

EASTERN VISAYAS STATE UNIVERSITY-TANAUAN CAMPUS

Tanauan, Leyte

PROCUREMENT MONITORING REPORT

for the 1st Quarter ended January-March 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 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	MO	OE	CO	Total	MOOE		CO	Invited	Pre-Proc	Sub	Bi		Del						
ONGOING AND COMPLETED PROCUREMENT ACTIVITIES																																				
5 02 99 990 00	Supply & Delivery of Catering activities of the Campus for the	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 Administrative	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 Tr	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 DEPT	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				2,175.00	2,175.00													
5 02 03 990 00	Purchase of Other Supplies (advocacy shirts) for the GAD	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 DEPT	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	Procurement of one (1) unit of Mnotor Vehicle	Research & Extension	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 stud	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	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 T	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 g	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 DEPT	SVP Sec. 34	03/16/2026													MOOE	4,500.00				-						on process								
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	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 Activites Conducted																		1,862,557.00																		
Total Savings (Total Alloted Budget - Total Contract Price)																		3,849,794.38																		

Prepared by:

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Recommended for Approval by:

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