

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2026

MINDANAO STATE UNIVERSITY at NAAWAN

Code (PWP)	Procurement Project	PMO/End-User	To be covered by an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activities										ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks						
					Pre-Proc Conference	Add/Post of B	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Documenting Award	Notice of Award	Contract Signing	Notice to Proceed (for PE)	Delivery/Completion	Inspection & Acceptance	Source of Funds	TOTAL	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
26104102100	PROCUREMENT OF CATERING SERVICES	DOST PCARRD Mangrove Crab Hatchery Technology	No	Small Value Procurement	N/A	01/06/26	N/A	01/06/26	01/06/26	1/13-14/06/26	N/A	01/14/26	01/14/26	01/23/26	N/A	01/28/26	01/28/26	7	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1/28/26	N/A
2610100100	PROCUREMENT OF CATERING SERVICES	Office of the Vice Chancellor for Academic Affairs (OVCA)	No	Small Value Procurement	N/A	01/07/26	N/A	01/09/26	01/09/26	01/12/26	N/A	01/12/26	01/12/26	01/19/26	N/A	01/14-15/26	01/14-15/26	1	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01/14-15/26	N/A
26100200100	PROCUREMENT OF CATERING SERVICES	College of Education & Social Sciences	No	Small Value Procurement	N/A	01/06/26	N/A	01/07/26	01/07/26	01/06/26	N/A	01/06/26	01/06/26	01/09/26	N/A	01/12/26	01/12/26	1	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01/12/26	N/A
2610000100	PROCUREMENT OF TARPULIN	College of Education & Social Sciences	No	Small Value Procurement	N/A	01/05/26	N/A	01/07/26	01/07/26	01/14-21/06/26	N/A	01/12/26	01/12/26	02/16/26	N/A	03/13/26	03/13/26	1	2,240.00	2,240.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03/13/26	N/A
2610000102	PROCUREMENT OF TOKEN	College of Education & Social Sciences	No	Negotiated Procurement - Agency-to-Agency	N/A	01/13/26	N/A	01/13/26	01/13/26	1/6-12/06/26	N/A	01/07/26	01/07/26	03/05/26	N/A	03/04/26	03/04/26	5	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03/04/26	N/A
26104124100	PROCUREMENT OF VEHICLE HIRE	DOST PCARRD Hatchery for Green Mussel Project	No	Small Value Procurement	N/A	01/13/26	N/A	01/15/26	01/15/26	12/9-21/06/26	N/A	01/27/26	01/27/26	02/02/26	N/A	2/3-7/26	2/3-7/26	7	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/3-7/26	N/A
26104124101	PROCUREMENT OF INSURANCE	DOST PCARRD Hatchery for Green Mussel Project	No	Small Value Procurement	N/A	01/13/26	N/A	01/28/26	01/28/26	01/21/26	N/A	03/13/26	03/13/26	03/04/26	N/A	03/23/26	03/23/26	7	15,950.00	15,950.00	0.00	12,100.00	12,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03/23/26	N/A
26104124102	PROCUREMENT OF OFFICE SUPPLIES	DOST PCARRD Hatchery for Green Mussel Project	No	Small Value Procurement	N/A	02/19/26	N/A	02/17/26	02/17/26	3/9-5/06/26	N/A	03/06/26	03/06/26	04/05/26	N/A	04/21/26	04/21/26	7	28,770.00	28,770.00	0.00	12,612.00	12,612.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	04/21/26	N/A
26104124103	PROCUREMENT OF LABORATORY ANALYSIS	DOST PCARRD Hatchery for Green Mussel Project	No	Negotiated Procurement - Agency-to-Agency	N/A	01/16/26	N/A	01/16/26	01/16/26	12/9-20/06/26	N/A	01/27/26	01/27/26	01/26/26	N/A	01/19/06	01/19/06	7	201,780.00	201,780.00	0.00	201,780.00	201,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01/19/06	N/A
26104124104	PROCUREMENT OF ZOOLOGICAL SUPPLIES	DOST PCARRD Hatchery for Green Mussel Project	No	Small Value Procurement	N/A	01/13/26	N/A	01/28/26	01/28/26	12/9-21/06/26	N/A	01/27/26	01/27/26	02/05/26	N/A	02/06/26	02/06/26	7	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	02/06/26	N/A
26104103100	PROCUREMENT OF VEHICLE HIRE	DOST PCARRD Exhibites Project	No	Small Value Procurement	N/A	01/06/26	N/A	01/08/26	01/08/26	01/06/26	N/A	01/06/26	01/06/26	01/05/26	N/A	10/10-13/26	10/10-13/26	7	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10/10-13/26	N/A
26104103101	PROCUREMENT OF BOAT HIRE	DOST PCARRD Exhibites Project	No	Small Value Procurement	N/A	01/06/26	N/A	01/07/26	01/07/26	01/06/26	N/A	01/06/26	01/06/26	01/02/26	N/A	1/11-12/26	1/11-12/26	7	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01/11-12/26	N/A
26104103102	PROCUREMENT OF VEHICLE HIRE	DOST PCARRD Exhibites Project	No	Small Value Procurement	N/A	01/06/26	N/A	01/08/26	01/08/26	1/9-12/06/26	N/A	01/12/26	01/12/26	01/13/26	N/A	1/14-15/26	1/14-15/26	7	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01/14-15/26	N/A
26104103103	PROCUREMENT OF VEHICLE HIRE	DOST PCARRD Exhibites Project	No	Small Value Procurement	N/A	01/12/26	N/A	01/14/26	01/14/26	01/14/26	N/A	01/14/26	01/14/26	01/14/26	N/A	01/14/26	01/14/26	7	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01/14/26	N/A
26104103104	PROCUREMENT OF CATERING SERVICES	DOST PCARRD Exhibites Project	No	Small Value Procurement	N/A	01/06/26	N/A	01/08/26	01/08/26	1/9-12/06/26	N/A	01/12/26	01/12/26	01/13/26	N/A	1/14-15/26	1/14-15/26	7	17,100.00	17,100.00	0.00	17,100.00	17,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01/14-15/26	N/A
2610000100	PROCUREMENT OF VEHICLE HIRE	Office of the Vice Chancellor for Strategic Planning and	No	Small Value Procurement	N/A	01/06/26	N/A	01/08/26	01/08/26	01/13-14/06/26	N/A	01/14/26	01/14/26	01/15/26	N/A	1/20-23/26	1/20-23/26	5	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01/20-23/26	N/A
2610410100	PROCUREMENT OF VEHICLE HIRE	DOST PCARRD GR Pilot Testing ITMA Technology	No	Small Value Procurement	N/A	01/06/26	N/A	01/08/26	01/08/26	01/13-20/06/26	N/A	01/14/26	01/14/26	01/15/26	N/A	1/18-23/26	1/18-23/26	7	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01/18-23/26	N/A
2610410100	PROCUREMENT OF VEHICLE HIRE	DOST PCARRD GRPIIT	No	Small Value Procurement	N/A	01/06/26	N/A	01/08/26	01/08/26	01/14-20/06/26	N/A	01/14/26	01/14/26	01/23/26	N/A	1/23-26/26	1/23-26/26	7	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01/23-26/26	N/A
26104120100	PROCUREMENT OF VEHICLE HIRE	DOST PCARRD Sea Cucumber Metagenomic Project	No	Small Value Procurement	N/A	01/06/26	N/A	01/08/26	01/08/26	12/9-20/06/26	N/A	01/27/26	01/27/26	01/26/26	N/A	1/26-30/26	1/26-30/26	7	32,500.00	32,500.00	0.00	32,500.00	32,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	01/26-30/26	N/A
2610410101	PROCUREMENT OF VEHICLE HIRE	DOST PCARRD GR Pilot Testing ITMA Technology	No	Small Value Procurement	N/A	01/19/26	N/A	01/21/26	01/21/26	1/29-20/06/26	N/A	01/20/26	01/20/26	02/02/26	N/A	2/4-6/26	2/4-6/26	7	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	02/4-6/26	N/A
2610220100	PROCUREMENT OF TOKEN	Cultural & Sports Development Office	No	Negotiated Procurement - Agency-to-Agency	N/A	01/29/26	N/A	01/29/26	01/29/26	2/4-9/06/26	N/A	02/19/26	02/19/26	02/25/26	N/A	02/26/26	02/26/26	5	4,540.00	4,540.00	0.00	4,540.00	4,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	02/26/26	N/A
2610220101	PROCUREMENT OF CATERING SERVICES	Cultural & Sports Development Office	No	Small Value Procurement	N/A	01/19/26	N/A	01/20/26	01/20/26	01/23/26	N/A	02/19/26	02/19/26	02/16/26	N/A	02/25/26	02/25/26	5	63,000.00	63,000.00	0.00	58,900.00	58,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	02/25/26	N/A
2610220102	PROCUREMENT OF CATERING SERVICES	Cultural & Sports Development Office	No	Small Value Procurement	N/A	01/29/26	N/A	01/29/26	01/29/26	1/27-20/06/26	N/A	01/29/26	01/29/26	02/09/26	N/A	2/17-18/26	2/17-18/26	5	3,200.00	3,200.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/17-18/26	N/A
2610220103	PROCUREMENT OF CATERING SERVICES	Cultural & Sports Development Office	No	Small Value Procurement	N/A	01/19/26	N/A	01/20/26	01/20/26	1/29-20/06/26	N/A	02/19/26	02/19/26	02/09/26	N/A	2/17-18/26	2/17-18/26	5	3,200.00	3,200.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/17-18/26	N/A
2610220104	PROCUREMENT OF CATERING SERVICES	Cultural & Sports Development Office	No	Small Value Procurement	N/A	01/19/26	N/A	01/20/26	01/20/26	2/4-9/06/26	N/A	02/19/26	02/19/26	02/16/26	N/A	2/19-20/26	2/19-20/26	5	6,000.00	6,000.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/19-20/26	N/A
2610220105	PROCUREMENT OF CATERING SERVICES	Cultural & Sports Development Office	No	Small Value Procurement	N/A	01/19/26	N/A	01/20/26	01/20/26	2/4-9/06/26	N/A	02/19/26	02/19/26	02/16/26	N/A	2/19-20/26	2/19-20/26	5	2,840.00	2,840.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/19-20/26	N/A
26104143100	PROCUREMENT OF GARMENTS	Office of the Students Institutional Programs and Service	No	Negotiated Procurement - Agency-to-Agency	N/A	01/09/26	N/A	01/09/26	01/09/26	2/4-9/06/26	N/A	02/19/26	02/19/26	02/25/26	N/A	02/26/26	02/26/26	1	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	02/26/26	N/A
26104143101	PROCUREMENT OF PRINTING	Office of the Students Institutional Programs and Service	No	Small Value Procurement	N/A	01/09/26	N/A	01/09/26	01/09/26	1/26-20/06/26	N/A	01/27/26	01/27/26	03/03/26	N/A	03/13/26	03/13/26	1	1,848.00	1,848.00	0.00	1,848.00	1,848.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03/13/26	N/A
2610220100	PROCUREMENT OF LIGHTS RENTAL	Cultural & Sports Development Office	No	Small Value Procurement	N/A	01/19/26	N/A	01/tr																								

2610000100	PROCUREMENT OF CATERING SERVICES	Office of the University Chancellor	No	Small Value Procurement	N/A	01/19/26	N/A	01/14/26	01/14/26	01/20/26	01/20/26	01/20/26	N/A	03/05/26	03/05/26	1	29,000.00	29,000.00	0.00	29,000.00	29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/2/26	N/A
2610000101	PROCUREMENT OF CATERING SERVICES	Office of the University Chancellor	No	Small Value Procurement	N/A	02/03/26	N/A	02/03/26	02/03/26	02/03/26	02/03/26	02/03/26	N/A	02/27/26	02/27/26	1	29,000.00	29,000.00	0.00	29,000.00	29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/2/26	N/A
2610000102	PROCUREMENT OF CATERING SERVICES	Gender and Development	No	Small Value Procurement	N/A	02/04/26	N/A	02/07/26	02/07/26	03/10-12/2026	03/10-12/2026	04/06/26	N/A	04/16/26	04/16/26	1	4,000.00	4,000.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/10/26	N/A
2610000103	PROCUREMENT OF CATERING SERVICES	Gender and Development	No	Small Value Procurement	N/A	02/04/26	N/A	02/07/26	02/07/26	02/10/26	02/10/26	03/18/26	N/A	02/25/26	02/25/26	1	4,000.00	4,000.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/25/26	N/A
2610413101	PROCUREMENT OF CONSTRUCTION SUPPLY	OVCRCSE- Technical and Support Services Center	No	Small Value Procurement	N/A	02/02/26	N/A	02/04/26	02/04/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	03/11/26	03/11/26	5	185,196.00	185,196.00	0.00	185,100.00	185,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/26/26	N/A
2610413102	PROCUREMENT OF CONSTRUCTION SUPPLY	OVCRCSE- Technical and Support Services Center	No	Small Value Procurement	N/A	02/02/26	N/A	02/04/26	02/04/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	04/06/26	04/06/26	5	53,080.00	53,080.00	0.00	53,080.00	53,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/11/26	N/A
2610000100	PROCUREMENT OF CATERING SERVICES	College of Environmental and Life Sciences (CELS)	No	Small Value Procurement	N/A	02/05/26	N/A	02/04/26	02/04/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	02/16/26	02/16/26	5	2,719.00	2,719.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/18/26	N/A
2610000100	PROCUREMENT OF CATERING SERVICES	College of Environmental and Life Sciences (CELS)	No	Small Value Procurement	N/A	02/05/26	N/A	02/04/26	02/04/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	03/26/26	03/26/26	1	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/26/26	N/A
2610000100	PROCUREMENT OF ELECTRICAL WIRE	Disaster Risk Reduction and Management	No	Small Value Procurement	N/A	02/10/26	N/A	02/10/26	02/10/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	04/06/26	04/06/26	1	26,865.00	26,865.00	0.00	27,860.00	27,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/26/26	N/A
2610000100	PROCUREMENT OF TRAUMA BAG	Disaster Risk Reduction and Management	No	Small Value Procurement	N/A	02/10/26	N/A	02/10/26	02/10/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	04/06/26	04/06/26	1	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/09/26	N/A
2610413105	PROCUREMENT OF TOKEN	OVCRCSE- Technical and Support Services Center	No	Negotiated Procurement - Agency-to-Agency	N/A	03/03/26	N/A	03/03/26	03/03/26	3/5-18/2026	3/5-18/2026	03/11/26	N/A	03/16/26	03/16/26	1	45,279.00	45,279.00	0.00	11,352.00	11,352.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/26/26	N/A
2610414000	PROCUREMENT OF ITC	Office of the Daras Center	No	Small Value Procurement	N/A	02/16/26	N/A	02/23/26	02/23/26	3/23-5/2026	3/23-5/2026	03/03/26	N/A	03/03/26	03/03/26	1	45,279.00	45,279.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/4/26	N/A
2610414011	PROCUREMENT OF ITC	Office of the Daras Center	No	Small Value Procurement	N/A	02/16/26	N/A	02/23/26	02/23/26	3/23-5/2026	3/23-5/2026	03/03/26	N/A	03/03/26	03/03/26	1	45,279.00	45,279.00	0.00	20,520.00	20,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/4/26	N/A
2610414012	PROCUREMENT OF ITC	Office of the Daras Center	No	Small Value Procurement	N/A	02/16/26	N/A	02/23/26	02/23/26	3/23-5/2026	3/23-5/2026	03/03/26	N/A	03/03/26	03/03/26	1	10,000.00	10,000.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/2/26	N/A
2610722011	PROCUREMENT OF CATERING SERVICES	National Service Training Program	No	Small Value Procurement	N/A	02/04/26	N/A	02/07/26	02/07/26	2/23-27/2026	2/23-27/2026	02/27/26	N/A	03/03/26	03/03/26	5	5,100.00	5,100.00	0.00	4,740.00	4,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/25/26	N/A
2610211005	PROCUREMENT OF CATERING SERVICES	Office of Student Welfare	No	Small Value Procurement	N/A	02/04/26	N/A	02/07/26	02/07/26	2/23-27/2026	2/23-27/2026	02/27/26	N/A	03/03/26	03/03/26	1	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/10/26	N/A
2610410903	PROCUREMENT OF GARMENTS	MSUN/STDI Tableman Program Phase II	No	Small Value Procurement	N/A	02/10/26	N/A	02/12/26	02/12/26	21/10-20/2026	21/10-20/2026	02/25/26	N/A	3/24-27/26	3/24-27/26	7	35,300.00	35,300.00	0.00	35,300.00	35,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/24-27/26	N/A
2610410904	PROCUREMENT OF CATERING SERVICES	MSUN/STDI Tableman Program Phase II	No	Small Value Procurement	N/A	02/10/26	N/A	02/12/26	02/12/26	21/10-20/2026	21/10-20/2026	02/25/26	N/A	02/25/26	02/25/26	7	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/23/26	N/A
2610414013	PROCUREMENT OF CATERING SERVICES	Office of the Daras Center	No	Small Value Procurement	N/A	02/16/26	N/A	02/23/26	02/23/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	02/25/26	02/25/26	5	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/18/26	N/A
2611010100	PROCUREMENT OF CONSTRUCTION SUPPLY	Integrated Developmental School	No	Small Value Procurement	N/A	02/11/26	N/A	02/18/26	02/18/26	3/8-18/2026	3/8-18/2026	03/11/26	N/A	04/23/26	04/23/26	7	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/20/26	N/A
2610410905	PROCUREMENT OF VEHICLE HIRE	MSUN/STDI Tableman Program Phase II	No	Small Value Procurement	N/A	02/12/26	N/A	02/18/26	02/18/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	02/25/26	02/25/26	7	6,500.00	6,500.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/5-1/26	N/A
2610413800	PROCUREMENT OF VEHICLE HIRE	Office of the Research and Innovation Institute	No	Small Value Procurement	N/A	02/16/26	N/A	02/23/26	02/23/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	02/25/26	02/25/26	1	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/15/26	N/A
2610412300	PROCUREMENT OF TARPULIN	Disaster Risk Reduction and Management	No	Small Value Procurement	N/A	02/16/26	N/A	02/23/26	02/23/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	04/15/26	04/15/26	1	2,844.00	2,844.00	0.00	2,844.00	2,844.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/15/26	N/A
2610412300	PROCUREMENT OF VEHICLE HIRE	DOCT PCANRSD E-Godess Project	No	Small Value Procurement	N/A	02/16/26	N/A	02/23/26	02/23/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	04/15/26	04/15/26	1	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/28-3/10/26	N/A
2610000100	PROCUREMENT OF CATERING SERVICES	College of Fisheries & Marine Sciences (CFMS)	No	Small Value Procurement	N/A	02/16/26	N/A	02/23/26	02/23/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	02/25/26	02/25/26	1	5,000.00	5,000.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/25/26	N/A
2610101002	PROCUREMENT OF PRINTING	Integrated Developmental School	No	Small Value Procurement	N/A	02/16/26	N/A	02/23/26	02/23/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	04/23/26	04/23/26	5	40,000.00	40,000.00	0.00	36,728.00	36,728.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/23/26	N/A
2610413801	PROCUREMENT OF VEHICLE HIRE	Office of the Research and Innovation Institute	No	Small Value Procurement	N/A	02/16/26	N/A	02/23/26	02/23/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	02/25/26	02/25/26	1	19,500.00	19,500.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/23-2/26	N/A
2610000100	PROCUREMENT OF CATERING SERVICES	Gender and Development	No	Small Value Procurement	N/A	02/16/26	N/A	02/23/26	02/23/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	02/25/26	02/25/26	1	22,200.00	22,200.00	0.00	22,200.00	22,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/23/26	N/A
2610400015	PROCUREMENT OF CATERING SERVICES	Office of the Vice Chancellor for Research, Innovation, & Entrepreneurship	No	Small Value Procurement	N/A	02/16/26	N/A	02/23/26	02/23/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	02/25/26	02/25/26	1	14,000.00	14,000.00	0.00	10,900.00	10,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/18/26	N/A
2610000100	PROCUREMENT OF CATERING SERVICES	Office of the Vice Chancellor for Student Affairs and Services	No	Small Value Procurement	N/A	02/16/26	N/A	02/23/26	02/23/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	02/25/26	02/25/26	1	12,400.00	12,400.00	0.00	12,400.00	12,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/17/26	N/A
2610410906	PROCUREMENT OF CATERING SERVICES	THP&L Aquatic Biotic Assessment	No	Small Value Procurement	N/A	02/16/26	N/A	02/23/26	02/23/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	02/25/26	02/25/26	1	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/26-2/26	N/A
2610000100	PROCUREMENT OF CATERING SERVICES	Office of the Vice Chancellor for Academic Affairs (OVC)	No	Small Value Procurement	N/A	02/03/26	N/A	02/05/26	02/05/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	02/25/26	02/25/26	1	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/25-27 and 3/28	N/A
2610000100	PROCUREMENT OF CATERING SERVICES	Office of the Vice Chancellor for Academic Affairs (OVC)	No	Small Value Procurement	N/A	02/03/26	N/A	02/05/26	02/05/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	02/25/26	02/25/26	1	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/23/26	N/A
2610000100	PROCUREMENT OF CATERING SERVICES	Office of the University Chancellor	No	Small Value Procurement	N/A	02/03/26	N/A	02/05/26	02/05/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	02/25/26	02/25/26	1	96,000.00	96,000.00	0.00	96,000.00	96,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/23/26	N/A
2610414400	PROCUREMENT OF FEEDS	Enterprise Development and Resource Management Office	No	Small Value Procurement	N/A	02/13/26	N/A	02/18/26	02/18/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	03/17/26	03/17/26	5	365,500.00	365,500.00	0.00	350,547.25	350,547.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/19/26	N/A
2610414401	PROCUREMENT OF FEEDS	Enterprise Development and Resource Management Office	No	Small Value Procurement	N/A	02/13/26	N/A	02/18/26	02/18/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	03/17/26	03/17/26	5	365,500.00	365,500.00	0.00	350,547.25	350,547.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/19/26	N/A
2610414402	PROCUREMENT OF FEEDS	Enterprise Development and Resource Management Office	No	Small Value Procurement	N/A	02/13/26	N/A	02/18/26	02/18/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	03/17/26	03/17/26	5	365,500.00	365,500.00	0.00	350,547.25	350,547.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/19/26	N/A
2610414403	PROCUREMENT OF FEEDS	Enterprise Development and Resource Management Office	No	Small Value Procurement	N/A	02/13/26	N/A	02/18/26	02/18/26	21/10-20/2026	21/10-20/2026	03/03/26	N/A	03/17/26	03/17/26	5	365,500.00	365,500.00	0.00	350,547.25	350,547.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/19/26	N/A
2610000100	PROCUREMENT OF CATERING SERVICES	College of Business & Information Technology (CBIT)	No	Small Value Procurement	N/A	02/11/26																								

2610050106	PROCUREMENT OF CATERING SERVICES	Gender and Development	No	Small Value Procurement	N/A	02/20/26	N/A	02/23/26	02/23/26	32-42026	N/A	03/05/26	03/05/26	03/05/26	1	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/25/26	N/A
2610140011	PROCUREMENT OF CATERING SERVICES	Office of the Dares Center	No	Small Value Procurement	N/A	02/20/26	N/A	02/23/26	02/23/26	204-25026	N/A	02/25/26	02/25/26	03/04/26	1	36,900.00	36,900.00	0.00	36,900.00	36,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/26/26	N/A
2610050107	PROCUREMENT OF TOKEN	Gender and Development	No	Negotiated Procurement - Agency-to-Agency	N/A	02/26/26	N/A	02/26/26	02/26/26	204-25026	N/A	02/26/26	02/26/26	03/16/26	1	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/16/26	N/A
2610320100	PROCUREMENT OF MEDICINE	Office of Medical and Health Services	No	Small Value Procurement	N/A	03/06/26	N/A	03/06/26	03/06/26	313-19026	N/A	03/16/26	03/16/26	05/18/26	5	256,900.00	256,900.00	0.00	103,421.05	103,421.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/18/26	N/A
2610301007	PROCUREMENT OF CATERING SERVICES	Office of the Vice Chancellor for Admin & Financial	No	Small Value Procurement	N/A	02/23/26	N/A	02/25/26	02/25/26	227/0208-35/2026	N/A	03/05/26	03/05/26	03/16/26	1	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/16/26	N/A
2610330010	PROCUREMENT OF CATERING SERVICES	Disaster Risk Reduction and Management	No	Small Value Procurement	N/A	02/24/26	N/A	02/26/26	02/26/26	32-42026	N/A	03/05/26	03/05/26	03/16/26	1	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/16/26	N/A
2610410012	PROCUREMENT OF CATERING SERVICES	Office of the Dares Center	No	Small Value Procurement	N/A	02/24/26	N/A	02/26/26	02/26/26	32-42026	N/A	03/05/26	03/05/26	03/16/26	1	38,500.00	38,500.00	0.00	38,500.00	38,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/16/26	N/A
2610210109	PROCUREMENT OF TOKEN	Office of the Vice Chancellor for Admin & Financial	No	Negotiated Procurement - Agency-to-Agency	N/A	03/09/26	N/A	03/10/26	03/10/26	276/0208-32/2026	N/A	03/09/26	03/09/26	03/17/26	1	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/17/26	N/A
2610310010	PROCUREMENT OF CATERING SERVICES	Office of the Vice Chancellor for Admin & Financial	No	Small Value Procurement	N/A	02/23/26	N/A	02/25/26	02/25/26	205/0208-32/2026	N/A	03/05/26	03/05/26	03/16/26	1	59,600.00	59,600.00	0.00	59,600.00	59,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/16/26	N/A
2610410007	PROCUREMENT OF VEHICLE HIRE	MSU/STDAI Tablagon Program Phase II	No	Small Value Procurement	N/A	02/24/26	N/A	02/26/26	02/26/26	34-52026	N/A	03/05/26	03/05/26	05/15/26	7	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/15/26	N/A
2610410008	PROCUREMENT OF CATERING SERVICES	MSU/STDAI Tablagon Program Phase II	No	Small Value Procurement	N/A	02/24/26	N/A	02/26/26	02/26/26	34-52026	N/A	03/05/26	03/05/26	03/16/26	1	17,850.00	17,850.00	0.00	17,850.00	17,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/15-16/26	N/A
2610410010	PROCUREMENT OF CATERING SERVICES	Office of the Dares Center	No	Small Value Procurement	N/A	02/23/26	N/A	02/25/26	02/25/26	313-19026	N/A	03/16/26	03/16/26	03/16/26	5	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/16/26	N/A
2610310011	PROCUREMENT OF PRINTING	Office of the Vice Chancellor for Admin & Financial	No	Small Value Procurement	N/A	02/25/26	N/A	02/25/26	02/25/26	39-10/26	N/A	03/11/26	03/11/26	03/16/26	1	2,900.00	2,900.00	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/16/26	N/A
2610310012	PROCUREMENT OF WELDING MATERIALS	Office of the Vice Chancellor for Admin & Financial	No	Small Value Procurement	N/A	02/26/26	N/A	03/05/26	03/05/26	313-18026	N/A	03/16/26	03/16/26	04/10/26	7	15,135.00	15,135.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/23/26	N/A
2610310013	PROCUREMENT OF WELDING MATERIALS	Office of the Vice Chancellor for Admin & Financial	No	Small Value Procurement	N/A	02/26/26	N/A	03/05/26	03/05/26	313-18026	N/A	03/16/26	03/16/26	04/10/26	7	15,135.00	15,135.00	0.00	6,270.00	6,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/10/26	N/A
2610310014	PROCUREMENT OF WELDING MATERIALS	Office of the Vice Chancellor for Admin & Financial	No	Small Value Procurement	N/A	02/26/26	N/A	03/05/26	03/05/26	313-18026	N/A	03/16/26	03/16/26	04/10/26	7	15,135.00	15,135.00	0.00	3,335.00	3,335.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/27/26	N/A
2610413202	PROCUREMENT OF CATERING SERVICES	Seagrass Microbiome Analysis	No	Small Value Procurement	N/A	02/26/26	N/A	02/26/26	02/26/26	34-10/2026	N/A	03/11/26	03/11/26	03/16/26	7	7,250.00	7,250.00	0.00	7,250.00	7,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/16/26	N/A
2610410102	PROCUREMENT OF ANALYSIS	DOST-PCARRD KJUES-Museal Project	No	Small Value Procurement	N/A	03/09/26	N/A	03/11/26	03/11/26	31-10/26	N/A	03/23/26	03/23/26	03/23/26	7	48,800.00	48,800.00	0.00	44,800.00	44,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/27/26	N/A
2610410109	PROCUREMENT OF CATERING SERVICES	MSU/STDAI Tablagon Program Phase II	No	Small Value Procurement	N/A	03/03/26	N/A	03/05/26	03/05/26	39-10/2026	N/A	03/11/26	03/11/26	03/16/26	7	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/16/26	N/A
2610410011	PROCUREMENT OF CATERING SERVICES	MSU/STDAI Tablagon Program Phase II	No	Small Value Procurement	N/A	03/03/26	N/A	03/05/26	03/05/26	39-10/2026	N/A	03/11/26	03/11/26	03/16/26	7	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/17/26	N/A
2610410103	PROCUREMENT OF ANALYSIS	DOST-PCARRD KJUES-Museal Project	No	Small Value Procurement	N/A	03/09/26	N/A	03/11/26	03/11/26	313-18026	N/A	03/16/26	03/16/26	03/16/26	7	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/16/26	N/A
2610410104	PROCUREMENT OF ANALYSIS	DOST-PCARRD KJUES-Museal Project	No	Small Value Procurement	N/A	03/09/26	N/A	03/11/26	03/11/26	313-18026	N/A	03/16/26	03/16/26	03/16/26	7	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/16/26	N/A
2610410104	PROCUREMENT OF CATERING SERVICES	MSU/STDAI Tablagon Program Phase II	No	Small Value Procurement	N/A	03/03/26	N/A	03/05/26	03/05/26	39-10/26	N/A	03/11/26	03/11/26	03/16/26	7	17,850.00	17,850.00	0.00	17,850.00	17,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/13/26	N/A
2610413203	PROCUREMENT OF CATERING SERVICES	Seagrass Microbiome Analysis	No	Small Value Procurement	N/A	02/26/26	N/A	03/02/26	03/02/26	34-52026	N/A	03/05/26	03/05/26	04/22/26	7	12,750.00	12,750.00	0.00	12,750.00	12,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/22/26	N/A
2610413201	PROCUREMENT OF EXPERIMENTAL	DOST-PCARRD E-Graess Project	No	Small Value Procurement	N/A	03/16/26	N/A	03/16/26	03/16/26	401-42026	N/A	04/10/26	04/10/26	04/16/26	7	23,400.00	23,400.00	0.00	23,400.00	23,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/16/26	N/A
2610210107	PROCUREMENT OF BOOKS	Office of the University Library	No	Small Value Procurement	N/A	03/04/26	N/A	03/13/26	03/13/26	305-30/2026	N/A	04/06/26	04/06/26	04/16/26	7	23,400.00	23,400.00	0.00	14,163.00	14,163.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/16/26	N/A
2610210108	PROCUREMENT OF BOOKS	Office of the University Library	No	Small Value Procurement	N/A	03/04/26	N/A	03/13/26	03/13/26	305-30/2026	N/A	04/06/26	04/06/26	04/16/26	7	23,400.00	23,400.00	0.00	14,163.00	14,163.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/16/26	N/A
2610210110	PROCUREMENT OF BOOKS	Office of the University Library	No	Small Value Procurement	N/A	03/04/26	N/A	03/13/26	03/13/26	305-30/2026	N/A	04/06/26	04/06/26	04/16/26	7	23,400.00	23,400.00	0.00	14,163.00	14,163.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/16/26	N/A
2610210111	PROCUREMENT OF BOOKS	Office of the University Library	No	Small Value Procurement	N/A	03/04/26	N/A	03/13/26	03/13/26	305-30/2026	N/A	04/06/26	04/06/26	04/16/26	7	23,400.00	23,400.00	0.00	14,163.00	14,163.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/16/26	N/A
2610210109	PROCUREMENT OF BOOKS	Office of the University Library	No	Small Value Procurement	N/A	03/04/26	N/A	03/13/26	03/13/26	305-30/2026	N/A	04/06/26	04/06/26	04/16/26	7	23,400.00	23,400.00	0.00	14,163.00	14,163.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/16/26	N/A
2610210108	PROCUREMENT OF BOOKS	Office of the University Library	No	Small Value Procurement	N/A	03/04/26	N/A	03/13/26	03/13/26	305-30/2026	N/A	04/06/26	04/06/26	04/16/26	7	23,400.00	23,400.00	0.00	14,163.00	14,163.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/16/26	N/A
2610210109	PROCUREMENT OF BOOKS	Office of the University Library	No	Small Value Procurement	N/A	03/04/26	N/A	03/13/26	03/13/26	305-30/2026	N/A	04/06/26	04/06/26	04/16/26	7	23,400.00	23,400.00	0.00	14,163.00	14,163.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/16/26	N/A
2610210110	PROCUREMENT OF BOOKS	Office of the University Library	No	Small Value Procurement	N/A	03/04/26	N/A	03/13/26	03/13/26	305-30/2026	N/A	04/06/26	04/06/26	04/16/26	7	23,400.00	23,400.00	0.00	14,163.00	14,163.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/16/26	N/A
2610210109	PROCUREMENT OF BOOKS	Office of the University Library	No	Small Value Procurement	N/A	03/04/26	N/A	03/13/26	03/13/26	305-30/2026	N/A	04/06/26	04/06/26	04/16/26	7	23,400.00	23,400.00	0.00	14,163.00	14,163.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/16/26	N/A
2610210110	PROCUREMENT OF BOOKS	Office of the University Library	No	Small Value Procurement	N/A	03/04/26	N/A	03/13/26	03/13/26	305-30/2026	N/A	04/06/26	04/06/26	04/16/26	7	23,400.00	23,400.00	0.00	14,163.00	14,163.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/16/26	N/A
2610210109	PROCUREMENT OF BOOKS	Office of the University Library	No	Small Value Procurement	N/A	03/04/26	N/A	03/13/26	03/13/26	305-30/2026	N/A	04/06/26	04/06/26	04/16/26	7	23,400.00	23,400.00	0.00	14,163.00	14,163.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/16/26	N/A
2610210110	PROCUREMENT OF BOOKS	Office of the University Library	No	Small Value Procurement	N/A	03/04/26	N/A	03/13/26	03/13/26	305-30/2026	N/A	04/06/26	04/06/26	04/16/26	7	23,400.00	23,400.00	0.00	14,163.00	14,163.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/16/26	N/A
2610210109	PROCUREMENT OF BOOKS	Office of the University Library	No	Small Value Procurement	N/A	03/04/26	N/A	03/13/26	03/13/26	305-30/2026	N/A	04/06/26	04/06/26	04/16/26	7	23,400.00	23,400.00	0.00	14,163.00	14,163.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/16/26	N/A
2610210110	PROCUREMENT OF BOOKS	Office of the University Library	No	Small Value Procurement	N/A	03/04/26	N/A	03/13/26	03/13/26	305-30/2026	N/A	04/06/26	04/06/26	04/16/26	7	23,400.00	23,400.00	0.00	14,163.00	14,163.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/16/26	N/A
2610210109	PROCUREMENT OF BOOKS	Office of the University Library	No	Small Value Procurement	N/A	03/04/26	N/A	03/13/26	03/13/26	305-30/2026	N/A	04/06/26	04/06/26	04/16/26	7	23,400.00	23,400.00	0.00	14,163.00	14,163.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/16/26	N/A
2610210110	PROCUREMENT OF BOOKS	Office of the University Library	No	Small Value Procurement	N/A	03/04/26	N/A	03/13/26	03/13/26	305-30/2026	N/A	04/06/26	04/06/26	04/16/26	7	23,400.00	23,400.00	0.00	14,163.00	14,16									

26104102103	PROCUREMENT OF VEHICLE HIRE	JA Mangrove Crab Hatchery Technology	No	Small Value Procurement	N/A	03/29/26	N/A	03/29/26	03/29/26	326-309208	N/A	03/01/26	03/01/26	04/09/26	N/A	04/09/26	04/09/26	7	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/9/26	N/A
2610100017	PROCUREMENT OF CATERING SERVICES	Office of the Vice Chancellor for Academic Affairs (OVC)	No	Small Value Procurement	N/A	03/17/26	N/A	03/16/26	03/16/26	326-309205	N/A	04/06/26	04/06/26	04/01/26	N/A	04/06/26	04/06/26	1	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/6/26	N/A
26104149102	PROCUREMENT OF LABORATORY SUPPLY	CHED Green Gold Project	No	Small Value Procurement	N/A	03/24/26	N/A	03/21/26	03/21/26	31/2026-41-7202	N/A	04/13/26	04/13/26	04/23/26	N/A	05/01/26	05/01/26	7	48,000.00	48,000.00	0.00	21,320.00	21,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/1/26	N/A
26104149104	PROCUREMENT OF LABORATORY SUPPLY	CHED Green Gold Project	No	Small Value Procurement	N/A	03/24/26	N/A	03/21/26	03/21/26	31/2026-41-7202	N/A	04/13/26	04/13/26	04/23/26	N/A	05/01/26	05/01/26	7	31,000.00	31,000.00	0.00	28,800.00	28,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/12/26	N/A
26104149105	PROCUREMENT OF LABORATORY SUPPLY	CHED Green Gold Project	No	Small Value Procurement	N/A	03/24/26	N/A	03/21/26	03/21/26	31/2026-41-7202	N/A	04/13/26	04/13/26	05/13/26	N/A	05/25/26	05/25/26	7	41,000.00	41,000.00	0.00	18,800.00	18,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/25/26	N/A
26104102101	PROCUREMENT OF OFFICE SUPPLY	JA Mangrove Crab Hatchery Technology	No	Small Value Procurement	N/A	03/24/26	N/A	03/21/26	03/21/26	326-309208	N/A	04/06/26	04/06/26	04/14/26	N/A	04/14/26	04/14/26	7	2,140.00	2,140.00	0.00	2,140.00	2,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/14/26	N/A
26104139107	PROCUREMENT OF CATERING SERVICES	Office of the Research and Innovation Institute (RII)	No	Small Value Procurement	N/A	03/24/26	N/A	03/29/26	03/29/26	31/2026-41-7202	N/A	04/13/26	04/13/26	04/15/26	N/A	05/04/26	05/04/26	1	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/4/26	N/A
26104100106	PROCUREMENT OF OFFICE SUPPLY	Office of the Vice Chancellor for Admin & Financial Fin	No	Small Value Procurement	N/A	04/16/26	N/A	04/22/26	04/22/26	418-212026	N/A	04/12/26	04/12/26	04/26/26	N/A	05/01/26	05/01/26	1	12,000.00	12,000.00	0.00	4,077.00	4,077.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/26/26	N/A
26102001018	PROCUREMENT OF VEHICLE HIRE	Office of the Vice Chancellor for Admin & Financial Fin	No	Small Value Procurement	N/A	04/16/26	N/A	04/22/26	04/22/26	418-212026	N/A	04/12/26	04/12/26	04/26/26	N/A	05/01/26	05/01/26	1	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/7/26	N/A
26102001019	PROCUREMENT OF VEHICLE HIRE	Cultural & Sports Development Office	No	Small Value Procurement	N/A	03/24/26	N/A	03/29/26	03/29/26	327-312026	N/A	03/31/26	03/31/26	04/09/26	N/A	04/16/26	04/16/26	5	12,000.00	12,000.00	0.00	11,600.00	11,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/16/26	N/A
26102001017	PROCUREMENT OF OFFICE SUPPLY	Office of the Vice Chancellor for Student Affairs and Ser	No	Small Value Procurement	N/A	04/06/26	N/A	04/16/26	04/16/26	04/18-212026	N/A	04/21/26	04/21/26	04/26/26	N/A	05/04/26	05/04/26	1	10,300.00	10,300.00	0.00	10,300.00	10,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/24/26	N/A
26102001018	PROCUREMENT OF OFFICE SUPPLY	Office of the Vice Chancellor for Student Affairs and Ser	No	Small Value Procurement	N/A	04/06/26	N/A	04/16/26	04/16/26	04/18-212026	N/A	04/21/26	04/21/26	05/26/26	N/A	05/26/26	05/26/26	1	107,004.50	107,004.50	0.00	10,688.00	10,688.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/16/26	N/A
26102001019	PROCUREMENT OF OFFICE SUPPLY	Office of the Vice Chancellor for Student Affairs and Ser	No	Small Value Procurement	N/A	04/06/26	N/A	04/16/26	04/16/26	04/18-212026	N/A	04/21/26	04/21/26	05/26/26	N/A	05/26/26	05/26/26	1	9,073.00	9,073.00	0.00	9,073.00	9,073.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/16/26	N/A
26102001020	PROCUREMENT OF OFFICE SUPPLY	Office of the Vice Chancellor for Student Affairs and Ser	No	Small Value Procurement	N/A	04/06/26	N/A	04/16/26	04/16/26	04/18-212026	N/A	04/21/26	04/21/26	05/26/26	N/A	05/26/26	05/26/26	5	7,500.00	7,500.00	0.00	35,250.00	35,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/13/26	N/A
26101220103	PROCUREMENT OF CATERING SERVICES	National Service Training Program	No	Small Value Procurement	N/A	03/24/26	N/A	03/29/26	03/29/26	326-312026	N/A	04/21/26	04/21/26	05/12/26	N/A	05/25/26	05/25/26	1	5,575.00	5,575.00	0.00	5,688.00	5,688.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/25/26	N/A
26102001018	PROCUREMENT OF OFFICE SUPPLY	Office of the Vice Chancellor for Strategic Planning and	No	Small Value Procurement	N/A	03/24/26	N/A	03/29/26	03/29/26	326-312026	N/A	04/21/26	04/21/26	05/26/26	N/A	05/26/26	05/26/26	1	48,500.00	48,500.00	0.00	26,305.00	26,305.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/22/26	N/A
26102001019	PROCUREMENT OF OFFICE SUPPLY	Office of the Vice Chancellor for Strategic Planning and	No	Small Value Procurement	N/A	03/24/26	N/A	03/29/26	03/29/26	326-312026	N/A	04/21/26	04/21/26	05/26/26	N/A	05/26/26	05/26/26	1	17,000.00	17,000.00	0.00	11,700.00	11,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/26/26	N/A
26102001020	PROCUREMENT OF OFFICE SUPPLY	Office of the Vice Chancellor for Strategic Planning and	No	Small Value Procurement	N/A	03/24/26	N/A	03/29/26	03/29/26	326-312026	N/A	04/21/26	04/21/26	05/26/26	N/A	05/26/26	05/26/26	1	60,000.00	60,000.00	0.00	25,600.00	25,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/14/26	N/A
26101000106	PROCUREMENT OF ICT EQUIPMENT & SUPPLIES	Office of the Vice Chancellor for Admin & Financial Fin	No	Small Value Procurement	N/A	03/16/26	N/A	04/07/26	04/07/26	05/04/06/2026	N/A	05/07/26	05/07/26	05/26/26	N/A	05/26/26	05/26/26	1	17,000.00	17,000.00	0.00	29,000.00	29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/26/26	N/A
26102001022	PROCUREMENT OF FURNITURE	Office of the Vice Chancellor for Admin & Financial Fin	No	Small Value Procurement	N/A	03/16/26	N/A	04/07/26	04/07/26	05/04/06/2026	N/A	05/07/26	05/07/26	05/26/26	N/A	05/26/26	05/26/26	1	68,000.00	68,000.00	0.00	44,000.00	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/26/26	N/A
26102001023	PROCUREMENT OF ICT EQUIPMENT & SUPPLIES	Office of the Vice Chancellor for Strategic Planning and	No	Small Value Procurement	N/A	03/29/26	N/A	04/02/26	04/02/26	415-212026	N/A	04/21/26	04/21/26	04/26/26	N/A	05/05/26	05/05/26	1	17,000.00	17,000.00	0.00	11,700.00	11,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/26/26	N/A
26101000105	PROCUREMENT OF ICT EQUIPMENT & SUPPLIES	Office of the Vice Chancellor for Academic Affairs (OVC)	No	Small Value Procurement	N/A	03/16/26	N/A	04/07/26	04/07/26	415-212026	N/A	04/21/26	04/21/26	04/26/26	N/A	05/14/26	05/14/26	1	60,000.00	60,000.00	0.00	25,600.00	25,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/14/26	N/A
26101000106	PROCUREMENT OF ICT EQUIPMENT & SUPPLIES	Office of the Vice Chancellor for Academic Affairs (OVC)	No	Small Value Procurement	N/A	03/16/26	N/A	04/07/26	04/07/26	415-212026	N/A	04/21/26	04/21/26	05/19/26	N/A	05/19/26	05/19/26	1	17,000.00	17,000.00	0.00	29,000.00	29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/19/26	N/A
26102001022	PROCUREMENT OF FURNITURE	Office of the Vice Chancellor for Student Affairs and Ser	No	Small Value Procurement	N/A	04/07/26	N/A	04/07/26	04/07/26	415-212026	N/A	04/21/26	04/21/26	05/19/26	N/A	05/19/26	05/19/26	1	58,000.00	58,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/19/26	N/A
26102001023	PROCUREMENT OF FURNITURE	Office of the Vice Chancellor for Student Affairs and Ser	No	Small Value Procurement	N/A	04/07/26	N/A	04/07/26	04/07/26	415-212026	N/A	04/21/26	04/21/26	05/19/26	N/A	05/19/26	05/19/26	1	48,000.00	48,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/19/26	N/A
26101019100	PROCUREMENT OF ICT EQUIPMENT & SUPPLIES	Records and Admin Section	No	Small Value Procurement	N/A	03/29/26	N/A	04/02/26	04/02/26	415-212026	N/A	04/21/26	04/21/26	05/19/26	N/A	05/19/26	05/19/26	5	64,783.20	64,783.20	0.00	52,620.00	52,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/19/26	N/A
26101019102	PROCUREMENT OF ICT EQUIPMENT & SUPPLIES	Records and Admin Section	No	Small Value Procurement	N/A	03/29/26	N/A	04/02/26	04/02/26	415-212026	N/A	04/21/26	04/21/26	05/19/26	N/A	05/19/26	05/19/26	7	64,783.20	64,783.20	0.00	6,720.00	6,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/19/26	N/A
26101000101	PROCUREMENT OF CATERING SERVICES	Office of the University Chancellor	No	Small Value Procurement	N/A	04/06/26	N/A	04/16/26	04/16/26	04/21-232026	N/A	04/26/26	04/26/26	05/13/26	N/A	05/05/26	05/05/26	1	29,000.00	29,000.00	0.00	29,000.00	29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/26/26	N/A
26101415017	PROCUREMENT OF FIELD WORKS	THPAC Aquatic Biotas Assessment	No	Small Value Procurement	N/A	03/29/26	N/A	04/06/26	04/06/26	414-152026	N/A	04/15/26	04/15/26	05/18/26	N/A	05/18/26	05/18/26	7	80,000.00	80,000.00	0.00	75,777.80	75,777.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/18/26	N/A
26102000107	PROCUREMENT CATERING SERVICES	College of Fisheries & Marine Sciences (CFMS)	No	Small Value Procurement	N/A	03/29/26	N/A	04/01/26	04/01/26	414-152026	N/A	04/15/26	04/15/26	04/27/26	N/A	04/26/26	04/26/26	5	3,300.00	3,300.00	0.00	3,700.00	3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/26/26	N/A
26101010103	PROCUREMENT OF TOKEN AND AWARDS	Integrated Development Office	No	Small Value Procurement	N/A	04/19/26	N/A	04/16/26	04/16/26	04/15-132026	N/A	04/21/26	04/21/26	05/18/26	N/A	05/18/26	05/18/26	1	92,562.50	92,562.50	0.00	92,562.50	92,562.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/18/26	N/A
26104132104	PROCUREMENT OF ANALYSIS	Seagrass Microclimate Analysis	No	Small Value Procurement	N/A	03/29/26	N/A	04/02/26	04/02/26	415-212026	N/A	04/21/26	04/21/26	05/18/26	N/A	05/18/26	05/18/26	7	100,000.00	100,000.00	0.00	77,000.00	77,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/18/26	N/A
26101001005	PROCUREMENT OF ANALYSIS	Integrated Development Office	No	Small Value Procurement	N/A	03/29/26	N/A	04/02/26	04/02/26	415-212026	N/A	04/21/26	04/21/26	05/18/26	N/A	05/18/26	05/18/26	1	16,802.00	16,802.00	0.00	16,802.00	16,802.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/10/26	N/A
26101010105	PROCUREMENT OF WATER DISPENSER	Office of the Students Institutional Programs and Servic	No	Small Value Procurement	N/A	03/29/26	N/A	04/07/26	04/07/26	04/15/26	N/A	04/15/26	04/15/26	05/07/26	N/A	05/06/26	05/06/26	1	6,100.00	6,100.00	0.00	5,122.00	5,122.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/4/26	N/A
26104149102	PROCUREMENT CATERING SERVICES	JA Mangrove Crab Hatchery Technology	No	Small Value Procurement	N/A	04/06/26	N/A	04/06/26	04/06/26	410-132026	N/A	04/21/26	04/21/26	04/14/26	N/A	4/15-16/26	4/15-16/26	7	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/15-16/26	N/A
26104143107	PROCUREMENT OF DIAGNOSTIC AND LABORATORY	Office of the Students Institutional Programs and Servic	No	Direct Acquisition	N/A	04/06/26	N/A	04/13/26	04/13/26	05/1-30/2026	N/A	05/12/26	05/12/26	04/23/26	N/A	4/26-5/1/26	4/26-5/1/26	5	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/26-5/1/26	N/A
26101412101	PROCUREMENT OF OFFICE SUPPLY	DOST SEI STRAND	No	Small Value Procurement	N/A	04/19/26	N/A	04/16/26	04/16/26	04/22-212026	N/A	04/27/26</																				

2610415012	PROCUREMENT OF SUBSCRIPTION	THPDL Aquatic Bids Assessment	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	03/16/26	N/A	03/16/26	03/16/26	3/19-26/2026	N/A	03/26/26	03/26/26	04/06/26	N/A	04/06/26	04/06/26	7	10,500.00	10,500.00	0.00	8,891.73	8,891.73	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/8/26	N/A		
2610221015	PROCUREMENT OF FUEL	Office of the Student Development (ODS)	No	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Additive Products, and Online Subscriptions	N/A	N/A	N/A	03/26/26	03/26/26	3/23-27/2026	N/A	04/06/26	04/06/26	04/06/26	N/A	04/06/26	04/06/26	5	5,395.00	5,395.00	0.00	3,485.57	3,485.57	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/8/26	N/A		
2610144108	PROCUREMENT OF GARMENTS	OVORGE-RH Inhouse Funded Project	No	Negotiated Procurement -	N/A	05/21/26	N/A	05/21/26	05/21/26	05/21-06/02/2026	N/A	06/04/26	06/04/26	06/04/26	N/A	07/24/26	06/30/26	1	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/30/26	N/A		
2610121015	PROCUREMENT OF TOKEN	College of Fisheries & Marine Sciences (CFMS)	No	Small Value Procurement	N/A	04/13/26	N/A	05/04/26	05/04/26	5/4-26/26	N/A	05/07/26	05/07/26	06/21/26	N/A	06/20/26	06/20/26	5	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/20/26	N/A		
2610050101	PROCUREMENT CATERING SERVICES	Gender and Development	No	Small Value Procurement	N/A	05/23/26	N/A	05/23/26	05/23/26	05/23-06/02/2026	N/A	06/04/26	06/04/26	06/01/26	N/A	06/23/26	06/23/26	1	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/23/26	N/A		
2610141100	PROCUREMENT OF DIAGNOSTIC AND LABORATORY	DOST-MECO-TECO Unsa Project	No	Small Value Procurement	N/A	11/22/25	N/A	11/28/25	11/28/25	12/4-02/05/26	N/A	12/09/25	12/09/25	12/16/25	N/A	06/01/26	06/01/26	7	600,499.29	620,845.00	0.00	223,817.00	223,817.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/1/26	N/A		
2610121016	PROCUREMENT OF BOOKS, MAPS AND OTHER PUBLICATIONS	Library	No	Small Value Procurement	N/A	05/07/25	N/A	05/09/25	05/09/25	5/9-1/25/26	N/A	05/04/25	05/04/25	05/12/25	N/A	03/07/26	03/07/26	1	429,360.00	429,360.00	0.00	15,967.00	15,967.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/7/26	N/A		
2510414714	PROCUREMENT OF LABORATORY SUPPLIES AND EQUIPMENT	DOST-MECO-TECO Unsa Project	No	Small Value Procurement	N/A	11/22/25	N/A	11/29/25	11/29/25	12/4-02/05/26	N/A	12/09/25	12/09/25	12/16/25	N/A	02/23/26	02/23/26	7	121,834.00	121,834.00	0.00	70,890.00	70,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/23/26	N/A		
Total Allocated Budget of Procurement Activities																			12,721,588.01		12,536,325.41		153,833.40		15,594,385.23		12,432,359.23		182,052.00					
Total Contract Price of Procurement Activities Conducted																																		
Total Savings (Total Allocated Budget - Total Contract Price)																			2,137,598.78															
ONGOING PROCUREMENT ACTIVITIES																																		
2610320100	PROCUREMENT OF MEDICINE	Office of Medical and Health Services	No	Small Value Procurement	N/A	03/26/26	N/A	03/26/26	03/26/26	3/13-18/2026	N/A	03/19/26	03/19/26	04/21/26	N/A			5	155,766.25	155,766.25	0.00	151,673.00	151,673.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2610320101	PROCUREMENT OF ELECTRICAL TOOLS AND MATERIALS	Office of the General Services	No	Small Value Procurement	N/A	03/26/26	N/A	03/19/26	03/19/26	3/13-17/2026	N/A	03/19/26	03/19/26	04/07/26	N/A			1	74,983.00	74,983.00	0.00	73,460.00	73,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2610500102	PROCUREMENT OF ICT EQUIPMENT & SUPPLIES	Office of the Vice Chancellor for Strategic Planning and	No	Small Value Procurement	N/A	03/26/26	N/A	04/02/26	04/02/26	4/15-21/2026	N/A	04/12/26	04/12/26	05/07/26	N/A			1	40,421.00	40,421.00	0.00	35,754.00	35,754.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2610121015	PROCUREMENT OF BOOKS	Office of the University Library	No	Small Value Procurement	N/A	03/04/26	N/A	03/13/26	03/13/26	3/25-30/2026	N/A	04/06/26	04/06/26	04/14/26	N/A			5	77,856.00	77,856.00	0.00	72,835.00	72,835.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2610121016	PROCUREMENT OF BOOKS	Office of the University Library	No	Small Value Procurement	N/A	03/04/26	N/A	03/13/26	03/13/26	3/25-30/2026	N/A	04/06/26	04/06/26	04/15/26	N/A			5	42,990.00	42,990.00	0.00	37,543.90	37,543.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2510100106	COMPLETION OF THE MARINE AND ENVIRONMENTAL SCIENCE CENTER (MESC) BUILDING	Office of the Vice Chancellor for Academic Affairs (OVCA)	No	Competitive Bidding	N/A	8/7/25-8/27/25	8/15/25	08/01/25	08/03/25	08/04/25	08/10/25	08/10/25	08/24/25	08/29/25	08/29/25			1	45,000,000.00	45,000,000.00	0.00	44,943,736.61	44,943,736.61	0.00	8/15/25	9/1/25	9/8/25	9/4/25	9/1/25	PROJECT ON-GOING	N/A			
2610200106	PROCUREMENT OF OFFICE SUPPLY	Office of the Vice Chancellor for Student Affairs and Ser	No	Small Value Procurement	N/A	04/06/26	N/A	04/16/26	04/16/26	04/18-21/2026	N/A	04/21/26	04/21/26	05/05/26	N/A			1	31,705.00	31,705.00	0.00	28,875.00	28,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2610310017	PROCUREMENT OF OFFICE SUPPLY	Office of the Vice Chancellor for Admin & Finance	No	Small Value Procurement	N/A	03/31/26	N/A	04/07/26	04/07/26	4/14-15/2026	N/A	04/15/26	04/15/26	05/05/26	N/A			1	96,375.00	96,375.00	0.00	94,381.00	94,381.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2510100106	CONSTRUCTION OF MINDANAO STATE UNIVERSITY INFIRMARY HOSPITAL NAWAN (PHASE 1)	Office of the Vice Chancellor for Academic Affairs (OVCA)	No	Competitive Bidding	6/25/2025	07/01/25	7/11/25	07/23/25	07/23/25	07/25/25	08/01/25	08/19/25	10/20/25	10/29/25	11/11/25			7	19,600,000.00	19,600,000.00	0.00	19,400,000.00	19,400,000.00	0.00	7/11/25	7/23/25	7/23/25	7/25/25	8/1/25	PROJECT ON-GOING	N/A			
2610144106	PROCUREMENT OF OFFICE SUPPLIES	Enterprise Development and Resource Management Of	No	Small Value Procurement	N/A	04/14/26	N/A	04/21/26	04/21/26	04/24-26/2026	N/A	04/26/26	04/26/26	05/05/26	N/A			5	12,279.00	12,279.00	0.00	9,551.00	9,551.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2610310021	PROCUREMENT OF ICT EQUIPMENT & SUPPLIES	Office of the Vice Chancellor for Admin & Finance	No	Small Value Procurement	N/A	03/31/26	N/A	04/07/26	04/07/26	04/08-09/2026	N/A	04/09/26	04/09/26	05/05/26	N/A			5	50,000.00	50,000.00	0.00	44,380.00	44,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2610000109	PROCUREMENT OF PRINTING	Office of the University Librarian	No	Small Value Procurement	N/A	03/19/26	N/A	03/26/26	03/26/26	3/31-3/26/24-4/1-7/2/26	N/A	04/13/26	04/13/26	05/13/26	N/A			7	171,700.00	171,700.00	0.00	171,700.00	171,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2510413003	PROCUREMENT OF ONE (1) LOT ADVANCED ANALYTICAL EQUIPMENT FOR METAL ORG ANALYSIS	CHED Green Gold Project	No	Competitive Bidding	N/A	11/26/25	N/A	11/26/25	11/26/25	12/10/25	12/15/25	12/25/25	01/11/26					7	4,000,000.00	4,000,000.00	0.00	4,000,000.00	4,000,000.00	0.00	11/14/25	11/26/25	11/26/25	11/28/2025	12/10/25	PROJECT ON-GOING	N/A			
2610144101	PROCUREMENT OF LABORATORY ANALYSIS	DOST-MECO-TECO Unsa Project	No	Small Value Procurement	N/A	01/09/26	N/A	01/16/26	01/16/26	2/12-16/26	N/A	02/16/26	02/16/26	02/25/26	N/A			7	395,600.00	395,600.00	0.00	395,544.00	395,544.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2610100101	COMPLETION OF INTEGRATED DEVELOPMENT SCHOOL SENIOR HIGH BUILDING	Office of the Vice Chancellor for Academic Affairs (OVCA)	No	Competitive Bidding	1/27/2026	03/04/26	2/13/26	02/25/26	02/25/26	02/27/26	03/09/26	03/09/26	03/19/26	03/26/26	03/30/26			1	25,000,000.00	25,000,000.00	0.00	24,975,873.03	24,975,873.03	0.00	2/13/26	2/25/26	2/25/26	2/27/26	3/6/26	PROJECT ON-GOING	N/A			
2610147100	PROCUREMENT OF LABORATORY EQUIPMENT	DOST-NAROP GMA Microanalysis Project	No	Small Value Procurement	N/A	02/16/26	N/A	02/16/26	02/16/26	2/12-16/26	N/A	03/09/26	03/09/26	03/16/26	N/A			7	40,000.00	40,000.00	0.00	35,105.00	35,105.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2610000102	PROCUREMENT OF BOOKS	College of Fisheries & Marine Sciences (CFMS)	No	Small Value Procurement	N/A	02/24/26	N/A	03/03/26	03/03/26	2/27/2026-3/5/2026	N/A	03/05/26	03/05/26	04/15/26	N/A			1	63,000.00	63,000.00	0.00	63,000.00	63,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2610211018	PROCUREMENT OF PSYCHOMETRIC TEST MATERIALS	Office of Student Welfare	No	Direct Acquisition	N/A	03/19/26	N/A	03/19/26	03/19/26	3/13-18/2026	N/A	03/19/26	03/19/26	04/06/26	N/A			5	80,000.00	80,000.00	0.00	66,950.00	66,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2610131010	PROCUREMENT OF CHEMICALS	DOST-GMA Micro-Carbon Project	No	Small Value Procurement	N/A	03/12/26	N/A	03/19/26	03/19/26	3/25-30/2026	N/A	03/26/26	03/26/26	04/17/26	N/A			7	55,069.50	55,069.50	0.00	39,400.00	39,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2610144106	PROCUREMENT OF LABORATORY AND CHEMICALS	DOST-MECO-TECO Unsa Project	No	Small Value Procurement	N/A	03/12/26	N/A	03/19/26	03/19/26	3/19-25/2026	N/A	03/26/26	03/26/26	04/07/26	N/A			1	20,130.00	20,130.00	0.00	14,080.00	14,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2610144107	PROCUREMENT OF LABORATORY AND CHEMICALS	DOST-MECO-TECO Unsa Project	No	Small Value Procurement	N/A	03/12/26	N/A	03/19/26	03/19/26	3/19-25/2026	N/A	03/26/26	03/26/26	04/07/26	N/A			7	16,418.00	16,418.00	0.00	15,752.00	15,752.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2610100101	PROCUREMENT OF MEDICAL	Office of the Vice Chancellor for Academic Affairs (OVCA)	No	Small Value Procurement	N/A	03/19/26	N/A	03/24/26	03/24/26	3/26-30/2026	N/A	04/06/26	04/06/26	04/16/26	N/A			5	200,500.00	200,500.00	0.00	200,500.00	200,500.00	0.00										

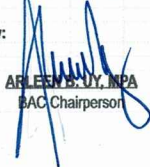
2610100104	PROCUREMENT OF INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIPHERALS	Office of the University Registrar	No	Small Value Procurement	N/A	05/26/26	N/A	06/02/26	06/04-06/02/26	N/A	06/06/26	06/06/26	06/25/26	N/A		5	328,350.00	328,350.00	0.00	328,350.00	328,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26101000127	PROCUREMENT CATERING SERVICES	Office of the Vice Chancellor for Academic Affairs (OVC)	No	Small Value Procurement	N/A	05/26/26	N/A	05/26/26	05/26/26	N/A	06/06/26	06/06/26	06/12/26	N/A		1	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2610000015	PROCUREMENT CATERING SERVICES	College of Fisheries & Marine Sciences (CFMS)	No	Small Value Procurement	N/A	05/26/26	N/A	06/01/26	06/01/26	06/01/26	06/01/26	06/01/26	06/24/26	N/A		5	11,700.00	11,700.00	0.00	11,700.00	11,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26104148100	PROCUREMENT OF SAFETY AND OCCUPATIONAL PRODUCTS	THPAL X - Terminal Fauna Assessment	No	Small Value Procurement	N/A	05/26/26	N/A	06/02/26	06/02/26	06/04-06/02/26	N/A	06/06/26	06/06/26	06/22/26	N/A		7	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26104148101	PROCUREMENT OF AIRCONDITIONING AND REFRIGERATION SYSTEMS	THPAL X - Terminal Fauna Assessment	No	Small Value Procurement	N/A	05/26/26	N/A	06/02/26	06/02/26	06/04-06/02/26	N/A	06/06/26	06/06/26	06/22/26	N/A		7	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26104148102	PROCUREMENT OF OFFICE SUPPLIES	THPAL X - Terminal Fauna Assessment	No	Small Value Procurement	N/A	05/26/26	N/A	06/02/26	06/02/26	06/04-06/02/26	N/A	06/06/26	06/06/26	06/22/26	N/A		7	11,250.00	11,250.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26101220106	PROCUREMENT CATERING SERVICES	National Service Training Program	No	Small Value Procurement	N/A	05/26/26	N/A	05/26/26	05/26/26	06/04-06/02/26	N/A	06/04/26	06/04/26	06/11/26	N/A		5	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26101220107	PROCUREMENT OF PRINTING SERVICES	National Service Training Program	No	Small Value Procurement	N/A	05/26/26	N/A	05/26/26	05/26/26	06/04-06/02/26	N/A	06/02/26	06/02/26	06/22/26	N/A		5	3,000.00	3,000.00	0.00	2,784.00	2,784.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26101000126	PROCUREMENT OF LAUNDRY SERVICES	Office of the Vice Chancellor for Academic Affairs (OVC)	No	Small Value Procurement	N/A	06/06/26	N/A	06/16/26	06/16/26	06/16-06/22/26	N/A	06/22/26	06/22/26	06/22/26	N/A		5	11,750.00	11,750.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2610220115	PROCUREMENT OF MUSICAL INSTRUMENTS	Cultural & Sports Development Office	No	Small Value Procurement	N/A	06/01/26	N/A	06/01/26	06/01/26	06/01-06/02/26	N/A	06/16/26	06/16/26	06/22/26	N/A		1	87,200.00	87,200.00	0.00	87,200.00	87,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26105600112	PROCUREMENT CATERING SERVICES	Gender and Development Office	No	Small Value Procurement	N/A	06/11/26	N/A	06/11/26	06/11/26	06/11-06/22/26	N/A	06/16/26	06/16/26	06/22/26	N/A		1	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2610210110	PROCUREMENT CATERING SERVICES	Office of Student Wellness	No	Small Value Procurement	N/A	06/15/26	N/A	06/15/26	06/15/26	06/15-06/22/26	N/A	06/16/26	06/16/26	06/22/26	N/A		1	10,000.00	10,000.00	0.00	9,960.00	9,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26104145104	PROCUREMENT OF CATERING SERVICES	Office of Global Engagement and Partnerships	No	Small Value Procurement	N/A	06/02/26	N/A	06/05/26	06/05-06/22/26	N/A	06/15/26	06/15/26	06/22/26	N/A		1	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26100000106	PROCUREMENT CATERING SERVICES	College of Education & Social Sciences	No	Small Value Procurement	N/A	06/11/26	N/A	06/15/26	06/15/26	06/15-06/22/26	N/A	06/15/26	06/15/26	06/22/26	N/A		5	8,000.00	8,000.00	0.00	7,900.00	7,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26101100105	PROCUREMENT CATERING SERVICES	Office of the University Registrar	No	Small Value Procurement	N/A	06/01/26	N/A	06/04/26	06/04/26	06/04-06/02/26	N/A	06/11/26	06/11/26	06/22/26	N/A		5	20,900.00	20,900.00	0.00	20,900.00	20,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26104143109	PROCUREMENT OF TOKENS AND AWARDS	Office of the Students Institutional Programs and Service	No	Direct Acquisition	N/A	06/09/26	N/A	06/09/26	06/09/26	06/09-06/22/26	N/A	06/22/26	06/22/26	06/22/26	N/A		1	10,150.00	10,150.00	0.00	10,150.00	10,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2610230116	PROCUREMENT OF TOKENS AND AWARDS	Office of the Students Institutional Programs and Service	No	Direct Acquisition	N/A	06/09/26	N/A	06/09/26	06/09/26	06/09-06/22/26	N/A	06/22/26	06/22/26	06/22/26	N/A		5	7,350.00	7,350.00	0.00	7,350.00	7,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26101210113	PROCUREMENT OF NEWSPAPERS	Office of the University Library	No	Direct Acquisition	N/A	06/09/26	N/A	06/11/26	06/11/26	06/11-06/22/26	N/A	06/22/26	06/22/26	06/22/26	N/A		5	2,944.00	2,944.00	0.00	2,944.00	2,944.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26101210114	PROCUREMENT OF INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIPHERALS	Office of the University Library	No	Small Value Procurement	N/A	06/06/26	N/A	06/15/26	06/15/26	06/15-06/22/26	N/A	06/22/26	06/22/26	06/22/26	N/A		5	10,700.00	10,700.00	0.00	10,360.00	10,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26104121016	PROCUREMENT CATERING SERVICES	DOST SEI STRAND	No	Small Value Procurement	N/A	06/06/26	N/A	06/11/26	06/11/26	06/11-06/22/26	N/A	06/11/26	06/11/26	06/22/26	N/A		7	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26100000116	PROCUREMENT CATERING SERVICES	College of Fisheries & Marine Sciences (CFMS)	No	Small Value Procurement	N/A	06/06/26	N/A	06/12/26	06/12/26	06/12-06/22/26	N/A	06/16/26	06/16/26	06/22/26	N/A		5	35,000.00	35,000.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26104131017	PROCUREMENT OF CATERING SERVICES	OVCRCG- Office of the Technical and Support Services	No	Small Value Procurement	N/A	06/09/26	N/A	06/11/26	06/11/26	06/11-06/22/26	N/A	06/22/26	06/22/26	06/22/26	N/A		1	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26104145122	PROCUREMENT OF AGRICULTURAL PRODUCTS	OVCRCG-CRPS Inhouse Funded Project	No	Small Value Procurement	N/A	06/06/26	N/A	06/15/26	06/15/26	06/15-06/22/26	N/A	06/22/26	06/22/26	06/22/26	N/A		1	4,835.00	4,835.00	0.00	4,835.00	4,835.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26101001132	PROCUREMENT OF OFFICE SUPPLIES	Office of the Vice Chancellor for Academic Affairs (OVC)	No	Small Value Procurement	N/A	06/16/26	N/A	06/16/26	06/16/26	06/16-06/22/26	N/A	06/22/26	06/22/26	06/22/26	N/A		1	4,300.00	4,300.00	0.00	3,182.00	3,182.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26104131018	PROCUREMENT OF ANATOMICAL SUPPLIES	OVCRCG- Office of the Technical and Support Services	No	Small Value Procurement	N/A	06/10/26	N/A	06/17/26	06/17/26	06/17-06/22/26	N/A	06/22/26	06/22/26	06/22/26	N/A		5	9,530.00	9,530.00	0.00	3,080.00	3,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26104131019	PROCUREMENT OF PRINTING SERVICES	OVCRCG- Office of the Technical and Support Services	No	Small Value Procurement	N/A	06/10/26	N/A	06/17/26	06/17/26	06/17-06/22/26	N/A	06/22/26	06/22/26	06/22/26	N/A		5	36,470.00	36,470.00	0.00	3,865.00	3,865.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26104144111	PROCUREMENT CATERING SERVICES	Enterprise Development and Resource Management Office	No	Small Value Procurement	N/A	06/10/26	N/A	06/17/26	06/17/26	06/17-06/22/26	N/A	06/22/26	06/22/26	06/22/26	N/A		5	2,250.00	2,250.00	0.00	2,180.00	2,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2610210116	PROCUREMENT OF CATERING SERVICES	Office of the Student Development	No	Small Value Procurement	N/A	06/11/26	N/A	06/15/26	06/15/26	06/15-06/22/26	N/A	06/22/26	06/22/26	06/22/26	N/A		5	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26104148108	PROCUREMENT OF CHEMICAL SUPPLIES	CHED Green Gold Project	No	Small Value Procurement	N/A	03/23/26	N/A	03/27/26	03/27/26	06/09-06/22/26	N/A	06/22/26	06/22/26	06/22/26	N/A		7	410,200.00	410,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26104000112	PROCUREMENT OF OFFICE SUPPLIES	Office of the Vice Chancellor for Research, Innovation,	No	Small Value Procurement	N/A	04/09/26	N/A	05/05/26	05/05/26	06/10-06/22/26	N/A	06/22/26	06/22/26	06/22/26	N/A		1	246,252.00	246,252.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26104140120	PROCUREMENT OFFICE SUPPLIES	Office of the Dares Center	No	Small Value Procurement	N/A	05/12/26	N/A	05/18/26	05/18/26	05/18-06/09/2026	N/A	06/09/26	06/09/26	06/22/26	N/A		5	33,855.00	33,855.00	0.00	4,180.00	4,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26101000120	PROCUREMENT OF AIRFARE TICKET	Office of the Vice Chancellor for Academic Affairs (OVC)	No	Direct Acquisition	N/A	06/09/26	N/A	06/09/26	06/09/26	06/09-06/22/26	N/A	06/30/26	06/30/26	06/30/26	N/A		1	13,000.00	13,000.00	0.00	12,545.84	12,545.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26101000121	PROCUREMENT OFFICE SUPPLIES	Office of the Vice Chancellor for Academic Affairs (OVC)	No	Small Value Procurement	N/A	05/05/26	N/A	05/11/26	05/11/26	05/11-06/04/2026	N/A	06/06/26	06/06/26	06/06/26	N/A		5	135,228.75	135,228.75	0.00	28,731.00	28,731.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26101001133	PROCUREMENT OF OFFICE SUPPLIES	Office of the Vice Chancellor for Admin & Finance	No	Small Value Procurement	N/A	05/26/26	N/A	06/02/26	06/02/26	06/02-06/22/26	N/A	06/22/26	06/22/26	06/22/26	N/A		5	50,000.00	50,000.00	0.00	9,876.00	9,876.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26101210111	PROCUREMENT CATERING SERVICES	Office of Student Wellness	No	Small Value Procurement	N/A	06/23/26	N/A	06/23/26	06/23/26	06/23-06/22/26	N/A	06/23/26	06/23/26	06/23/26	N/A		5	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26101001117	PROCUREMENT OF FURNITURES	Enterprise Development and Resource Management Office	No	Small Value Procurement	N/A	06/17/26	N/A	06/23/26	06/23/26	06/23-06/22/26	N/A	06/30/26	06/30/26	06/30/26	N/A		5	158,428.00	158,428.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26101001120	PROCUREMENT OF PRINTING SERVICES	Office of the Vice Chancellor for Academic Affairs (OVC)	No	Small Value Procurement	N/A	06/17/26	N/A	06/23/26	06/23/26	06/23-06/22/26	N/A	06/30/26	06/30/26	06/30/26	N/A		5	31,400.00	31,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26101001130	PROCUREMENT OF ACCOMMODATION	Office of the Vice Chancellor for Academic Affairs (OVC)	No	Small Value Procurement	N/A	06/17/26	N/A	06/23/26	06/23/26	06/23-06/22/26	N/A	06/30/26	06/30/26	06/30/26	N/A		5	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26100000115	PROCUREMENT OF PRINTING SERVICES	College of Fisheries & Marine Sciences (CFMS)	No	Small Value Procurement	N/A	06/23/26	N/A	06/23/26	06/23/26	06/23-06/22/26	N/A	06/30/26	06/30/26	06/30/26	N/A		5	9,992.00	9,992.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26104131019	PROCUREMENT OF CHEMICAL SUPPLIES	OVCRCG- Office of the Technical and Support Services	No	Small Value Procurement	N/A	06/17/26	N/A	06/23/26	06/23/26	06/23-06/22/26	N/A	06/30/26	06/30/26	06/30/26	N/A		5	86,850.00	86,850.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26101210115	PROCUREMENT OF BOOKS	Office of the University Library	No	Small Value Procurement	N/A	06/11/26	N/A	06/18/26	06/18/26	06/18-06/22/26	N/A	06/30/26	06/30/26	06/30/26	N/A															

2610500107	PROCUREMENT OF CONSTRUCTION MATERIALS	Office of the Vice Chancellor for Strategic Planning and	No	Small Value Procurement	N/A	06/24/26	N/A	06/30/26	06/30/26	On going	N/A	On going	On going	On going	N/A			1	549,814.30	549,814.30	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2610600120	PROCUREMENT OF CATERING SERVICES	College of Fisheries & Marine Sciences (CFMS)	No	Small Value Procurement	N/A	06/25/26	N/A	06/30/26	06/30/26	On going	N/A	On going	On going	On going	N/A			5	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26104145106	PROCUREMENT OF ONLINE SUBSCRIPTIONS	OVCRI/Office of Global Engagement and Partnerships	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	06/23/26	N/A	06/24/26	06/24/26	6/29-30/26	N/A	06/30/26	6/30/26	On going	N/A			1	5,400.00	5,400.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26104145107	PROCUREMENT OF ONLINE SUBSCRIPTIONS	OVCRI/Office of Global Engagement and Partnerships	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	06/23/26	N/A	06/24/26	06/24/26	6/29-30/26	N/A	06/30/26	06/30/26	On going	N/A			1	9,200.00	9,200.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26102110113	PROCUREMENT OF TOKENS AND AWARDS	Office of Student Welfare	No	Direct Acquisition	N/A	06/24/26	N/A	06/29/26	06/29/26	On going	N/A	On going	On going	On going	N/A			5	28,500.00	28,500.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26102110114	PROCUREMENT OF TOKENS AND AWARDS	Office of Student Welfare	No	Small Value Procurement	N/A	06/24/26	N/A	06/29/26	06/29/26	On going	N/A	On going	On going	On going	N/A			1	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26101000126	PROCUREMENT OF PRINTING SERVICES	Office of the Vice Chancellor for Academic Affairs (OVCA)	No	Small Value Procurement	N/A	06/25/26	N/A	On going	On going	On going	N/A	On going	On going	On going	N/A			1	47,600.00	47,600.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26100500113	PROCUREMENT OF VEHICLE HIRE	Gender and Development	No	Small Value Procurement	N/A	06/24/26	N/A	06/29/26	06/29/26	On going	N/A	On going	On going	On going	N/A			1	26,000.00	26,000.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26104145108	PROCUREMENT OF ONLINE SUBSCRIPTIONS	OVCRI/Office of Global Engagement and Partnerships	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	06/23/26	N/A	06/24/26	06/24/26	6/29-30/26	N/A	06/30/26	06/30/26	On going	N/A			1	3,500.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26104132107	PROCUREMENT OF CATERING SERVICES	Seagrass Microbiome Analysis	No	Small Value Procurement	N/A	06/25/26	N/A	06/30/26	06/30/26	On going	N/A	On going	On going	On going	N/A			7	8,007.00	8,007.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26103200110	PROCUREMENT OF AGRICULTURAL PRODUCTS	Administrative Services Division / Office of the Supply	No	Small Value Procurement	N/A	06/25/26	N/A	On going	On going	On going	N/A	On going	On going	On going	N/A			5	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allocated Budget of On-going Procurement Activities																		106,976,636.12	7,888,426.12	98,995,689.88	182,348,965.15	3,638,474.34	98,749,494.85											

Prepared by:


MEGAN PRINCESS A. SUICO, MM
 OIC-BAC Secretary

Recommended for Approval by:


ARLENE B. UY, NPA
 BAC Chairperson

APPROVED:


ELNOR C. ROA, Ph.D.
 Head of the Procuring Entity