EASTERN VISAYAS STATE UNIVERSITY-TANAUAN CAMPUS

Tanauan,Leyte

PROCUREMENT MONITORING REPORT

for the 2nd Quarter ended April -June 2026

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 Invi	Date of Receipt of						Remarks
				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		Pre-Eligibility	Sub/Open Bid	Post Qu	Delivery/			
ONGOING AND COMPLETED PROCUREMENT ACTIVITIES																														
5 02 03 990 00	Purchase of Other Supplies for the Guidance Department(T	Guidance Department	SVP Sec. 34	2/4/2026				11/5/2026	11/5/2026		11/5/2026	05/20/2026				MOOE	**4,000.00**			**4,000.00**	4,000.00									
5 02 03 990 00	Purchase of construction materials (angle bar, welding rod	Planning Dep't	SVP Sec. 34	2/4/2026				05/28/2026	05/28/2026		05/28/2026	3/6/2026				MOOE	**42,800.00**			**34,145.00**	34,145.00									
5 02 99 990 00	Supply & Delivery of Internet Subscription of EVSU-TC for	Adfmin Department	SVP Sec. 34	04/14/2026				04/28/2026	04/28/2026		04/28/2026	04/28/2026				MOOE	**486,000.00**			**484,500.00**	484,500.00									
5 02 03 990 00	Purchase of other supplies (vehicle motor parts) for school	Supply Dep't	SVP Sec. 34	04/14/2026				06/15/2026	06/15/2026		06/15/2026	06/16/2026				MOOE	**23,000.00**			**22,200.00**	22,200.00									
5 02 03 010 00	Purchase of Office Supplies for the Research Department	Research Dep't	SVP Sec. 34	04/20/2026				06/30/2026	06/30/2026		06/30/2026	2/7/2026				MOOE	**31,823.00**			**31,823.00**	31,823.00									
5 02 03 010 00	Purchase of Office Supplies for the Extension Department	Extension Dep't	SVP Sec. 34	04/20/2026				06/30/2026	06/30/2026		06/30/2026	2/7/2026				MOOE	**43,120.00**			**42,977.50**	42,977.50									
5 02 03 010 00	Purchase of Office Supplies for the SPO Department	SPO Dep't	SVP Sec. 34	04/20/2026				06/30/2026	06/30/2026		06/30/2026	2/7/2026				MOOE	**17,570.00**			**17,570.00**	17,570.00									
5 02 03 010 00	Purchase of Office Supplies for SSG Department	SSG Dep't	SVP Sec. 34	04/20/2026				06/30/2026	06/30/2026		06/30/2026	2/7/2026				MOOE	**10,069.00**			**9,520.00**	9,520.00									
5 02 03 990 00	Other Supplies for the Medical Dep't (medicines & supplies	Medical Dep't	SVP Sec. 34	04/30/2026				11/5/2026	11/5/2026		11/5/2026	3/6/2026				MOOE	**91,599.00**			**90,325.00**	90,325.00									
5 02 03 990 00	Purchase of Other Supplies (led bulb) for the classroom us	Supply Dep't	SVP Sec. 34	04/30/2026				06/15/2026	06/15/2026		06/15/2026	06/16/2026				MOOE	**11,900.00**			**11,550.00**	11,550.00									
5 02 03 010 00	Purchase of Office Supplies for GAD Department	GAD Dep't	SVP Sec. 34	04/20/2026				06/30/2026	06/30/2026		06/30/2026	2/7/2026				MOOE	**7,997.00**			**7,997.00**	7,997.00									
5 02 03 990 00	Other Supplies (customized medallons) for the Latin honors	Supply Office	SVP Sec. 34	05/16/2026				05/26/226	05/26/226		05/26/226	06/032026				MOOE	**270,040.00**			**241,650.00**	241,650.00									
5 02 03 990 00	Purchase of construction materials (sand, cement etc.) for	Planning Dep't	SVP Sec. 34	1/6/2026												MOOE	**431,500.00**			**-**	-									**on process**
5 02 03 990 00	Supply & Delivery of Catering activities of the Campus for t	Admin Dep't	SVP Sec. 34	06/14/2026	06/22/2026	1/7/2026	07/13/2026	07/13/2026	07/13/2026	07/14/2026						MOOE	**2,908,310.00**			**-**	-									**on process**
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