

Procurement Monitoring Report as of January to June 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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	LOGS or BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion & Acceptance	Total		MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf 4	Eligibility Check 5	Sub / Open of Bids 6	Bid Evaluation 7	Post Qual 8	Delivery / Completion/ Acceptance 9			
COMPLETED PROCUREMENT ACTIVITIES																																	
01.2026.0002	FOR THE TOURIST VISITORS OF THE SCICAT PALMIRA PROJECT	RODEL RANCISCO T. ALEGADO	No	NP-53.9 - Small Value Procurement					22-01-2026	22-01-2026							Government of the Philippines (current year's budget)	7,498.00	7,498.00		5,700.00	5,700.00											
01.2026.0015	SUPPLY AND DELIVERY OF MATERIALS FOR THE LANDSCAPING OF PEREGRINE ALCON NATURE CAVE SURROUNDINGS	MAY LEAÑO	No	NP-53.9 - Small Value Procurement					22-01-2026	22-01-2026							Government of the Philippines (current year's budget)	94,470.00	94,470.00		87,259.00	87,259.00											
01.2026.0040	SUPPLY AND DELIVERY OF BOND PAPERS AND DUPLICATING MACHINE'S CONSUMABLES USED TO REPRODUCE QUESTIONNAIRES OR THE PRELIMINARY EXAMINATIONS ON JANUARY 26-28, 2026	RONNIE S. AGCAOLIJ JR	No	NP-53.9 - Small Value Procurement					26-01-2026	26-01-2026							Government of the Philippines (current year's budget)	90,480.00	90,480.00		41,400.00	41,400.00											
01.2026.0030	SUPPLIES & DELIVERIES OF MATERIALS FOR FOOD PROCESSING	GRACE MARIE S. LUCERO	No	NP-53.9 - Small Value Procurement					29-01-2026	29-01-2026							Government of the Philippines (current year's budget)	19,105.00	19,105.00		15,803.00	15,803.00											
01.2026.0039	SUPPLY & DELIVERY OF MATERIALS OR THE DIVIDER OF THE IGE OFFICE TO IMPROVE WORKSPACE CAPACITY AND OPERATIONAL EFFICIENCY	GRACE MARIE S. LUCERO	No	NP-53.9 - Small Value Procurement					29-01-2026	29-01-2026							Government of the Philippines (current year's budget)	49,880.00	49,880.00		41,700.00	41,700.00											
01.2026.0051	SUPPLY & DELIVERY OF UNIFORM OF CSU-SM DELEGATION FOR UNIVERSITY MEET 2026	KATHERINE L. SANCHEZ	No	NP-53.9 - Small Value Procurement					03-02-2026	03-02-2026							Government of the Philippines (current year's budget)	216,000.00	216,000.00		146,150.00	146,150.00											
01-2026-0050	MEDICINE SUPPLIES FOR UNIVERSITY MEET	KATHERINE L. SANCHEZ	No	NP-53.9 - Small Value Procurement					03-02-2026	03-02-2026							Government of the Philippines (current year's budget)	10,090.00	10,090.00		7,535.00	7,535.00											
01.2026.0049	MATERIALS FOR RADIO DRAMA FOR UNIVERSITY MEET	ELIZABETH C. BAUTISTA	No	NP-53.9 - Small Value Procurement					03-02-2026	03-02-2026							Government of the Philippines (current year's budget)	4,150.00	4,150.00		2,410.00	2,410.00											
01.2026.0048	FOR THE PRINTING OF TARPAULIN OF THE SEPTEMBER-NOVEMBER 2025 LICENSURE EXAMINATION FOR TEACHERS(LET) PASSERS FROM THE COLLEGE OF TEACHER EDUCATION	VERLINO D. BADDU	No	NP-53.9 - Small Value Procurement					04-02-2026	04-02-2026							Government of the Philippines (current year's budget)	4,000.00	4,000.00		1,440.00	1,440.00											
01.2026.0001	SUPPLY & DELIVERY OF MATERIALS FOR THE FENCING OF INTEGRATED FARM AT CSU-SM OLD	RODEL RANCISCO T. ALEGADO	No	NP-53.9 - Small Value Procurement					04-02-2026	04-02-2026							Government of the Philippines (current year's budget)	390,000.00	390,000.00		309,950.00	309,950.00											
01.2026.0053	FOR CLINIC SUPPLIES	IVY KATHLYN A. ROMERO	No	NP-53.9 - Small Value Procurement					04-02-2026	04-02-2026							Government of the Philippines (current year's budget)	33,326.72	33,326.72		17,002.00	17,002.00											

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					Pre-Proc Confe- rence	Ads /Pos- t of IB	Pre- bid Conf	Eligi- bilit y Che- ck	Sub/Open of Bids	Bid Evaluation	Post Qual	LGU or BAC Resoluti- on Recom- mendation	Notice of Award	Con- tract Sign- ing	Notic- e to Proce- ed	Deliv- ery/ Com- pleti- on		Inspe- ction & Accep- tance	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre- bid Conf 4	Eligi- bilit y Chec- k5	Sub / Ope- n of Bids 6	Bid Evalu- ation 7	Post Qual 8	
01.2026.0058	SUPPLY, DELIVERY, & INSTALLATION OF AIRCONDITIONING UNIT AND OFFICE TABLE OR BUDGET OFFICE	CATALINA B. TALOSIG	No	NP-53.9 - Small Value Procurement					04-02-2026	04-02-2026				04-02-2026				Government of the Philippines (current year's budget)	32,000.00	32,000.00		25,900.00	25,900.00								
01.2026.0061	SUPPLY AND DELIVERY OF FEEDS OR HOG PRODUCTION PROJECT IN NAGBARANGANAN	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					04-02-2026	04-02-2026				04-02-2026				Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,320.00	6,320.00								
01.2026.0062	FOR THE FISH(HITO) PRODUCTION PROJECT IN NAGBARANGANAN	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					04-02-2026	04-02-2026				04-02-2026				Government of the Philippines (current year's budget)	30,600.00	30,600.00		20,300.00	20,300.00								
01.2026.0063	SUPPLY AND DELIVERY OF PLANTING MATERIALS OF TUGI, UBE AND FERTILIZER OR THE ROOT CROPS GARDEN IN NAGBARANGANAN	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					04-02-2026	04-02-2026				04-02-2026				Government of the Philippines (current year's budget)	31,100.00	31,100.00		13,250.00	13,250.00								
01.2026.0064	SUPPLY AND DELIVERY OF FEEDS FOR THE DUCK PRODUCTION IN NAGBARANGANAN	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					04-02-2026	04-02-2026				04-02-2026				Government of the Philippines (current year's budget)	28,650.00	28,650.00		23,100.00	23,100.00								
02.2026.0070	FOR THE DEVELOPMENT OF INTEGRATED FARM IN NAGBARANGANAN	RODEL RANCISCO T. ALEGADO	No	NP-53.9 - Small Value Procurement					09-02-2026	09-02-2026				09-02-2026				Government of the Philippines (current year's budget)	210,000.00	210,000.00		209,450.00	209,450.00								
02.2026.0093	SUPPLY & DELIVERY OF EQUIPMENT, TOOLS MATERIALS & TRAINING SERVICES NEEDED FOR THE ESTABLISHMENT OF THE CAFÉ & REGISTRATION O BARISTA NC II ASSESMENT CENTER	MAY LEAÑO	No	NP-53.9 - Small Value Procurement					19-02-2026	19-02-2026				19-02-2026				Government of the Philippines (current year's budget)	923,304.16	923,304.16		923,304.16	923,304.16								
01.2026.0014	SUPPLIES AND DELIVERIES OF TOGA SET & ADDITIONAL CAP FOR THE UNDERGRAD GRADUATION	GRACE MARIE S. LUCERO	No	NP-53.9 - Small Value Procurement					19-02-2026	19-02-2026				19-02-2026				Government of the Philippines (current year's budget)	300,000.00	300,000.00		297,000.00	297,000.00								
02.2026.0074	SUPPLIES & DELIVERIES OF MATERIALS OR THE NOVELTY PRODUCTION	GRACE MARIE S. LUCERO	No	NP-53.9 - Small Value Procurement					19-02-2026	19-02-2026				19-02-2026				Government of the Philippines (current year's budget)	45,000.00	45,000.00		43,380.00	43,380.00								
02-2026-0096	SUPPLY & DELIVERY OF MATERIALS FOR THE ROOF OF SCHOOL CANTEEN	GRACE MARIE S. LUCERO	No	NP-53.9 - Small Value Procurement					20-02-2026	20-02-2026				20-02-2026				Government of the Philippines (current year's budget)	12,000.00	12,000.00		2,480.00	2,480.00								
02.2026.0099	SUPPLY & DELIVERY OF AIRCON UNIT FOR BAC OFFICE	CHRISTOPHER R. GARINGAN	No	NP-53.9 - Small Value Procurement					20-02-2026	20-02-2026				20-02-2026				Government of the Philippines (current year's budget)	27,000.00	27,000.00		25,700.00	25,700.00								
02.2026.0124	SUPPLY & DELIVERY OF MATERIALS FOR THE REPLACEMENT & BALANCING O TIRES FOR THE CAMPUS VEHICLE, TOYOTA VIOS	MELVIN S. ATAYAN	No	NP-53.9 - Small Value Procurement					26-02-2026	26-02-2026				26-02-2026				Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,000.00	13,000.00								

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					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf 4	Eligibility Check 5	Sub / Open of Bids 6	Bid Evaluation 7	Post Qual 8	
02.2026.0075	SUPPLIES & DELIVERIES OF MATERIALS OR MUSHROOM PRODUCTION	GRACE MARIE S. LUCERO	No	NP-53.9 - Small Value Procurement					27-02-2025	27-02-2026			27-02-2026				Government of the Philippines (current year's budget)	17,970.00	17,970.00		13,344.00	13,344.00									
02.2026.0077	SUPPLY& DELIVERY OF ITEMS OR THE CEO'S PANTRY & JANITORIAL USE	ROWENA S. FILOMENA	No	NP-53.9 - Small Value Procurement					27-02-2025	27-02-2026			27-02-2026				Government of the Philippines (current year's budget)	9,905.00	9,905.00		9,205.00	9,205.00									
02.2026.0100	SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR OF THREE PHASE GENERATOR SET	MAY LEAÑO	No	NP-53.9 - Small Value Procurement					27-02-2025	27-02-2026			27-02-2026				Government of the Philippines (current year's budget)	30,000.00	30,000.00		11,600.00	11,600.00									
02.2026.0120	FOR THE REPAIR & IMPROVEMENT OF THE ROOMS & CEILING FOR THE MEETING/ORIENTATION ROOM OR COLLEGE O HOSPITALITY MANAGEMENT OJT	ANGELA B. TULIAO	No	NP-53.9 - Small Value Procurement					27-02-2025	27-02-2026			27-02-2026				Government of the Philippines (current year's budget)	93,180.00	93,180.00		66,051.00	66,051.00									
02.2026.0129	PROVISION OF TRANSPORTATION SERVICES TO FERRY THE DELEGATES OF CAVRASUC MEET 2026 ON MARCH 01, AND 06, 2026	WILFREDO M. ESTABILLO	No	NP-53.9 - Small Value Procurement					27-02-2025	27-02-2026			27-02-2026				Government of the Philippines (current year's budget)	36,000.00	36,000.00		36,000.00	36,000.00									
02.2026.0110	FOR THE INSTALLATION & MAINTENANCE O THE CAMPUS WATER DISTRIBUTION SYSTEM, ENSURING A SAFE NON-CORROSIVE & RELIABLE FLOW O WATER TO SCHOOL BUILDINGS	REX S. DULLIT	No	NP-53.9 - Small Value Procurement					27-02-2025	27-02-2026			27-02-2026				Government of the Philippines (current year's budget)	8,350.00	8,350.00		7,090.00	7,090.00									
02.2026.0111	FOR THE ACQUISITION O ESSENTIAL OICE & SCHOOL SUPPLIES TO SUPPORT THE DAILY OPEARATIONS AND ADMINISTRATIVE UNCTIONS O THE CSU CALAYAN ETENSION OFFICE	REX S. DULLIT	No	NP-53.9 - Small Value Procurement					27-02-2025	27-02-2026			27-02-2026				Government of the Philippines (current year's budget)	24,980.00	24,980.00		9,003.00	9,003.00									
02.2026.0113	PRINTER: TO BE USED OR THE PREPARATION & PRINTING OF INSTRUCTIONAL MATERIALS, EXAMINATION PAPERS & CLASSROOM REPORTS ESSENTIAL OR STUDENT LEARNING; EXTENSION CORD: TO ORGANIZE POWER DISTRIBUTION & ENSURE THAT ALL ELECTRONIC DEVICES ARE PROPERLY POWERED WHILE MAINTAINING A HAZARD-FREE WORKSPACE	REX S. DULLIT	No	NP-53.9 - Small Value Procurement					27-02-2025	27-02-2026			27-02-2026				Government of the Philippines (current year's budget)	49,800.00	49,800.00		44,205.00	44,205.00									
02.2026.0133	FOR THE TILAPIA PRODUCTION PROJECT IN NAGBARANGANAN	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					03-03-2025	03-03-2026			03-03-2026				Government of the Philippines (current year's budget)	11,000.00	11,000.00		6,780.00	6,780.00									
02.2026.0132	SUPPLY & DELIVERY OF MATERIALS OR THE DINING EXTENSION OF LE FALCO CAFE	MAY LEAÑO	No	NP-53.9 - Small Value Procurement					06-03-2025	06-03-2026			06-03-2026				Government of the Philippines (current year's budget)	560,000.00		560,000.00	447,635.00		447,365.00								

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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 Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2				CO3	Sub / Open of Bids 6	Bid Evaluation 7	Post Qual 8	
02.2026.0137	SUPPLY & DELIVERY OF MATERIALS FOR THE IMPROVEMENT OF THE MERCHANDISE SHOP AT IGE OFFICE	GRACE MARIE S. LUCERO	No	NP-53.9 - Small Value Procurement					08-03-2026	08-03-2026							Government of the Philippines (current year's budget)	80,000.00	80,000.00		19,000.00	19,000.00									
03.2026.0147	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF RAATI 2026	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					12-03-2026	12-03-2026							Government of the Philippines (current year's budget)	40,775.00	40,775.00		27,503.00	27,503.00									
02.2026.0134	FOR USE IN NAGBARANGANAN CROP AND FRUIT TREES PRODUCTION PROJECTS	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					12-03-2026	12-03-2026							Government of the Philippines (current year's budget)	9,750.00	9,750.00		3,700.00	3,700.00									
02.2026.0116	FOR OFFICE SUPPLIES OF THE RDE OFFICE	JOHN PAUL GALVAN	No	NP-53.9 - Small Value Procurement					12-03-2026	12-03-2026							Government of the Philippines (current year's budget)	15,975.56	15,975.56		5,785.00	5,785.00									
03.2026.0154	TO TRANSPORT CONTESTANTS FOR THE UNIVERSITY-WIDE IT COMPETITION AT GONZAGA CAMPUS	MANNY S. ALPIO	No	NP-53.9 - Small Value Procurement					16-03-2026	16-03-2026							Government of the Philippines (current year's budget)	25,000.00	25,000.00		22,500.00	22,500.00									
02.2026.0126	FOR PRINTING OF OFFICIAL TRANSCRIPT OF RECORDS	CHRISTOPHER R. GARINGAN	No	NP-53.9 - Small Value Procurement					16-03-2026	16-03-2026							Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00									
02.2026.0118	SUPPLY & DELIVERY O MATERIALS OR THE REPLACEMENT TO THE CAMPUS KWHR METER IN ACCORDANCE TO THE REQUEST & ASESMENT OF CAGELCO II REGARDING TO THE SAID EQUIPMENT	MELVIN S. ATAYAN	No	NP-53.9 - Small Value Procurement					16-03-2026	16-03-2026							Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,950.00	34,950.00									
03.2026.0150	CERTIFICATE HOLDER FOR THE ANNUAL IN-HOUSE REVIEW O COMPLETED& PROPOSED RESEARCH & EXTENSION PROJECTS	RODEL FRANCISCO T. ALEGADO	No	NP-53.9 - Small Value Procurement					17-03-2026	17-03-2026							Government of the Philippines (current year's budget)	368.00	368.00		280.00	280.00									
03.2026.0155	SUPPLIES & DELIVERIES OF ADDITIONAL TOGA SET FOR THE UNDERGRAD GRADUATION	GRACE MARIE S. LUCERO	No	NP-53.9 - Small Value Procurement					17-03-2026	17-03-2026							Government of the Philippines (current year's budget)	65,000.00	65,000.00		57,000.00	57,000.00									
03.2026.0166	FOR THE PREPARATION & MAKING OF LEI FOR THE RAATI 2026	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					19-03-2026	19-03-2026							Government of the Philippines (current year's budget)	810.00	810.00		790.00	790.00									
02.2026.0164	SUPPLY, DELIVERY & INSTALLATION OF AIR CONDITIONING UNITS FOR LE FALCO CAFE	MAY LEAÑO	No	NP-53.9 - Small Value Procurement					19-03-2026	19-03-2026							Government of the Philippines (current year's budget)	36,500.00		36,500.00	34,050.00		34,050.00								
03.2026.0163	SUPPLY & DELIVERY OF MATERIALS FOR THE KITCHEN FENCING OF IGE OFFICE	GRACE MARIE S. LUCERO	No	NP-53.9 - Small Value Procurement					23-03-2026	23-03-2026							Government of the Philippines (current year's budget)	7,000.00	7,000.00		5,720.00	5,720.00									
03.2026.0176	FOR THE PRINTING OF DIPLOMA FOR THE COMMENCEMENT EXERCISE 2026	CHRISTOPHER R. GARINGAN	No	NP-53.9 - Small Value Procurement					23-03-2026	23-03-2026							Government of the Philippines (current year's budget)	264,500.00	264,500.00		252,100.00	252,100.00									

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02.2026.0131	SUPPLIES AND DELIVERIES OF MATERIALS OR BOOKBINDING	GRACE MARIE S. LUCERO	No	NP-53.9 - Small Value Procurement					31-03-2026	31-03-2026				31-03-2026				Government of the Philippines (current year's budget)	62,685.00	62,685.00		4,925.00	4,925.00								
03.2026.0202	SUPPLY & DELIVERY OF FEEDS FOR THE NATIVE PIG & DUCK PRODUCTION PROJECTS IN NAGBARANGANAN	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					10-04-2026	10-04-2026				10-04-2026				Government of the Philippines (current year's budget)	33,800.00	33,800.00		30,750.00	30,750.00								
03.2026.0207	PROVISION OF LABOR, SUPPLY & DELIVERY OF MATERIALS, AND EQUIPMENT RENTAL OR THE IMPROEMENT O EXISTING UNPAVED ROAD THROUGH CONCRETING	MELVIN S. ATAYAN	No	NP-53.9 - Small Value Procurement					10-04-20206	10-04-20206				10-04-20206				Government of the Philippines (current year's budget)	1,400,204.27	1,400,204.27		1,325,000.00	1,325,000.00								
03.2026.0162	SUPPLY & DELIVERY OF MATERIALS FOR THE IMPROVEMENT OF THE MERCHANDISE SHOP AT IGE OFFICE	GRACE MARIE S. LUCERO	No	NP-53.9 - Small Value Procurement					15-04-2026	15-04-2026				15-04-2026				Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00								
04.2026.0212	SUPPLY & DELIVERY O MATERIALS, EQUIPMENT,SUPPLIES & MENU LAY OUT INCLUDING FOOD PHOTOGRAPHY OR THE OPERATION OF LE FALCO CAFE	MAY LEAÑO	No	NP-53.9 - Small Value Procurement					27-04-2026	27-04-2026				27-04-2026				Government of the Philippines (current year's budget)	911,471.50	911,471.50		906,971.50	906,971.50								
04.2026.0239	SUPPLY & DELIVERY OF MATERIALS OR THE ROOFDECK IMPROVEMENT OF LE FALCO CAFE EXECUTIVE LOUNGE	MAY LEAÑO	No	NP-53.9 - Small Value Procurement					27-04-2026	27-04-2026				27-04-2026			210,020.00	Government of the Philippines (current year's budget)	210,020.00		203,600.00	203,600.00									
04.2026.0223	SUPPLY & DELIVERY O MATERIALS OR THE DINING EXTENSION OF LE FALCO CAFE	MAY LEAÑO	No	NP-53.9 - Small Value Procurement					27-04-2026	27-04-2026				27-04-2026			175,000.00	Government of the Philippines (current year's budget)	175,000.00		165,000.00	165,000.00									
04.2026.0258	TO TRANSPORT OF STUDENTSOR THE STUDENT CONGRESS ON MAY 4 AND 7, 2026	MIHELL ANN RUTH SIMON	No	NP-53.9 - Small Value Procurement					04-05-2026	04-05-2026				04-05-2026			10,000.00	Government of the Philippines (current year's budget)	10,000.00		8,000.00	8,000.00									
04.2026.0251	TO TRANSPORT O STUDENTS OR THE STUDENT CONGRESS ON MAY 4 AND 7, 2026	MELVIN S. ATAYAN	No	NP-53.9 - Small Value Procurement					05-05-2026	05-05-2026				05-05-2026			99,590.00	Government of the Philippines (current year's budget)	99,590.00		67,140.00	67,140.00									
04.2026.0248	SUPPLY AND DELIVERY OF MATERIALS FOR THE HOUSING OF HEIFER AND BULL FOR THE PROJECT ESTABLISHMENT OF A 20-COW LEVEL MULTIPLIER AND TECHNOLOGY DEMONSTRATION	RODEL FRANCISCO T. ALEGADO	No	NP-53.9 - Small Value Procurement					05-05-2026	05-05-2026				05-05-2026			148,610.00	Government of the Philippines (current year's budget)	148,610.00		128,550.00	128,550.00									
04.2026.0261	FOR THE PRINTING OF GRADUATION CERTIFICATES	CHRISTOPHER R. GARINGAN	No	NP-53.9 - Small Value Procurement					07-05-2026	07-05-2026				07-05-2026			9,350.00	Government of the Philippines (current year's budget)	9,350.00		6,558.00	6,558.00									

Procurement Monitoring Report as of January to June 2026

Code (PAP)	Procurement Project	PMO/End-User	As this an Earl y Pro	Mode of Procure ment	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre- bid Conf 4	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Confere nce	Ads/ Post of IB	Pre- bid Conf	Eligib ility Chec k	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoluti on Recom mendin	Notice of Award	Co ntr act Sig nin g	Notic e to Proc eed	Deliv ery/ Co mpl etio		Inspe ction & Accep tance	Total	MOOE	CO	Total2	MOOE2			CO3	Sub / Ope n of Bids 6	Bid Evalu ation 7	Post Qual 8	Deliv ery / Comple tion/ Accepta nce 9	
04.2026.0256	SUPPLY AND DELIVERY OF FEEDS OR LIVESTOCK PRODUCTION	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					07-05-2026	07-05-2026			07-05-2026				Government of the Philippines (current year's budget)	1,650.00	1,650.00		1,650.00	1,650.00									
04.2026.0259	SUPPLY AND DELIVERY OF TARPULIN FOR THE CAMPUS CELEBRATION OF THE 2026 EASE OF DOING BUSINESS MONTH	JOEVANNI D. CACATIAN	No	NP-53.9 - Small Value Procurement					07-05-2026	07-05-2026			07-05-2026				Government of the Philippines (current year's budget)	700.00	700.00		700.00	700.00									
05.2026.0264	FOR THE PRINTING OF INVITATION FOR RECOGNITION AND COMMENCEMENT EXERCISES 2026	SHELLA B. CACATIAN	No	NP-53.9 - Small Value Procurement					07-05-2026	07-05-2026			07-05-2026				Government of the Philippines (current year's budget)	1,890.00	1,890.00		1,628.00	1,628.00									
05.2026.0265	FOR THE PAINTING OF GRADUATION POST	JOSE SHERIF O. PANELO	No	NP-53.9 - Small Value Procurement					07-05-2026	07-05-2026			07-05-2026				Government of the Philippines (current year's budget)	4,500.00	4,500.00		3,340.00	3,340.00									
05.2026.0268	FOR THE PROMOTION AND DOCUMENTATION OF THE 48TH ACADEMIC CONVOCATION	ALLAN O. DE LA CRUZ	No	NP-53.9 - Small Value Procurement					07-05-2026	07-05-2026			07-05-2026				Government of the Philippines (current year's budget)	17,875.00	17,875.00		5,900.00	5,900.00									
05.2026.0269	SUPPLY AND DELIVERY OF MATERIALS AND NEEDS FOR THE MAINTENANCE AND CLEANLINESS OF CSU-SM COMFORT ROOMS	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					07-05-2026	07-05-2026			07-05-2026				Government of the Philippines (current year's budget)	5,980.00	5,980.00		1,000.00	1,000.00									
05.2026.0266	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF CAMPUS STAGE, IN PREPARATION FOR THE UPCOMING COMMENCEMENT EXERCISES 2026	MELVIN S. ATAYAN	No	NP-53.9 - Small Value Procurement					07-05-2026	07-05-2026			07-05-2026				Government of the Philippines (current year's budget)	25,000.00	25,000.00		16,300.00	16,300.00									
05.2026.0267	FOR LIVE COVERAGE AND DOCUMENTATION OF CAMPUS ACTIVITIES	GLEANN R. CORPUZ	No	NP-53.9 - Small Value Procurement					07-05-2026	07-05-2026			07-05-2026				Government of the Philippines (current year's budget)	59,500.00	59,500.00		57,790.00	57,790.00									
05.2026.0275	FOR THE PROMOTION AND DOCUMENTATION OF THE 48TH ACADEMIC CONVOCATION	GLEANN R. CORPUZ	No	NP-53.9 - Small Value Procurement					11-05-2026	11-05-2026			11-05-2026				Government of the Philippines (current year's budget)	5,250.00	5,250.00		4,200.00	4,200.00									
05.2026.0271	FOR THE 48TH ACADEMIC CONVOCATION OF CSU SANCHEZ MIRA	VERLINO D. BADDU	No	NP-53.9 - Small Value Procurement					12-05-2026	12-05-2026			12-05-2026				Government of the Philippines (current year's budget)	980,000.00	980,000.00		600,000.00	600,000.00									
05.2026.0291	SUPPLY AND DELIVERY OF BOND PAPERS TO REPLENISH STOCKS USED DURING THE REPRODUCTION OF QUESTIONAIRES FOR FINAL EXAMINATIONS ON APRIL 21-22, 2026	RONNIE S. AGCAOILI JR	No	NP-53.9 - Small Value Procurement					21-05-2026	21-05-2026			21-05-2026				Government of the Philippines (current year's budget)	49,796.00	49,796.00		49,796.00	49,796.00									
02.2026.0139	SUPPLY AND DELIVERY OF MATERIALS FOR THE FORMULATION AND THOROUGH QUALITY ASSESSMENT OF WHITE BOARD MARKER INK AND CHALKBOARD USING COCONUT BY-PRODUCTS	JOSEPHINE D. COLLADO	No	NP-53.9 - Small Value Procurement					21-05-2026	21-05-2026			21-05-2026				Government of the Philippines (current year's budget)	3,480.00	3,480.00		480.00	480.00									

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					Pre-Proc Conference	Ads/ Post of IB	Pre- bid Conf	Eligibil- ity Check	Sub/Open of Bids	Bid Evaluation	Post Qual	DATE OF BAC Resoluti- on Recommen- dation	Notice of Award	Con- tract Signin- g	Notic- e to Proce- ed	Deliv- ery/ Com- pleti- on		Inspe- ction & Accep- tance	Total	MOOE	CO	Total2	MOOE2		CO3	Pre- bid Conf 4	Eligibil- ity Check 5	Sub/ Open of Bids 6	Bid Evalu- ation 7	Post Qual 8	
05.2026.0292	SUPPLY AND DELIVERY OF SOFA SET OR THE LE ALCO EXECUTIVE DINING LOUNGE	MAY LEAÑO	No	NP-53.9 - Small Value Procurement					28-05-2026	28-05-2026			28-05-2026				Government of the Philippines (current year's budget)	36,000.00		36,000.00	26,710.41					26,710.40					
05.2026.0311	PROVISION OF LABOR FOR THE RENTAL AND OPERATION OF DECORATIVE LIGHTS, SOUND SYSTEM AND LED WALLS TO BE USED FOR THE UPCOMING COMMENCEMENT EXERCISES @ CSU SANCHEZ MIRAN -CALAYAN EXTENSION, CALAYAN ON JUNE 3, 2026	RODEL FRANCISCO T. ALEGADO	No	NP-53.9 - Small Value Procurement					28-05-2026	28-05-2026			28-05-2026				Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00									
02.2026.0085	INSTALLATION OF 2 CCTV CAMERA LOCATED AT THE BACK GATE (NORTH WING SIDE) OF THE CAMPUS INCLUDING REPAIR AND RELOCATION OF THE PREVIOUS CAMERA LOCATED IN THE FRONT GATE	RODEL FRANCISCO T. ALEGADO	No	NP-53.9 - Small Value Procurement					28-05-2026	28-05-2026			28-05-2026				Government of the Philippines (current year's budget)	49,440.00	49,440.00		49,440.00	49,440.00									
04.2026.0229	FOR PREPARATION OF CHECK AT THE CASHIER'S OFFICE	EVALYN M. BUSAL	No	NP-53.9 - Small Value Procurement					28-05-2026	28-05-2026			28-05-2026				Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00									
05.2026.0315	FOR THE 1ST ACADEMIC CONVOCATION OF CSU SANCHEZ MIRA-CALAYAN EXTENSION	VERLINO D. BADDU	No	NP-53.9 - Small Value Procurement					29-05-2026	29-05-2026			29-05-2026				Government of the Philippines (current year's budget)	135,000.00	135,000.00		132,999.60	132,999.60									
05.2026.0307	FOR ANIMAL PRODUCTION AT NAGBARANANAN OLD SITE	VALENTIN M. APOSTOL	No	NP-53.9 - Small Value Procurement					29-05-2026	29-05-2026			29-05-2026				Government of the Philippines (current year's budget)	34,100.00	34,100.00		32,020.00	32,020.00									
05.2026.0310	FOR THE COMMENCEMENT EXERCISES OF CSU-CALAYAN	ATTY. JAN LEANDRO P. VERZON	No	NP-53.9 - Small Value Procurement					29-05-2026	29-05-2026			29-05-2026				Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00									
05.2026.0301	SUPPLY AND DELIVERY OF MATERIALS FOR THE REHABILITATION OF COLLEGE OF ENGINEERING BUILDING	MHELL ANN RUTH SIMON	No	NP-53.9 - Small Value Procurement					08-06-2026	08-06-2026			08-06-2026				Government of the Philippines (current year's budget)	446,415.00	446,415.00		380,047.00	380,047.00									
03.2026.0178	SUPPLY AND DELIVERY OF COMMON-USE SUPPLIES FOR THE SECOND QUARTER OF 2026	RONNIE S. AGCAOILI JR	No	NP-53.9 - Small Value Procurement					08-06-2026	08-06-2026			08-06-2026				Government of the Philippines (current year's budget)	297,691.32	297,691.32		213,349.00	213,349.00									
05.2026.0314	SUPPLY AND DELIVERIES OF SCHOOL UNIFORMS (DEPARTMENT SHIRT, PE PANTS AND ID LACE WITH CASE)	GRACE MARIE S. LUCERO	No	NP-53.9 - Small Value Procurement					08-06-2026	08-06-2026			08-06-2026				Government of the Philippines (current year's budget)	750,000.00	750,000.00		675,000.00	675,000.00									
06.2026.0332	PROVISION OF TRANSPORTATION SERVICES TO FERRY THE ATTENDEES OF 48TH CSU FOUNDING ANNIVERSARY	RONNIE S. AGCAOILI JR	No	NP-53.9 - Small Value Procurement					10-06-2026	10-06-2026			10-06-2026				Government of the Philippines (current year's budget)	25,500.00	25,500.00		25,500.00	25,500.00									

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Code (PAP)	Procurement Project	PMO/End-User	As this an Early Pro	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 Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf 4	Eligibility Check 5	Sub / Open of Bids 6	Bid Evaluation 7	Post Qual 8	
05.2026.0280	FOR DOCUMENTATION AND MULTIMEDIA DATA CAPTURE FOR THE PROJECT 5, ENHANCING THE PALMIRA (PROMOTING ARO-TOURISM THROUGH LIVING MODELS, INNOATION, AND RURAL ADANCEMENT) S&T ARO-TOURISM SITE	RODEL FRANCISCO T. ALEGADO	No	NP-53.9 - Small Value Procurement					10-06-2026	10-06-2026			10-06-2026				Government of the Philippines (current year's budget)	55,988.00	55,988.00		54,800.00	54,800.00									
06.2026.0330	SUPPLY AND DELIVERY OF TIRES FOR THE CAMPUS VEHICLE, TOYOTA HILLX	MELVIN S. ATAYAN	No	NP-53.9 - Small Value Procurement					10-06-2026	10-06-2026			10-06-2026				Government of the Philippines (current year's budget)	22,000.00	22,000.00		14,000.00	14,000.00									
06.2026.0346	TO REPAIR THE CEILING IN THE ROOMS OF THE COLLEGE OF HOSPITALITY MANAGEMENT	JASON KEITH P. IFURUNG	No	NP-53.9 - Small Value Procurement					25-06-2026	25-06-2026			25-06-2026				Government of the Philippines (current year's budget)	13,000.00	13,000.00		9,600.00	9,600.00									
06.2026.0343	FOR THE PRESENTATION OF REPORTS, CONDUCT OF VIRTUAL MEETINGS, ONLINE MEETINGS, WEBINARS AND OTHER VIRTUAL-RELATED ACTIVITIES AND TO ENSURE RELIABLE INTERNET CONNECTIVITY(WI-FI) IN SUPPORT OF PROJECT 5: ENHANCING THE PALMIRA (PROMOTING ARO-TOURISM THROUGH LIVING MODELS,INNOVATION, AND RURAL ADANCEMENT) S&T AGRO-TOURISM SITE, SCIENCE FOR THE CONFERENCE OF AGRICULTURE AND TOURISM (SCICAT) EXPANSION PROGRAM	RAYMOND D. BUENO	No	NP-53.9 - Small Value Procurement					01-01-2026	01-01-2026			01-01-2026				Government of the Philippines (current year's budget)	121,600.00	121,600.00		92,200.00	92,200.00									
05.2026.0304	FOR LIBRARY	PHOEMELA B. LANGCAY	No	NP-53.9 - Small Value Procurement					06-07-2026	06-07-2026			06-07-2026				Government of the Philippines (current year's budget)	118,000.00	118,000.00		70,600.00	70,600.00									
05.2026.0297	SUPPLY, DELIVERY, & INSTALLATION OF AIRCONDITIONING UNIT FOR THE SOCIO-CULTURAL OFFICE	WILFREDO M. ESTABILLO	No	NP-53.9 - Small Value Procurement					06-07-2026	06-07-2026			06-07-2026				Government of the Philippines (current year's budget)	60,000.00	60,000.00		40,930.00	40,930.00									
06.2026.0353	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE PROJECT TITLED, ADVANCING THE UTILIZATION OF COCOBNUT BIOMASS WASTE AS AN ALTERNATIVE ENERY SOURCE OR AUGMENTING ON -FARM-INCOME AND IMPROVING SOIL QUALITY	SHIRLY O. AGCAOILI	No	NP-53.9 - Small Value Procurement					06-07-2026	06-07-2026			06-07-2026				Government of the Philippines (current year's budget)	146,949.00	146,949.00		5,200.00	5,200.00									
04.2026.0227	FOR COLLECTION PURPOSES AT THE CASHIER'S OFFICE (FUND 05)	EVALYN M. BUSAL	No	NP-53.5 Agency-to-Agency					28-04-2026	28-04-2026			28-04-2026				Government of the Philippines (current year's budget)	85,000.00	85,000.00		83,500.00	83,500.00									
04.2026.0228	FOR COLLECTION PURPOSES AT THE CASHIER'S OFFICE (FUND 06)	EVALYN M. BUSAL	No	NP-53.5 Agency-to-Agency					28-04-2026	28-04-2026			28-04-2026				Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00									
06.2026.0328	UNIFORMS FOR THE CULTURAL ATHLETIC ACTIVITIES DURING THE 48TH FOUNDING ANNIVERSARY.	RONNIE S. AGCAOILI JR	No	Direct Contracting					04-06-2026	04-06-2026			04-06-2026				Government of the Philippines (current year's budget)	48,336.00	48,336.00		48,336.00	48,336.00									

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf 4	Eligibility Check 5	Sub/Open of Bids 6	Bid Evaluation 7	Post Qual 8	Delivery/Completion/Acceptance 9					
03.2026.0203	FOR THE REPAIR AND MAINTENANCE OF PHOTOCOPIER INEO 165E (ACCOUNTING OFFICE)	FELY JANE R. REYES	No	Direct Contracting					15-06-2026	15-06-2026			15-06-2016				Government of the Philippines (current year's budget)	11,608.00	11,608.00		11,608.00	11,608.00													
Total Allotted Budget of Procurement Activities																		10,821,196.53	9,796,178.53	1,017,520.00															
Total Contract Price of Procurement Activities Conducted																					9,089,142.67	8,212,147.26	876,725.40												
Total Savings (Total Allotted Budget - Total Contract Price)																		1,732,053.86																	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf 4	Eligibility Check 5	Sub/Open of Bids 6	Bid Evaluation 7	Post Qual 8	Delivery/Completion/Acceptance 9	Remarks				
ONGOING PROCUREMENT ACTIVITIES																																			
04.2026.0213	Supply and Delivery of Tables and Chairs for the Assessment room / Conference Room	May M. Leaño	No	NP-53.9 - Small Value Procurement					07-04-2026	07-04-2026								126,930.00	126,930		0														
02.2026.0091	For the planting supplies, materials and inputs for the Organoponics Study	Rodel T. Alegado, Ph.D.	No	NP-53.9 - Small Value Procurement					06-02-2026	06-02-2026								50,000.00	50,000.00		0														
02.2026.0090	Supplies and Equipment for the Fabrication of the Ready-to-Plant Pack of the Organoponics Study	Jane Gladys A. Monje	No	NP-53.9 - Small Value Procurement					04-05-2026	04-05-2026								30,000.00	30,000.00		0														
03.2026.0196	Supply and Delivery of Equipment, Tools and Materials needed for the Registration of Electronic Products Assembly and Servicing - EPAS NC II as an Assessment Center	May M. Leaño	No	NP-53.9 - Small Value Procurement					25-03-2026	25-03-2026								143,790.00	143,790.00		0														
03.2026.0159	For the repair and improvement of school facilities of CSU Calayan Extension	Rex S. Dullit	No	NP-53.9 - Small Value Procurement					09-09-2026	09-09-2026								24,400.00	24,400.00		0														
05.2026.0298	Instructional upgrade essential for daily lectures, problem-solving, and interactive group activities	Rex S. Dullit	No	NP-53.9 - Small Value Procurement					18-05-2026	18-05-2026								36,000.00	36,000.00		0														
05.2026.0326	Supply and Delivery of materials and ingredients for the operation of le Falco Café	May M. Leaño	No	NP-53.9 - Small Value Procurement					28-05-2026	28-05-2026								177,440.00	177,440.00		0														
07.2026.0381	For the On-The-Job Training of the BSABE Program of the College of Engineering	Mhel Ann Ruth C. Simon	No	NP-53.9 - Small Value Procurement					06-07-2026	06-07-2026								36,690.00	36,690.00		0														
06.2026.0349	Supply, delivery and installation of solar panel to support the energy requirements of the agri-tourism hubs under PROJECT 5: Enhancing the PALMIRA (Promoting Agro-tourism through Living Models, Innovation, and Rural Advancement) S&T Agro-tourism Site, Science for the Convergence of Agriculture and Tourism (SciCAT) Expansion Program	Raymond D. Bueno	No	NP-53.9 - Small Value Procurement					15-06-2026	15-06-2026								151,000.00		151,000.00	0														
03.2026.0167	For the Office of the Dean in the College of Teacher Education	Verlino D. Baddu, Ph.D.	No	NP-53.9 - Small Value Procurement					16-03-2026	16-03-2026								49,500.00	49,500.00		0														

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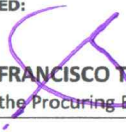
Code (PAP)	Procurement Project	PMO/End-User	As this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads /Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		MOOE	CO	Total2	MOOE2	CO3	List of Invite d Observers	Pre-bid Conf 4	Eligibility Check 5	Sub / Open of Bids 6	Bid Evaluation 7	Post Qual 8	Delivery / Completion/ Acceptance 9		
06.2026.0366	To procure and deliver high-quality coconut planting materialsfor establishment in the CSU coconut nursery under the PCA-supported project, "Massive Coconut Planting Program CY 2025	Grace Marie S. Lucero	No	NP-Sagip Saka					24-06-2026	24-06-2026									0														
Total Allotted Budget of On-going Procurement Activities																	6,729,225.00	6,578,225.00	151,000.00	0.00	0.00	0.00											

Prepared by:

CHANIKA T. AQUINO
BAC Secretariat

Recommended for Approval by:

CHRISTOPHER R. GARINGAN
BAC Chairperson

APPROVED:

RODEL FRANCISCO T. ALEGADO, Ph.D
Head of the Procuring Entity