# EASTERN VISAYAS STATE UNIVERSITY-TANAUAN CAMPUS

Tanauan,Leyte

## PROCUREMENT MONITORING REPORT

for the 1st Quarter ended January-March 2026

BAGONG PILIPINAS

| Code (UACS/PAP) | Procurement/Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited | Date of Receipt of | | | | | | 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 | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Preb | Eligibility | Sub/Opn | Bid Ev | Post Qu | Delivery | |
| **ONGOING AND COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 02 99 990 00 | Supply & Delivery of Catering activities of the Campus for th | Admin Dep't | PB | 01/14/2026 | 01/19/2026 | 01/29/2026 | 10/2/2026 | 10/2/2026 | 11/2/2026 | 11/2/2026 | 02/13/2026 | 02/16/2026 | 02/17/2026 | 06/30/2026 | 06/30/2026 | MOOE | **1,862,600.00** | | | **1,345,420.00** | 1,345,420.00 | | | | | | | | | |
| 5 02 99 990 00 | Purchase of Fuel for the School vehicle | Administrative services | Direct Retail | 01/14/2026 | 01/19/2026 | | | 02/26/2026 | 02/26/2026 | | 02/26/2026 | | | | | MOOE | **250,000.00** | | | **153,162.00** | 153,162.00 | | | | | | | | | |
| 5 06 04 050 99 | Purchase of Other Equipment (Air con) for the Administrativ | Admin Dep't | SVP Sec. 34 | 01/14/2026 | | | | 02/26/2026 | 02/26/2026 | | 02/26/2026 | 9/3/2026 | | | | MOOE | **50,000.00** | | | **44,500.00** | 44,500.00 | | | | | | | | | |
| 5 02 03 990 00 | Purchase of Other Supplies (ICT supplies) for the CCTV Tra | Extension Dep't | SVP Sec. 34 | 01/26/2026 | | | | 02/26/2026 | 02/26/2026 | | 02/26/2026 | | | | | MOOE | **13,900.00** | | | **13,620.00** | 13,620.00 | | | | | | | | | |
| 5 02 03 010 00 | Purchase of Office Supplies for Admin Offices use | Supply Dep't | SVP Sec. 34 | 01/26/2026 | | | | | | | | | | | | MOOE | **99,733.00** | | | **-** | | | | | | | | | | **on process** |
| 5 02 03 990 00 | Purchase of Other Supplies for the EVSU Parangal 2026(P | Administrative services | SVP Sec. 34 | 01/29/2026 | | | | 02/18/2026 | 02/18/2026 | | 02/18/2026 | 02/20/2026 | | | | MOOE | **46,980.00** | | | **25,490.00** | 25,490.00 | | | | | | | | | |
| 5 02 03 990 00 | Purchase of Other Supplies for the EVSU Parangal 2026(P | Administrative services | SVP Sec. 34 | 01/29/2026 | | | | 02/18/2026 | 02/18/2026 | | 02/18/2026 | 02/20/2026 | | | | MOOE | **28,560.00** | | | **20,400.00** | 20,400.00 | | | | | | | | | |
| 5 02 03 010 00 | Purchase of Office Supplies for Academic Offices use | Supply Dep't | SVP Sec. 34 | 2/2/2026 | | | | | | | | | | | | MOOE | **58,400.00** | | | **-** | | | | | | | | | | **on process** |
| 5 02 03 990 00 | Purchase of Other Supplies for school classroom use (mon | NSTP office | SVP Sec. 34 | 2/2/2026 | | | | 02/26/2026 | 02/27/2026 | | 02/27/2026 | 9/3/2026 | | | | MOOE | **55,000.00** | | | **49,500.00** | 49,500.00 | | | | | | | | | |
| 5 06 04 050 02 | Purchase of office equipment(desktop) for the HR dep't | HR Department | SVP Sec. 34 | 9/2/2026 | | | | | | | | | | | | MOOE | **40,000.00** | | | **-** | | | | | | | | | | **on process** |
| 5 02 03 990 00 | Purchase of Other Supplies (full sublimation polo) for the st | SSG DEP'T | SVP Sec. 34 | 9/2/2026 | | | | 03/18/2026 | 03/18/2026 | | 03/18/2026 | 03/31/2026 | | | | MOOE | **11,000.00** | | | **11,000.00** | 11,000.00 | | | | | | | | | |
| 5 06 04 050 99 | Purchase of Other Equipment (Air con) for the Extension of | Extension Dep't | SVP Sec. 34 | 9/2/2026 | | | | 03/18/2026 | 03/18/2026 | | 03/18/2026 | 03/31/2026 | | | | MOOE | **50,000.00** | | | **44,000.00** | 44,000.00 | | | | | | | | | |
| 5 06 04 050 99 | Purchase of Other Equipment (Air con) for the Research of | Research Dep't | SVP Sec. 34 | 9/2/2026 | | | | 03/18/2026 | 03/18/2026 | | 03/18/2026 | 03/31/2026 | | | | MOOE | **50,000.00** | | | **44,000.00** | 44,000.00 | | | | | | | | | |
| 5 02 03 990 00 | Purchase of Other Supplies (printer) for the Extension Dep't | Extension Dep't | SVP Sec. 34 | 9/2/2026 | | | | | | | | | | | | MOOE | **30,000.00** | | | **-** | | | | | | | | | | **on process** |
| 5 02 03 990 00 | Purchase of Other Supplies (tarp printing) for the GAD Dep | GAD Dep't | SVP Sec. 34 | 02/26/2026 | | | | 5/3/2026 | 5/3/2026 | | 6/3/2026 | 9/3/2026 | | | | MOOE | **2,275.00** | | | **2,275.00** | 2,175.00 | | | | | | | | | |
| 5 02 03 990 00 | Purchase of Other Supplies (advocacy shirts) for the GAD D | GAD Dep't | SVP Sec. 34 | 02/26/2026 | | | | 5/3/2026 | 5/3/2026 | | 6/3/2026 | 9/3/2026 | | | | MOOE | **20,250.00** | | | **20,250.00** | 20,250.00 | | | | | | | | | |
| 5 02 03 990 00 | Purchase of Other Supplies (tokens) for the GAD Dep't(Nat | GAD Dep't | SVP Sec. 34 | 02/26/2026 | | | | 5/3/2026 | 5/3/2026 | | 6/3/2026 | 9/3/2026 | | | | MOOE | **8,000.00** | | | **8,000.00** | 8,000.00 | | | | | | | | | |
| 5 02 03 990 00 | Purchase of Other Supplies (printer) for the SSG Dep't | SSG DEP'T | SVP Sec. 34 | 02/26/2026 | | | | | | | | | | | | MOOE | **23,619.00** | | | **-** | | | | | | | | | | **on process** |
| 5 02 03 990 00 | Purchase of Various ICT supplies for the (CCTV parts) for s | Admin Dep't | SVP Sec. 34 | 02/26/2026 | | | | | | | | | | | | MOOE | **7,480.00** | | | **-** | | | | | | | | | | **on process** |
| 5 02 03 990 00 | Purchase of Other Supplies (UPS) for the Supply Office De | Supply Dep't | SVP Sec. 34 | 2/3/2026 | | | | | | | | | | | | MOOE | **10,500.00** | | | **-** | | | | | | | | | | **on process** |
| 5 06 04 060 01 | Procuremnent of one (1) unit of Mnotor Vehicle | Research & Extension D | PB | 2/3/2026 | 03/17/2026 | 03/25/2026 | 6/4/2026 | 6/4/2026 | 6/4/2026 | 7/4/2026 | | | | | | MOOE | **1,369,858.38** | | | **-** | | | | | | | | | | **on process** |
| 5 02 03 990 00 | Purchase of Other Supplies (tailored costume) for the stude | Cultural Dep't | SVP Sec. 34 | 9/3/2026 | | | | 03/18/2026 | 03/18/2026 | | 03/18/2026 | | | | | MOOE | **83,000.00** | | | **75,400.00** | 75,400.00 | | | | | | | | | |
| 5 06 04 050 99 | Purchase of Office Equipment (desktop) for the Extension c | Extension Dep't | SVP Sec. 34 | 9/3/2026 | | | | | | | | | | | | MOOE | **50,000.00** | | | **-** | | | | | | | | | | **on process** |
| 5 02 03 990 00 | Purchase of other supplies (CPU,UPS,printers) for the Regi | Registrar's office | SVP Sec. 34 | 9/3/2026 | | | | | | | | | | | | MOOE | **50,000.00** | | | **-** | | | | | | | | | | **on process** |
| 5 02 03 990 00 | Purchase of other supplies (steel rack organizer) for the Re | Registrar's office | SVP Sec. 34 | 9/3/2026 | | | | | | | | | | | | MOOE | **26,400.00** | | | **-** | | | | | | | | | | **on process** |
| 5 02 03 990 00 | Purchase of Other Supplies (3 in 1 printer) for the Records | Records Dep't | SVP Sec. 34 | 9/3/2026 | | | | | | | | | | | | MOOE | **15,000.00** | | | **-** | | | | | | | | | | **on process** |
| 5 06 04 050 99 | Purchase of Office Equipment (desktop) for the Cashier's o | Cashier's Office | SVP Sec. 34 | 9/3/2026 | | | | | | | | | | | | MOOE | **60,000.00** | | | **-** | | | | | | | | | | **on process** |
| 5 02 03 990 00 | Purchase of other supplies (printer) for the Cashier's office | BEM Dep't | SVP Sec. 34 | 9/3/2026 | | | | | | | | | | | | MOOE | **15,000.00** | | | **-** | | | | | | | | | | **on process** |
| 5 02 99 990 00 | Supply & Delivery of Various Supplies & Materials for the TI | PPIDO | SVP Sec. 34 | 9/3/2026 | | | | | | | | | | | | MOOE | **75,270.00** | | | **-** | | | | | | | | | | **on process** |
| 5 02 99 990 00 | Supply & Delivery of Various Supplies & Materials(Dining ta | IGP Dep't | SVP Sec. 34 | 9/3/2026 | | | | | | | | | | | | MOOE | **361,895.00** | | | **-** | | | | | | | | | | **on process** |
| 5 02 03 990 00 | Purchase of other supplies (tarp, tokens) for the Fire & Ear | Medical Dep't | SVP Sec. 34 | 12/3/2026 | | | | 03/18/2026 | 03/18/2026 | | | | | | | MOOE | **6,080.00** | | | **5,640.00** | 5,640.00 | | | | | | | | | |
| 5 02 03 990 00 | Purchase of other supplies (CPU) for the Registrar's office | Registrar's office | SVP Sec. 34 | 03/16/2026 | | | | | | | | | | | | MOOE | **264,800.00** | | | **-** | | | | | | | | | | **on process** |
| 5 06 04 020 00 | Purchase of Back filling materials for the Newly entrance ga | Planning Dep't | SVP Sec. 34 | 03/16/2026 | | | | | | | | | | | | MOOE | **200,400.00** | | | **-** | | | | | | | | | | **on process** |
| 5 02 03 990 00 | Purchase of construction materials (tiles,cement & paint et | Planning Dep't | SVP Sec. 34 | 03/16/2026 | | | | | | | | | | | | MOOE | **411,851.00** | | | **-** | | | | | | | | | | **on process** |
| 5 02 03 990 00 | Purchase of other supplies (tokens) for the SSG Dep't | SSG DEP'T | SVP Sec. 34 | 03/16/2026 | | | | | | | | | | | | MOOE | **4,500.00** | | | **-** | | | | | | | | | | **on process** |
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| | ***nothing follows*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | **TOTAL** | | | | | | | | | | | | | | | | **5,712,351.38** | | | **1,862,557.00** | **1,862,557.00** | **-** | | | | | | | | |
| | | | | | | | | | | | | | | | | **Total Alloted Budget of Procurement Activities** | **5,712,351.38** | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | **Total Contract Price of Procurement Actitvites Conducted** | **1,862,557.00** | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | **Total Savings (Total Alloted Budget - Total Contract Price)** | **3,849,794.38** | | | | | | | | | | | | | |

**Prepared by:**

**REINA M. REPOSAR**
BAC Secretariat

**Recommended for Approval by:**

**DANIEL G. AMIDA JR. DMT**
BAC Chairperson

**Approved by:**

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Head of the Procuring Entity