02-12-2025	11-12-2025	12-12-2025	16-12-2025	17-12-2025	Government of the Philippines (current year's budget)	17,900.00	17,900.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Supplies and Materials for DRBMQ use- Talisay Campus	Director-DRBMQ, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2025	N/A	N/A	N/A	26-11-2025	01-12-2025	02-12-2025	11-12-2025	12-12-2025	Government of the Philippines (current year's budget)	12,650.00	12,650.00		12,650.00	12,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various ICT Supplies and Equipment for ICT Office use-Talisay Campus	IT Officer I, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-10-2025	N/A	N/A	N/A	04-12-2025	12-12-2025	13-12-2025	26-12-2025	05-01-2026	Government of the Philippines (current year's budget)	47,500.00	47,500.00		6,775.00	6,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Materials needed for the Enhancement of Campus Cafeteria-Talisay Campus	Canteen Manager, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2025	N/A	N/A	N/A	05-12-2025	10-12-2025	11-12-2025	22-12-2025	22-12-2025	Government of the Philippines (current year's budget)	29,160.00	29,160.00		28,565.00	28,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Sack of Rice as Tokens for the Blood Donors of Blood Letting Drive on October 21, 2025- Alijs Campus	Nurse, Alijs Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-10-2025	N/A	N/A	N/A	02-12-2025	10-12-2025	11-12-2025	15-12-2025	16-12-2025	Government of the Philippines (current year's budget)	10,120.00	10,120.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the 45,000 KM Periodic Maintenance Schedule (PMS) of Toyota Innova (SFA 1177)-Talisay Campus	Director, General Services Office-Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-11-2025	N/A	N/A	N/A	10-11-2025	17-11-2025	18-11-2025	02-12-2025	02-12-2025	Government of the Philippines (current year's budget)	13,862.00	13,862.00		12,678.33	12,678.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Airconditioning Unit with Installation for the College of Engineering Chairperson's Office- Talisay Campus	Director - Physical Plant and Development Management Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-11-2025	N/A	N/A	N/A	04-12-2025	18-12-2025	18-12-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of DECEMBER 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PpP)			Contract Cost (PpP)			Date of Receipt of Invitation						Remarks (Explaining changes from the SPP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Acceptance (if applicable)
	Procurement of Various Tools for Instructional use of CIT-Mechanical Shop at Aljijs Campus	Program Chairperson-CIT, Aljijs Campus	No	NP-53.9 - Small Value Procurement	N/A	25-10-2025	N/A	N/A	03-11-2025	N/A	N/A	Cancelled due to duplication of Purchase Request	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	59,270.00			8.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of LPG Refill for the BTLED HE Laboratory and Instructional use-Talisay Campus	Dean-College of Education, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	28-10-2025	N/A	N/A	N/A	03-11-2025	10-11-2025	12-10-2025	12-10-2025	12-10-2025	Government of the Philippines (current year's budget)	7,300.00	7,300.00		6,636.00	6,036.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies and Materials for the Electrical Fixture for replacement-Fortune-Towne Campus	Executive Director, Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-11-2025	N/A	N/A	N/A	02-12-2025	10-12-2025	11-12-2025	11-12-2025	12-12-2025	Government of the Philippines (current year's budget)	30,145.00	30,145.00		17,246.00	17,246.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for Repainting of Interior Walls and Ceilings of Campus Library at Aljijs Campus	Librarian, Aljijs Campus	No	NP-53.9 - Small Value Procurement	N/A	29-10-2025	N/A	N/A	05-11-2025	N/A	N/A	Cancelled due to Suppliers cannot deliver to the specified date	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	130,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Submersible Pump, etc. for the Water Line System Improvement at Fortune-Towne Campus	Executive Director, Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	29-10-2025	N/A	N/A	03-11-2025	N/A	N/A	Cancelled-Suppliers cannot deliver the items due to time constraints	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	81,500.00	100,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Filing cabinets for Resident Commission on Audit (COA) Personnel use-Talisay Campus	Director-Property and Supply Management Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-11-2025	N/A	N/A	N/A	05-12-2025	12-12-2025	13-12-2025	18-12-2025	22-12-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Coffee Maker for the University Secretary Office use-Talisay Campus	University Secretary, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-11-2025	N/A	N/A	N/A	02-12-2025	10-12-2025	11-12-2025	18-12-2025	22-12-2025	Government of the Philippines (current year's budget)	3,800.00	3,800.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Pressure Regulator Valve for the Repair of Coriolis CD7338 of Printing Press Unit at Talisay Campus	Director, Business Affairs Office-Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	30-10-2025	N/A	N/A	N/A	11-11-2025	17-11-2025	18-11-2025	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	6,680.00	6,680.00		6,680.00	6,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for the Prizes for Intramurals 2025 on November 13-14, 2025 at Talisay Campus	C-University Student Government	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-11-2025	N/A	N/A	N/A	18-11-2025	24-11-2025	25-11-2025	27-11-2025	28-11-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,521.00	2,521.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food and Venue for the CHMSU Employees and Guests During the Thanksgiving and Fellowship Celebration on December 19, 2025 for the Four	Chairperson, Committee on Food and Venue-Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	31-10-2025	N/A	N/A	12-11-2025	N/A	N/A	N/A	28-11-2025	02-12-2025	19-12-2025	19-12-2025	19-12-2025	Government of the Philippines (current year's budget)	413,000.00	413,000.00		413,000.00	413,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Rentals of Lights and Sounds for the Intramurals 2025 on November 14, 2025 at Talisay Campus	C-University Student Government/President & Adviser, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-11-2025	N/A	N/A	N/A	17-11-2025	24-11-2025	25-11-2025	12-12-2025	16-12-2025	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 Renewal of Grammarly Subscription for Research and Development Office use at Talisay Campus	Director-Research and Development Office, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	30-10-2025	N/A	N/A	N/A	30-10-2025	10-11-2025	11-11-2025	07-01-2026	08-01-2026	Government of the Philippines (current year's budget)	157,300.00	157,300.00		157,300.00	157,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for Toyota Innova (SFA-1177) of CHMSU Talisay Campus	Director-General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2025	N/A	N/A	N/A	26-11-2025	28-11-2025	29-11-2025	29-11-2025	05-12-2025	Government of the Philippines (current year's budget)	11,900.00	11,900.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for Fire exit Repairing Maintenance at Administration Building of CHMSU Talisay Campus	Director-General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2025	N/A	N/A	N/A	02-12-2025	10-12-2025	11-12-2025	18-12-2025	22-12-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		6,235.00	6,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Lights & Sounds Rental needed during the Opening Ceremony of Intramurals 2025 at Talisay Campus	Director-Sports Affairs, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2025	N/A	N/A	N/A	19-11-2025	24-11-2025	25-11-2025	12-12-2025	15-12-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized Polo Shirts for Contest Masters, Directors, Coordinators, and working Committees-Faculty and Staff for Intramurals 2025	Director-Culture and the Arts, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2025	N/A	N/A	N/A	19-11-2025	24-11-2025	24-11-2025	24-11-2025	24-11-2025	Government of the Philippines (current year's budget)	27,000.00	27,000.00		16,250.00	16,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tarapalins for Intramurals 2025	Director-Culture and the Arts, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2025	N/A	N/A	N/A	17-11-2025	23-11-2025	24-11-2025	24-11-2025	28-11-2025	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tokens for the Pageantry Candidates & Student Entees on Various Events during the Intramurals 2025	Director-Culture and the Arts, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2025	N/A	N/A	N/A	19-11-2025	27-11-2025	28-11-2025	15-12-2025	15-12-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Live Band Set of Instruments, amplifier and Lights & Sounds Rental Needed during the Intramurals 2025	Director-Culture and the Arts, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2025	N/A	N/A	N/A	20-11-2025	28-11-2025	29-11-2025	12-12-2025	15-12-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials needed during the Intramurals 2025 at Binalbagan Campus	Sports Coordinator-Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2025	N/A	N/A	N/A	20-11-2025	24-11-2025	25-11-2025	03-12-2025	03-12-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00		4,710.00	4,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tarapalins needed for the Intramurals 2025 at Talisay Campus	Director, Sports Affairs - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2025	N/A	N/A	N/A	19-11-2025	23-11-2025	24-11-2025	24-11-2025	28-11-2025	Government of the Philippines (current year's budget)	14,736.00	14,736.00		9,824.00	9,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized Polo Shirts for the Intramurals 2025 at Talisay and Binalbagan Campuses	Director-Sports Affairs, Talisay Campus & Sports Coordinator, Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	12-11-2025	N/A	N/A	17-11-2025	N/A	N/A	N/A	20-11-2025	24-11-2025	24-11-2025	24-11-2025	11-12-2025	Government of the Philippines (current year's budget)	65,000.00	66,000.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Rental of Sound System for Intramurals 2025 at Binalbagan Campus	Sports Coordinator-Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2025	N/A	N/A	N/A	20-11-2025	24-11-2025	25-11-2025	02-12-2025	02-12-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food for the Fellowship and Orientation Program of Job Order Personnel/Contract of Services on December 23, 2025 at the CHMSU Talisay	Director-Human Resource Management Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2025	N/A	N/A	N/A	04-12-2025	10-12-2025	11-12-2025	23-12-2025	23-12-2025	Government of the Philippines (current year's budget)	96,000.00	96,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Snacks for Faculty and Staff during the Opening Ceremony of Intramurals 2025 at CHMSU Binalbagan Campus	Sports Coordinator-Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2025	N/A	N/A	N/A	21-11-2025	21-11-2025	24-11-2025	24-11-2025	24-11-2025	Government of the Philippines (current year's budget)	9,750.00	9,750.00		9,717.50	9,717.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of DECEMBER 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Signifying changes from the SPP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending 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 (if applicable)		
	Procurement of Various Materials for the Certificates of Loyalty Awarded to be given during the Thanksgiving and Fellowship Program on December 15,	Director-Human Resource Management Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2025	N/A	N/A	N/A	26-11-2025	01-12-2025	02-12-2025	02-12-2025	05-12-2025 05-12-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00		7,865.00	7,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Various Medical Supplies needed for the Various Activities of Sports Office at Talisay Campus	Director-Sports Affairs-Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2025	N/A	N/A	N/A	06-12-2025	16-12-2025	17-12-2025	19-12-2025	22-12-2025 22-12-2025	Government of the Philippines (current year's budget)	4,960.00	4,960.00		4,288.00	4,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Various Paints needed for Intramurals 2025 for Fortune-Towne & Talisay Campuses	Coordinator-Culture & the Arts & Sports Director-Talisay & Fortune-Towne Campuses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2025	N/A	N/A	N/A	19-11-2025	24-11-2025	25-11-2025	26-11-2025	16-12-2025 16-12-2025	Government of the Philippines (current year's budget)	8,580.00	8,580.00		7,410.00	7,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Rental of Lights & Sounds needed for Intramurals 2025 for Fortune-Towne Campus	Coordinator-Culture & the Arts & Sports	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2025	N/A	N/A	N/A	20-11-2025	24-11-2025	24-11-2025	11-12-2025	11-12-2025 11-12-2025	Government of the Philippines (current year's budget)	15,040.00	15,040.00		15,040.00	15,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Various Materials needed for the Pageantry for Intramurals 2025 on November 24-28, 2025 at Fortune-Towne Campus	Coordinator-Culture & the Arts & Sports	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2025	N/A	N/A	N/A	19-11-2025	27-11-2025	28-11-2025	16-12-2025 16-12-2025	16-12-2025 16-12-2025	Government of the Philippines (current year's budget)	8,040.00	8,040.00		4,320.32	4,320.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Food, Venue and Accommodation for the Conduct of Year-End Evaluation and Team Development	Supervising Administrative Officer-Adm (SAs), Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2025	N/A	N/A	N/A	09-12-2025	09-12-2025	10-12-2025	11-12-2025	11-12-2025 11-12-2025	Government of the Philippines (current year's budget)	120,400.00	120,400.00		120,400.00	120,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Food and Venue for the Conduct of Third-Quarter Performance Review for FY 2025 and Local Budget Review for FY 2027 on November 19, 2025	Planning Officer II, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	14-11-2025	N/A	N/A	17-11-2025	N/A	N/A	N/A	17-11-2025	18-11-2025	19-11-2025	19-11-2025	19-11-2025 19-11-2025	Government of the Philippines (current year's budget)	59,000.00	59,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Wall Fan with Installation for Handumanan Multi-Purpose Center at Talisay Campus	C-USG President & Advisor, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2025	N/A	N/A	N/A	10-12-2025	18-12-2025	19-12-2025	19-12-2025	05-01-2026 05-01-2026	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,996.00	9,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of floor Tiles and other Consumables for the Library at Alifis Campus	Librarian-Alifis Campus	No	NP-53.9 - Small Value Procurement	N/A	18-11-2025	N/A	N/A	21-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)			50,360.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Guard House Reception Desk and Signage Installation at Fortune-Towne Campus	Executive Director-Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	18-11-2025	N/A	N/A	21-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)			95,997.31				N/A	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	Executive Director-Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	18-11-2025	N/A	N/A	21-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)			82,513.94				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various ICT Supplies and Equipment for Finance and University Secretary Office Use at Talisay Campus	Accountant & University Secretary-Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2025	N/A	N/A	N/A	04-12-2025	12-12-2025	13-12-2025	23-12-2025	05-01-2026 05-01-2026	Government of the Philippines (current year's budget)	40,500.00	40,500.00		24,790.00	24,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Materials for Maintenance of BIO Laboratory Room At Talisay Campus	Director- General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	21-11-2025	N/A	N/A	24-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)			126,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Periodic Maintenance Schedule of Isuzu Trax (SFA 1167) at Talisay Campus	Director- General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2025	N/A	N/A	N/A	26-11-2025	01-12-2025	02-12-2025	12-12-2025	12-12-2025 12-12-2025	Government of the Philippines (current year's budget)	8,190.00	8,190.00		7,525.00	7,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of General Check-up and Repair of Kinglong Bus No. 9 (MAX 1136) of CBMSU Talisay Campus	Director- General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	21-11-2025	N/A	N/A	24-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)			149,455.71				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Supplies and Materials for Landscaping and to be used for Operational Repair and Maintenance of Fortune-Towne Campus	Executive Director- Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	21-11-2025	N/A	N/A	24-11-2025	N/A	N/A	N/A	15-12-2025	22-12-2025	23-12-2025	26-12-2025	26-12-2025 05-01-2026	Government of the Philippines (current year's budget)	99,932.00	99,932.00		99,774.59	99,774.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various ICT Equipment for the Various Offices of the University.	Librarian- Fortune Towne, SAC Finance-Talisay Campus, Guidance Counselor-Fortune Towne, Dean- COE-Talisay Campus, Dean- COE- Fortune Towne Campus, Faculty- COE-Talisay Campus, Dean-College of Governance, Talisay Campus & Director-Scholarship, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	21-11-2025	N/A	N/A	25-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)			148,950.00	625,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of RISO GD 7330 INK for the Midterm Exam of First Sem School Year 2025-2026 and other VPAA Office Documents at Talisay Campus	Vice-President of Academic Affairs, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	21-11-2025	N/A	N/A	N/A	26-11-2025	01-12-2025	02-12-2025	15-12-2025	16-12-2025 16-12-2025	Government of the Philippines (current year's budget)	241,000.00	241,000.00		241,000.00	241,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Semi-Expendable Furniture for the Office of Handumanan Multi-Purpose Center of Talisay Campus	C-USG President & Advisor, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	21-11-2025	N/A	N/A	28-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)			50,240.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Fabrication of Movable Stage for CBMA Conference Hall at Fortune-Towne Campus	Executive Director, Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	22-11-2025	N/A	N/A	26-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)			100,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Supply and Installation of Floor Tiles, etc. at the Handumanan Multi-Purpose Center at Talisay Campus	C-USG President & Advisor, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	22-11-2025	N/A	N/A	26-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)			125,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Rehabilitation of electrical Facilities and Clearing of Uprooted Trees at Alifis Campus	Director- Physical Plant and Development Management Office, Talisay Campus	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	20-11-2025	N/A	N/A	N/A	26-11-2025	04-12-2025	05-12-2025	12-12-2025	23-12-2025 05-01-2026	Government of the Philippines (current year's budget)	190,000.00	190,000.00		189,500.00	189,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of DECEMBER 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Invitation							Remarks (if any)		
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
	Procurement of Labor for Cutting, Pruning, Clearing and Hauling of Fallen Trees due to Typhoon "TINO" at Fortune-Towne Campus	Director-Physical Plant and Development Management Office, Talisay Campus	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	20-11-2025	N/A	N/A	N/A	N/A	21-11-2025	28-11-2025	29-11-2025	29-11-2025	12-11-2025 12-11-2025	Government of the Philippines (current year's budget)	53,670.00	53,670.00		53,670.00	53,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Painting of Exterior Walls, Concrete Mouldings, and Portion of Roofing at IT Building Roof Deck (Right Wing) at Fortune-Towne Campus	Executive Director, Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	22-11-2025	N/A	N/A	26-11-2025	N/A	N/A	Cancelled - due to Suppliers cannot deliver the items to the specified date	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)		137,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Polo Shirts for the Various Activities & Events of the C-USG Officers at Talisay and Alija Campus	C-USG President, Talisay & Alija Campus	No	NP-53.9 - Small Value Procurement	N/A	22-11-2025	N/A	N/A	26-11-2025	N/A	N/A	Cancelled - due to Suppliers cannot deliver the items to the specified date	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)		93,300.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Tools and Consumables for the Instructional use of IT-Automotive at Talisay Campus	IT-Automotive Instructor, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	27-11-2025	N/A	N/A	01-12-2025	N/A	N/A	Cancelled - due to Suppliers cannot deliver the items to the specified date	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)		107,307.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Consumables for Risograph and Photocopier Machine of the College of Fisheries at Binabagan Campus	Dean- College of Fisheries, Binabagan Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	25-11-2025	N/A	N/A	N/A	N/A	28-11-2025	30-12-2025	11-12-2025	22-12-2025 22-12-2025	Government of the Philippines (current year's budget)	91,000.00	91,000.00		88,550.00	88,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Air-Conditioning Units with Installation for the ITS Office and Internet Center at Talisay Campus	IT Officer, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	27-11-2025	N/A	N/A	01-12-2025	N/A	N/A	Cancelled- Suppliers cannot deliver the items due to time constraints	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)		90,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Common-use Supplies, Consumables and ICT Supplies for the C-USG Office use- Talisay Campus	C-USG President & Adviser, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	27-11-2025	N/A	N/A	01-12-2025	N/A	N/A	Cancelled- Suppliers cannot deliver the items due to time constraints	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)		62,582.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Semi-Expendable ICT Equipment for the Digital Analytics, Technology and Automation Laboratory (DataLab) of Talisay Campus	Chairperson, Digitalization Core Team	No	NP-53.9 - Small Value Procurement	N/A	27-11-2025	N/A	N/A	01-12-2025	N/A	N/A	N/A	N/A	15-12-2025	23-12-2025	24-12-2025	30-12-2025 05-01-2026 05-01-2026	Government of the Philippines (current year's budget)	606,300.00	606,300.00		606,300.00	606,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Post-Earthquake Structural Assessment and Performance Evaluation of the IT Building at Fortune-Towne Campus	Director- Physical Plant and Development Management Office, Talisay Campus	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	03-12-2025	N/A	N/A	Cancelled- Suppliers cannot deliver the items due to time constraints	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)		140,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Photobooth Rentals for Thanksgiving Celebration on December 19, 2025	Chairman-Physical Arrangement/ Supervising Administrative Officer-Admin, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2025	N/A	N/A	N/A	N/A	08-12-2025	17-12-2025	18-12-2025	19-12-2025 19-12-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of File Cabinet for College of Education of Talisay Campus and Office Table and Window Glass Stickers for OSAS at Fortune-Towne Campus	Dean-College of Education, Talisay Campus & OSAS Coordinator, Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-12-2025	N/A	N/A	Cancelled- due to Suppliers cannot deliver the items to the specified date	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)		71,410.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Printing and Binding of Literary Folio (Bangla sa Kapuhan) for the second Semester of the Academic Year 2024-2025 of Technospace-Talisay Campus	Editor-in-Chief & Adviser-Technospace, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	27-11-2025	N/A	N/A	01-12-2025	N/A	N/A	Cancelled-due to revision to the Technical specifications	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)		240,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Air-Conditioning Units for the MIS Server Room -Talisay Campus, Technospace Office -Alija Campus and OSAS in Fortune-Towne Campus	MIS Head, Talisay Campus, Adviser-Technospace, Alija Campus, and Coordinator-OSAS, Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	27-11-2025	N/A	N/A	01-12-2025	N/A	N/A	Cancelled- due to Suppliers cannot deliver the items to the specified date	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)		215,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Additional Solar Panel Battery for sustain Power Requirement for the Incoming Installation HCI Project at Talisay Campus	MIS Head- ICT, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	27-11-2025	N/A	N/A	N/A	N/A	04-12-2025	15-12-2025	15-12-2025	15-12-2025	08-01-2026 08-01-2026	Government of the Philippines (current year's budget)	165,000.00	165,000.00		164,000.00	164,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Semi-Expendable Furniture for the Various Offices in Alija, Binabagan and Talisay Campuses	IT Officer-Talisay, Dean-College of Fisheries & Coordinator-OSAS, Binabagan Campus, Adviser-Technospace, Alija Campus	No	NP-53.9 - Small Value Procurement	N/A	27-11-2025	N/A	N/A	01-12-2025	N/A	N/A	Cancelled- due to Suppliers cannot deliver the items to the specified date	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)		593,200.00	50,000.00				N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Rentals of LED Screen, Lights and Smoke needed for the Thanksgiving Celebration on December 19, 2025	Chairman-Physical Arrangement/ Supervising Administrative Officer-Admin, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-12-2025	N/A	N/A	N/A	N/A	09-12-2025	12-12-2025	13-12-2025	19-12-2025 19-12-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Document Scanner for Accounting and Budget Sections of Financial Management Services Division Office use- Talisay Campus	Supervising Administrative officer-Finance, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	01-12-2025	N/A	N/A	03-12-2025	N/A	N/A	N/A	N/A	15-12-2025	15-12-2025	16-12-2025	22-12-2025 08-01-2026 08-01-2026	Government of the Philippines (current year's budget)	60,000.00	60,000.00		53,800.00	53,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Supplies and Materials needed for the Year-end Evaluation and Team Development Workshop on December 10-11, 2025	Supervising Administrative officer-Admin, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-12-2025	N/A	N/A	N/A	N/A	08-12-2025	10-12-2025	11-12-2025	11-12-2025	17-12-2025 17-12-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,617.00	4,617.00		N/A	N/A	N/A	N/A	N/A	N/A	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 (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	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)																			
	Procurement of Labor and Materials for the Repair of Damage Roofing, Ridge Roll, Ceiling & Restoration of Electrical Lightings and Wires at CH Building at Fortune-Towne Campus	Director-Physical Plant and Development Management Office, Talisay Campus	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	N/A	08-12-2025	12-12-2025	13-12-2025	17-12-2025	17-12-2025	Government of the Philippines (current year's budget)	165,000.00	165,000.00		164,444.00	164,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
	Procurement of Water Tanks and Mobile Pedestal for National Partner's Use at Aliji Campus	OIG-Executive Director, Aliji Campus	No	NP-53.9 - Small Value Procurement	N/A	29-11-2025	N/A	N/A	03-12-2025	N/A	N/A	N/A	12-12-2025	16-12-2025	17-12-2025	18-12-2025	23-12-2025	Government of the Philippines (current year's budget)	120,181.00	120,181.00		186,400.00	105,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
	Procurement of Supplies and Materials for the Waterproofing of Roofdeck at the Research Extension and Innovation Hub Building at Talisay Campus	Director-General Services Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	02-12-2025	N/A	N/A	05-12-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled due to Supplier cannot deliver the items to the specified date	N/A	N/A		91,860.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
	Procurement of Underground Fiber Optic Backbone at Aliji Campus	IT Office-ICT, Talisay Campus	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	N/A	04-12-2025	23-12-2025	23-12-2025	30-12-2025	30-12-2025	Government of the Philippines (current year's budget)	488,200.00		488,200.00	485,000.00	485,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
	Procurement of Food for the Teambuilding Day of CHMSU - FT Admin Personnel on December 18, 2025 at CHMSU Fortune-Towne Campus	Executive Director-Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-12-2025	N/A	N/A	N/A	17-12-2025	17-12-2025	18-12-2025	18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	36,400.00	36,400.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
Total Allocated Budget of Procurement Activities																			134,022,573.91	85,648,163.37	41,791,338.11																														
Total Contract Price of Procurement Activities Conducted																			104,901,177.88																																
Total Savings (Total Allocated Budget - Total Contract Price)																			27,183,395.05																																

ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	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)	Remarks (Explaining changes from the APP)	
	Procurement of Security Services (Manpower Only) for the University-wide	VPAF - University-wide	Yes	Competitive Bidding	15-09-2024	12-09-2024	19-09-2024	03-10-2024	03-10-2024	03-10-2024	03-10-2024	06-10-2024	07-03-2025	30-01-2025	28-02-2025				Government of the Philippines (current year's budget)	9,696,805.89	9,696,805.89		9,696,733.44	9,696,733.44		MBCCI, Social Action Center, COA	13-09-2024	13-09-2024	13-09-2024	N/A	N/A	N/A	
	Procurement of Turn-Key Project: Hyperconverged Infrastructure, Firewall and Switches for Centralized Network of the University	Director-ICT, Talisay Campus	No	Competitive Bidding	20-05-2025	03-07-2025	10-07-2025	24-07-2025	24-07-2025	06-08-2025	26-08-2025	27-08-2025	23-09-2025	09-10-2025	16-10-2025				Government of the Philippines (current year's budget)	15,000.00		15,000,000.00	14,988,163.68	14,988,163.68		MBCCI, Social Action Center, COA	08-07-2025	08-07-2025	08-07-2025	N/A	N/A	N/A	
	Procurement of ICT Equipment in the Upgrading and Enhancement of Computer Laboratories and ICT Facilities of Binabagan and Talisay Campuses	Director-ICT, Talisay Campus	No	Competitive Bidding	24-06-2025	08-07-2025	15-07-2025	29-07-2025	29-07-2025	13-08-2025	26-08-2025	27-08-2025	23-09-2025	06-10-2025	23-10-2025				Government of the Philippines (current year's budget)	5,042,800.00	161,800.00	4,879,000.00	4,237,800.00	4,095,400.00	142,400.00	MBCCI, Social Action Center, COA	08-07-2025	08-07-2025	08-07-2025	N/A	N/A	N/A	
	Conversion of Old Administration Building Rooms 3-4 into Computer Laboratories (Labor and Materials) at Binabagan Campus	Chairperson-BSIT, Binabagan Campus	No	Competitive Bidding	04-07-2025	20-08-2025	27-08-2025	09-09-2025	09-09-2025	16-09-2025	22-09-2025	10-10-2025	20-10-2025	03-11-2025	14-11-2025				Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,294,662.40	1,294,662.40		PCAI, Social Action Center, COA	22-08-2025	22-08-2025	22-08-2025	N/A	N/A	N/A	
	Procurement of GAD Office and Childminding Center (Labor and Materials) at Binabagan Campus	Executive Director, Binabagan Campus & Director of Gender and Development (GAD)-Talisay Campus	No	Competitive Bidding	13-05-2025	11-09-2025	18-09-2025	01-10-2025	01-10-2025	07-10-2025	15-10-2025	27-10-2025	07-11-2025	17-11-2025	19-11-2025				Government of the Philippines (current year's budget)	1,171,650.00		1,171,650.00	1,000,000.00	1,000,000.00		PCAI, Social Action Center, COA	16-09-2025	16-09-2025	16-09-2025	N/A	N/A	N/A	
	Procurement of Printed Journals and Magazines for Library at Aliji Campus	Librarian, Aliji Campus	No	NP-53.9 - Small Value Procurement	N/A	26-04-2025	N/A	N/A	06-05-2025	N/A	N/A	N/A	17-06-2025	09-07-2025	10-07-2025				Government of the Philippines (current year's budget)	200,000.00	200,000.00		195,856.00	195,856.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Additional Security Guard for the Issu-Femis Campus	SAO-Administrative Division - Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	13-06-2025	N/A	N/A	N/A	17-06-2025	09-07-2025	10-07-2025	07-08-2025			Government of the Philippines (current year's budget)	187,524.12		187,524.12	187,524.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of CCTV Systems with Installation for the STGB Building Computer Laboratory at Aliji Campus	ICT Coordinator, Aliji Campus	No	NP-53.9 - Small Value Procurement	N/A	30-07-2025	N/A	N/A	08-08-2025	N/A	N/A	N/A	19-09-2025	06-10-2025	07-10-2025				Government of the Philippines (current year's budget)	275,916.11	275,916.11		269,500.00	269,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of T-Shirts for the Dental Team for all Campuses	University Dentist	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-09-2025	N/A	N/A	N/A	24-10-2025	10-11-2025	11-11-2025				Government of the Philippines (current year's budget)	5,000.00	5,000.00		2,925.00	2,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies and Materials for the Instructional use of BSIT major in electrical Technology-Aliji Campus	Instructor-BSIT, Electrical Technology-Aliji Campus	No	NP-53.9 - Small Value Procurement	N/A	09-10-2025	N/A	N/A	17-10-2025	N/A	N/A	N/A	20-11-2025	24-11-2025	25-11-2025				Government of the Philippines (current year's budget)	76,000.00	76,000.00		70,145.00	70,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Material for the Fabrication and Installation of Wall Partition, Third Floor Admin Bldg- Talisay Campus	Legal Counsel Office, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-10-2025	N/A	N/A	N/A	12-11-2025	19-11-2025	20-11-2025				Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,464.61	24,464.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Termite Control/Remedial Method/Treatment for Fortune-Towne Campus	Executive Director, Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	15-10-2025	N/A	N/A	22-10-2025	N/A	N/A	N/A	10-12-2025	15-12-2025	16-12-2025				Government of the Philippines (current year's budget)	175,000.00	175,000.00		150,000.00	150,000.00		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 1) at Fortune-Towne Campus	Executive Director, Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	17-10-2025	N/A	N/A	24-10-2025	N/A	N/A	N/A	24-11-2025	10-12-2025	19-12-2025				Government of the Philippines (current year's budget)	950,000.00	950,000.00		838,229.28	838,229.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Emergency Repair of Damaged Roof and Ceiling Fisheries Laboratory Building Nos 2 and 3 (Fish Nutrition and Marine Laboratories) at Binabagan Campus	Executive Director, Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	17-10-2025	N/A	N/A	24-10-2025	N/A	N/A	N/A	28-11-2025	10-12-2025	19-12-2025				Government of the Philippines (current year's budget)	255,000.00	255,000.00		210,182.40	210,182.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Recharge Charger and Rechargeable Battery for Aircon and TV remote use, ICT Office- Aliji Campus	ICT Coordinator, Aliji Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-10-2025	N/A	N/A	N/A	02-12-2025	10-12-2025	11-12-2025				Government of the Philippines (current year's budget)	2,990.00	2,990.00		2,690.00	2,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Panel Door with Vision Glass (with Complete Accessories) and with Installation- Fortune-Towne Campus	Guidance Counselor, Fortune-Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-11-2025	N/A	N/A	N/A	11-12-2025	16-12-2025	17-12-2025				Government of the Philippines (current year's budget)	32,000.00	32,000.00		29,200.00	29,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Electronic Supplies for Audio Video System to be used for the Various Events and Meetings in Aliji Campus	ICT Coordinator-Aliji Campus	No	NP-53.9 - Small Value Procurement	N/A	25-10-2025	N/A	N/A	03-11-2025	N/A	N/A	N/A	05-12-2025	12-12-2025	13-12-2025				Government of the Philippines (current year's budget)	100,000.00	100,000.00		82,900.00	82,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

