SOUTHERN LEYTE STATE UNIVERSITY

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	Odilo Digital Library- Unlimited Learning Ecosystem	LIBRARY	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	N/A	16-07-2025	16-08-2025	16-08-2025	Income	**1,500,000.00**	1,500,000.00		**1,500,000.00**	1,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Oxygen Regulator	Health Services	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2025	N/A	06-08-2025	05-09-2025	05-09-2025	Income	**1,800.00**	1,800.00		**1,800.00**	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Welded Screen Wire # 1/2 x 4 Gauge 16	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2025	N/A	07-04-2025	08-04-2025	08-04-2025	Income	**15,000.00**	15,000.00		**12,596.00**	12,596.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Cylinder R-22 (13.6 Kls content), Cylinder R-410a (11.3kls content), Cylinder R-32 (9.5 kls content) Running Capacitor 65uF Standard High Quality	GSO	No	NP-53.9 - Small Value Procurement	N/A	13-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2025	N/A	04-07-2025	04-08-2025	08-04-2025	Income	**73,200.00**	73,200.00		**61,164.00**	61,164.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Accomodation	KTTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2025	N/A	25-03-2025	25-03-2025	27-05-2025	Income	**7,800.00**	7,800.00		**7,800.00**	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Acetylene Tank with high purity dissolved	Science Lab	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2025	N/A	23-07-2025	30-07-2025	30-07-2025	Income	**14,990.00**	14,990.00		**11,700.00**	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Test Tube Rack, Rubber Aspirator, Safety Googles, First Aid Kit with box, Kimtech Science	Science Lab	No	NP-53.9 - Small Value Procurement	N/A	18-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2025	N/A	21-07-2025	03-09-2025	03-09-2025	Income	**15,410.00**	15,410.00		**7,340.00**	7,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Whatman Quantitative Filter Paper	Science Lab	No	NP-53.9 - Small Value Procurement	N/A	18-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2025	N/A	28-08-2025	10-09-2025	10-09-2025	Income	**5,000.00**	5,000.00		**4,400.00**	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Alcohol Lamp with wick, Microscope Glass Slides with Cover Slip	Science Lab	No	NP-53.9 - Small Value Procurement	N/A	18-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2025	N/A	28-08-2025	10-09-2025	10-09-2025	Income	**6,500.00**	6,500.00		**1,950.00**	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Ethanol 2.5L TG, Methanol, 5L TG, Acetone, 2.5L TG, Denatured Alcohol 2.5L TG	Science Lab	No	NP-53.9 - Small Value Procurement	N/A	18-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2025	N/A	28-08-2025	10-09-2025	10-09-2025	Income	**15,000.00**	15,000.00		**7,690.00**	7,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Angle Valve 1/4 x 1/4 x 1/2	GENSO	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	N/A	28-08-2025	27-08-2025	27-08-2025	Income	**3,250.00**	3,250.00		**3,200.00**	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Galvanized Iron Pipe, 1/2" diameter x 6 meter length	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2025	N/A	15-07-2025	15-08-2025	15-08-2025	Income	**25,520.00**	25,520.00		**24,200.00**	24,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Toilet Bowl Cleaner Brush with Holder	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2025	N/A	12-08-2025	11-09-2025	11-09-2025	Income	**600.00**	600.00		**400.00**	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hairnet, Facemask (100pcs)	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2025	N/A	05-08-2025	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	**2,500.00**	2,500.00		**2,175.00**	2,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Laundry Stain Remover, Baking Soda, Laundry Basket, Hangers, Washing Power Detergents, Tub and Tile Cleaner, Window Glass Cleaning cloth, Liquid Detergent Power Gel, Toilet Brush, etc.	BARGO	No	NP-53.9 - Small Value Procurement	N/A	07-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2025	N/A	09-07-2025	08-08-2025	08-08-2025	Income	**74,910.00**	74,910.00		**70,350.00**	70,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Packing Bag, Aromatherapy, Cream Sachet, Coffee sachet	BARGO	No	NP-53.9 - Small Value Procurement	N/A	07-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2025	N/A	15-07-2025	15-08-2025	15-08-2025	Income	**25,100.00**	25,100.00		**24,800.00**	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Three Phase Digital Kilowatt Meter, Single Phase Digital Kilowatt Meter	BARGO	No	NP-53.9 - Small Value Procurement	N/A	07-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2025	N/A	10-07-2025	10-08-2025	11-08-2025	Income	**57,000.00**	57,000.00		**49,800.00**	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Fabric Softener, Waste Bin (small), Fabric Softener (Antibac Fabric Conditioner)	BARGO	No	NP-53.9 - Small Value Procurement	N/A	07-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2025	N/A	08-07-2025	08-08-2025	08-08-2025	Income	**24,810.00**	24,810.00		**15,450.00**	15,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	General Pest Control Services	BARGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	N/A	08-07-2025	10-08-2025	10-08-2025	Income	**81,600.00**	81,600.00		**80,784.00**	80,784.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Citric Acid, Anhydrous, TPC India 37110, Carboxymethyl Cellulose, Food Grade, Sodium Metabisulfite, Food Grade, Konjac Gums (500g), Powder Tech Grade, etc.	RI	No	NP-53.9 - Small Value Procurement	N/A	23-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2025	N/A	19-06-2025	18-07-2025	18-07-2025	Government of the Philippines (current year's budget)	**27,000.00**	27,000.00		**20,800.00**	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Full Clear Stand Up Pouch	RI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2025	N/A	06-08-2025	05-09-2025	05-09-2025	Government of the Philippines (current year's budget)	**2,600.00**	2,600.00		**2,600.00**	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Food Immersion Blender	RI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2025	N/A	05-08-2025	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00		**3,000.00**	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Sulfuric Acid	RI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2025	N/A	29-08-2025	27-10-2025	27-10-2025	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00		**2,500.00**	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Subscription to AI powered conversational writing assistant (1year) (CHATGPT PLUS)	Quality Assurance	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	N/A	10-07-2025	25-07-2025	25-07-2025	Income	**20,000.00**	20,000.00		**19,500.00**	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Autoclavable Plastic Pouches/Bags, White, Transparent (small: 8x12inches); Autoclavable Plastic Pouches/Bags, White Transparent (Large: 18x22 inches), Kitchen Knife	DFOST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2025	N/A	12-08-2025	11-09-2025	11-09-2025	Income	**24,200.00**	24,200.00		**23,839.00**	23,839.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Volleyball (official ball), Badminton (shuttle cock)	Sports Development	No	NP-53.9 - Small Value Procurement	N/A	28-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2025	N/A	24-10-2025	22-12-2025	22-12-2025	Income	**21,399.96**	21,399.96		**21,050.00**	21,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Continuous Paper (Carbonless)	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	N/A	09-07-2025	23-07-2025	23-07-2025	Income	**16,800.00**	16,800.00		**15,000.00**	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Kitchen Knife, Petri Plates, Plastic Chopping Board, Stainless Steel Whisk Handheld, White bowl Soup	DFOST	No	NP-53.9 - Small Value Procurement	N/A	28-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2025	N/A	04-07-2025	04-08-2025	04-08-2025	Income	**54,850.00**	54,850.00		**54,350.00**	54,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	DNS Reageant 100g, TPC India 31277, Himedia EMB (Eosin), #317, 500mg, Iodine Solution, Profane 50ml	DFOST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2025	N/A	14-07-2025	12-09-2025	12-09-2025	Income	**15,500.00**	15,500.00		**9,320.00**	9,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SOUTHERN LEYTE STATE UNIVERSITY

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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	HIMEDIA Nutrient Agar, 500g MM001, Plate Count Agar 500g, M091	DFOST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2025	N/A	29-08-2025	27-10-2025	27-10-2025	Income	**19,500.00**	19,500.00		**9,650.00**	9,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Open AI-Subscription	UPDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	N/A	12-07-2025	27-07-2025	28-07-2025	Income	**16,000.00**	16,000.00		**15,950.00**	15,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Marine Epoxy (1ltr)	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2025	N/A	16-07-2025	23-07-2025	23-07-2025	Income	**18,100.00**	18,100.00		**14,204.00**	14,204.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Sealant (1ltr)	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2025	N/A	15-07-2025	22-07-2025	22-07-2025	Income	**8,600.00**	8,600.00		**6,954.00**	6,954.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Marine Epoxy (1ltr)	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2025	N/A	15-08-2025	14-09-2025	15-09-2025	Income	**18,100.00**	18,100.00		**8,558.00**	8,558.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Customized Glass Plaque	VPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2025	N/A	30-05-2025	06-06-2025	06-06-2025	Income	**5,000.00**	5,000.00		**2,016.00**	2,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ChatGPT Plus	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	N/A	03-12-2025	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00		**20,000.00**	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SLSU Tumbler, Folding Umbrella, Foldable Fan, Eco Bag	VPAA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2025	N/A	03-06-2025	10-06-2025	10-06-2025	Income	**11,250.00**	11,250.00		**11,100.00**	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	VPAA	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2025	N/A	08-06-2025	09-06-2025	09-06-2025	Income	**81,850.00**	81,850.00		**81,850.00**	81,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Isoprophyl Alcohol	DIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2025	N/A	18-07-2025	02-08-2025	04-08-2025	Government of the Philippines (current year's budget)	**700.00**	700.00		**700.00**	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	Extension Services	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2025	N/A	25-07-2025	27-08-2025	08-27-29-2025	Government of the Philippines (current year's budget)	**62,500.00**	62,500.00		**62,500.00**	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Blackout Tarp	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2025	N/A	03-06-2025	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	**6,100.00**	6,100.00		**5,880.00**	5,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LED Wall Rental (2.5Mx2.5M)	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2025	N/A	04-06-2025	05-06-2025	05-06-2025	Income	**17,000.00**	17,000.00		**17,000.00**	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Pandakaki, Bottled Brush	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2025	N/A	04-06-2025	11-06-2025	11-06-2025	Income	**10,100.00**	10,100.00		**10,100.00**	10,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Token (Photo Book) 8 x 10, Lei	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2025	N/A	04-06-2025	06-06-2025	06-06-2025	Income	**12,400.00**	12,400.00		**10,700.00**	10,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing Souvenir Program	OP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2025	N/A	03-06-2025	04-06-2025	04-06-2025	Income	**2,500.00**	2,500.00		**2,500.00**	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Sophos Endpoint Security	CAN/UISA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2025	N/A	07-07-2025	07-07-2025	07-07-2025	Income	**10,500.00**	10,500.00		**9,175.36**	9,175.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Waste Toner C2560, LL Drum Cartridge (Imaging Unit), Staple Cartridge No. 70PE	BARGO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2025	N/A	16-07-2025	16-08-2025	18-08-2025	Income	**32,700.00**	32,700.00		**29,800.00**	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Water Jug	DRRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2025	N/A	15-07-2025	30-07-2025	30-07-2025	Income	**1,500.00**	1,500.00		**1,350.00**	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Spray Painkiller	DRRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2025	N/A	18-07-2025	01-08-2025	01-08-2025	Income	**1,500.00**	1,500.00		**1,500.00**	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Ice packs, Elastic Bandage, Povidone-Iodine, Surgical Gloves, Gauze Pads, (2x2x8), Gauze Pads (3x3x8), Transpore Plaster	DRRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2025	N/A	14-07-2025	28-07-2025	28-07-2025	Income	**11,875.00**	11,875.00		**7,941.75**	7,941.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	RI	No	NP-53.9 - Small Value Procurement	N/A	19-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2025	N/A	02-07-2025	03-07-2025	03-07-2025	Income	**61,300.00**	61,300.00		**61,300.00**	61,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Token (SLSU Umbrella), SLSU Eco Bag	RI	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2025	N/A	03-07-2025	10-07-2025	10-07-2025	Income	**1,960.00**	1,960.00		**1,925.00**	1,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rehabilitation of Hotel de SLSU Landscape (Front)	BARGO	No	NP-53.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2025	N/A	24-07-2025	07-09-2025	08-09-2025	Income	**500,000.00**	500,000.00		**499,050.83**	499,050.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snack, Lunch	GIS Tech	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2025	N/A	20-06-2025	21-06-2025	21-06-2025	Income	**8,000.00**	8,000.00		**8,000.00**	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Window Cleaner Wiper-Adjustable	SWS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2025	N/A	14-07-2025	28-07-2025	28-07-2025	Income	**200.00**	200.00		**200.00**	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Dry Chemical Portable Fire Extinguisher	CAO	No	NP-53.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2025	N/A	25-07-2025	24-08-2025	26-08-2025	Income	**199,800.00**	199,800.00		**166,500.00**	166,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snack	GIS Tech	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2025	N/A	25-06-2025	26-06-2025	26-06-2025	Income	**13,000.00**	13,000.00		**13,000.00**	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Emergency Light (dual Light System), Fire Alarm (Circular shape)	CAO	No	NP-53.9 - Small Value Procurement	N/A	26-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2025	N/A	05-08-2025	04-09-2025	04-09-2025	Income	**162,500.00**	162,500.00		**104,000.00**	104,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snack, Lunch	GIS Tech	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	N/A	30-06-2025	02-07-2025	02-07-2025	Income	**22,000.00**	22,000.00		**22,000.00**	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PM Snacks	CAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	N/A	24-06-2025	25-06-2025	25-06-2025	Income	**18,900.00**	18,900.00		**18,900.00**	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks, Accomodation, Venue	BARGO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2025	N/A	02-07-2025	03-07-2025	03-07-2025	Income	**45,430.00**	45,430.00		**45,400.00**	45,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SLSU Jacket, Eco Bag	BARGO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	N/A	30-06-2025	06-07-2025	06-07-2025	Income	**2,295.00**	2,295.00		**2,295.00**	2,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Teflon Tape 1", Flexible Hose 1/2 x 1/2 x 12" Ø	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2025	N/A	15-07-2025	22-07-2025	22-07-2025	Income	**1,325.00**	1,325.00		**657.25**	657.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Ball Valve 1/2" Ø	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2025	N/A	15-07-2025	22-07-2025	22-07-2025	Income	**1,440.00**	1,440.00		**848.00**	848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snacks, Lunch, PM Snacks	CAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	N/A	30-06-2025	02-07-2025	02-07-2025	Income	**15,400.00**	15,400.00		**15,400.00**	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snacks, Lunch	FTVE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2025	N/A	25-06-2025	26-06-2025	26-06-2025	Income	**12,600.00**	12,600.00		**12,600.00**	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Nameplate for SLSU BS Hospitality Management & BS Tourism Management Students	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2025	N/A	22-07-2025	22-08-2025	22-08-2025	Income	**44,250.00**	44,250.00		**30,000.00**	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	VPRIES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2025	N/A	07-07-2025	08-07-2025	08-07-2025	Income	**20,000.00**	20,000.00		**20,000.00**	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Dinner	VPRIES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2025	N/A	08-07-2025	09-07-2025	09-07-2025	Income	**17,500.00**	17,500.00		**17,500.00**	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	N/A	24-06-2025	25-06-2025	25-06-2025	Income	**2,000.00**	2,000.00		**2,000.00**	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snack, Lunch	GIS Tech	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2025	N/A	02-07-2025	03-07-2025	03-07-2025	Income	**8,900.00**	8,900.00		**8,460.00**	8,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Water Bacteriological Exam	CAO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-07-2025	N/A	11-09-2025	10-10-2025	10-10-2025	Income	**1,500.00**	1,500.00		**1,500.00**	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Angle Valve 1/2"Ø, Teflon Tape 1"	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2025	N/A	29-07-2025	28-08-2025	28-08-2025	Income	**2,575.00**	2,575.00		**1,330.25**	1,330.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2025	N/A	02-07-2025	03-07-2025	04-07-2025	Income	**12,300.00**	12,300.00		**12,300.00**	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Deformed bar (#20), Utility Box	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	N/A	19-07-2025	25-07-2025	25-07-2025	Income	**2,550.00**	2,550.00		**2,322.00**	2,322.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lacquer Thinner, Junction Box, Paintbrush #3, Paintbrush #1	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	N/A	22-07-2025	29-07-2025	29-07-2025	Income	**1,870.00**	1,870.00		**840.00**	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Plywood (for flooring and Ceiling, 3 sheets 3/4), Tie wire (#16), Varnish (clear gloss), Safety Breaker (30amp), Outlet (3gang), Switch (3gang), Electrical Staple Wire #1	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	N/A	22-07-2025	29-07-2025	29-07-2025	Income	**7,740.00**	7,740.00		**6,705.00**	6,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	System Guide/Manual, Software Design Description,Software Test Document, Software Requirement Specification, Coffee Table Book	GIS Tech	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2025	N/A	07-07-2025	14-07-2025	14-07-2025	Income	**10,560.00**	10,560.00		**10,560.00**	10,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	VPSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	N/A	04-07-2025	07-07-2025	07-07-2025	Income	**26,130.00**	26,130.00		**25,270.00**	25,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	Sports Development	No	NP-53.9 - Small Value Procurement	N/A	04-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2025	N/A	11-07-2025	14-07-2025	22-08-2025	Income	**184,017.50**	184,017.50		**178,680.00**	178,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Renewal of Proquest Research Library	LIBRARY	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2025	N/A	16-07-2025	16-08-2025	18-08-2025	Income	**322,774.00**	322,774.00		**322,774.00**	322,774.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Fusing/Paper Exit Assy 230V	SPMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2025	N/A	16-07-2025	16-08-2025	18-08-2025	Income	**18,146.50**	18,146.50		**18,146.50**	18,146.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Auto Car Lifter, Brake Disc Skimming Machine, Torroidal Coil Winding Machine	DIT	No	NP-53.9 - Small Value Procurement	N/A	11-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2025	N/A	29-07-2025	27-09-2025	29-09-2025	Government of the Philippines (current year's budget)	**675,000.00**	675,000.00		**665,000.00**	665,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lemon Squeezer, Mixing Bowl Large, Stainless Steel, Mortar and Pestle Marble	DFOST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2025	N/A	05-08-2025	04-09-2025	04-09-2025	Income	**5,800.00**	5,800.00		**5,580.00**	5,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lactobacillus MRS Agar 500 g, Potassium Sodium Tartrate 100g	DFOST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	N/A	28-08-2025	26-11-2025	26-11-2025	Income	**10,000.00**	10,000.00		**4,550.00**	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hotel Accomodation	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2025	N/A	03-06-2025	03-06-2025	03-06-2025	Income	**2,500.00**	2,500.00		**2,500.00**	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	USB 16GB, Maintenance box Model: C12C934591	Cashier	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2025	N/A	15-07-2025	30-07-2025	30-07-2025	Government of the Philippines (current year's budget)	**8,500.00**	8,500.00		**3,305.00**	3,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Computer Ribbon LQ 310	Cashier	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2025	N/A	15-07-2025	30-07-2025	30-07-2025	Government of the Philippines (current year's budget)	**6,720.00**	6,720.00		**4,200.00**	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Loud Speaker, Power Amplifier1200W, Wireless Microphone, Audio Mixer, Big Dipper stage Light, Rechagaable Battery AA	GENSO	No	NP-53.9 - Small Value Procurement	N/A	11-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	23-07-2025	N/A	07-08-2025	06-09-2025	08-09-2025	Income	**115,000.00**	115,000.00		**113,445.00**	113,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SOUTHERN LEYTE STATE UNIVERSITY

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and Snacks	VPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2025	N/A	16-07-2025	19-07-2025	19-07-2025	Government of the Philippines (current year's budget)	**31,400.00**	31,400.00		**29,600.00**	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	B. Hotel Guest Amenities	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2025	N/A	05-08-2025	04-09-2025	04-09-2025	Income	**6,750.00**	6,750.00		**6,750.00**	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Guest Kit Box, White Sugar Sachet, Brown Sugar Sachet, Coconut Sugar Sachet, Disposable Slippers, White	BARGO	No	NP-53.9 - Small Value Procurement	15-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2025	N/A	29-07-2025	28-08-2025	28-08-2025	Income	**54,590.00**	54,590.00		**51,760.00**	51,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Polycarbonate Solid Plain Sheets, Bronze Color 3mm x 1220mm x 1000mm (8 ft length	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2025	N/A	28-07-2025	27-08-2025	27-08-2025	Income	**42,500.00**	42,500.00		**35,000.00**	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	11-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2025	N/A	18-07-2025	18-07-2025	23-07-2025	Income	**60,000.00**	60,000.00		**51,400.00**	51,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	PE Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2025	N/A	22-07-2025	28-07-2025	07-28-30-2025	Government of the Philippines (current year's budget)	**46,800.00**	46,800.00		**45,150.00**	45,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Cooking Gas/Fuel 11kg (refill)	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2025	N/A	07-08-2025	08-08-2025	08-08-2025	Income	**1,300.00**	1,300.00		**1,177.00**	1,177.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Bottled Water (500ml), Cake Bars, Mamon cake	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2025	N/A	18-07-2025	04-08-2025	04-08-2025	Income	**20,000.00**	20,000.00		**20,000.00**	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Liquid Foundation, Pressed Powder, Eyeshadow Pallete, Eyeliner Pencil, Lipstick, Blush, Make up Brushes, Mirrors	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2025	N/A	24-07-2025	22-08-2025	22-08-2025	Income	**8,050.00**	8,050.00		**8,035.00**	8,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Measuring Tape, Fabric (2-3 meters per participant), Tape Measure, Machine Needle Set (small & Big), Tailor Chalk	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2025	N/A	29-08-2025	28-09-2025	29-09-2025	Income	**7,820.00**	7,820.00		**7,820.00**	7,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Table Skirting Cloth (assorted colors), Tablecloth (plain white), Table Overlay (colored), Velcro Tape (hook & loop), Safety pins, Floral centerpiece, etc.	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2025	N/A	29-08-2025	28-09-2025	09-29--2025	Income	**13,515.00**	13,515.00		**13,505.00**	13,505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Food Packaging (pouches/trays),	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	N/A	18-11-2025	17-12-2025	17-12-2025	Income	**500.00**	500.00		**500.00**	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Storage box/plastic container, Cocktail umbrella, Cocktail skewers, Rum 750 ml, Tequila, Gin,Vodka, Whisky, Grenadine, Blue Curacao	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2025	N/A	29-08-2025	28-09-2025	29-09-2025	Income	**16,325.00**	16,325.00		**15,055.00**	15,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Labels & Markers	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	N/A	17-11-2025	16-12-2025	16-12-2025	Income	**500.00**	500.00		**250.00**	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Chlorine, Toilet Brush (Long Handle), Steel Wool (12pcs/pack)	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	N/A	13-08-2025	12-09-2025	12-09-2025	Income	**20,600.00**	20,600.00		**11,110.00**	11,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Burette 50ml, Graduated Cylinder 10ml, Graduated Cylinder 50ml, Graduated Cylinder 100ml, Volumetric Flask 50ml, etc.	Science Lab	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2025	N/A	02-12-2025	03-12-2025	03-12-2025	Income	**12,050.00**	12,050.00		**11,900.00**	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery, and Installation of Basic/Combi Venetian Blinds (Cream Color)	SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2025	N/A	13-08-2025	12-09-2025	12-09-2025	Income	**99,000.00**	99,000.00		**74,687.00**	74,687.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Clutch Lining Shoe (GX35), Carburetor (GX35), Shaft Rod (inner rod GX35)	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2025	N/A	07-08-2025	06-09-2025	08-09-2025	Income	**17,000.00**	17,000.00		**16,820.00**	16,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snack	FCSIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2025	N/A	22-07-2025	29-07-2025	07-29-31-2025	Government of the Philippines (current year's budget)	**16,800.00**	16,800.00		**16,800.00**	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Web Hosting	UISA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2025	N/A	24-07-2025	25-07-2025	25-07-2025	Income	**186,000.00**	186,000.00		**186,000.00**	186,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Coursera for Campus Faculty License	VPAA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2025	N/A	25-09-2025	05-10-2025	05-10-2025	Income	**6,218,640.00**	6,218,640.00		**4,320,190.80**	4,320,190.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	4.5 Digital Multimeter, Programmable DC Power Supply, Arbitrary Waveform Generator	College of Engineering	No	NP-53.9 - Small Value Procurement	N/A	18-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2025	N/A	15-08-2025	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	**149,300.00**	149,300.00		**142,300.00**	142,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	QS Stars Rating Reapplication	Quality Assurance	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2025	N/A	30-07-2025	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	**5,573,217.12**	5,573,217.12		**5,573,217.12**	5,573,217.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Spray Paint PL2025 400cc (Silver), Spray Paint PL2025 400cc (Diamond Blue)	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	N/A	13-08-2025	12-09-2025	12-09-2025	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00		**17,400.00**	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Zoom Pro-Professional Virtual Conferencing Plarform, Canva Teams	Quality Assurance	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	N/A	12-08-2025	11-09-2025	11-09-2025	Income	**22,000.00**	22,000.00		**22,000.00**	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Notebook with SLSU Logo	Quality Assurance	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2025	N/A	28-08-2025	27-09-2025	29-09-2025	Government of the Philippines (current year's budget)	**47,500.00**	47,500.00		**43,700.00**	43,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Long Size Newsprint Paper, Blue Color	BARGO	No	NP-53.9 - Small Value Procurement	N/A	23-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2025	N/A	28-08-2025	27-09-2025	29-09-2025	Income	**15,950.00**	15,950.00		**13,200.00**	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Long Size Newsprint Paper, 63gsm	BARGO	No	NP-53.9 - Small Value Procurement	N/A	23-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2025	N/A	15-08-2025	13-09-2025	15-09-2025	Income	**38,000.00**	38,000.00		**27,900.00**	27,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Ecobag (Medium size), SLSU Umbrella	VPRIES	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2025	N/A	25-07-2025	29-07-2025	29-07-2025	Government of the Philippines (current year's budget)	**5,500.00**	5,500.00		**5,500.00**	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Taro Brownies, Taro Cheese Sticks	VPRIES	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2025	N/A	25-07-2025	29-07-2025	29-07-2025	Government of the Philippines (current year's budget)	**4,000.00**	4,000.00		**4,000.00**	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SOUTHERN LEYTE STATE UNIVERSITY

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and Snacks	RI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2025	N/A	25-07-2025	28-07-2025	29-07-2025	Government of the Philippines (current year's budget)	**16,200.00**	16,200.00		**16,200.00**	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Airfare Tickets	Quality Assurance	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2025	N/A	13-08-2025	13-10-2025	18-10-2025	Income	**37,200.00**	37,200.00		**36,800.00**	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2025	N/A	01-08-2025	04-08-2025	05-08-2025	Income	**61,380.00**	61,380.00		**59,380.00**	59,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	DOI	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2025	N/A	07-08-2025	17-08-2025	21-08-2025	Government of the Philippines (current year's budget)	**95,200.00**	95,200.00		**94,630.00**	94,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Gooseneck Faucet	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2025	N/A	08-08-2025	07-09-2025	08-09-2025	Income	**3,800.00**	3,800.00		**2,752.00**	2,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snacks, Lunch, PM Snacks	SPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-07-2025	N/A	28-07-2025	29-07-2025	29-07-2025	Government of the Philippines (current year's budget)	**7,700.00**	7,700.00		**7,700.00**	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Document Storage Box	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	N/A	18-09-2025	30-09-2025	30-09-2025	Income	**6,000.00**	6,000.00		**6,000.00**	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Locker (12 Door Locker)	CAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2025	N/A	12-08-2025	11-09-2025	11-09-2025	Income	**37,000.00**	37,000.00		**32,190.00**	32,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rechargeable Sealed Lead Acid Batter	CAN	No	NP-53.9 - Small Value Procurement	N/A	24-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2025	N/A	28-08-2025	26-09-2025	26-09-2025	Income	**9,600.00**	9,600.00		**5,520.00**	5,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Windows Software	CAN	No	NP-53.9 - Small Value Procurement	N/A	24-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2025	N/A	29-08-2025	27-09-2025	29-09-2025	Income	**124,000.00**	124,000.00		**122,450.00**	122,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Sophos end Point Security, Sophos Firewall License,	CAN	No	NP-53.9 - Small Value Procurement	N/A	24-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2025	N/A	01-09-2025	30-09-2025	30-09-2025	Income	**792,000.00**	792,000.00		**740,935.00**	740,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lawn Mower 20" Push Type 500E Engine Greenfield Lawn Mower 20"	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	N/A	14-08-2025	15-09-2025	15-09-2025	Income	**70,000.00**	70,000.00		**66,000.00**	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Grass Cutter TD40	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	N/A	13-08-2025	12-09-2025	12-09-2025	Income	**30,000.00**	30,000.00		**25,546.00**	25,546.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Exterior Tire Tubeless 195R15C	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2025	N/A	12-08-2025	11-09-2025	11-09-2025	Income	**25,000.00**	25,000.00		**19,610.00**	19,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Crowns (Metal)	SSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2025	N/A	12-08-2025	11-09-2025	11-09-2025	Income	**1,600.00**	1,600.00		**1,600.00**	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tumbler(White and Blue Color)	SSC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2025	N/A	12-08-2025	11-09-2025	11-09-2025	Income	**1,000.00**	1,000.00		**900.00**	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Dinner	SSC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	N/A	15-08-2025	20-08-2025	20-08-2025	Income	**18,000.00**	18,000.00		**18,000.00**	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Sound System Rental	SSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	N/A	19-08-2025	20-08-2025	20-08-2025	Income	**40,000.00**	40,000.00		**35,000.00**	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snacks	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2025	N/A	04-08-2025	06-08-2025	06-08-2025	Income	**13,500.00**	13,500.00		**13,500.00**	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	SECURITY SERVICES	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	N/A	13-08-2025	27-08-2025	29-08-2025	Government of the Philippines (current year's budget)	**21,300.00**	21,300.00		**21,300.00**	21,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Porcelain Tiles 80 cm x 80 cm	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2025	N/A	17-09-2025	16-10-2025	16-10-2025	Income	**3,000.00**	3,000.00		**1,640.00**	1,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LBP Check MDS (2332-9000-16)	Cashier	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2025	N/A	07-08-2025	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	**1,000.00**	1,000.00		**1,000.00**	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Brown Paper Bag #4, Tornado Mop (Heavy Duty)	Clinic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2025	N/A	22-08-2025	20-09-2025	22-09-2025	Income	**5,600.00**	5,600.00		**4,600.00**	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Battery Medium size	Clinic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2025	N/A	29-08-2025	28-09-2025	29-09-2025	Income	**2,700.00**	2,700.00		**2,700.00**	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Toilet Paper 3-ply, Alcohol Ethyl 70%, Alcohol Ethyl 70% (60ml)	Clinic	No	NP-53.9 - Small Value Procurement	N/A	21-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	N/A	11-09-2025	10-10-2025	10-10-2025	Income	**206,000.00**	206,000.00		**150,312.50**	150,312.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ATS 1,500 "u", Salbutamol Nebule, Lidocaine Topical Anesthesia cream	Clinic	No	NP-53.9 - Small Value Procurement	N/A	21-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	N/A	24-09-2025	02-10-2025	02-10-2025	Income	**19,250.00**	19,250.00		**12,650.00**	12,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Carbocisteine 500mg, Omeprazole 20mg, Gliciside 60mg, Lidocaine Injection, Advance Spray Pain Reliever	Clinic	No	NP-53.9 - Small Value Procurement	N/A	21-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	N/A	24-09-2025	02-10-2025	02-10-2025	Income	**33,250.00**	33,250.00		**25,390.00**	25,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Captopril 5mg, Mefenamic Acid, Phenylpropanolamine Hydrochloride Chlorpheneamine Paracetamol, Ranitidine, Paracetamol 500mg, Budesonide, Losartan 50mg,etc.	Clinic	No	NP-53.9 - Small Value Procurement	N/A	21-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	N/A	22-09-2025	21-10-2025	21-10-2025	Income	**73,150.00**	73,150.00		**32,877.50**	32,877.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Acetycysteine 500mg, Amoxicillin 500mg 100/box, Cefalexin 500mg, Ciprofloxacin, Isoprinosine, Prophy paste	Clinic	No	NP-53.9 - Small Value Procurement	N/A	21-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	N/A	07-10-2025	14-11-2025	14-11-2025	Income	**62,300.00**	62,300.00		**46,850.00**	46,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Ambroxol Hydrochloride 75mg	Clinic	No	NP-53.9 - Small Value Procurement	N/A	21-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	N/A	15-10-2025	13-11-2025	13-11-2025	Income	**19,500.00**	19,500.00		**10,500.00**	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SOUTHERN LEYTE STATE UNIVERSITY

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Elastic Bandage 2", Bonding Agent, Restorative Light cured materials	Clinic	No	NP-53.9 - Small Value Procurement	N/A	21-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2025	N/A	12-11-2025	10-12-2025	10-12-2025	Income	**76,800.00**	76,800.00		**20,550.00**	20,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Gelfoam Dentalpack, Ice bag, BIBS, Cotton Plier, Disposable micro applicator, etchant, Examination gloves, Dental elevator, Flexi Saliva Ejector	Clinic	No	NP-53.9 - Small Value Procurement	N/A	21-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2025	N/A	19-11-2025	18-12-2025	18-12-2025	Income	**23,550.00**	23,550.00		**17,350.00**	17,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Metronidazole	Clinic	No	NP-53.9 - Small Value Procurement	N/A	21-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2025	N/A	24-11-2025	23-12-2025	23-12-2025	Income	**900.00**	900.00		**600.00**	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hyoscine 10mg	Clinic	No	NP-53.9 - Small Value Procurement	N/A	21-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2025	N/A	02-12-2025	29-12-2025	29-12-2025	Income	**2,000.00**	2,000.00		**1,640.00**	1,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Finishing strips, Tongue Depressor 6"	Clinic	No	NP-53.9 - Small Value Procurement	N/A	21-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2025	N/A	21-11-2025	19-12-2025	19-12-2025	Income	**2,460.00**	2,460.00		**2,220.00**	2,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Dental Chair	Clinic	No	NP-53.9 - Small Value Procurement	N/A	21-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2025	N/A	02-12-2025	29-12-2025	29-12-2025	Income	**400,000.00**	400,000.00		**280,000.00**	280,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	USB Flashdrive 16GB	Budget	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2025	N/A	27-08-2025	25-09-2025	25-09-2025	Income	**900.00**	900.00		**870.00**	870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	USB Flashdrive 256GB	Budget	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2025	N/A	27-08-2025	25-09-2025	25-09-2025	Income	**1,100.00**	1,100.00		**1,007.00**	1,007.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Skirting Clips, Decorative Ribbons, Sugar, Vinegar, Salt, Fresh Ginger, Banana, Taro, Bottles & Jars, Disposable Gloves & Aprons, Cleaning Supplies, etc.	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2025	N/A	28-08-2025	27-09-2025	27-09-2025	Income	**19,214.00**	19,214.00		**19,184.00**	19,184.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Signage "Open Learning Hub", Signage "Research", Signage "Mini Theater", Signage "Conference Room, Signages, "Staff Lounge", etc.	Library	No	NP-53.9 - Small Value Procurement	N/A	13-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	N/A	02-09-2025	01-10-2025	01-10-2025	Income	**65,500.00**	65,500.00		**51,600.00**	51,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lunch	OP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	N/A	11-08-2025	13-08-2025	13-08-2025	Income	**24,000.00**	24,000.00		**24,000.00**	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snacks, Lunch	OP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	N/A	13-08-2025	18-08-2025	18-08-2025	Income	**24,000.00**	24,000.00		**24,000.00**	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply, Delivery and Installation of good quality frosted sticker for OUBS and Legal Office windows	BOR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2025	N/A	27-08-2025	26-09-2025	26-09-2025	Income	**9,240.00**	9,240.00		**9,240.00**	9,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hoody Jacket, Tumbler	VPAF	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	N/A	27-08-2025	29-08-2025	29-08-2025	Income	**5,200.00**	5,200.00		**5,200.00**	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Speech Lab Curtains	LLCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	N/A	02-09-2025	01-10-2025	01-10-2025	Income	**30,000.00**	30,000.00		**28,200.00**	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Microphone, Audio Recorder	LLCH	No	NP-53.9 - Small Value Procurement	N/A	13-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	N/A	24-09-2025	23-10-2025	23-10-2025	Income	**40,000.00**	40,000.00		**34,000.00**	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Professional TS408 Active PA Speaker, Headset	LLCH	No	NP-53.9 - Small Value Procurement	N/A	13-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	N/A	10-09-2025	08-10-2025	08-10-2025	Income	**285,000.00**	285,000.00		**280,350.00**	280,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM, PM Snacks	SWS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2025	N/A	08-08-2025	11-08-2025	12-08-2025	Income	**6,860.00**	6,860.00		**6,860.00**	6,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snacks, Lunch, PM Snacks	NSTP-CWTS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	N/A	13-08-2025	16-08-2025	16-08-2025	Income	**12,000.00**	12,000.00		**12,000.00**	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Customized Metal Keychain	OP	No	NP-53.9 - Small Value Procurement	N/A	15-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	N/A	04-09-2025	02-11-2025	03-11-2025	Income	**184,960.00**	184,960.00		**184,960.00**	184,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AWS Lightsail, Internet Infrastructure ans Security Services	LIISA	No	NP-53.9 - Small Value Procurement	N/A	07-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2025	N/A	05-09-2025	04-10-2025	04-10-2025	Income	**100,000.00**	100,000.00		**86,905.92**	86,905.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LBP Check TRUST (3322-1095-03)	Cashier	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	N/A	13-08-2025	14-08-2025	14-08-2025	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00		**9,000.00**	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Souvenir-Polo Shirt	SSC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2025	N/A	18-08-2025	06-09-2025	08-09-2025	Income	**1,520.00**	1,520.00		**1,520.00**	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Sash for all Cradidates, Ring light	SSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2025	N/A	18-08-2025	16-09-2025	16-09-2025	Income	**2,060.00**	2,060.00		**2,060.00**	2,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Certificate Holder (A4), A4 Special Paper Plain	SSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2025	N/A	18-08-2025	06-09-2025	08-09-2025	Income	**1,800.00**	1,800.00		**985.00**	985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Permanent Magnet Gauss/Tesla Meter, Adjustable DC 0-30V 0-10A Bench Power Supply, Digital Weighing Scale, M1 Class 10kg Block Test Weight	FOE	No	NP-53.9 - Small Value Procurement	N/A	15-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	N/A	09-09-2025	08-10-2025	08-10-2025	Income	**181,400.00**	181,400.00		**172,170.00**	172,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PM Snacks	VPAF	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2025	N/A	06-08-2025	06-08-2025	06-08-2025	Income	**1,900.00**	1,900.00		**1,900.00**	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SLSU Tumbler, Eco Bag	SSC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2025	N/A	27-08-2025	01-09-2025	01-09-2025	Income	**4,500.00**	4,500.00		**1,395.00**	1,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Coth Decorations	SSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	N/A	29-08-2025	28-09-2025	29-09-2025	Income	**4,000.00**	4,000.00		**3,200.00**	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tent Rentals	SSC	No	NP-53.9 - Small Value Procurement	N/A	19-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	N/A	29-08-2025	01-09-2025	05-09-2025	Income	**50,000.00**	50,000.00		**50,000.00**	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SOUTHERN LEYTE STATE UNIVERSITY

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Trophy	SSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	N/A	29-08-2025	01-09-2025	05-09-2025	Income	**800.00**	800.00		**780.00**	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Medals	SSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	N/A	29-08-2025	01-09-2025	05-09-2025	Income	**27,000.00**	27,000.00		**27,000.00**	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	SSC	No	NP-53.9 - Small Value Procurement	N/A	19-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	N/A	29-08-2025	01-09-2025	05-09-2025	Income	**232,500.00**	232,500.00		**211,500.00**	211,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Umbrella Nails	SSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	N/A	17-09-2025	16-10-2025	16-10-2025	Income	**2,400.00**	2,400.00		**1,484.00**	1,484.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Plastic Twine Rope	SSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	N/A	29-08-2025	28-09-2025	29-09-2025	Income	**3,000.00**	3,000.00		**1,860.00**	1,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SSC Official Uniform, I.D and I.D Lace	SSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	N/A	17-09-2025	16-10-2025	16-10-2025	Income	**13,650.00**	13,650.00		**13,440.00**	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Sound System Rental	SSC	No	NP-53.9 - Small Value Procurement	N/A	19-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2025	N/A	28-08-2025	01-09-2025	05-09-2025	Income	**100,000.00**	100,000.00		**90,000.00**	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Futsal Ball, Futsal Gloves, Table Tennis Net, Indoor Volleyball Ball, Beach Volleyball Ball, Badminton Shuttlecock, Basketball Ball #7 & #6, Lawn Rennis Ball, Whistles, Scoreboard, etc.	SSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2025	N/A	02-12-2025	05-12-2025	05-12-2025	Income	**42,850.00**	42,850.00		**42,850.00**	42,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM, PM Snacks	HRMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	N/A	11-08-2025	12-08-2025	12-08-2025	Income	**3,000.00**	3,000.00		**3,000.00**	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lateral 3 Drawer Cabinet, Steel Cabinet, 4-Layer Steel Filing Cabinet, Long Curtains, Long Foldable Table, Glass Cabinet, Officew Table, Office Chair, Office Table	VPAA	No	NP-53.9 - Small Value Procurement	N/A	02-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2025	N/A	03-10-2025	30-10-2025	30-10-2025	Income	**305,500.00**	305,500.00		**280,280.00**	280,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	SSC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	N/A	11-08-2025	12-08-2025	14-08-2025	Income	**26,450.00**	26,450.00		**26,450.00**	26,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tumbler, Eco Bag	SSC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2025	N/A	13-08-2025	14-08-2025	14-08-2025	Income	**7,210.00**	7,210.00		**6,510.00**	6,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Vellum Board Paper, Ec-friendly Pen Wooden or Bamboo or Recycled, Bond Paper, White Cartolina, Clear Tape 3/4	SSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025	N/A	29-09-2025	28-10-2025	28-10-2025	Income	**4,780.00**	4,780.00		**3,920.00**	3,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Spiral Notebook 80 leaves, ID Case Horizontal, Marker Pental Pen (Blue) Broad, Manila Paper, Sticky Notes 3x4 inches	SSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025	N/A	29-09-2025	28-10-2025	28-10-2025	Income	**11,950.00**	11,950.00		**3,165.00**	3,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Eco Bag, SLSU Eco Bag	RI	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2025	N/A	27-08-2025	25-09-2025	25-09-2025	Government of the Philippines (current year's budget)	**290.00**	290.00		**30.00**	30.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Corfor Products	RI	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2025	N/A	20-08-2025	18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	**500.00**	500.00		**500.00**	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	RI	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2025	N/A	22-08-2025	26-08-2025	28-08-2025	Government of the Philippines (current year's budget)	**26,900.00**	26,900.00		**26,900.00**	26,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Certificate Holder	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2025	N/A	22-08-2025	20-09-2025	22-09-2025	Income	**6,000.00**	6,000.00		**4,200.00**	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Copper Tube 1/2, Copper Tube 1/4, THHN Wire #10, Rubber Insulation 1/2, Rubber Insulation 1/4, Polyethylene Tape, Dyna Bolt 5/16	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	N/A	08-09-2025	07-10-2025	07-10-2025	Income	**5,646.00**	5,646.00		**5,490.00**	5,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Door Knob	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2025	N/A	03-09-2025	02-10-2025	02-10-2025	Income	**24,000.00**	24,000.00		**20,332.00**	20,332.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CHB 4", Cement, 40kg., Washed Sand, 10mm Steel Bars Structural Grade 33, #16 Tie Wire, Swing Glass Door, 1 3/4 Anodized Frame & Jamb Sliding Window, Fine Sand, etc.	Computer Engineering	No	NP-53.9 - Small Value Procurement	N/A	29-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2025	N/A	18-09-2025	16-11-2025	17-11-2025	Income	**311,903.19**	311,903.19		**308,400.00**	308,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ID Printing Equipment	BARGO	No	NP-53.9 - Small Value Procurement	N/A	21-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2025	N/A	17-09-2025	16-10-2025	17-10-2025	Income	**198,780.55**	198,780.55		**186,000.00**	186,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Color Ribbon YMCKO	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	N/A	17-09-2025	16-10-2025	16-10-2025	Income	**27,560.00**	27,560.00		**22,800.00**	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	RFID Double-Sided Contactless Smart Card	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	N/A	29-09-2025	28-10-2025	28-10-2025	Income	**13,500.00**	13,500.00		**13,125.00**	13,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Toner AP C2560 Black, Toner AP C2560 Cyan, Toner AP C2560 Magenta, Toner AP C2560 Yellow	BARGO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2025	N/A	02-09-2025	01-10-2025	01-10-2025	Income	**72,743.22**	72,743.22		**69,000.00**	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	TK-5275K, TK-5275C, TK-5275Y, TK-5275M	BARGO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	N/A	28-10-2025	27-11-2025	27-11-2025	Income	**46,700.00**	46,700.00		**43,550.00**	43,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Maintenance of Coaster Hyundai Vehicle 3rd Quarter Purchase	GENSO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2025	N/A	04-09-2025	04-10-2025	04-10-2025	Income	**55,577.40**	55,577.40		**55,577.40**	55,577.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	CAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2025	N/A	22-08-2025	27-08-2025	28-08-2025	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00		**22,800.00**	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Pica-Pica	OP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2025	N/A	20-08-2025	22-08-2025	22-08-2025	Income	**4,900.00**	4,900.00		**4,900.00**	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Septic Tank Siphoning	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025	N/A	17-09-2025	14-11-2025	14-11-2025	Income	**30,000.00**	30,000.00		**28,000.00**	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SOUTHERN LEYTE STATE UNIVERSITY

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	First Aid Kit with Medical Cuts, Burn & Wound Essentials	DIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	N/A	15-09-2025	14-10-2025	14-10-2025	Income	**1,500.00**	1,500.00		**1,500.00**	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tokens for the Judges	SSC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	N/A	29-08-2025	01-09-2025	01-09-2025	Income	**2,280.00**	2,280.00		**1,860.00**	1,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Dinner, Snacks	Cultural Affairs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	N/A	02-09-2025	03-09-2025	03-09-2025	Income	**49,800.00**	49,800.00		**48,306.00**	48,306.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snacks	Internal Audit	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2025	N/A	02-09-2025	03-09-2025	03-09-2025	Income	**4,000.00**	4,000.00		**4,000.00**	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snack, Lunch	GIS Tech	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	N/A	08-09-2025	09-09-2025	09-09-2025	Income	**12,000.00**	12,000.00		**12,000.00**	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	Campus Headliner	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	N/A	29-08-2025	01-09-2025	05-09-2025	Income	**54,000.00**	54,000.00		**54,000.00**	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Roofing GI Sheets .40mm x ft. x 8ft, Labor for carpenter, Labor for helper	FTVE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2025	N/A	13-10-2025	11-11-2025	11-11-2025	Income	**23,500.00**	23,500.00		**23,000.00**	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing Services (Microcredential Program Implementation Guide)	VPAA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025	N/A	09-09-2025	08-10-2025	08-10-2025	Government of the Philippines (current year's budget)	**2,600.00**	2,600.00		**2,600.00**	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks	HRMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	N/A	29-08-2025	01-09-2025	05-09-2025	Income	**6,210.00**	6,210.00		**6,210.00**	6,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ChatGPT Plus	DOI/GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2025	N/A	01-12-2025	05-12-2025	05-12-2025	Income	**16,000.00**	16,000.00		**16,000.00**	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snacks	SAS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025	N/A	09-09-2025	17-09-2025	17-09-2025	Income	**9,100.00**	9,100.00		**9,100.00**	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Wall Mount Cork Board with Aluminum, Frame (Dynamic by 360), Mop Bucket	VPSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2025	N/A	24-09-2025	23-10-2025	23-10-2025	Income	**7,288.00**	7,288.00		**7,280.00**	7,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Name Tag holder with case and blue sling	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2025	N/A	30-09-2025	30-10-2025	30-10-2025	Income	**6,000.00**	6,000.00		**6,000.00**	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Bundy Clock Time Recorder	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2025	N/A	30-09-2025	30-10-2025	30-10-2025	Income	**8,200.00**	8,200.00		**8,200.00**	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Panel Doors with Door Jamb (Togas)	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2025	N/A	24-09-2025	23-10-2025	23-10-2025	Income	**30,000.00**	30,000.00		**29,900.00**	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	D-cut non-woven bags (Plain Blue), Size Small, D-cut non-woven bags (Plain Blue), Size Small, Medium, Large, D-cut non-woven bags (Plain White), Size Small, Medium, Large	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2025	N/A	07-10-2025	05-11-2025	05-11-2025	Income	**8,400.00**	8,400.00		**8,400.00**	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Sliding Aluminum Insect Screen, 3000 mm x 600 mm Screen astragal (jamb) Screen frame Hardmesh screen Countersnosing (clip), 1/2"Ø Galvanized iron straight elbow, 90 degress	BARGO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2025	N/A	02-10-2025	30-10-2025	30-10-2025	Income	**29,500.00**	29,500.00		**27,180.00**	27,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1/2" Ø. Galvanized iron pipe, schedule 40, 1/2" Ø Galvanized iron gate valve, 1/2" Ø galvanized iron tee, LPG gas Regulator with hose (Heavy duty), etc.	BARGO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2025	N/A	04-10-2025	21-10-2025	30-10-2025	Income	**38,900.00**	38,900.00		**34,930.00**	34,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Glossy InkJet Photopaper, Contact Cement, Table Adhesive	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2025	N/A	30-10-2025	29-11-2025	29-11-2025	Income	**71,907.66**	71,907.66		**62,750.00**	62,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lunch	Quality Assurance	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025	N/A	09-09-2025	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	**22,500.00**	22,500.00		**22,500.00**	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tumbler, Bomber Jacket, Foldable Umbrella White, Eco Bag, Fan, Baseball Caps Navy Blue	HRMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2025	N/A	10-09-2025	29-09-2025	29-09-2025	Income	**6,330.00**	6,330.00		**6,330.00**	6,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lei, Diploma Cover	HRMO	No	NP-53.9 - Small Value Procurement	N/A	09-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2025	N/A	24-09-2025	29-09-2025	29-09-2025	Income	**19,050.00**	19,050.00		**17,400.00**	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Plaque of Retirees, Plaque of Awantees	HRMO	No	NP-53.9 - Small Value Procurement	N/A	09-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2025	N/A	24-09-2025	28-09-2025	28-09-2025	Income	**21,000.00**	21,000.00		**21,000.00**	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Customized Loyalty Collar Pin, Molder Pins, Customized Loyalty Rings, Molder ring	HRMO	No	NP-53.9 - Small Value Procurement	N/A	09-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2025	N/A	30-09-2025	26-12-2025	26-12-2025	Income	**21,650.00**	21,650.00		**21,650.00**	21,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2025	N/A	29-09-2025	29-09-2025	29-09-2025	Income	**61,500.00**	61,500.00		**58,630.00**	58,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Insulation Resistance Tester, Heavy Duty PVC Pipe Cutter, Sewing Cutting Scissors 8-10 inches long	FTVE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2025	N/A	24-09-2025	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	**7,500.00**	7,500.00		**1,813.00**	1,813.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Heavy Duty Ceramic Tile Cutter Machine, Laser Spirit Level, Heavy duty Welding Helmet Auto Darkening	FTVE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2025	N/A	30-09-2025	21-10-2025	30-10-2025	Government of the Philippines (current year's budget)	**7,300.00**	7,300.00		**6,750.00**	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Gas Stove Tank (11kgs) with content (Screw Type)	FTVE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2025	N/A	30-10-2025	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00		**9,000.00**	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Crystal USB 2.0 Flash Drive with Metal Box Memory Stick Pendrive Custom Logo 8 Gb	OP	No	NP-53.9 - Small Value Procurement	N/A	10-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2025	N/A	07-10-2025	05-11-2025	05-11-2025	Government of the Philippines (current year's budget)	**52,465.00**	52,465.00		**52,465.00**	52,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing/Reproduction	OP	No	NP-53.9 - Small Value Procurement	N/A	10-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2025	N/A	02-12-2025	29-12-2025	29-12-2025	Government of the Philippines (current year's budget)	**59,980.00**	59,980.00		**42,800.00**	42,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SOUTHERN LEYTE STATE UNIVERSITY

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of Cloth and Accessories-Negotiated Procurement	BARGO	No	Competitive Bidding	04-03-2025	07-05-2025	14-05-2025	26-05-2025	26-05-2025	27-05-2025	28-05-2025	02-07-2025	09-07-2025	18-07-2025	14-08-2025	12-10-2025	13-10-2025	Income	**1,466,070.00**	1,466,070.00		**1,465,410.00**	1,465,410.00		COA, Bernardita Lora- member of Senior Citizen federation, Jenny Mae Cinco-President Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply, Delivery, and Installation of Various ICT Equipment and Accessories	VPAA	No	Competitive Bidding	29-05-2025	31-05-2025	18-06-2025	30-06-2025	30-06-2025	02-07-2025	03-07-2025	08-07-2025	17-07-2025	25-07-2025	14-08-2025	09-10-2025	10-10-2025	Income	**6,911,000.50**	6,911,000.50		**6,335,690.00**	6,335,690.00		COA, Bernardita Lora- member of Senior Citizen federation, Jenny Mae Cinco-President Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply, Delivery, and Installation of Various Office Equipment	VPAA	No	Competitive Bidding	09-05-2025	31-05-2025	18-06-2025	30-06-2025	30-06-2025	02-07-2025	03-07-2025	08-07-2025	16-07-2025	28-07-2025	13-08-2025	11-09-2025	11-09-2025	Income	**1,754,723.44**	1,754,723.44		**1,297,800.00**	1,297,800.00		COA, Bernardita Lora- member of Senior Citizen federation, Jenny Mae Cinco-President Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply, Delivery, and Installation of Furniture and Fixtures	VPAA	No	Competitive Bidding	09-05-2025	31-05-2025	18-06-2025	30-06-2025	30-06-2025	07-02-2025-	03-07-2025	08-07-2025	16-07-2025	25-07-2025	13-08-2025	11-09-2025	11-09-2025	Income	**1,865,566.00**	1,865,566.00		**1,394,022.75**	1,394,022.75		COA, Bernardita Lora- member of Senior Citizen federation, Jenny Mae Cinco-President Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Common-use Supplies	SPMO	No	Competitive Bidding	23-07-2025	30-07-2025	06-08-2025	18-08-2025	18-08-2025	20-08-2025	26-08-2025	28-08-2025	10-09-2025	24-09-2025	04-10-2025	03-11-2025	03-11-2025	Income	**2,739,537.00**	2,739,537.00		**2,578,158.00**	2,578,158.00		COA, Bernardita Lora- member of Senior Citizen federation, Jenny Mae Cinco-President Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Epson L6170 Maintenance Box	Scholarship	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2025	N/A	07-10-2025	05-11-2025	05-11-2025	Income	**600.00**	600.00		**520.00**	520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Flashdrive (64 GB)	VPSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2025	N/A	02-10-2025	30-10-2025	30-10-2025	Income	**1,000.00**	1,000.00		**840.00**	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Maintenance Box	VPSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2025	N/A	01-10-2025	30-10-2025	30-10-2025	Income	**2,000.00**	2,000.00		**1,995.00**	1,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Marine Epoxy, Marine Plywood 3/4	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	N/A	30-09-2025	29-10-2025	29-10-2025	Income	**15,300.00**	15,300.00		**13,018.00**	13,018.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Marine Plywood 1/4	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	N/A	30-09-2025	30-10-2025	30-10-2025	Income	**1,500.00**	1,500.00		**1,320.00**	1,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Marine Epoxy (high quality)	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	N/A	23-10-2025	21-11-2025	21-11-2025	Income	**9,500.00**	9,500.00		**7,780.00**	7,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lunch	VPAF	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2025	N/A	10-09-2025	12-09-2025	12-09-2025	Income	**3,000.00**	3,000.00		**3,000.00**	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lunch	FOE	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2025	N/A	10-09-2025	12-09-2025	12-09-2025	Income	**12,320.00**	12,320.00		**12,320.00**	12,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 pcs Hot Pandesal and Coffee	VPAF	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025	N/A	09-09-2025	10-09-2025	10-09-2025	Income	**17,500.00**	17,500.00		**17,500.00**	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Manchester Personality Questionaire Booklet, MPQ Answer Sheets	Guidance	No	NP-53.9 - Small Value Procurement	N/A	19-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2025	N/A	20-10-2025	18-11-2025	18-11-2025	Income	**41,400.00**	41,400.00		**27,400.00**	27,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Accident Death & Disablement, Permanent Total Disability, Accident Medical Expense	Clinic	No	NP-53.9 - Small Value Procurement	N/A	17-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	N/A	21-10-2025	19-11-2025	19-11-2025	Income	**203,000.00**	203,000.00		**165,300.00**	165,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Renovation and Improvement of Gate 3 (Rizal)	VPAF	No	NP-53.9 - Small Value Procurement	N/A	22-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2025	N/A	04-12-2025	29-12-2025	29-12-2025	Income	**260,000.00**	260,000.00		**247,000.00**	247,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Paper Cutter	UPDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2025	N/A	01-10-2025	30-10-2025	30-10-2025	Income	**1,000.00**	1,000.00		**950.00**	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printer Maintenance Box	UPDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2025	N/A	08-10-2025	06-11-2025	06-11-2025	Income	**1,930.00**	1,930.00		**1,272.00**	1,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Floor Mounted 5 Tons Inveerter Aircon	RI	No	NP-53.9 - Small Value Procurement	N/A	17-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2025	N/A	13-10-2025	22-10-2025	23-10-2025	Income	**180,000.00**	180,000.00		**154,510.00**	154,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Pre-numbered Official Receipts	Cashier	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2025	N/A	25-09-2025	30-09-2025	30-09-2025	Government of the Philippines (current year's budget)	**100,000.00**	100,000.00		**100,000.00**	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Eco-centric Installation of Minimalist Trashbin Stations	SAO	No	NP-53.9 - Small Value Procurement	N/A	16-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2025	N/A	20-10-2025	18-12-2025	18-12-2025	Income	**659,581.77**	659,581.77		**625,732.17**	625,732.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Concreting of I LOVE SLSU Landmark	SAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2025	N/A	21-11-2025	31-12-2025	31-12-2025	Income	**72,396.19**	72,396.19		**65,950.50**	65,950.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Flame of the University Landmark	SAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2025	N/A	21-11-2025	31-12-2025	31-12-2025	Income	**134,270.13**	134,270.13		**127,772.00**	127,772.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Taro Chocolate Cookies, Taro Oatmeal Cookies, Taro Coconut Cookies, Taro Mango Hopia	DOI/GS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	N/A	18-09-2025	08-10-2025	08-10-2025	Government of the Philippines (current year's budget)	**5,000.00**	5,000.00		**5,000.00**	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SLSU Eco Bag (small), SLSU Jacket (Hoodie)	DOI/GS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	N/A	18-09-2025	26-09-2025	26-09-2025	Government of the Philippines (current year's budget)	**4,000.00**	4,000.00		**3,700.00**	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Plaque of Appreciation	BOR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2025	N/A	03-10-2025	03-11-2025	03-11-2025	Income	**8,000.00**	8,000.00		**6,350.00**	6,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2025	N/A	16-09-2025	17-09-2025	17-09-2025	Government of the Philippines (current year's budget)	**11,890.00**	11,890.00		**11,890.00**	11,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	VPRIES	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2025	N/A	17-09-2025	22-09-2025	24-09-2025	Income	**36,750.00**	36,750.00		**36,750.00**	36,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snacks, Lunch	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	N/A	18-09-2025	23-09-2025	29-09-2025	Income	**18,000.00**	18,000.00		**17,550.00**	17,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SOUTHERN LEYTE STATE UNIVERSITY

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	GI Pipe, 2" dia. X 20' schedule 40 (Heavy Duty)	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	N/A	17-10-2025	14-11-2025	14-11-2025	Income	**29,575.00**	29,575.00		**29,575.00**	29,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PVC electrical moulding x 8 ft, Electrical Tape	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2025	N/A	07-10-2025	06-11-2025	06-11-2025	Income	**540.00**	540.00		**412.00**	412.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Convenience Outlet, Universal	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2025	N/A	07-10-2025	06-11-2025	06-11-2025	Income	**1,120.00**	1,120.00		**488.00**	488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1/2"dia.x10' PVC Pipe (Orange), THHN Wire #12 (3.5 mm2), Black, THHN Wire #12 (3.5 mm2), White	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2025	N/A	13-10-2025	12-11-2025	12-11-2025	Income	**3,340.00**	3,340.00		**2,654.00**	2,654.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Big Empty bottles, 5 gallon container	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2025	N/A	07-10-2025	05-11-2025	05-11-2025	Income	**4,000.00**	4,000.00		**3,900.00**	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Water Refill, 5 Gallons Capacity	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2025	N/A	28-10-2025	29-10-2025	29-10-2025	Income	**14,000.00**	14,000.00		**14,000.00**	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Mortar and Pestle Set	DCE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2025	N/A	28-10-2025	05-12-2025	05-12-2025	Income	**6,900.00**	6,900.00		**6,600.00**	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Sponge	Science Lab	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2025	N/A	01-10-2025	30-10-2025	30-10-2025	Income	**500.00**	500.00		**450.00**	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Cloth rags-white	Science Lab	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2025	N/A	01-10-2025	30-10-2025	30-10-2025	Income	**2,500.00**	2,500.00		**2,000.00**	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Laboratory trays plastic, Spatula Glass for laboratory use, Filter Paper, 610mm x 610mm (ordinary)	Science Lab	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2025	N/A	24-10-2025	05-12-2025	05-12-2025	Income	**6,290.00**	6,290.00		**6,190.00**	6,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Glass funnel for laboratory use, Thermometer, ph Buffer Solution pH4, ph Buffer Solution ph7, ph Buffer Solution ph 10, Iron Ring LBT Closed Ring Retort, Burette	Science Lab	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2025	N/A	27-10-2025	10-12-2025	10-12-2025	Income	**42,480.00**	42,480.00		**36,080.00**	36,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Breakfast	Gender and Development	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	N/A	18-09-2025	19-09-2025	19-09-2025	Income	**11,250.00**	11,250.00		**11,250.00**	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lunch	VPSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2025	N/A	24-09-2025	28-09-2025	28-09-2025	Income	**14,000.00**	14,000.00		**14,000.00**	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Engine Oil Diesel 15w-40	VPRIES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2025	N/A	16-10-2025	14-11-2025	14-11-2025	Income	**5,490.00**	5,490.00		**5,148.00**	5,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rock End, Tierod End, Timing Belt, Coolant Radiator	VPRIES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2025	N/A	16-10-2025	14-11-2025	14-11-2025	Income	**14,900.00**	14,900.00		**13,400.00**	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SLSU Jacket (Hoodie)	VPRIES	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2025	N/A	02-10-2025	03-11-2025	03-11-2025	Income	**4,250.00**	4,250.00		**4,250.00**	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Laminating Machine A3 (Heavy Duty)	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2025	N/A	30-10-2025	28-11-2025	28-11-2025	Income	**30,000.00**	30,000.00		**18,500.00**	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Taro Chocolate Cookies, Taro Oatmeal Cookies, Taro Coconut Cookies, Taro Mango Hopia	DOJ/GS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2025	N/A	14-10-2025	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	**800.00**	800.00		**800.00**	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hotel Accomodation	DOJ/GS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2025	N/A	14-10-2025	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00		**9,000.00**	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SLSU Eco Bag, SLSU Jacket (Hoodie)	DOJ/GS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2025	N/A	02-10-2025	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	**950.00**	950.00		**900.00**	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Imaging Unit Assembly A0XJ-R700-33, Developer DV116, Drum DR114, Transfer Roller Assy A0XK-PP6H-01, Fusing Unit A3PE-PP3V-01	Accounting	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2025	N/A	20-10-2025	18-11-2025	18-11-2025	Income	**44,015.25**	44,015.25		**44,015.25**	44,015.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 3/4' x 4' Anodized Frame & Jamb Casement Window using 1/4" thick clear glass (1.50m×4.80m), 1 3/4' x 4' Anplok Frame & Jamb Fixed Partition using 1/4' thick Tinted Glass, etc.	Campus Headliner	No	NP-53.9 - Small Value Procurement	N/A	17-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2025	N/A	14-11-2025	12-12-2025	12-12-2025	Income	**297,960.00**	297,960.00		**248,000.00**	248,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Special Paper, A4, White	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2025	N/A	07-10-2025	05-11-2025	05-11-2025	Income	**3,000.00**	3,000.00		**3,000.00**	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply & Delivery of Yearbook for 2025 Graduates	BARGO	No	NP-53.9 - Small Value Procurement	N/A	03-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2025	N/A	19-11-2025	18-12-2025	18-12-2025	Income	**330,000.00**	330,000.00		**284,900.00**	284,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Diploma Cover	HRMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2025	N/A	07-10-2025	05-11-2025	05-11-2025	Income	**5,060.00**	5,060.00		**5,060.00**	5,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Student Manual	Guidance	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2025	N/A	08-10-2025	06-11-2025	06-11-2025	Income	**90,000.00**	90,000.00		**90,000.00**	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snacks, Lunch, PM Snacks	BARGO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2025	N/A	25-09-2025	26-09-2025	26-09-2025	Income	**7,200.00**	7,200.00		**7,200.00**	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	0.4mm thk x 10 ft. G.I. Corrugated Roof, 0.4mm thk x 12 ft.G.I. Corrugated Roof, Pre-Fabricated Ridge roll, 0.4mm thk, Tex Crew 2 1/2" full thread, Blind Rivets, Silicon Sealant, clear, etc.	Dormitory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2025	N/A	19-11-2025	18-12-2025	18-12-2025	Income	**199,974.60**	199,974.60		**194,939.00**	194,939.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Bacteriological Water Quality Testing	GIS Tech	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2025	N/A	13-11-2025	28-11-2025	28-11-2025	Income	**101,400.00**	101,400.00		**101,400.00**	101,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	Extension Services	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	N/A	07-10-2025	09-10-2025	12-10-2025	Income	**85,300.00**	85,300.00		**85,300.00**	85,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SOUTHERN LEYTE STATE UNIVERSITY

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Room Accommodation	Procurement	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2025	N/A	06-10-2025	07-10-2025	09-10-2025	Government of the Philippines (current year's budget)	**8,640.00**	8,640.00		**8,640.00**	8,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	Procurement	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2025	N/A	06-10-2025	07-10-2025	10-10-2025	Government of the Philippines (current year's budget)	**94,450.00**	94,450.00		**94,450.00**	94,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Special Paper, Certificate Frame	Procurement	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	N/A	07-10-2025	07-10-2025	07-10-2025	Government of the Philippines (current year's budget)	**1,175.00**	1,175.00		**675.00**	675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tokens	Procurement	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	N/A	07-10-2025	07-10-2025	07-10-2025	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00		**3,000.00**	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Leis	Procurement	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	N/A	07-10-2025	07-10-2025	07-10-2025	Government of the Philippines (current year's budget)	**800.00**	800.00		**760.00**	760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM, PM Snacks	Quality Assurance	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	N/A	10-10-2025	13-10-2025	15-10-2025	Income	**66,000.00**	66,000.00		**66,000.00**	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Training Shirts	Sports Development	No	NP-53.9 - Small Value Procurement	N/A	07-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2025	N/A	16-10-2025	23-10-2025	23-10-2025	Income	**75,000.00**	75,000.00		**69,000.00**	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	Sports Development	No	NP-53.9 - Small Value Procurement	N/A	07-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2025	N/A	16-10-2025	20-10-2025	21-10-2025	Income	**278,900.00**	278,900.00		**263,040.00**	263,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Certificate Paper (A4)	Sports Development	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	N/A	17-10-2025	20-10-2025	20-10-2025	Income	**6,000.00**	6,000.00		**1,600.00**	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LPG Gas Refill, 11kgs, LPG Gas Refill, 22kgs, LPG Gas Refill, 50 Kgs.	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	N/A	20-10-2025	21-10-2025	21-10-2025	Income	**16,800.00**	16,800.00		**13,865.00**	13,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Bottled Water, 500ml	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	N/A	22-10-2025	19-11-2025	19-11-2025	Income	**25,500.00**	25,500.00		**23,800.00**	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Heavy Duty 42 Inch Commercial Industrial Dust Mop	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	N/A	17-11-2025	16-12-2025	16-12-2025	Income	**6,890.00**	6,890.00		**6,890.00**	6,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	THHN 8mm2 Stranded Wire (#8), THHN 3.5mm2 Stranded Wire (#12), Gang Box	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2025	N/A	01-12-2025	05-12-2025	05-12-2025	Income	**12,970.00**	12,970.00		**10,720.00**	10,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Circuit Breaker 60 Ampere 2 Pole, 220v Bolt-On Type, Circuit Breaker 40 Ampere 2 Pole, 220v Bolt-On Type, Circuit Breaker 30 Ampere 2 Pole, 220v Bolt-On Type, etc.	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2025	N/A	01-12-2025	05-12-2025	05-12-2025	Income	**15,910.00**	15,910.00		**14,350.00**	14,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Polo Shirt with Polo Collar - Sublimation Print Black, Polo Shirt with Chinese Collar- Sublimation Print Blue	Campus Headliner	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2025	N/A	15-10-2025	16-10-2025	16-10-2025	Income	**12,900.00**	12,900.00		**12,900.00**	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Subcription to Wildcard Digital Certificate	UISA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2025	N/A	29-10-2025	27-11-2025	27-11-2025	Income	**50,000.00**	50,000.00		**50,000.00**	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	High Performance Laptop	RI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2025	N/A	29-10-2025	27-11-2025	27-11-2025	Income	**190,800.00**	190,800.00		**174,885.00**	174,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hotel Accomodation	Quality Assurance	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	N/A	22-10-2025	30-10-2025	31-10-2025	Income	**7,500.00**	7,500.00		**6,100.00**	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	Quality Assurance	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	N/A	20-10-2025	29-10-2025	30-10-2025	Income	**32,600.00**	32,600.00		**32,600.00**	32,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hotel Accomodation	Quality Assurance	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2025	N/A	16-10-2025	29-10-2025	29-10-2025	Income	**4,500.00**	4,500.00		**4,050.00**	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Delicacies: Otap, Crisp Flat Bread with Caramelied Muscovado, Carrot Krakers, Salvaro	Quality Assurance	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2025	N/A	24-10-2025	28-10-2025	28-10-2025	Income	**1,800.00**	1,800.00		**1,800.00**	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Airfare Economy Saver (with 10kg)	Quality Assurance	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2025	N/A	24-10-2025	28-10-2025	28-10-2025	Income	**48,000.00**	48,000.00		**37,300.00**	37,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	RIES/IPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	N/A	20-10-2025	23-10-2025	24-10-2025	Income	**16,200.00**	16,200.00		**16,200.00**	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Roses	SSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	N/A	21-10-2025	22-10-2025	22-10-2025	Income	**15,000.00**	15,000.00		**15,000.00**	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Accomodation	VPSAS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	N/A	17-10-2025	20-10-2025	21-10-2025	Income	**2,400.00**	2,400.00		**2,160.00**	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	VPSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	N/A	17-10-2025	20-10-2025	21-10-2025	Income	**25,060.00**	25,060.00		**21,220.00**	21,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PackLunch	GIS Tech	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	N/A	17-10-2025	20-10-2025	22-10-2025	Income	**25,000.00**	25,000.00		**23,500.00**	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Wireless Mouse, Epson Maintenance Box for L-Series (L14150)	KTTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2025	N/A	12-11-2025	11-12-2025	11-12-2025	Income	**3,250.00**	3,250.00		**2,350.00**	2,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snack, Lunch, PM Snacks	SWS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2025	N/A	21-10-2025	30-10-2025	30-10-2025	Income	**5,100.00**	5,100.00		**5,100.00**	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	T-Shirt	SWS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2025	N/A	23-10-2025	29-10-2025	29-10-2025	Income	**7,500.00**	7,500.00		**6,750.00**	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SOUTHERN LEYTE STATE UNIVERSITY

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Toner, Ink Fill Type Black	FOT	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2025	N/A	22-10-2025	20-11-2025	20-11-2025	Income	**52,500.00**	52,500.00		**16,900.00**	16,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks	RI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2025	N/A	01-12-2025	04-12-2025	05-12-2025	Income	**42,240.00**	42,240.00		**37,840.00**	37,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PM Snacks	VPAA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2025	N/A	20-10-2025	22-10-2025	22-10-2025	Government of the Philippines (current year's budget)	**950.00**	950.00		**950.00**	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LPG Tanks, 11kls, LPG Tanks,22kls	FHTM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2025	N/A	28-10-2025	29-10-2025	29-10-2025	Income	**7,000.00**	7,000.00		**5,460.00**	5,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 year membership in THE Sustainability Impact Ratings 2026	Quality Assurance	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2025	N/A	28-10-2025	28-10-2025	28-10-2025	Income	**104,786.95**	104,786.95		**104,786.95**	104,786.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	UPDO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	N/A	20-10-2025	12-11-2025	12-11-2025	Income	**30,500.00**	30,500.00		**30,500.00**	30,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Token (SLSU Backpack)	Cultural Affairs	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2025	N/A	29-10-2025	11-11-2025	11-11-2025	Income	**2,100.00**	2,100.00		**2,100.00**	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	Cultural Affairs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2025	N/A	20-11-2025	24-11-2025	23-11-2025	Income	**14,000.00**	14,000.00		**13,600.00**	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lunch, Snacks	Cultural Affairs	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2025	N/A	24-10-2025	11-11-2025	11-11-2025	Income	**21,800.00**	21,800.00		**21,800.00**	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Judges Token: Tumbler	Cultural Affairs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2025	N/A	17-11-2025	18-11-2025	19-11-2025	Income	**10,500.00**	10,500.00		**10,500.00**	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	A4 Photopaper	Cultural Affairs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	N/A	17-11-2025	18-11-2025	19-11-2025	Income	**500.00**	500.00		**350.00**	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Canvass (16"x20"), Blue Paint (Acrylic Paint-Water Based), Black Paint (Acrylic Paint-Water Based), Red Paint (Acrylic Paint-Water Based), White Paint (Acrylic Paint-Water Based)	Cultural Affairs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	N/A	17-11-2025	18-11-2025	19-11-2025	Income	**4,800.00**	4,800.00		**3,450.00**	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Yellow Paint (Acrylic Paint-Water Based)	Cultural Affairs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	N/A	17-11-2025	18-11-2025	19-11-2025	Income	**450.00**	450.00		**450.00**	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Storage box	Records Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	N/A	18-11-2025	17-12-2025	17-12-2025	Income	**6,000.00**	6,000.00		**4,000.00**	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Duplex Scanner Workforce	DCpE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	N/A	29-11-2025	05-12-2025	05-12-2025	Income	**40,000.00**	40,000.00		**39,500.00**	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hand Mixer	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2025	N/A	19-11-2025	18-12-2025	18-12-2025	Income	**6,800.00**	6,800.00		**5,600.00**	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Food Processors	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2025	N/A	18-11-2025	17-12-2025	17-12-2025	Income	**6,291.75**	6,291.75		**4,984.00**	4,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Garden Rake	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	N/A	18-11-2025	17-12-2025	17-12-2025	Income	**2,760.00**	2,760.00		**2,370.00**	2,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Pick Mattock, Wheel Barrow, Digital Weighing Scale, Boots	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	N/A	16-11-2025	15-12-2025	15-12-2025	Income	**36,540.00**	36,540.00		**27,766.00**	27,766.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Long Sleeve (Sweat Shirt)	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	N/A	17-11-2025	16-12-2025	16-12-2025	Income	**13,600.00**	13,600.00		**13,600.00**	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Nuts (ready to eat), Raw Sweet Potato, Spring Onions	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	N/A	21-11-2025	19-12-2025	19-12-2025	Income	**26,150.00**	26,150.00		**26,150.00**	26,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Mixed dried fruits mixed dried fruit (500g)	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	N/A	18-11-2025	17-12-2025	17-12-2025	Income	**4,500.00**	4,500.00		**4,500.00**	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	White Sugar, Baking Paper 5M/10M//20M Baking Paper or Parchment Paper, Chooping Boards, Cooling Rack, Plastic Glove, Packaging Bags, Rectangular Pan, Serving platter	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2025	N/A	12-02-2025	05-12-2025	05-12-2025	Income	**13,650.00**	13,650.00		**13,575.00**	13,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Active dry yeast, Autoclavable pouch, Hairnet, Kitchen Knife, Paper sauce cup, Potato masher, Pots/Steamer, Rolling pin, Rubber Spatula, Sauce Pan	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2025	N/A	02-12-2025	05-12-2025	05-12-2025	Income	**15,050.00**	15,050.00		**13,840.00**	13,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Wooden Handle Iron Hoe	Extension Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2025	N/A	28-11-2025	26-12-2025	26-12-2025	Income	**4,000.00**	4,000.00		**3,980.00**	3,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Renovation of Speech Laboratory of the Faculty of Arts and Sciences at the FAS Building Second Floor	LLCH/FAS	No	NP-53.9 - Small Value Procurement	N/A	30-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	N/A	04-12-2025	29-12-2025	29-12-2025	Income	**435,251.91**	435,251.91		**430,352.00**	430,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Extension wire, Flat cord, No. 14, stranded, 20 meters, Male plug, Socket, 2 gangs, universal	VPRIES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	N/A	20-11-2025	19-12-2025	19-12-2025	Government of the Philippines (current year's budget)	**800.00**	800.00		**325.00**	325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Side Molding, cove, 1 inch; Wood moulding 3/4, clover design	VPRIES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	N/A	27-11-2025	04-12-2025	04-12-2025	Government of the Philippines (current year's budget)	**540.00**	540.00		**450.00**	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	THHN Stranded Wire #5.5 mm	FCSIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2025	N/A	24-11-2025	12-12-2025	12-12-2025	Income	**7,000.00**	7,000.00		**6,900.00**	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Water Dispenser, Stovetop	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2025	N/A	25-11-2025	23-12-2025	23-12-2025	Income	**18,500.00**	18,500.00		**17,480.00**	17,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SOUTHERN LEYTE STATE UNIVERSITY

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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	Coffee Maker, Automatic Drip Coffee	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2025	N/A	25-11-2025	23-12-2025	23-12-2025	Income	**4,000.00**	4,000.00		**2,123.00**	2,123.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tire Tubeless (90/80/17)	Procurement	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2025	N/A	25-11-2025	23-12-2025	23-12-2025	Income	**5,000.00**	5,000.00		**3,838.00**	3,838.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	TTW Solid Wire Electrical Wire, BV Solid Copper Wire Electric Cable PVC Insulated Single Core Hard Wire 1.5mm(Red, Yellow)	KTTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	N/A	21-11-2025	19-12-2025	19-12-2025	Income	**5,400.00**	5,400.00		**5,100.00**	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Electric Bicycle Brushless DC Motor Controller, Potentiometer, DC DC Buck Converter Step Down Module Adjustable Voltage Step Down Converter, etc.	KTTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	N/A	26-11-2025	23-12-2025	23-12-2025	Income	**17,410.00**	17,410.00		**13,019.00**	13,019.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Cleaning Kit	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	N/A	28-11-2025	04-12-2025	04-12-2025	Income	**3,700.00**	3,700.00		**3,000.00**	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Enamel Paint, Black	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2025	N/A	21-11-2025	19-12-2025	19-12-2025	Income	**5,915.00**	5,915.00		**3,680.00**	3,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	A3 Bond Paper, 80 gsm	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2025	N/A	01-12-2025	05-12-2025	05-12-2025	Income	**4,500.00**	4,500.00		**4,250.00**	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	A3 Size Photo Paper (Glossy), 120-200 gsm	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2025	N/A	01-12-2025	05-12-2025	05-12-2025	Income	**1,790.00**	1,790.00		**1,600.00**	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Glass door lock	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2025	N/A	28-11-2025	26-12-2025	26-12-2025	Income	**4,240.00**	4,240.00		**4,100.00**	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Bolt & Nut	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2025	N/A	28-11-2025	26-12-2025	26-12-2025	Income	**2,000.00**	2,000.00		**1,600.00**	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	A4 laminating pouches 150 micron, Epson Ink (001) 2 set colors	Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	N/A	28-11-2025	04-12-2025	04-12-2025	Income	**5,200.00**	5,200.00		**5,200.00**	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ID Laminating Pouch	Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	N/A	28-11-2025	04-12-2025	04-12-2025	Income	**4,500.00**	4,500.00		**2,475.00**	2,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	RFID Card Reader	Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2025	N/A	01-12-2025	05-12-2025	05-12-2025	Income	**15,000.00**	15,000.00		**14,800.00**	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Router	FCSIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	N/A	29-11-2025	05-12-2025	05-12-2025	Income	**34,750.00**	34,750.00		**30,800.00**	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Paper Cutter Wood Base A3/A4/A5/B5/B4 Size Heavy Duty Wooden Paper Cutter Sharp Blade Trimmer with Paper Adjuster	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2025	N/A	24-11-2025	23-12-2025	23-12-2025	Income	**850.00**	850.00		**800.00**	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Philippine Ejournal	Library	No	NP-53.9 - Small Value Procurement	N/A	15-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	N/A	09-12-2025	19-12-2025	26-12-2025	Income	**244,000.00**	244,000.00		**240,000.00**	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Frying/Cooking pani, Shot Glasses, 1oz, Drinking Glass, Kitchen Plates	DFOST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	N/A	28-11-2025	05-12-2025	05-12-2025	Income	**10,070.00**	10,070.00		**8,750.00**	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Uninterruptible Power Supply	DCpE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2025	N/A	01-12-2025	05-12-2025	05-12-2025	Income	**25,000.00**	25,000.00		**15,250.00**	15,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals an Snacks	KTTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	N/A	18-11-2025	19-11-2025	26-11-2025	Income	**14,300.00**	14,300.00		**14,300.00**	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	White Shoes	Cultural Affairs	No	NP-53.9 - Small Value Procurement	N/A	26-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	N/A	05-12-2025	05-12-2025	05-12-2025	Income	**7,500.00**	7,500.00		**7,500.00**	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Jacket, Polo Shirt, White Polo Shirt, Black Pants (Male), Black Pants (Female), Handkerchief (White), Shirt and Pants	Cultural Affairs	No	NP-53.9 - Small Value Procurement	N/A	26-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	N/A	03-12-2025	05-12-2025	05-12-2025	Income	**363,500.00**	363,500.00		**352,445.00**	352,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	HDMI Cable Wire (20M)	RI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2025	N/A	01-12-2025	05-12-2025	05-12-2025	Income	**2,000.00**	2,000.00		**1,625.00**	1,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	N/A	18-11-2025	18-11-2025	10-12-2025	Income	**11,200.00**	11,200.00		**11,200.00**	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Orange Cloth Ribbon (1.5 inches), Safety Pin (Small)	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2025	N/A	24-11-2025	23-12-2025	23-12-2025	Income	**1,200.00**	1,200.00		**1,052.00**	1,052.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	A4 Photo paper (Glossy)	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	N/A	17-11-2025	05-12-2025	05-12-2025	Income	**300.00**	300.00		**225.00**	225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Token (SLSU Cap), SLSU Ecobag (Small)	GAD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	N/A	17-11-2025	05-12-2025	05-12-2025	Income	**1,600.00**	1,600.00		**1,410.00**	1,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hoodie, Bag	KTTO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	N/A	19-11-2025	09-12-2025	09-12-2025	Income	**1,500.00**	1,500.00		**1,200.00**	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hotel Accomodation	KTTO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	N/A	17-11-2025	07-12-2025	09-12-2025	Income	**7,500.00**	7,500.00		**6,750.00**	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	KTTO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	N/A	19-11-2025	07-12-2025	11-12-2025	Income	**35,180.00**	35,180.00		**35,180.00**	35,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Plaque	KTTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	N/A	27-11-2025	04-12-2025	04-12-2025	Income	**6,000.00**	6,000.00		**3,350.00**	3,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SOUTHERN LEYTE STATE UNIVERSITY

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Plane Ticket for December 7, 2025, Plane Ticket for December 11, 2025	KTTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2025	N/A	24-11-2025	04-12-2025	11-12-2025	Income	**30,000.00**	30,000.00		**15,200.00**	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM, PM Snacks	Quality Assurance	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	N/A	19-11-2025	10-12-2025	12-12-2025	Income	**15,600.00**	15,600.00		**15,600.00**	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	OP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2025	N/A	30-10-2025	07-11-2025	08-11-2025	Income	**20,250.00**	20,250.00		**17,670.00**	17,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Chess Clock, Lapel, Kettlebell Sets, Agility Ladder	FAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	N/A	28-11-2025	04-12-2025	05-12-2025	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00		**35,100.00**	35,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Domain and Hosting	FCSIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	N/A	01-12-2025	04-12-2025	04-12-2025	Income	**150,000.00**	150,000.00		**150,000.00**	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AC Installation Materials	FCSIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	N/A	25-11-2025	04-12-2025	04-12-2025	Income	**12,036.00**	12,036.00		**8,355.00**	8,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Site Cleaning, Mobilization/Demobilization, Removal of Existing Structure, Formworks and Falseworks, Concrete Works, Painting Works, Non-Structural Metal	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2025	N/A	15-12-2025	26-12-2025	26-12-2025	Income	**200,000.45**	200,000.45		**199,046.00**	199,046.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snacks, Lunch	OP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	N/A	19-11-2025	12-12-2025	12-12-2025	Income	**29,600.00**	29,600.00		**29,600.00**	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snacks, Lunch, PM Snacks	OP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	N/A	19-11-2025	27-11-2025	27-11-2025	Income	**13,000.00**	13,000.00		**13,000.00**	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	License Multimedia Software	PasCom	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	N/A	29-11-2025	05-12-2025	05-12-2025	Income	**30,000.00**	30,000.00		**28,000.00**	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Desktop Computer	FOT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2025	N/A	01-12-2025	05-12-2025	05-12-2025	Income	**52,500.00**	52,500.00		**51,200.00**	51,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Nitrogen Gas, Refrigerant (R-134a, 11.3kg), Refrigerant (R-600a, 6.5kg), Refrigerant (R-32, 10kg), Refrigerant Manifold Gauge	DIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	N/A	04-12-2025	05-12-2025	09-12-2025	Income	**94,000.00**	94,000.00		**90,000.00**	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Welding Machine/ Auto Darkening Welder Mask True Color, Car Creeper, Transmission Jack	DIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2025	N/A	11-12-2025	16-12-2025	16-12-2025	Income	**37,984.50**	37,984.50		**34,775.00**	34,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Biobase Electronic Balance BA2204C, Biobase Electronic Balance, Triple Beam Balance	Science Lab	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	N/A	01-12-2025	02-12-2025	02-12-2025	Income	**9,530.00**	9,530.00		**9,530.00**	9,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Cabinet Glass	Science Lab	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	N/A	05-12-2025	09-12-2025	09-12-2025	Income	**5,000.00**	5,000.00		**1,650.00**	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks	VPSAS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	N/A	05-12-2025	16-12-2025	17-12-2025	Income	**44,450.00**	44,450.00		**44,450.00**	44,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Drill Press Machine, Camera	DME	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	N/A	08-12-2025	09-12-2025	09-12-2025	Income	**133,000.00**	133,000.00		**132,750.00**	132,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks	Campus Headliner	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	N/A	18-11-2025	22-11-2025	29-11-2025	Income	**12,000.00**	12,000.00		**12,000.00**	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Customized Soft Leather Journal with Box	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2025	N/A	16-12-2025	19-12-2025	19-12-2025	Income	**55,000.00**	55,000.00		**50,000.00**	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Trapal Heavy Duty	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2025	N/A	16-12-2025	17-12-2025	17-12-2025	Income	**123,000.00**	123,000.00		**121,500.00**	121,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Aluminum Sliding Glass Door with lock, Heavy Duty Carpet Cleaner, Heavy Duty Spin Mop, Semi-gloss latex white paint	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	N/A	11-12-2025	26-12-2025	26-12-2025	Income	**65,300.00**	65,300.00		**61,700.00**	61,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Re-installation of Aluminum Window with insect screen	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	N/A	02-12-2025	09-12-2025	09-12-2025	Income	**1,500.00**	1,500.00		**1,300.00**	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Marine Plywood 1/4" thick, Quick Drying Enamel Paint (Black), Flatwall Enamel Paint, White, Semi-gloss enamel white paint Flatwall Latex Paint, white	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	N/A	05-12-2025	09-12-2025	09-12-2025	Income	**28,550.00**	28,550.00		**25,488.00**	25,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply, Delivery, and Installation of Various ICT Equipment and Accessories	VPAA	No	Competitive Bidding	20-08-2025	21-08-2025	28-08-2025	09-09-2025	09-09-2025	10-09-2025	11-09-2025	15-09-2025	03-10-2025	20-10-2025	20-11-2025	19-12-2025	19-12-2025	Income	**5,698,532.00**	5,698,532.00		**1,818,602.00**	1,818,602.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply, Delivery, and Installation of Various Office Equipment	VPAA	No	Competitive Bidding	20-08-2025	21-08-2025	28-08-2025	09-09-2025	09-09-2025	10-09-2025	11-09-2025	15-09-2025	03-10-2025	20-10-2025	20-11-2025	19-12-2025	19-12-2025	Income	**1,222,213.44**	1,222,213.44		**1,150,000.00**	1,150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	600mm x 600mm Floor Tiles, Acrytex Primer	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	N/A	04-12-2025	05-12-2025	05-12-2025	Income	**31,950.00**	31,950.00		**31,950.00**	31,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Skim Coat, Trapal, Heavy Duty	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	N/A	04-12-2025	09-12-2025	09-12-2025	Income	**6,570.00**	6,570.00		**4,550.30**	4,550.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Clear glass, 1/4" thick	BARGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	N/A	02-12-2025	09-12-2025	09-12-2025	Income	**550.00**	550.00		**490.00**	490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Storage Box, Heavy-duty self-inking stamp with dater	Records Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	N/A	04-12-2025	05-12-2025	09-12-2025	Income	**17,025.00**	17,025.00		**8,950.00**	8,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tying Rope, Stand File Box with over	Records Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	N/A	04-12-2025	05-12-2025	05-12-2025	Income	**4,800.00**	4,800.00		**4,800.00**	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SOUTHERN LEYTE STATE UNIVERSITY

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and Snack	SSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2025	N/A	01-12-2025	10-12-2025	10-12-2025	Income	47,250.00	47,250.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SSC Office Repair	SSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2025	N/A	15-12-2025	26-12-2025	26-12-2025	Income	70,000.00	70,000.00		69,855.00	69,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snacks, Lunch	TechVoc	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2025	N/A	14-11-2025	17-11-2025	17-11-2025	Income	6,750.00	6,750.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Epson 008 (Black)-127ml, Epson 008 (Yellow, Cyan, Magenta)-70ml	VPAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2025	N/A	02-12-2025	05-12-2025	05-12-2025	Income	10,000.00	10,000.00		9,280.00	9,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Breakfast, Lunch	NSTP-ROTC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2025	N/A	01-12-2025	13-12-2025	13-12-2025	Income	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LBP Check MDS (2332-5000-16)	Cashier	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2025	N/A	01-12-2025	04-12-2025	04-12-2025	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snack, Lunch, PM Snacks	VPAP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	N/A	05-12-2025	18-12-2025	18-12-2025	Income	19,740.00	19,740.00		19,740.00	19,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tokens	VPAF	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2025	N/A	28-11-2025	11-12-2025	11-12-2025	Income	4,000.00	4,000.00		3,820.00	3,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Water Dispenser	VPAF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	N/A	03-12-2025	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	12,500.00	12,500.00		9,995.00	9,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Plaque of Appreciation	BOR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2025	N/A	11-12-2025	11-12-2025	11-12-2025	Income	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tumbler, Ecobag (small), Ecobag (medium)	VPSAS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2025	N/A	10-12-2025	19-12-2025	19-12-2025	Income	5,105.00	5,105.00		5,105.00	5,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Accomodation	Quality Assurance	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2025	N/A	05-12-2025	09-12-2025	08-12-2025	Income	4,500.00	4,500.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AM Snacks, Lunch, PM Snacks	Quality Assurance	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2025	N/A	06-12-2025	09-12-2025	09-12-2025	Income	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tubeless Tire 265/65 R17	GENSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2025	N/A	17-12-2025	26-12-2025	26-12-2025	Income	8,000.00	8,000.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																	Total Allotted Budget of Procurement Activities		52,698,720.88	52,698,326.88	0.00										
																	Total Contract Price of Procurement Activities Conducted					43,689,804.10	43,689,804.10	0.00								
																	Total Savings (Total Allotted Budget - Total Contract Price)		9,005,222.88													
ONGOING PROCUREMENT ACTIVITIES																																
PR-2025-GBS-15	Supply and delivery of Materials for Repair and Maintenance of Buildings and Other Structures	GENSO	No	Competitive Bidding	27-11-2025	29-11-2025	10-12-2025	N/A	22-12-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income		N/A			N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
PR-2025-GBS-16	Supply, Delivery, and Installation of ICT Equipment and Accessories-Negotiated Procurement	DIT	No	Competitive Bidding	27-11-2025	29-11-2025	10-12-2025	10-12-2025	22-12-2025	26-12-2025	05-05-2026							Income	3,273,740	3,273,740		#VALUE!	2,788,499	N/A	COA, Bernardita Lora- Member of Senior Citizen federation, Jenny Mae Cinco- President Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
																	Total Allotted Budget of On-going Procurement Activities		3,273,740.00	3,273,740.00	0.00	#VALUE!	2,788,499.00	0.00								

Prepared by:

REYMARK M. CATIVO
BAC Secretariat

Recommended for Approval by:

MARIE KHUL G. LANGUB, Ed.D., Ph.D.
BAC Chairperson

APPROVED:

JUDE A. DUARTE, DPA
Head of the Procuring Entity