

Procurement Monitoring Report as of June 30, 2026

Mindoro State University

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
5020301000	SUPPLY AND DELIVERY OF TARPULLIN FOR THE CONDUCT OF TURNOVER CEREMONY AS OFFICIAL INAUGURATION OF BUKID HUB	MMC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-01-2026	N/A	14-01-2026	14-01-2026	Special Account - Locally Funded/Domestic Grants Fund (0.30000000)	600.00	600.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	SUPPLY AND DELIVERY OF SNACKS FOR THE CONDUCT OF TURNOVER CEREMONY AS OFFICIAL INAUGURATION OF BUKID HUB	MMC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-01-2026	N/A	14-01-2026	14-01-2026	Special Account - Locally Funded/Domestic Grants Fund (0.30000000)	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
5029903000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT OF PAG-UKOB INCUBATION COHORT 2 WORKSHOP OF MINSU	MMC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	N/A	13-02-2026	13-02-2026	Special Account - Locally Funded/Domestic Grants Fund (0.30000000)	44,800.00	44,800.00	-	44,800.00	44,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES, FARM TOOLS, VEGETABLE, RICE, BANANA AND TILAPIA PRODUCTION FOR THE SERO PROJECT OF MINSU	MMC	Nc	Small Value Procurement	N/A	01-29-2026	N/A	N/A	N/A	N/A	N/A	10-02-2026	N/A	03-03-2026	N/A	06-04-2026	06-04-2026	Special Account - Locally Funded/Domestic Grants Fund (0.30000000)	494,437.00	494,437.00	-	486,700.00	486,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT OF PAG-UKOB INCUBATION COHORT 2 WORKSHOP OF MINSU (JANUARY 30,2026)	MMC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2026	N/A	30-01-2026	30-01-2026	Special Account - Locally Funded/Domestic Grants Fund (0.30000000)	25,600.00	25,600.00	-	25,600.00	25,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	PMS COMMUTER DELUXE (SVA 1426) MMC	MMC	Nc	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2026	N/A	27-02-2026	27-02-2026	Regular Agency Fund (01.00000000)	15,521.16	15,521.16	-	15,521.16	15,521.16	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	LABOR PMS COMMUTER DELUXE (SDA 8720)	MMC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2026	N/A	27-02-2026	27-02-2026	Regular Agency Fund (01.00000000)	3,499.99	3,499.99	-	3,499.99	3,499.99	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029907000	PROCUREMENT OF HOSTING SERVICES AND DEDICATED SERVER OF MINSU THROUGH NEGOTIATED PROCUREMENT- DIRECT RETAIL PURCHASE UNDER SECTION 35.13 OF THE IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT (RA) NO. 12009	MMC	Nc	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2026	N/A	10-03-2026	N/A	N/A	N/A	Regular Agency Fund (01.00000000)	420,000.00	420,000.00	-	420,000.00	420,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021503000	PROVISION OF STUDENT INSURANCE FOR AY 2025-2026	MMC	Nc	Small Value Procurement	N/A	07-02-2026	N/A	10-02-2026	10-02-2026	10-02-2026	N/A	11-02-2026	N/A	03-03-2026	N/A	N/A	N/A	Internally Generated Funds (0300000000)	544,956.00	544,950.00	-	469,201.95	469,201.95	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR SAFETY PERSONNEL OF MINSU	MMC	Nc	Small Value Procurement	N/A	12-02-2026	N/A	02-20-2026	17-02-2026	20-02-2026	N/A	23-02-2026	N/A	19-03-2026	N/A	26-03-2026	26-03-2026	Regular Agency Fund (01.00000000)	51,100.00	51,100.00	-	47,807.00	47,807.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE SOFT-LAUNCHING OF DOROSHOP AT MINSU	MMC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2026	N/A	09-02-2026	09-02-2026	Special Account - Locally Funded/Domestic Grants Fund (0.30000000)	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
5029903000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT OF PAG-UKOB INCUBATION COHORT 2 WORKSHOP 2 OF MINSU	MMC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2026	N/A	27-03-2026	27-03-2026	Special Account - Locally Funded/Domestic Grants Fund (0.30000000)	44,800.00	44,800.00	-	44,800.00	44,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321999	PROCUREMENT OF MATERIALS FOR THE REPLACEMENT OF PRESSURE WATER TANK AT THE CBM AREA OF MINSU CALAPAN CITY CAMPUS	MCC	Nc	NP - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	N/A	06-02-2026	N/A	06-02-2026	06-02-2026	Regular Agency Fund (01.00000000)	35,000.00	35,000.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT OF PAG-UKOB COHORT 2 LAUNCHING BOOTCAMP 1 OF MINSU	MMC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2026	N/A	06-03-2026	06-03-2026	Special Account - Locally Funded/Domestic Grants Fund (0.30000000)	22,400.00	22,400.00	-	22,400.00	22,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT OF ALANGANG COMMUNITY MEETING OF MINSU-SERO PROJECT	MMC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	N/A	25-02-2026	25-02-2026	Special Account - Locally Funded/Domestic Grants Fund (0.30000000)	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
5029999000	PROCUREMENT OF FOOD, RENTAL OF LIGHTS, SOUNDS, LED WALL AT TRANSPORTATION SERVICES FOR THE 5TH ANNIVERSARY OF MINSU	MCC	Nc	Small Value Procurement	N/A	03-03-2026	N/A	N/A	N/A	N/A	N/A	10-03-2026	N/A	12-03-2026	N/A	16-03-2026	16-03-2026	Regular Agency Fund (01.00000000)	698,800.00	663,000.00	-	663,000.00	663,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	PROCUREMENT OF FOOD, RENTAL OF LIGHTS, SOUNDS, LED WALL AT TRANSPORTATION SERVICES FOR THE 5TH ANNIVERSARY OF MINSU	MCC	Nc	Small Value Procurement	N/A	03-03-2026	N/A	09-03-2026	09-03-2026	09-03-2026	N/A	10-03-2026	N/A	12-03-2026	N/A	16-03-2026	16-03-2026	Regular Agency Fund (01.00000000)	170,000.00	168,000.00	-	168,000.00	168,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Mindoro State University

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502999000	SUPPLY AND DELIVERY OF OTHER SUPPLIES, MATERIALS, AWARDS AND TAPPAULIN FOR THE CELEBRATION OF 5TH MINSU ANNIVERSARY	MCC	No	Small Value Procurement	N/A	03-03-2026		09-03-2026	09-03-2026	09-03-2026	N/A	10-03-2026	N/A	12-03-2026	N/A	13-03-2026	13-03-2026	Regular Agency Fund (01000000)	402,678.00	402,678.00	-	397,005.00	397,005.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1060503000	SUPPLY, DELIVERY AND INSTALLATION OF ICT EQUIPMENT FOR MINSU CALAPAN CITY CAMPUS	MCC	No	Small Value Procurement	N/A	05-03-2026	N/A	12-03-2026	11-03-2026	12-03-2026	N/A	13-03-2026	N/A	21-05-2026	N/A	01-06-2026	01-06-2026	Internally Generated Funds (05000000)	360,600.00	-	360,000.00	357,570.00	-	357,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020322001	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR THE UNIVERSITY LIBRARY OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2026	N/A	25-03-2026	25-03-2026	Internally Generated Funds (05000000)	84,000.00	84,000.00	-	84,000.00	84,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020321003	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE QA OFFICE OF MINSU MAIN CAMPUS	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	N/A	04-05-2026	04-05-2026	Internally Generated Funds (05000000)	17,800.00	17,800.00	-	17,800.00	17,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999000	SUPPLY AND DELIVERY OF CUSTOMIZED SUPPLIES AND MATERIALS FOR THE SPORTS OLYMPICS 2026 OF MINSU	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2026	N/A	13-03-2026	13-03-2026	Internally Generated Funds (05000000)	44,250.00	44,250.00	-	44,250.00	44,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE SPORTS AND WELLNESS OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	N/A	30-03-2026	30-03-2026	Internally Generated Funds (05000000)	39,837.50	39,837.50	-	39,837.50	39,837.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE SCHOOL CAMPAIGN AY 2026-2027 OF THE THREE CAMPUSES OF MINSU	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2026	N/A	04-03-2026	04-03-2026	Internally Generated Funds (05000000)	29,040.00	29,040.00	-	29,040.00	29,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020390000	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE 3D PRINTING OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2026	N/A	31-03-2026	31-03-2026	Internally Generated Funds (05000000)	119,724.00	119,724.00	-	119,724.00	119,724.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021305003	SUPPLY AND DELIVERY OF COMPONENTS NEEDED TO REPLACE WITHIN THE SYSTEM UNIT OF DESKTOP COMPUTER IN HR OFFICE OF MINSU-CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	N/A	26-03-2026	26-03-2026	Internally Generated Funds (05000000)	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	
502999000	SUPPLY AND DELIVERY OF MEALS AND SNACKS, SHIRT/JERSEY AND OTHER MATERIALS TO SUPPORT CAS PLAYERS FOR THE UPCOMING UNIVERSITY OLYMPICS 2026 OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2026	N/A	16-03-2026	16-03-2026	Internally Generated Funds (05000000)	89,825.00	89,825.00	-	89,825.00	89,825.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999000	SUPPLY AND DELIVERY OF MEALS AND SNACKS, SHIRT/JERSEY AND OTHER MATERIALS TO SUPPORT CAS PLAYERS FOR THE UPCOMING UNIVERSITY OLYMPICS 2026 OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2026	N/A	16-03-2026	16-03-2026	Internally Generated Funds (05000000)	57,000.00	57,000.00	-	57,000.00	57,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999000	SUPPLY AND DELIVERY OF MEALS AND SNACKS, SHIRT/JERSEY AND OTHER MATERIALS TO SUPPORT CAS PLAYERS FOR THE UPCOMING UNIVERSITY OLYMPICS 2026 OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2026	N/A	16-03-2026	16-03-2026	Internally Generated Funds (05000000)	2,710.00	2,710.00	-	2,710.00	2,710.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020309000	GASOLINE, DIESEL, OIL & LUBRICANTS FOR THE MONTH OF MARCH 2026 OF MINSU MAIN CAMPUS	MHC	No	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	N/A	16-04-2026	16-04-2026	Regular Agency Fund (01000000)	88,525.00	88,525.00	-	88,525.00	88,525.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	SUPPLY AND DELIVERY MEALS AND SNACKS FOR THE PAG-UKOB INCUBATION COHORT 2 WORKSHOP 3 OF MINSU	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2026	N/A	17-04-2026	17-04-2026	Special Account - Locally Funded/Domestic Goods Fund - Subscriptions	44,800.00	44,800.00	-	44,800.00	44,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020310000	SUPPLY AND DELIVERY OF RICE SEEDS FOR THE RICE PRODUCTION PROJECT OF MINSU	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2026	N/A	27-04-2026	27-04-2026	Internally Generated Funds (05000000)	20,500.00	20,500.00	-	20,500.00	20,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020390000	SUPPLY AND DELIVERY OF INPUTS FOR WATER REFILLING STATION OF MINSU MAIN CAMPUS	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2026	N/A	18-05-2026	18-05-2026	Internally Generated Funds (05000000)	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	
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE PRODUCTION AND RESOURCE GENERATION UNIT OF MINSU MAIN CAMPUS	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2026	N/A	20-05-2026	20-05-2026	Regular Agency Fund (01000000)	292,000.00	292,000.00	-	112,840.00	112,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999000	SUPPLY AND DELIVERY OF MEALS, SNACKS, MATERIALS AND TAPPAULIN FOR THE NATIONAL WOMEN'S MONTH CELEBRATION OF MINSU	THREE CAMPUS ES	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2026	N/A	26-03-2026	26-03-2026	Internally Generated Funds (05000000)	200,123.46	200,123.46	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	SUPPLY AND DELIVERY OF MEALS, SNACKS, MATERIALS AND TAPPAULIN FOR THE NATIONAL WOMEN'S MONTH CELEBRATION OF MINSU	THREE CAMPUS ES	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	N/A	16-04-2026	16-04-2026	Regular Agency Fund (01000000)	88,525.00	88,525.00	-	88,525.00	88,525.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999000	SUPPLY AND DELIVERY OF FOOD TO SUPPORT THE PLAYERS IN THE UPCOMING SPORTSFEST 2026	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2026	N/A	20-03-2026	20-03-2026	Internally Generated Funds (05000000)	42,187.00	42,187.00	-	42,187.00	42,187.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999000	PROCUREMENT AND DELIVERY OF MEALS, SNACKS, AND JERSEY FOR BSED SPORTSFEST PLAYERS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2026	N/A	16-03-2026	16-03-2026	Internally Generated Funds (05000000)	29,500.00	29,500.00	-	29,500.00	29,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999000	PROCUREMENT AND DELIVERY OF MEALS, SNACKS, AND JERSEY FOR BSED SPORTSFEST PLAYERS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2026	N/A	20-03-2026	20-03-2026	Internally Generated Funds (05000000)	54,100.00	54,100.00	-	54,100.00	54,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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Mindoro State University

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement at Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
5020309000	FUEL FOR THE MONTH OF APRIL FOR MINSU BONGABONG CAMPUS	MBC	No	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	01-04-2026	N/A	19-05-2026	19-05-2026	N/A	N/A	N/A	04-01-2026	N/A	19-05-2026	20-05-2026	Regular Agency Fund (01000000)	44,800.00	44,800.00	-	44,800.00	44,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE PAG-UKOB INCUBATION CONPKRT 2 WORKSHOP 5	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2026	N/A	10-06-2026	10-06-2026	Special Account - Locally Funded/Domestic Goods Fund (05000000)	44,800.00	44,800.00	-	44,800.00	44,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	PROCUREMENT OF OTHER SUPPLY AND MATERIALS, MEALS AND DRINKS AND T-SHIRT/JERSEY UNIFORMS FOR BITVED/STLED PLAYERS DURING SPORTS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2026	N/A	17-03-2026	17-03-2026	Internally Generated Funds (05000000)	100,058.00	100,058.00	-	100,058.00	100,058.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS , MEALS AND DRINKS AND TSHIRT/ JERSEY UNIFORMS FOR CBM ACCOUNTABLE FORMS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2026	N/A	17-03-2026	17-03-2026	Internally Generated Funds (05000000)	133,250.00	133,250.00	-	133,250.00	133,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020302000	SUPPLY, DELIVERY AND FABRICATION OF ALUMINUM CABINETS FOR THE UNIVERSITY CLINIC OF MINSU MAIN CAMPUS	MMC	No	NP - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	N/A	27-04-2026	27-04-2026	Regular Agency Fund (01000000)	79,750.00	79,750.00	-	79,750.00	79,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	SUPPLY, DELIVERY AND FABRICATION OF ALUMINUM CABINETS FOR THE UNIVERSITY CLINIC OF MINSU MAIN CAMPUS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2026	N/A	04-05-2026	04-05-2026	Internally Generated Funds (05000000)	105,000.00	105,000.00	-	105,000.00	105,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013	SUPPLY AND DELIVERY OF MUSICAL INSTRUMENT FOR THE MINSU BRASS BAND OF MAIN CAMPUS	MMC	No	Small Value Procurement	N/A	N/A	04-20-2026	N/A	11-05-2026	11-05-2026	N/A	11-05-2026	N/A	05-21-2026	N/A	26-05-2026	26-05-2026	Special Account - Locally Funded/Domestic Goods Fund (05000000)	74,350.00	74,350.00	-	74,350.00	74,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE EXTENSION PROGRAM TITLED "PROGRAM VITAL: UNIVERSITY-LED VILLAGE INITIATIVES FOR TOTAL WELLNESS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-15-2026	N/A	17-04-2026	17-04-2026	Internally Generated Funds (05000000)	164,000.00	164,000.00	-	164,000.00	164,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF PROJECT EMPOWERED OF MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-19-2026	N/A	09-05-2026	09-05-2026	Internally Generated Funds (05000000)	14,132.00	14,132.00	-	14,132.00	14,132.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	SUPPLY AND DELIVERY OF MEALS, SNACKS, EVENT MATERIALS/SUPPLIES FOR THE AB DAY 2026 OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-2026	N/A	24-04-2026	25-04-2026	Internally Generated Funds (05000000)	120,098.00	120,098.00	-	120,098.00	120,098.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR IQA / ACCREDITATION OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-14-2026	N/A	18-05-2026	18-05-2026	Internally Generated Funds (05000000)	10,382.43	10,382.43	-	10,382.43	10,382.43	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE REGISTRAR'S OFFICE AT MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2026	N/A	11-05-2026	11-05-2026	Internally Generated Funds (05000000)	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
5029999000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND MATERIALS, MEALS AND SNACKS FOR THE RECOGNITION PROGRAM OF CLE 2026	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-24-2026	N/A	24-04-2026	24-04-2026	Internally Generated Funds (05000000)	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
5029999000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND MATERIALS, MEALS AND SNACKS FOR THE RECOGNITION PROGRAM OF CLE 2026	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-24-2026	N/A	24-04-2026	24-04-2026	Internally Generated Funds (05000000)	43,940.00	43,940.00	-	43,940.00	43,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-13-2026	N/A	18-05-2026	18-05-2026	Internally Generated Funds (05000000)	32,719.50	32,719.50	-	32,719.50	32,719.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321002	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-13-2026	N/A	18-05-2026	18-05-2026	Internally Generated Funds (05000000)	14,600.00	14,600.00	-	14,600.00	14,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-13-2026	N/A	18-05-2026	18-05-2026	Internally Generated Funds (05000000)	12,579.84	12,579.84	-	12,579.84	12,579.84	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2026	N/A	18-05-2026	18-05-2026	Internally Generated Funds (05000000)	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
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE ADMINISTRATIVE OPERATIONS OF THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2026	N/A	18-05-2026	18-05-2026	Internally Generated Funds (05000000)	14,934.70	14,934.70	-	14,934.70	14,934.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2026	N/A	18-05-2026	18-05-2026	Internally Generated Funds (05000000)	18,800.00	18,800.00	-	18,800.00	18,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE REGISTRAR'S OFFICE AT MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2026	N/A	18-05-2026	18-05-2026	Internally Generated Funds (05000000)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR OCEO, HRMO AND RECORDS OFFICE OF MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-13-2026	N/A	19-05-2026	19-05-2026	Internally Generated Funds (05000000)	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
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND PHOTOCOPIER TONER FOR THE REGISTRAR'S OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-14-2026	N/A	20-05-2026	20-05-2026	Internally Generated Funds (05000000)	46,000.00	46,000.00	-	46,000.00	46,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND PHOTOCOPIER TONER FOR THE REGISTRAR'S OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-18-2026	N/A	19-05-2026	19-05-2026	Internally Generated Funds (05000000)	10,850.00	10,850.00	-	10,850.00	10,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT OF FREE MEAL AT MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-13-2026	N/A	13-05-2026	13-05-2026	Internally Generated Funds (05000000)	27,800.00	27,800.00	-	27,800.00	27,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	SUPPLY AND DELIVERY OF SECURITY PAPER AND PARCHEMENT PAPER FOR THE UNIVERSITY REGISTRAR'S OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-04-2026	N/A	08-06-2026	08-06-2026	Internally Generated Funds (05000000)	87,500.00	87,500.00	-	87,500.00	87,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	SUPPLY AND DELIVERY OF JERSEY OF THE CCS DEPARTMENT FOR THE SPORTSFEST 2026 OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2026	N/A	13-03-2026	13-03-2026	Internally Generated Funds (05000000)	53,000.00	53,000.00	-	53,000.00	53,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020601000	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE COMMENCEMENT EXERCISES OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-20-2026	N/A	03-06-2026	03-06-2026	Internally Generated Funds (05000000)	26,000.00	26,000.00	-	26,000.00	26,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2026

Mindoro State University

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explain changes from the APP)																	
Total Allotted Budget of Procurement Activities																			6,119,627.58	5,721,827.58	360,000.00																												
Total Contract Price of Procurement Activities Conducted																						5,607,663.67	5,250,093.07	357,970.00																									
Total Savings (Total Allotted Budget - Total Contract Price)																			511,964.51																														

ONGOING PROCUREMENT ACTIVITIES																																	
502999000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR MINSU-WGAD CONSULTATIVE MEETING WITH FOCAL PERSONS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2026	N/A	23-01-2026	23-01-2026	Regular Agency Fund (01000000)	70,950.00	70,950.00	-	70,950.00	70,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
502990700	PROCUREMENT OF LMS SUBSCRIPTION FOR THE THREE CAMPUSES OF MINSU	THREE CAMPUS ES	No	Small Value Procurement	N/A	04-02-2026	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2026	N/A	19-02-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	1,292,787.00	1,292,787.00	-	1,250,480.00	1,250,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
502999000	SURVY AND DELIVERY OF MEALS AND SNACKS FOR THE MINSU CALES: HIV AWARENESS AND EMPOWERMENT DRIVE OF WGAD AT MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2026	N/A	25-02-2026	25-02-2026	Regular Agency Fund (01000000)	55,850.00	55,850.00	-	55,850.00	55,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
502050300	SUPPLY AND DELIVERY OF INTERNET HARDWARE FOR THE PROJECT GENESIS OF MINSU MAIN CAMPUS	MMC	No	Small Value Procurement	N/A	06-02-2026	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2026	N/A	22-04-2026	N/A	N/A	N/A	Special Account - Locality Funded/Domestic Grants Fund (03000000)	180,000.00	180,000.00	-	180,000.00	180,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5021304002	IMPROVEMENT OF ADMINISTRATION BUILDING COMFORT ROOMS, ESTABLISHMENT OF INCLUSIVE (GAD-RESPONSIVE AND PWD-FRIENDLY)	MMC	No	Small Value Procurement	N/A	02-12-2026	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2026	27-04-2026	15-04-2026	04-05-2026	N/A	N/A	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00	-	1,790,000.00	1,790,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5021304002	IMPROVEMENT OF STAFF LOUNGE AT MINSU MAIN CAMPUS	MMC	No	Small Value Procurement	N/A	12-02-2026	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2026	19-03-2026	23-03-2026	25-03-2026	N/A	N/A	Regular Agency Fund (01000000)	400,000.00	400,000.00	-	343,000.00	343,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5021304002	REPAIR AND MAINTENANCE OF AUDITORIUM AT MINSU MAIN CAMPUS	MMC	No	Small Value Procurement	N/A	02-12-2026	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2026	19-03-2026	23-03-2026	25-03-2026	N/A	N/A	Regular Agency Fund (01000000)	400,000.00	400,000.00	-	322,000.00	322,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5021304002	RENOVATION OF ADMINISTRATIVE LOBBY AT MINSU MAIN CAMPUS	MMC	No	Small Value Procurement	N/A	12-02-2026	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2026	19-03-2026	23-03-2026	25-03-2026	N/A	N/A	Regular Agency Fund (01000000)	1,600,000.00	1,600,000.00	-	1,420,000.00	1,420,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5021304002	RENOVATION OF ADMINISTRATIVE BUILDING LOBBY, HALLWAY, CR AND NEW CED OFFICE AT MINSU BONGABONG CAMPUS	MBC	No	Small Value Procurement	N/A	12-02-2026	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2026	27-03-2026	31-03-2026	12-05-2026	N/A	N/A	Regular Agency Fund (01000000)	1,600,000.00	1,600,000.00	-	1,587,073.64	1,587,073.64	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020322001	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES FOR PROJECT GENESIS OF MINSU MAIN CAMPUS	MMC	No	Small Value Procurement	N/A	02-16-2026	N/A	N/A	N/A	N/A	N/A	N/A	06-04-2026	N/A	21-05-2026	N/A	22-06-2026	22-06-2026	Special Account - Locality Funded/Domestic Grants Fund (03000000)	343,000.00	343,000.00	-	290,459.00	290,459.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
1080509000	SUPPLY, DELIVERY AND INSTALLATION OF EQUIPMENT FOR THE CONSTRUCTION OF HYBRID SOLAR SET FOR PROJECT GENESIS IN MINSU	MMC	No	Small Value Procurement	N/A	02-26-2026	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	N/A	13-04-2026	N/A	05-11-2026	11-05-2026	Special Account - Locality Funded/Domestic Grants Fund (03000000)	1,101,455.20	-	1,101,455.20	1,100,000.00	-	1,100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029907000	PROCUREMENT OF ONLINE SUBSCRIPTION FOR THE HOSTING OF MINSU FBIBES WEBSITE	MMC	No	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Account - Locality Funded/Domestic Grants Fund (03000000)	4,540.00	4,540.00	-	4,540.00	4,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020309000	GASOLINE FOR THE GRASSCUTTERS, MAINTENANCE OF SURROUNDINGS	MMC	No	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2026	N/A	27-02-2026	27-02-2026	Regular Agency Fund (01000000)	68,400.00	68,400.00	-	68,400.00	68,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5021199000	LABOR FOR THE BANANA AND VEGETABLE CROP ESTABLISHMENT ACTIVITIES, POND CONSTRUCTION, RENOVATION AND HARVESTING OF RICE OF THE SERD PROJECT OF MINSU THROUGH NEGOTIATED PROCUREMENT- COMMUNITY PARTICIPATION UNDER SECTION 35.11 OF THE IMPLEMENTING RULES AND REGULATIONS (IRA) OF RA NO. 12009 AND SECTION 11.2	MMC	No	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2026	N/A	N/A	N/A	N/A	N/A	Special Account - Locality Funded/Domestic Grants Fund (03000000)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020309000	GASOLINE, DIESEL, OIL & LUBRICANTS TO BE USED BY THE MOTORPOOL UNIT AT MINSU MAIN CAMPUS FOR UNEVERASTY VEHICLES IN JANUARY 2026	MMC	No	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2026	N/A	31-01-2026	31-01-2026	Regular Agency Fund (01000000)	88,525.00	88,525.00	-	88,525.00	88,525.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
1060601000	PROCUREMENT OF BRAND-NEW MOTOR VEHICLES AS THE REFLECTING PROGRAM OF THE MIDPORD STATE UNIVERSITY	MMC	No	NP - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2026	20-05-2026	Regular Agency Fund (01000000)	7,800,000.00	-	7,800,000.00	2,941,262.14	-	2,941,262.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020309000	PROCUREMENT OF GASOLINE, DIESEL, OIL & LUBRICANTS FOR MINSU BONGABONG CAMPUS FOR THE UNIVERSITY VEHICLE, GRASS CUTTER & GENERATOR FOR THE MONTH OF FEBRUARY 2026	MBC	No	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2026	N/A	27-03-2026	27-03-2026	Regular Agency Fund (01000000)	70,000.00	70,000.00	-	70,000.00	70,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
1060514000	SUPPLY AND DELIVERY OF VENDING MACHINES FOR MINSU	MMC	No	Small Value Procurement	N/A	02-17-2026	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2026	N/A	22-06-2026	N/A	N/A	N/A	Regular Agency Fund (01000000)	660,000.00	-	660,000.00	642,000.00	-	642,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020201000	SUPPLY AND DELIVERY OF IEC MATERIALS FOR THE SERD PROJECT OF MINSU	MMC	No	Small Value Procurement	N/A	10-03-2026	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2026	N/A	24-06-2026	N/A	N/A	N/A	Special Account - Locality Funded/Domestic Grants Fund (03000000)	44,020.00	44,020.00	-	43,962.00	43,962.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing

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Mindoro State University

Code (PAP)	Procurement Project	PHG/E ad-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IS	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explain changes from the APP)	
1060599000	SUPPLY AND DELIVERY OF AGRICULTURAL MACHINERY EQUIPMENT FOR THE SEAD PROJECT OF MINSU	MMC	No	Small Value Procurement	N/A	04-03-2026	N/A	N/A	N/A	N/A	N/A	23-03-2026	N/A	22-04-2026	N/A	05-12-2026	12-05-2026	Special Account - Locality Funded/Domestic Grants Fund (010000000)	151,000.00	-	151,000.00	147,100.00	-	147,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020309000	GASOLINE, DIESEL, OIL & LUBRICANTS FOR THE MONTH OF FEBRUARY	MMC	No	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	N/A	17-03-2026	17-03-2026	Regular Agency Fund (010000000)	88,525.00	88,525.00	-	88,525.00	88,525.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
1060599000	SUPPLY AND DELIVERY OF MACHINERY EQUIPMENT FOR THE AUXILIARY AND GENERAL SERVICES OF MINSU	MMC	No	Small Value Procurement	N/A	09-21-2026	N/A	N/A	N/A	N/A	N/A	26-05-2026	N/A	24-06-2026	N/A	N/A	N/A	Regular Agency Fund (010000000)	350,000.00	350,000.00	-	337,352.27	-	337,352.27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020309000	FUEL, OIL AND LUBRICANTS FOR SCHOOL VEHICLES, GRASS CUTTER AND OTHER MACHINERY EQUIPMENT OF MINSU - CALAPAN CITY CAMPUS FOR THE MONTH OF JANUARY 2026.	MMC	No	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2026	N/A	N/A	N/A	Regular Agency Fund (010000000)	75,000.00	75,000.00	-	75,000.00	75,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020321003	SUPPLY, DELIVERY AND INSTALLATION OF ICT EQUIPMENT FOR MINSU CALAPAN CITY CAMPUS	MCC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2026	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (050000000)	196,000.00	196,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned to End-user for Mandatory	
1060503000	SUPPLY, DELIVERY AND INSTALLATION OF ICT EQUIPMENT FOR MINSU CALAPAN CITY CAMPUS	MCC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2026	N/A	22-04-2026	N/A	06-01-2026	06-01-2026	Internally Generated Funds (050000000)	360,000.00	-	360,000.00	357,570.00	-	357,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
1060701000	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES FOR THE UNIVERSITY LIBRARY OF MINSU CALAPAN CITY CAMPUS	MCC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	N/A	22-04-2026	N/A	N/A	N/A	Internally Generated Funds (050000000)	343,000.00	-	343,000.00	325,850.00	-	325,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020310000	SUPPLY AND DELIVERY OF INPUTS FOR RICE PRODUCTION PROJECT OF MINSU MAIN CAMPUS	MMC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	N/A	22-04-2026	N/A	25-05-2026	25-05-2026	Internally Generated Funds (050000000)	413,270.00	413,270.00	-	406,300.00	406,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029903000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT OF MEETING WITH ALAYAN HANAYAN COMMUNITY AT CANAAN, VICTORIA, ORIENTAL MINDORO	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	N/A	25-02-2026	25-02-2026	Special Account - Locality Funded/Domestic Grants Fund (010000000)	9,600.00	9,600.00	-	9,600.00	9,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020309000	FUEL, OIL AND LUBRICANTS FOR SCHOOL VEHICLE, GRASS CUTTER AND OTHER MACHINERY EQUIPMENT OF MINSU CALAPAN CITY CAMPUS FOR THE MONTH OF FEBRUARY 2026	MCC	No	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2026	N/A	29-02-2026	29-02-2026	Regular Agency Fund (010000000)	75,000.00	75,000.00	-	75,000.00	75,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE PRODUCTION AND BUSINESS OPERATIONS OF MINSU MAIN CAMPUS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2026	N/A	16-04-2026	16-04-2026	Internally Generated Funds (050000000)	180,380.00	180,380.00	-	180,380.00	180,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020201000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT OF PROJECT BREAD OF MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2026	N/A	N/A	N/A	Internally Generated Funds (050000000)	23,400.00	23,400.00	-	23,400.00	23,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029903000	SUPPLY AND DELIVERY OF FOOD STUFF FOR THE POND CONSTRUCTION/ RENOVATION, FARM MAINTENANCE AND OTHER RELATED MATERIALS OF THE SEAD PROJECT OF MINSU	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	N/A	N/A	N/A	Special Account - Locality Funded/Domestic Grants Fund (010000000)	10,305.00	10,305.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled by End-user	
5029903000	SUPPLY AND DELIVERY OF FOOD STUFF FOR THE RICE HARVESTING ACTIVITY OF SEAD PROJECT OF MINSU	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2026	N/A	N/A	N/A	Special Account - Locality Funded/Domestic Grants Fund (010000000)	8,782.00	8,782.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled by End-user	
5020308000	SUPPLY AND DELIVERY OF CHEMICALS AND SUPPLIES FOR THE SOIL SAMPLING OF MINSU - PEATLAND PROJECT	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2026	N/A	20-03-2026	20-03-2026	Special Account - Locality Funded/Domestic Grants Fund (010000000)	165,620.00	165,620.00	-	165,620.00	165,620.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020702000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE MINSU -PEATLAND PROJECT	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-04-2026	N/A	05-04-2026	05-04-2026	Regular Agency Fund (010000000)	14,907.00	14,907.00	-	14,907.00	14,907.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020310000	SUPPLY AND DELIVERY OF VERMICAST FOR THE MAINTENANCE OF RICE PRODUCTION PROJECT OF MINSU	MMC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	03-23-2026	22-04-2026	N/A	06-03-2026	06-03-2026	Internally Generated Funds (050000000)	241,450.00	241,450.00	-	234,865.00	234,865.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020309000	FUEL FOR THE MONTH OF MARCH 2026 AT MINSU BONGABONG CAMPUS	MBC	No	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2026	N/A	03-09-2026	09-03-2026	Regular Agency Fund (010000000)	70,000.00	70,000.00	-	70,000.00	70,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029903000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT OF PAG-UKOB INCUBATION COHORT 2 LAUNCHING BOOTCAMP 2: MARKETING AND BRANDING CALAPAN	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2026	N/A	27-03-2026	27-03-2026	Special Account - Locality Funded/Domestic Grants Fund (010000000)	70,000.00	70,000.00	-	70,000.00	70,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
1060502000	SUPPLY AND DELIVERY OF ICT EQUIPMENT AND OFFICE EQUIPMENT FOR THE CCS PROGRAM OF MINSU MAIN CAMPUS	MMC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	N/A	23-06-2026	N/A	N/A	N/A	Regular Agency Fund (010000000)	120,000.00	120,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	SUPPLY AND DELIVERY OF INPUTS FOR CORN PRODUCTION OF MINSU MAIN CAMPUS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	N/A	16-04-2026	16-04-2026	Internally Generated Funds (050000000)	40,000.00	40,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	

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Code (PAP)	Procurement Project	PRO/E ad- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
5020310000	SUPPLY AND DELIVERY OF HERBICIDE FOR THE MAINTENANCE OF BANANA AREA IN MINSU MAIN CAMPUS	MNC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2026	N/A	14-05-2026	14-05-2026	Internally Generated Funds (05000000)	40,000.00	40,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
5020309000	FUEL, OIL AND LUBRICANT CONSUMPTION FOR THE MONTH OF MARCH 2026 IN MINSU CALAPAN CITY CAMPUS	MCC	No	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2026	N/A	14-05-2026	14-05-2026	Regular Agency Fund (01000000)	90,000.00	90,000.00	-	90,000.00	90,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
5029902000	SUPPLY AND DELIVERY OF GATE PASS FOR MINSU MAIN CAMPUS	MNC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2026	N/A	07-05-2026	08-05-2026	Internally Generated Funds (05000000)	7,500.00	7,500.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
5020701000	SUPPLY AND DELIVERY OF NATIVE PG FOR THE PEATLANDS PROJECT OF MINSU MAIN CAMPUS	MNC	No	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Account - Locally Funded/Domestic Grants Fund (03000000)	141,000.00	141,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020309000	DISEL AND HYDRAULIC OIL FOR THE MAINTENANCE OF CACARD PRODUCTION IN MINSU MAIN CAMPUS	MNC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	22,400.00	22,400.00	-	22,400.00	22,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5021304002	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF GRANDSTAND COMFORT ROOM AT MINSU CALAPAN CITY CAMPUS	MCC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2026	04-21-2026	11-03-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	47,250.00	47,250.00	-	47,250.00	47,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR THE HOSTING OF FIRST REGIONAL SCHOLARSHIP GRANTS COMMITTEE (ASGC) MEETING 2026	MNC	No	NP - Lease of Real Property / Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	03-23-2026	25-03-2026	N/A	28-03-2026	28-03-2026	Special Account - Locally Funded/Domestic Grants Fund (03000000)	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029903000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE DOST-PCAARD MME VISIT AT MINSU	MNC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	N/A	24-03-2026	24-03-2026	Special Account - Locally Funded/Domestic Grants Fund (03000000)	93,190.00	93,190.00	-	93,190.00	93,190.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5021306001	PREVENTIVE MAINTENANCE SERVICE FOR THE COASTER OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	N/A	20-05-2026	20-05-2026	Regular Agency Fund (01000000)	11,936.00	11,936.00	-	11,936.00	11,936.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020201000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF COMPUTER LITERACY EXTENSION PROGRAM	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2026	N/A	23-03-2026	23-03-2026	Regular Agency Fund (01000000)	142,697.00	142,697.00	-	70,950.00	70,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
1060599000	SUPPLY AND DELIVERY OF MATERIALS FOR THE WATER LEVEL MONITORING SET FOR THE PROJECT GENESIS OF MINSU	MNC	No	Small Value Procurement	N/A	16-04-2026	N/A	06-24-2026	04-21-2026	06-24-2026	04-21-2026	25-06-2026	N/A	N/A	N/A	N/A	N/A	Special Account - Locally Funded/Domestic Grants Fund (03000000)	140,000.00	-	140,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029903000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE PAG-KUOB INCUBATION COHORT 2 WORKSHOPS	MNC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-31-2026	N/A	10-06-2026	10-06-2026	Special Account - Locally Funded/Domestic Grants Fund (03000000)	44,800.00	44,800.00	-	44,800.00	44,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020702000	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE FARMIQ PROJECT	MNC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-30-2026	N/A	N/A	N/A	Regular Agency Fund (01000000)	50,947.00	50,947.00	-	50,947.00	50,947.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5021306001	PROCUREMENT OF SPARE PARTS FOR THE CORRECTIVE MAINTENANCE OF THE UNIVERSITY VEHICLE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-13-2026	N/A	27-04-2026	27-04-2026	Regular Agency Fund (01000000)	93,940.00	93,940.00	-	93,940.00	93,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029903000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE PAG-KUOB INCUBATION COHORT 2 LAUNCHING BOOTCAMP 3 OF MINSU	MNC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-31-2026	N/A	N/A	N/A	Special Account - Locally Funded/Domestic Grants Fund (03000000)	22,400.00	22,400.00	-	22,400.00	22,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF FOOD STUFF, OFFICE SUPPLIES, WATER REPELL, TANKUALLIN AND ORGANIZATION SHIRT FOR THE CONDUCT OF "MIND MATTERS" SEMINAR	MNC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-27-2026	N/A	27-04-2026	27-04-2026	Internally Generated Funds (05000000)	9,893.00	9,893.00	-	9,893.00	9,893.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020201000	SUPPLY AND DELIVERY OF SNACKS FOR THE CONDUCT OF COMPUTER LITERACY EXTENSION PROGRAM OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF LEA PASSERS RECOGNITION AT MINSU MAIN CAMPUS	MNC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2026	N/A	02-02-2026	02-02-2026	Special Account - Locally Funded/Domestic Grants Fund (03000000)	10,430.00	10,430.00	-	10,430.00	10,430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020702000	PRINTING AND DELIVERY SERVICE FOR THE ETHNOMATHEMATICS RESEARCH OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-2026	N/A	N/A	N/A	Regular Agency Fund (01000000)	117,000.00	117,000.00	-	117,000.00	117,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020201000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE PROCTOR ORIENTATION OF THE THREE CAMPUSES OF MINSU	MNC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	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	Ongoing	
5020702000	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR THE FARMIQ PROJECT OF MINSU	MNC	No	Small Value Procurement	N/A	20-04-2026	N/A	05-18-2026	04-27-2026	05-18-2026	04-27-2026	02-07-2026	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	187,264.00	187,264.00	-	160,683.95	160,683.95	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020321003	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE OFFICE OF THE BOARD SECRETARY OF MINSU	MNC	No	Small Value Procurement	N/A	26-03-2026	N/A	04-23-2026	04-01-2026	04-23-2026	04-01-2026	05-05-2026	N/A	06-23-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	549,980.00	549,980.00	-	527,200.00	527,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020702000	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT, FOR THE FARMIQ PROJECT OF MINSU	MNC	No	Small Value Procurement	N/A	26-04-2026	N/A	N/A	05-04-2026	N/A	05-04-2026	N/A	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	19,180.00	19,180.00	-	19,180.00	19,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020702000	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT, FOR THE FARMIQ PROJECT OF MINSU	MNC	No	Small Value Procurement	N/A	26-04-2026	N/A	N/A	05-04-2026	N/A	05-04-2026	N/A	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	38,494.00	38,494.00	-	38,494.00	38,494.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020702000	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT, FOR THE FARMIQ PROJECT OF MINSU	MNC	No	Small Value Procurement	N/A	26-04-2026	N/A	N/A	05-04-2026	N/A	05-04-2026	N/A	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	1,830.00	1,830.00	-	1,830.00	1,830.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	

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Code (PAP)	Procurement Project	PMO/E-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (If applicable)	Remarks (Explain changes from the APP)
5020702000	SUPPLY AND DELIVERY OF SEMI-DURABLE TECHNICAL AND SCIENTIFIC EQUIPMENT, FOR THE FARMHQ PROJECT OF MINSU	MMC	No	Small Value Procurement	N/A	28-04-2026	N/A	N/A	03-04-2026	N/A	03-04-2026	N/A	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	3,252.00	3,252.00	-	3,252.00	3,252.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020702000	SUPPLY AND DELIVERY OF SEMI-DURABLE TECHNICAL AND SCIENTIFIC EQUIPMENT, FOR THE FARMHQ PROJECT OF MINSU	MMC	No	Small Value Procurement	N/A	28-04-2026	N/A	N/A	05-04-2026	N/A	05-04-2026	N/A	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	57,275.00	57,275.00	-	57,275.00	57,275.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020702000	SUPPLY AND DELIVERY OF SEMI-DURABLE TECHNICAL AND SCIENTIFIC EQUIPMENT, FOR THE FARMHQ PROJECT OF MINSU	MMC	No	Small Value Procurement	N/A	28-04-2026	N/A	N/A	05-18-2026	03-04-2026	05-18-2026	03-04-2026	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	89,000.00	89,000.00	-	86,674.00	86,674.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020702000	SUPPLY AND DELIVERY OF SEMI-DURABLE TECHNICAL AND SCIENTIFIC EQUIPMENT, FOR THE FARMHQ PROJECT OF MINSU	MMC	No	Small Value Procurement	N/A	28-04-2026	N/A	N/A	05-04-2026	N/A	03-04-2026	N/A	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	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	Ongoing
5029999000	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS, MEALS AND DRINKS AND T-SHIRTS/JERSEY UNIFORMS FOR BTVED/STLED PLAYERS DURING SPORTS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	55,260.00	55,260.00	-	55,260.00	55,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS, MEALS AND DRINKS AND T-SHIRTS/JERSEY UNIFORMS FOR BTVED/STLED PLAYERS DURING SPORTS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	44,798.00	44,798.00	-	44,798.00	44,798.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS, MEALS AND DRINKS AND T-SHIRTS/JERSEY UNIFORMS FOR CBM PLAYERS DURING SPORTS WEEK 2026	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-16-2026	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	72,250.00	72,250.00	-	72,250.00	72,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS, MEALS AND DRINKS AND T-SHIRTS/JERSEY UNIFORMS FOR CBM PLAYERS DURING SPORTS WEEK 2026	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-16-2026	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	61,000.00	61,000.00	-	61,000.00	61,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029903000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE HANDICRAFT PRODUCTION TRAINING OF MINSU FOR HANGYAN COMMUNITIES FOR THE MONTH OF MAY	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Account - Locally Funded/Domestic Grants Fund (03000000)	72,000.00	72,000.00	-	72,000.00	72,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029903000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE HANDICRAFT PRODUCTION TRAINING OF MINSU FOR HANGYAN COMMUNITIES FOR THE MONTH OF JUNE	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Account - Locally Funded/Domestic Grants Fund (03000000)	48,000.00	48,000.00	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020399000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE ACCOUNTING UNIT OF MINSU MAIN CAMPUS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2026	N/A	N/A	20-04-2026	20-04-2026	Special Account - Locally Funded/Domestic Grants Fund (03000000)	87,920.00	87,920.00	-	87,920.00	87,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020701000	PROCUREMENT OF LIVE NATIVE SWINE FOR THE PEATLAND PROJECT OF MINSU THROUGH NEGOTIATED PROCUREMENT-COMMUNITY PARTICIPATION UNDER SECTION 35.11 OF THE IMPLEMENTING RULES AND REGULATIONS (IRR) OF RA NO. 12009 AND SECTION 31.2 OF THE RA NO.	MMC	No	NP-Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Account - Locally Funded/Domestic Grants Fund (03000000)	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
1069899000	INSTALLATION OF ADDITIONAL 37.5KVA TRANSFORMER AND IMPROVEMENT OF ROOM FOR BUKID HUB AT ENGINEERING BUILDING AT MINSU MAIN CAMPUS	MMC	No	Small Value Procurement	N/A	16-04-2026	N/A	06-08-2026	04-20-2026	06-08-2026	04-20-2026	06-08-2026	N/A	N/A	N/A	N/A	N/A	Special Account - Locally Funded/Domestic Grants Fund (03000000)	500,000.00	500,000.00	-	495,000.00	495,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020302000	ACCOUNTABLE FORMS	MCC	No	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-15-2026	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	79,750.00	79,750.00	-	79,750.00	79,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029903000	SUPPLY AND DELIVERY OF MEALS AND SNACKS DURING THE CONDUCT OF TRAINING TITLED "FINANCING LIVELIHOOD OF HANGYAN COMMUNITIES ON AGRICULTURE THRU EXTENSION (TRAINING ON HANDICRAFT PRODUCTION)" FOR THE MONTH OF APRIL	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Account - Locally Funded/Domestic Grants Fund (03000000)	78,000.00	78,000.00	-	78,000.00	78,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5021302099	EMBANKMENT OF THE PROPOSED TEMPORARY ROAD AT MINSU CALAPAN CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2026	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	195,000.00	195,000.00	-	195,000.00	195,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020331013	SUPPLY AND DELIVERY OF MATERIALS AND DEVICES FOR THE EH20 PROJECT OF MINSU BONGABONG CAMPUS	MBC	No	Small Value Procurement	N/A	13-04-2026	N/A	N/A	04-17-2026	04-22-2026	04-17-2026	23-04-2026	N/A	16-06-2026	N/A	N/A	N/A	Special Account - Locally Funded/Domestic Grants Fund (03000000)	299,161.11	299,161.11	-	298,878.00	298,878.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	SUPPLY AND DELIVERY OF THE SUPPLIES AND MATERIALS FOR THE DETOX PROGRAM OF MINSU MAIN CAMPUS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-20-2026	N/A	N/A	12-03-2026	12-03-2026	Internally Generated Funds (05000000)	12,550.00	12,550.00	-	12,550.00	12,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	RENTALS OF SOUND AND LIGHT FOR THE IT DAY 2026 OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	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	Ongoing
5021305002	SUPPLY AND DELIVERY OF WASTE TONER BOTTLE FOR THE PHOTOCOPYING MACHINE FOR THE RECORDS UNIT OF MINSU MAIN CAMPUS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-23-2026	N/A	N/A	21-03-2026	21-03-2026	Regular Agency Fund (01000000)	1,499.68	1,499.68	-	1,499.68	1,499.68	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
1060503000	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE PROJECT DEVELOPMENT OFFICE OF MINSU MAIN CAMPUS	MMC	No	Small Value Procurement	N/A	16-04-2026	N/A	06-30-2026	04-21-2026	06-30-2026	04-21-2026	06-30-2026	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020310000	SUPPLY AND DELIVERY OF INPUTS UNDER SAKILING SIKAP: RICE PRODUCTION OF MINSU MAIN CAMPUS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-30-2026	N/A	N/A	18-03-2026	18-03-2026	Internally Generated Funds (05000000)	67,000.00	67,000.00	-	67,000.00	67,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020701000	SUPPLY AND DELIVERY OF NATIVE SWINE FOR THE PEATLANDS PROJECT OF MINSU	MMC	No	NP-Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Account - Locally Funded/Domestic Grants Fund (03000000)	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020322001	SUPPLY, DELIVERY AND FABRICATION OF ALUMINUM CABINETS FOR THE UNIVERSITY CLINIC OF MINSU MAIN CAMPUS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-29-2026	N/A	N/A	04-03-2026	04-03-2026	Internally Generated Funds (05000000)	105,000.00	105,000.00	-	105,000.00	105,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029902000	SUPPLY, DELIVERY AND PRINTING OF TEST BOOKLET AND ANSWER SHEET FOR THE COLLEGE ENTRANCE TEST OF MINSU	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	124,000.00	124,000.00	-	124,000.00	124,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing

Procurement Monitoring Report as of June 30, 2026

Mindoro State University

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If Applicable)	Remarks (Explain changes from the APP)
502030900	ADDITIONAL DIESEL TO BE USED BY THE MOTORPOOL UNIT AT MINSU MAIN CAMPUS FOR UNIVERSITY VEHICLES IN MARCH 2026	MMC	No	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-30-2026	N/A	N/A	N/A	Regular Agency Fund (01000000)	53,200.00	53,200.00	-	53,200.00	53,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
1060503000	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE SERD PROJECT OF MINSU	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Account - Locally Funded/Domestic Goods Fund (00000000)	64,000.00	-	64,000.00	64,000.00	64,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020321013	SUPPLY AND DELIVERY OF MUSICAL INSTRUMENT FOR THE MINSU BRASS BAND OF MAIN CAMPUS	MMC	No	Small Value Procurement	N/A	20-04-2026	N/A	05-11-2026	04-27-2026	05-11-2026	04-27-2026	11-05-2026	N/A	05-21-2026	N/A	26-05-2026	26-05-2026	Special Account - Locally Funded/Domestic Goods Fund (00000000)	74,330.00	74,350.00	-	74,204.51	74,204.51	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020310000	SUPPLY AND DELIVERY OF FEEDS AND SYNTHETIC FERTILIZERS FOR THE TILAPIA, RICE AND VEGETABLE PRODUCTION OF THE SERD PROJECT OF MINSU	MMC	No	Small Value Procurement	N/A	20-04-2026	N/A	06-24-2026	04-27-2026	06-24-2026	04-27-2026	25-06-2026	N/A	N/A	N/A	N/A	N/A	Special Account - Locally Funded/Domestic Goods Fund (00000000)	93,927.00	93,927.00	-	93,046.20	93,046.20	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5021304002	REPAIR OF THE PROPOSED NEW FACULTY ROOM FOR ALL COLLEGES AT MINSU BONGABONG CAMPUS	MBC	No	Small Value Procurement	N/A	24-04-2026	N/A	05-06-2026	04-29-2026	05-06-2026	04-29-2026	06/30/2026	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	623,357.61	623,357.61	-	610,247.56	610,247.56	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
1060303000	SUPPLY AND DELIVERY OF ID PRINTER, ID RIBBON, PVC CARDS AND CLEANING CARDS FOR THE PBO OF MINSU MAIN CAMPUS	MMC	No	Small Value Procurement	N/A	28-04-2026	N/A	05-18-2026	05-05-2026	05-18-2026	05-05-2026	18-05-2026	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	99,749.00	-	99,749.00	97,625.00	97,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	PROCUREMENT OF CONSULTANCY SERVICES FOR THE EXTERNAL PROGRAM AND MANAGEMENT REVIEW (EPMR) OF MINSU THROUGH NEGOTIATED PROCUREMENT OF A HIGHLY TECHNICAL CONSULTANT PURSUANT TO SECTION 35.7 OF THE IMPLEMENTING RULES AND REGULATIONS (IRA) OF REPUBLIC ACT NO. 12009	MMC	No	NP- Highly Technical Consultant	N/A	N/A	N/A	03-31-2026	N/A	03-31-2026	N/A	31-03-2026	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	1,130,000.00	1,130,000.00	-	1,130,000.00	1,130,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF MATERIALS FOR THE RECORDS UNIT OF MINSU MAIN CAMPUS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-30-2026	N/A	07-05-2026	07-05-2026	Regular Agency Fund (01000000)	14,746.00	14,746.00	-	14,746.00	14,746.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029903000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT OF PAG-UKOB COHORT 2 WORKSHOP 4 ON MAY 7-8, 2026	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-28-2026	N/A	08-05-2026	08-05-2026	Special Account - Locally Funded/Domestic Goods Fund (00000000)	44,800.00	44,800.00	-	44,800.00	44,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020309000	FUEL, OIL AND LUBRICANTS FOR SCHOOL VEHICLES, GRASS CUTTER AND OTHER MACHINERY EQUIPMENT OF MINSU CALAPAN CITY CAMPUS FOR THE MONTH OF APRIL 2026	MCC	No	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-23-2026	N/A	N/A	N/A	Regular Agency Fund (01000000)	100,000.00	100,000.00	-	100,000.00	100,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020201000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE EXTENSION PROGRAM TITLED "PROGRAM VITAL: UNIVERSITY-LED VILLAGE INITIATIVES FOR TOTAL WELLNESS AND LIFELONG HEALTH"	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-20-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	164,000.00	164,000.00	-	164,000.00	164,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020201000	RENTAL OF ACCOMMODATION FOR THE EXTENSION PROGRAM TITLED: PROGRAM VITAL: UNIVERSITY-LED VILLAGE INITIATIVES FOR TOTAL WELLNESS AND LIFELONG HEALTH	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-29-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	28,000.00	28,000.00	-	28,000.00	28,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020307000	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES FOR THE UNIVERSITY CLINIC OF MINSU MAIN CAMPUS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-28-2026	N/A	04-05-2026	04-05-2026	Internally Generated Funds (05000000)	108,839.06	108,839.06	-	108,839.06	108,839.06	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020307000	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES FOR THE UNIVERSITY CLINIC OF MINSU MAIN CAMPUS	MMC	No	Small Value Procurement	N/A	28-04-2026	N/A	05-18-2026	05-04-2026	05-18-2026	05-04-2026	21-05-2026	N/A	06-25-2026	N/A	02-07-2026	07-02-2026	Regular Agency Fund (01000000)	300,000.00	300,000.00	-	261,165.00	261,165.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020201000	SUPPLY AND DELIVERY OF OTHER SUPPLIES, MEALS AND SNACKS FOR THE TRAINING SEMINAR ON ONE-ALIGNED CURRICULUM, MAPPING, SYLLABUS REVIEW AND INSTRUCTIONAL MATERIAL DEVELOPMENT OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-24-2026	N/A	27-04-2026	27-04-2026	Regular Agency Fund (01000000)	51,360.00	51,360.00	-	51,360.00	51,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020201000	SUPPLY AND DELIVERY OF OTHER SUPPLIES, MEALS AND SNACKS FOR THE TRAINING SEMINAR ON ONE-ALIGNED CURRICULUM, MAPPING, SYLLABUS REVIEW AND INSTRUCTIONAL MATERIAL DEVELOPMENT OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-2026	N/A	23-04-2026	23-04-2026	Regular Agency Fund (01000000)	10,575.00	10,575.00	-	10,575.00	10,575.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020201000	ROOM ACCOMMODATION FOR THE TRAINING SEMINAR ON ONE-ALIGNED CURRICULUM, MAPPING, SYLLABUS REVIEW AND INSTRUCTIONAL MATERIAL DEVELOPMENT OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-24-2026	N/A	30-04-2026	30-04-2026	Regular Agency Fund (01000000)	4,000.00	4,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020201000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF PROJECT EMPOWERED OF MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-19-2026	N/A	05-05-2026	05-05-2026	Internally Generated Funds (05000000)	14,132.00	14,132.00	-	14,132.00	14,132.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	PROCUREMENT OF RENTAL SERVICES OF LIGHTS AND SOUNDS AND STAGE DESIGN TO AB DAY 2026 OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	65,000.00	65,000.00	-	65,000.00	65,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	

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5029999000	SUPPLY AND DELIVERY OF MEALS, SNACKS, EVENT MATERIALS/SUPPLIES FOR THE AB DAY 2026 OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-2026	N/A	24-04-2026	25-04-2026	Internally Generated Funds (15000000)	66,480.00	66,480.00	-	66,480.00	66,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF MEALS, SNACKS, EVENT MATERIALS/SUPPLIES FOR THE AB DAY 2026 OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-2026	N/A	N/A	N/A	Internally Generated Funds (15000000)	53,618.00	53,618.00	-	53,618.00	53,618.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
1060503000	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE ACADEMIC DEPARTMENT OF MINSU	MMC	No	Small Value Procurement	N/A	28-04-2026	N/A	N/A	05-04-2026	N/A	05-04-2026	02-06-2026	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01090000)	600,000.00	-	600,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5021305011	CALIBRATION OF MEDICAL EQUIPMENT FOR THE UNIVERSITY CLINIC OF MINSU	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (15000000)	10,400.00	10,400.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020301000	SUPPLY AND DELIVERY OF PHOTOCOPIER TONER OF MINSU MAIN CAMPUS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-20-2026	N/A	21-05-2026	21-05-2026	Regular Agency Fund (01090000)	366,150.00	366,150.00	-	366,150.00	366,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020399000	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR IQA / ACCREDITATION OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-14-2026	N/A	18-05-2026	18-05-2026	Internally Generated Funds (15000000)	10,382.43	10,382.43	-	10,382.43	10,382.43	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, OTHER MATERIALS, MEALS AND SNACKS FOR THE CONDUCT OF STUDENTS' WEEK AT MINSU CALAPAN CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-23-2026	N/A	N/A	N/A	Internally Generated Funds (15000000)	107,985.00	107,985.00	-	107,985.00	107,985.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, OTHER MATERIALS, MEALS AND SNACKS FOR THE CONDUCT OF STUDENTS' WEEK AT MINSU CALAPAN CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-2026	N/A	N/A	N/A	Internally Generated Funds (15000000)	10,880.00	10,880.00	-	10,880.00	10,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020321003	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE REGISTRAR'S OFFICE AT MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2026	N/A	11-05-2026	11-05-2026	Internally Generated Funds (15000000)	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	N/A	Ongoing
5020308000	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE PEATLANDS PROJECT OF MINSU	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2026	N/A	13-05-2026	13-05-2026	Special Account - Locally Funded Domestic Grants Fund (03300000)	15,285.00	15,285.00	-	15,285.00	15,285.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	RENTALS OF SOUNDS, LIGHTS AND LED WALL SERVICES FOR THE STUDENTS' WEEK 2026 OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-22-2026	N/A	N/A	N/A	Internally Generated Funds (15000000)	55,000.00	55,000.00	-	55,000.00	55,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020309000	FUEL, OIL, LUBRICANTS FOR SCHOOL VEHICLES, GRASS CUTTER AND OTHER MACHINERY EQUIPMENT OF MINSU CALAPAN CITY CAMPUS FOR THE MONTH OF MAY 2026	MCC	No	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-29-2026	N/A	N/A	N/A	Regular Agency Fund (01090000)	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	N/A	Ongoing
5029999000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND MATERIALS, MEALS AND SNACKS FOR THE RECOGNITION PROGRAM OF CLE 2026 PASSERS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-24-2026	N/A	N/A	N/A	Internally Generated Funds (15000000)	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	N/A	Ongoing
5029999000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND MATERIALS, MEALS AND SNACKS FOR THE RECOGNITION PROGRAM OF CLE 2026 PASSERS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-24-2026	N/A	N/A	N/A	Internally Generated Funds (15000000)	43,940.00	43,940.00	-	43,940.00	43,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-13-2026	N/A	18-05-2026	18-05-2026	Internally Generated Funds (15000000)	32,719.50	32,719.50	-	32,719.50	32,719.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-13-2026	N/A	18-05-2026	18-05-2026	Internally Generated Funds (15000000)	14,600.00	14,600.00	-	14,600.00	14,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020399000	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-13-2026	N/A	18-05-2026	18-05-2026	Internally Generated Funds (15000000)	12,579.84	12,579.84	-	12,579.84	12,579.84	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020321003	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-13-2026	N/A	18-05-2026	18-05-2026	Internally Generated Funds (15000000)	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	N/A	Ongoing
5020311000	SUPPLY AND DELIVERY OF BOOKS AND REFERENCE MATERIALS FOR THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-13-2026	N/A	18-05-2026	18-05-2026	Internally Generated Funds (15000000)	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	N/A	Ongoing
1060502000	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-13-2026	N/A	18-05-2026	18-05-2026	Internally Generated Funds (15000000)	65,000.00	-	65,000.00	65,000.00	-	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE ADMINISTRATIVE OPERATIONS OF THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-13-2026	N/A	18-05-2026	18-05-2026	Internally Generated Funds (15000000)	14,934.70	14,934.70	-	14,934.70	14,934.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020322001	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-13-2026	N/A	18-05-2026	18-05-2026	Internally Generated Funds (15000000)	18,800.00	18,800.00	-	18,800.00	18,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE ISITE NATIONAL IT SKILLS COMPETITION AT MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (15000000)	3,200.00	3,200.00	-	3,200.00	3,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020321003	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE REGISTRAR'S OFFICE AT MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-14-2026	N/A	18-05-2026	18-05-2026	Internally Generated Funds (15000000)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing

Procurement Monitoring Report as of June 30, 2026

Mindoro State University

Code (PAP)	Procurement Project	PRO/E-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Deliver y/ Comple tion/ Accept ances (If applicable)	Remarks (Explain ing changes from the APP)
5020309000	GASOLINE, DIESEL OIL & LUBRICANTS FOR THE MONTH OF APRIL 2026	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-30-2026	N/A	01-04-2026	01-04-2026	Regular Agency Fund (01000000)	112,000.00	112,000.00	-	112,000.00	112,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE REGIONWIDE LAUNCHING OF THE LBP ATM ACCOUNTS ROLL OUT OF MINSU	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-21-2026	N/A	21-04-2026	21-04-2026	Regular Agency Fund (01000000)	26,320.00	26,320.00	-	21,600.00	21,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	RENTAL OF LED WALL AND LIGHTS FOR THE CONDUCT OF BYTVED/BTLED INNOOLYMPICS 2026 OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	49,000.00	49,000.00	-	49,000.00	49,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF MEALS, SNACKS AND OTHER SUPPLIES FOR THE CONDUCT OF BYTVED/BTLED INNOOLYMPICS 2026 OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	51,148.00	51,148.00	-	51,148.00	51,148.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF MEALS, SNACKS AND OTHER SUPPLIES FOR THE CONDUCT OF BYTVED/BTLED INNOOLYMPICS 2026 OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	22,300.00	22,300.00	-	22,300.00	22,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020322001	LABOR FOR TECHSPACE REVAMP: COLLEGE OF COMPUTER STUDIES COMPUTER LABORATORY RENOVATION PROJECT OF MINSU THROUGH NEGOTIATED PROCUREMENT- COMMUNITY PARTICIPATION UNDER SECTION 35.11 OF THE IMPLEMENTING RULES AND REGULATIONS (IRR) OF RA NO. 12009	MMC	No	NP- Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2026	25-05-2026	N/A	08-06-2026	N/A	N/A	Regular Agency Fund (01000000)	92,268.00	92,268.00	-	92,268.00	92,268.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020309000	FUEL FOR THE MONTH OF MAY 2026- MINSU BONGABONG CAMPUS	MBC	No	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2026	N/A	29-05-2026	29-05-2026	Regular Agency Fund (01000000)	70,000.00	70,000.00	-	70,000.00	70,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5019999000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE LEA PASSENGERS 2025 AT MINSU MAIN CAMPUS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Account - Locally Funded/Domestic Grants Fund (02000000)	22,500.00	22,500.00	-	22,500.00	22,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE EXTENSION SERVICES OF MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2026	N/A	05-11-2026	11-05-2026	Internally Generated Funds (05000000)	49,085.00	49,085.00	-	49,085.00	49,085.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020201000	SUPPLY AND DELIVERY OF OTHER SUPPLIES, OFFICE SUPPLIES, TARPULIN, FOOD STUFF AND MEALS AND SNACKS FOR THE MURAL PAINTING COMPETITION AT MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2026	N/A	30-04-2026	30-04-2026	Internally Generated Funds (05000000)	41,117.00	41,117.00	-	41,117.00	41,117.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020321013	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE STUDENT ACTIVITY CENTER AND CONFERENCE ROOM OF MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2026	N/A	15-06-2026	15-06-2026	Internally Generated Funds (05000000)	26,000.00	26,000.00	-	26,000.00	26,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020322001	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR OCEO, HRMO AND RECORDS OFFICE OF MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2026	N/A	19-05-2026	19-05-2026	Internally Generated Funds (05000000)	10,500.00	10,500.00	-	10,500.00	10,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020322001	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES AND SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE BYTVED/BTLED DEPARTMENT OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-25-2026	N/A	26-05-2026	26-05-2026	Internally Generated Funds (05000000)	78,000.00	78,000.00	-	78,000.00	78,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
501104002	REPAIR AND IMPROVEMENT OF CAS BUILDING PORCH AT MINSU CALAPAN CITY CAMPUS	MCC	No	Small Value Procurement	N/A	21-05-2026	N/A	06-01-2026	05-26-2026	06-01-2026	05-26-2026	02-06-2026	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	321,111.59	321,111.59	-	320,328.90	320,328.90	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029907000	MOON MONTHLY SUBSCRIPTION FOR THE QA OFFICE OF MINSU	MMC	No	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	9,213.03	9,213.03	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND PHOTOCOPIER TONER FOR THE REGISTRAR'S OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-14-2026	N/A	20-05-2026	20-05-2026	Internally Generated Funds (05000000)	46,000.00	46,000.00	-	46,000.00	46,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND PHOTOCOPIER TONER FOR THE REGISTRAR'S OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-18-2026	N/A	19-05-2026	19-05-2026	Internally Generated Funds (05000000)	10,850.00	10,850.00	-	10,850.00	10,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020302000	ACCOUNTABLE FORMS FOR MINSU BONGABONG CAMPUS	MBC	No	NP- Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	N/A	18-05-2026	18-05-2026	Regular Agency Fund (01000000)	38,280.00	38,280.00	-	38,280.00	38,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029903000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE TRAINING ON LAKATAN BANANA PRODUCTION OF THE SERO PROJECT OF MINSU ON MAY 22,2026	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-14-2026	N/A	N/A	N/A	Special Account - Locally Funded/Domestic Grants Fund (02000000)	9,300.00	9,300.00	-	9,300.00	9,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT OF FREE MEAL AT MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	N/A	18-05-2026	18-05-2026	Internally Generated Funds (05000000)	27,800.00	27,800.00	-	27,800.00	27,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5021304099	REFURBISHMENT OF GREEN AND DISASTER-RESILIENT OPERATION AND DATA MONITORING CENTER	MMC	No	Competitive Bidding	N/A	27-05-2026	N/A	06-25-2026	06-18-2026	06-25-2026	06-18-2026	01-07-2026	N/A	N/A	N/A	N/A	N/A	Special Account - Locally Funded/Domestic Grants Fund (02000000)	2,500,000.00	2,500,000.00	-	2,463,457.60	2,463,457.60	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	

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Code (PAP)	Procurement Project	PRO/Ed-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
5020321001	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE CLASSROOMS AND OFFICES OF MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2026	N/A	28-05-2026	28-05-2026	Internally Generated Funds (05000000)	29,600.00	29,600.00	-	29,600.00	29,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020201000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE TRAINING FOR LAKATAN BANANA PRODUCTION OF THE SERD PROJECT FO MINSU ON JULY 29,2026	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-14-2026	N/A	N/A	N/A	Special Account - Locally Funded/Domestic Grants Fund (03000000)	9,300.00	9,300.00	-	9,300.00	9,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5021102000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR THE COA OFFICE AT MINSU CALAPAN CITY CAMPUS	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-13-2026	N/A	19-05-2026	19-05-2026	Regular Agency Fund (01000000)	25,983.00	25,983.00	-	25,983.00	25,983.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020702000	SUPPLY AND DELIVERY OF OTHER MACHINERY AND EQUIPMENT FOR THE FARMHQ PROJECT OF MINSU	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-04-2026	N/A	N/A	N/A	Regular Agency Fund (01000000)	12,419.00	12,419.00	-	12,419.00	12,419.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029902000	SUPPLY AND DELIVERY OF SECURITY PAPER AND PARCHMENT PAPER FOR THE UNIVERSITY REGISTRAR'S OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-04-2026	N/A	08-06-2026	08-06-2026	Internally Generated Funds (05000000)	87,500.00	87,500.00	-	87,500.00	87,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5021304002	REPAIR AND IMPROVEMENT OF LIBRARY BUILDING AT MINSU BONGABONG CAMPUS (INCLUDING WIRING CONNECTION FOR AIRCONDITIONING UNITS)	MBC	No	Small Value Procurement	N/A	14-05-2026	N/A	06-01-2026	05-21-2026	06-01-2026	05-21-2026	24-03-2026	01-07-2026	06-07-2026	01-07-2026	N/A	N/A	Internally Generated Funds (05000000)	850,000.00	850,000.00	-	839,609.75	839,609.75	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
10801030	SUPPLY AND DELIVERY OF CLOUD SERVER FOR PROJECT MOSES POWERED BY GENESIS OF MINSU	MHC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Account - Locally Funded/Domestic Grants Fund (03000000)	50,000.00	50,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5021304099	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF ADDITIONAL VERM BEDS AT MINSU MAIN CAMPUS	MHC	No	Small Value Procurement	N/A	14-05-2026	N/A	N/A	05-21-2026	N/A	05-21-2026	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	98,776.00	98,776.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	RENTAL OF LIGHTS AND SOUNDS FOR STUDENT'S WEEK 2026	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	7,725.00	7,725.00	-	7,725.00	7,725.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	SUPPLY AND DELIVERY OF MEALS, SNACKS, OFFICE SUPPLIES AND MATERIALS FOR THE MOTHER'S DAY AND FATHER'S DAY CELEBRATION OF MINSU	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2026	N/A	11-05-2026	11-05-2026	Regular Agency Fund (01000000)	18,400.00	18,400.00	-	18,400.00	18,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF MEALS, SNACKS, OFFICE SUPPLIES AND MATERIALS FOR THE MOTHER'S DAY AND FATHER'S DAY CELEBRATION OF MINSU	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2026	N/A	11-05-2026	11-05-2026	Regular Agency Fund (01000000)	10,960.00	10,960.00	-	10,960.00	10,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF MEALS, SNACKS, OFFICE SUPPLIES AND MATERIALS FOR THE MOTHER'S DAY AND FATHER'S DAY CELEBRATION OF MINSU	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2026	N/A	11-05-2026	11-05-2026	Regular Agency Fund (01000000)	23,840.00	23,840.00	-	23,840.00	23,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF MEALS, SNACKS, OFFICE SUPPLIES AND MATERIALS FOR THE MOTHER'S DAY AND FATHER'S DAY CELEBRATION OF MINSU	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-28-2026	N/A	29-05-2026	29-05-2026	Regular Agency Fund (01000000)	110,160.00	110,160.00	-	110,160.00	110,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF MEALS, SNACKS, OFFICE SUPPLIES AND MATERIALS FOR THE MOTHER'S DAY AND FATHER'S DAY CELEBRATION OF MINSU	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-26-2026	N/A	07-05-2026	07-05-2026	Regular Agency Fund (01000000)	480.00	480.00	-	480.00	480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF MEALS, SNACKS, OFFICE SUPPLIES AND MATERIALS FOR THE MOTHER'S DAY AND FATHER'S DAY CELEBRATION OF MINSU	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-26-2026	N/A	07-05-2026	07-05-2026	Regular Agency Fund (01000000)	6,000.00	6,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5021304002	LABOR FOR REPAIR AND MAINTENANCE OF COVERED PATHWAY AT MINSU BONGABONG CAMPUS	MBC	No	NP- Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2026	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	98,756.00	98,756.00	-	98,756.00	98,756.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5021306001	SUPPLY AND DELIVERY OF SPARE PARTS FOR THE PMS OF THE UNIVERSITY VEHICLE OF MINSU MAIN CAMPUS	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-21-2026	N/A	08-06-2026	08-06-2026	Regular Agency Fund (01000000)	41,950.00	41,950.00	-	41,950.00	41,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020702000	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE FARMHQ PROJECT OF MINSU MAIN CAMPUS	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	2,250.00	2,250.00	-	2,250.00	2,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5021306001	SUPPLY AND DELIVERY OF TIRE FOR THE PMS OF THE UNIVERSITY VEHICLE OF MINSU MAIN CAMPUS	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-21-2026	N/A	08-06-2026	08-06-2026	Regular Agency Fund (01000000)	69,800.00	69,800.00	-	69,800.00	69,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF MEALS, SNACKS AND MATERIALS FOR THE UNIVERSITY STUDENT GOVERNMENT OF MINSU MAIN CAMPUS	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-14-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF MEALS, SNACKS AND MATERIALS FOR THE UNIVERSITY STUDENT GOVERNMENT OF MINSU MAIN CAMPUS	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-14-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	25,095.00	25,095.00	-	25,095.00	25,095.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF MEALS, SNACKS AND MATERIALS FOR THE UNIVERSITY STUDENT GOVERNMENT OF MINSU MAIN CAMPUS	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-14-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	5,950.00	5,950.00	-	5,950.00	5,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF MEALS, SNACKS AND MATERIALS FOR THE UNIVERSITY STUDENT GOVERNMENT OF MINSU MAIN CAMPUS	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-14-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	5,670.00	5,670.00	-	5,670.00	5,670.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, MEALS AND SNACKS FOR THE CTS ORGANIZATION OF MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-18-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	9,260.00	9,260.00	-	9,260.00	9,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, MEALS AND SNACKS FOR THE CTS ORGANIZATION OF MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-18-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	740.00	740.00	-	740.00	740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, MEALS AND SNACKS FOR THE TOURISM DAY 2026 OF MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-18-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	26,529.12	26,529.12	-	26,529.12	26,529.12	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	

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(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
5021306001	SUPPLY AND DELIVERY OF TIRES FOR THE UNIVERSITY COASTER OF MINSU MAIN CAMPUS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-21-2026	N/A	08-06-2026	08-06-2026	Regular Agency Fund (01000000)	47,200.00	47,200.00	-	47,200.00	47,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020201000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE VALUE-ADDING FOR MUSHROOM TRAINING OF MINSU	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-20-2026	N/A	27-05-2026	27-05-2026	Regular Agency Fund (01000000)	31,000.00	31,000.00	-	31,000.00	31,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5021304002	REPAIR AND IMPROVEMENT OF NSTP BUILDING AT MINSU CALAPAN CAMPUS	MCC	No	Small Value Procurement	N/A	05-21-2026	05-26-2026	06-01-2026	05-26-2026	06-01-2026	05-26-2026	02-06-2026	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	300,000.00	300,000.00	-	299,900.20	299,900.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
1060514000	SUPPLY, DELIVERY AND INSTALLATION OF HIGH VELOCITY FAN OF MINSU MAIN CAMPUS	MMC	No	Small Value Procurement	N/A	05-18-2026	05-22-2026	05-25-2026	05-22-2026	05-25-2026	05-22-2026	25-05-2026	N/A	06-04-2026	N/A	10-06-2026	10-06-2026	Regular Agency Fund (01000000)	780,450.00	-	780,450.00	582,400.00	-	582,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020309000	DIESEL FOR THE ELECTRICAL UNIT FOR THE TWO (2) STANDBY GENERATOR SETS IN CASE OF POWER OUTAGE AND MAINTENANCE UNIT FOR HAULING OF MATERIALS USING TRACTOR OF MINSU MAIN CAMPUS	MMC	No	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-28-2026	N/A	01-06-2026	01-06-2026	Regular Agency Fund (01000000)	88,000.00	88,000.00	-	88,000.00	88,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020309000	GASOLINE & DIESEL FOR THE MONTH OF MAY 2026 FOR MINSU MAIN CAMPUS	MMC	No	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-28-2026	N/A	N/A	N/A	Regular Agency Fund (01000000)	112,200.00	112,200.00	-	112,200.00	112,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5021304099	LABOR FOR THE SIPHONING AND CLEANING OF SEPTIC TANK OF MINSU CALAPAN CITY	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2026	N/A	22-06-2026	22-06-2026	Regular Agency Fund (01000000)	52,500.00	52,500.00	-	52,500.00	52,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020399000	SUPPLY AND DELIVERY OF COMMUNITY INTERMISSION SUPPLIES OF THE NSTP UNIT OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-20-2026	N/A	10-06-2026	10-06-2026	Internally Generated Funds (05000000)	29,189.76	29,189.76	-	29,189.76	29,189.76	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029902000	SUPPLY AND DELIVERY OF PRINTED DIPLOMA FOR MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2026	N/A	06-11-2026	11-06-2026	Internally Generated Funds (05000000)	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	Ongoing
5020399000	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE GRADUATION CEREMONY OF MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2026	N/A	06-11-2026	11-06-2026	Internally Generated Funds (05000000)	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	Ongoing
5021306001	SUPPLY AND DELIVERY OF SPARE PARTS OF UNIVERSITY VEHICLE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-16-2026	N/A	19-06-2026	19-06-2026	Regular Agency Fund (01000000)	35,300.00	35,300.00	-	35,300.00	35,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE REGISTRAR'S OFFICE AT MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2026	N/A	15-06-2026	15-06-2026	Internally Generated Funds (05000000)	33,385.00	33,385.00	-	33,385.00	33,385.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	SUPPLY AND DELIVERY OF BOOKS FOR THE CTE DEPARTMENT OF MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2026	N/A	18-06-2026	18-06-2026	Internally Generated Funds (05000000)	57,722.00	57,722.00	-	57,722.00	57,722.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE HUMAN RESOURCE MANAGEMENT UNIT OF MINSU MAIN CAMPUS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2026	N/A	15-06-2026	15-06-2026	Regular Agency Fund (01000000)	29,550.00	29,550.00	-	29,550.00	29,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE ADMINISTRATIVE SERVICES UNIT OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-25-2026	N/A	26-06-2026	26-06-2026	Internally Generated Funds (05000000)	54,945.00	54,945.00	-	54,945.00	54,945.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020201000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE DRRM TRAINING OF MINSU MAIN CAMPUS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-26-2026	N/A	N/A	N/A	Regular Agency Fund (01000000)	31,920.00	31,920.00	-	31,920.00	31,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020321003	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE OFFICE OF EXTENSION AT MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-16-2026	N/A	19-06-2026	19-06-2026	Internally Generated Funds (05000000)	12,500.00	12,500.00	-	12,500.00	12,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020311000	SUPPLY AND DELIVERY OF TEST ADMINISTRATION MATERIALS FOR THE THREE CAMPUSES OF MINSU	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	125,720.00	125,720.00	-	125,720.00	125,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029903000	SUPPLY AND DELIVERY OF FOOD FOR THE CONDUCT VALIDATION OF PAMALAKAYA , A SOCIAL ENTERPRISE MARKETPLACE APPLICATION ON JUNE 3-4, 2026	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2026	N/A	N/A	N/A	Special Account - Locally Funded/Domestic Goods Fund (05000000)	12,800.00	12,800.00	-	12,800.00	12,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	SUPPLY AND DELIVERY OF MEALS, SNACKS AND OFFICE SUPPLIES FOR LABOR EDUCATION PROGRAM AT MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-01-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	9,600.00	9,600.00	-	9,600.00	9,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	SUPPLY AND DELIVERY OF MEALS, SNACKS AND OFFICE SUPPLIES FOR LABOR EDUCATION PROGRAM AT MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-01-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	350.00	350.00	-	350.00	350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020309000	GASOLINE FOR THE MAINTENANCE UNIT FOR GRASSCUTTERS, MOWER, MOTORCYCLE SERVICE AND OTHER MAINTENANCE ACTIVITIES AT MINSU MAIN CAMPUS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2026	N/A	26-06-2026	26-06-2026	Regular Agency Fund (01000000)	80,000.00	80,000.00	-	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020309000	GASOLINE FOR THE MAINTENANCE UNIT FOR GRASSCUTTERS, MOWER, MOTORCYCLE SERVICE AND OTHER MAINTENANCE ACTIVITIES AT MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2026	N/A	30-06-2026	30-06-2026	Regular Agency Fund (01000000)	70,000.00	70,000.00	-	70,000.00	70,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND PHOTOCOPIER TONER FOR THE BUSINESS CENTER OF MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2026	N/A	26-06-2026	26-06-2026	Internally Generated Funds (05000000)	10,720.00	10,720.00	-	10,720.00	10,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing

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Code (PAP)	Procurement Project	PRO/E id-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Data of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable - N/A)	Remarks (Explaining changes from the APP)	
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND PHOTOCOPIER TONER FOR THE BUSINESS CENTER OF MINSU BONGABONG CAMPUS	MBC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2026	N/A	23-06-2026	23-06-2026	Internally Generated Funds (05000000)	56,034.00	56,034.00	-	56,034.00	56,034.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029990000	SUPPLY AND DELIVERY OF MEALS, SNACKS, OTHER SUPPLIES AND MATERIALS FOR THE PRE-EMPLOYMENT SEMINAR OF MINSU	MMC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	4,560.00	4,560.00	-	4,560.00	4,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029990000	SUPPLY AND DELIVERY OF MEALS, SNACKS, OTHER SUPPLIES AND MATERIALS FOR THE PRE-EMPLOYMENT SEMINAR OF MINSU	MMC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	1,640.00	1,640.00	-	1,640.00	1,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029990000	SUPPLY AND DELIVERY OF MEALS, SNACKS, OTHER SUPPLIES AND MATERIALS FOR THE PRE-EMPLOYMENT SEMINAR OF MINSU	MMC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	3,250.00	3,250.00	-	3,250.00	3,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029990000	SUPPLY AND DELIVERY OF MEALS, SNACKS, OTHER SUPPLIES AND MATERIALS FOR THE PRE-EMPLOYMENT SEMINAR OF MINSU	MMC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	350.00	350.00	-	350.00	350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020307000	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES FOR MINSU CALAPAN CITY CAMPUS	MCC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-24-2026	N/A	29-06-2026	29-06-2026	Internally Generated Funds (05000000)	101,500.00	101,500.00	-	101,500.00	101,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020399000	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES FOR THE EXTENSION OF STAGE RAMP FOR THE COMMENCEMENT EXERCISES 2025 OF MINSU	MMC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-15-2026	N/A	N/A	N/A	Regular Agency Fund (01000000)	26,580.00	26,580.00	-	26,580.00	26,580.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020201000	SUPPLY AND DELIVERY OF TRAINING SUPPLIES, TARPULIN AND FUEL FOR THE JAC-USAY EXTENSION PROJECT OF MINSU CALAPAN CITY CAMPUS	MCC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-22-2026	N/A	30-06-2026	30-06-2026	Internally Generated Funds (05000000)	41,979.00	41,979.00	-	28,854.00	28,854.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5021304002	REPAIR AND MAINTENANCE OF LIBRARY BUILDING AT MINSU CALAPAN CAMPUS	MCC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	466,487.35	466,487.35	-	466,487.35	466,487.35	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
1080103000	PROCUREMENT OF CLOUD SERVER FOR HOSTING WEB APPLICATIONS OF THE PROJECT GENESIS IN MINSU	MMC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Account - Locally Funded/Domestic Grants Fund (05000000)	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	Ongoing	
5021304002	LABOR FOR REPAIR AND MAINTENANCE OF FPCC OFFICE AT MINSU MAIN CAMPUS	MMC	Nc	NP- Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2026	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	75,760.80	75,760.80	-	75,760.80	75,760.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5021304002	LABOR FOR REPAIR AND IMPROVEMENT OF LABORATORY HIGH-SCHOOL AT MINSU MAIN CAMPUS	MMC	Nc	NP- Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2026	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	80,590.88	80,590.88	-	80,590.88	80,590.88	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
1060514000	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR CCIE OF MINSU	MCC	Nc	Competitive Bidding	N/A	06-22-2026	06-22-2026	07-07-2026	07-22-2026	07-07-2026	07-07-2026	07-07-2026	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	900,000.00	-	900,000.00	-	-	-	COMMISSION ON AUDIT	01-07-2026	01-07-2026	01-07-2026	01-07-2026	01-07-2026	01-07-2026	N/A	Ongoing
1060514000	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR CCIE OF MINSU	MCC	Nc	Competitive Bidding	N/A	06-22-2026	06-22-2026	07-07-2026	07-22-2026	07-07-2026	07-07-2026	07-07-2026	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	150,000.00	-	150,000.00	-	-	-	COMMISSION ON AUDIT	01-07-2026	01-07-2026	01-07-2026	01-07-2026	01-07-2026	01-07-2026	N/A	Ongoing
1060514000	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR CCIE OF MINSU	MCC	Nc	Competitive Bidding	N/A	06-22-2026	06-22-2026	07-07-2026	07-22-2026	07-07-2026	07-07-2026	07-07-2026	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	1,000,000.00	-	1,000,000.00	-	-	-	COMMISSION ON AUDIT	01-07-2026	01-07-2026	01-07-2026	01-07-2026	01-07-2026	01-07-2026	N/A	Ongoing
1060514000	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR CCIE OF MINSU	MCC	Nc	Competitive Bidding	N/A	06-22-2026	06-22-2026	07-07-2026	07-22-2026	07-07-2026	07-07-2026	07-07-2026	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	147,000.00	-	147,000.00	-	-	-	COMMISSION ON AUDIT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
1060514000	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR CCIE OF MINSU	MCC	Nc	Competitive Bidding	N/A	06-22-2026	06-22-2026	07-07-2026	07-22-2026	07-07-2026	07-07-2026	07-07-2026	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	145,500.00	-	145,500.00	-	-	-	COMMISSION ON AUDIT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
1060514000	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR CCIE OF MINSU	MCC	Nc	Competitive Bidding	N/A	06-22-2026	06-22-2026	07-07-2026	07-22-2026	07-07-2026	07-07-2026	07-07-2026	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	657,500.00	-	657,500.00	-	-	-	COMMISSION ON AUDIT	01-07-2026	01-07-2026	01-07-2026	01-07-2026	01-07-2026	01-07-2026	N/A	Ongoing
5020321002	PROCUREMENT OF WATER DISPENSER FOR THE ACADEMIC DEPARTMENT OF MINSU	MMC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-25-2026	N/A	30-06-2026	30-06-2026	Internally Generated Funds (05000000)	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	Ongoing	
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE ADMINISTRATION OFFICES OF MINSU MAIN CAMPUS	MMC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-25-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	15,325.00	15,325.00	-	15,325.00	15,325.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020322001	SUPPLY AND DELIVERY OF WORKSTATION FOR THE P.E. FACULTY ROOM OF MINSU MAIN CAMPUS	MMC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-25-2026	N/A	06-07-2026	07-06-2026	Internally Generated Funds (05000000)	26,000.00	26,000.00	-	26,000.00	26,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020321002	PROCUREMENT OF WATER DISPENSER FOR THE VICE-PRESIDENT FOR ADMIN, FINANCE AND OPERATIONS OFFICE OF MINSU	MMC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-25-2026	N/A	30-06-2026	30-06-2026	Internally Generated Funds (05000000)	8,500.00	8,500.00	-	8,500.00	8,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020322001	SUPPLY AND DELIVERY OF OFFICE CHAIR FOR THE NEW FACULTY ROOM AT MINSU BONGABONG CAMPUS	MBC	Nc	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-22-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	73,700.00	73,700.00	-	73,700.00	73,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029907000	PROCUREMENT OF FIREWALL LICENSE SUBSCRIPTION OF THE THREE (3) CAMPUSES OF MINSU	THREE CAMPUSES	Nc	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2026	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	262,080.00	262,080.00	-	262,080.00	262,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	

Procurement Monitoring Report as of June 30, 2026

Mindoro State University

Code (PAP)	Procurement Project	PRO/E-nd-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
502039900	FUEL, OIL, LUBRICANTS FOR SCHOOL VEHICLES, GRASS CUTTER AND OTHER MACHINERY EQUIPMENT OF MINSU CALAPAN CITY CAMPUS FOR THE MONTH OF JUNE 2026	MCC	No	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-22-2026	N/A	N/A	N/A	Regular Agency Fund (01000000)	100,000.00	100,000.00	-	100,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020399000	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-24-2026	N/A	29-06-2026	29-06-2026	Internally Generated Funds (05000000)	86,511.35	86,511.35	-	86,511.35		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5021304002	REPAIR AND IMPROVEMENT OF NEW FINANCE OFFICE (OLD SPEECH LABORATORY CLASSROOM AT PSB) AT MINSU MAIN CAMPUS	MHC	No	Small Value Procurement	N/A	06-11-2026	06-16-2026	06-30-2026	06-16-2026	06-30-2026	06-16-2026	30-06-2026	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	300,080.41	300,080.41	-	299,614.08	299,614.08	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5021304002	SUPPLY AND DELIVERY OF SWIVEL CHAIR FOR THE OFFICE OF THE CED AT MINSU MAIN CAMPUS	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-25-2026	N/A	06-07-2026	07-06-2026	Internally Generated Funds (05000000)	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	Ongoing	
5020322001	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE REGISTRAR'S OFFICE OF MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	46,850.00	46,850.00	-	46,850.00	46,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020321003	SUPPLY AND DELIVERY OF AIR-CONDITIONING UNITS FOR THE UNIVERSITY LIBRARY AT MINSU CALAPAN CITY CAMPUS	MCC	No	Small Value Procurement	N/A	N/A	N/A	06-30-2026	06-15-2026	06-30-2026	06-15-2026	30-06-2026	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	239,390.00	239,390.00	-	220,000.00	220,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
1060502000	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR VARIOUS OFFICES OF MINSU MAIN CAMPUS	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-25-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	67,995.00		67,995.00	67,995.00		67,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020301000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, OTHER SUPPLIES AND SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE UNIVERSITY LIBRARY OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-24-2026	N/A	29-06-2026	29-06-2026	Internally Generated Funds (05000000)	107,956.60	107,956.60	-	107,956.60	107,956.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020399000	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR MINSU MAIN CAMPUS	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-25-2026	N/A	N/A	N/A	Regular Agency Fund (01000000)	149,965.00	149,965.00	-	149,965.00	149,965.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020321009	SUPPLY AND DELIVERY OF HANDHELD METAL DETECTOR FOR SECURITY SERVICES OF MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2026	N/A	13-06-2026	13-06-2026	Internally Generated Funds (05000000)	9,900.00	9,900.00	-	9,900.00	9,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020321013	SUPPLY AND DELIVERY OF TOURISM MANAGEMENT LABORATORY TOOLS OF MINSU MAIN CAMPUS	MHC	No	Small Value Procurement	N/A	06-04-2026	06-08-2026	06-09-2026	06-08-2026	06-09-2026	06-08-2026	09-06-2026	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	52,150.00	52,150.00	-	49,200.00	49,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020321013	SUPPLY AND DELIVERY OF TOURISM MANAGEMENT LABORATORY TOOLS OF MINSU MAIN CAMPUS	MHC	No	Small Value Procurement	N/A	06-04-2026	06-08-2026	06-09-2026	06-08-2026	06-09-2026	06-08-2026	09-06-2026	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	257,500.00	257,500.00	-	216,000.00	216,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5021304002	REPAIRING OF ADMINISTRATION QUADRANGLE BUILDINGS AT MINSU MAIN CAMPUS	MHC	No	Small Value Procurement	N/A	06-10-2026	06-15-2026	07-13-2026	06-15-2026	07-13-2026	06-15-2026	13-07-2026	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	995,722.28	995,722.28	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE RECOGNITION AND PREPARATION OF HALL OF 65TH MCC ANNIVERSARY	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-15-2026	N/A	17-06-2026	17-06-2026	Internally Generated Funds (05000000)	123,300.00	123,300.00	-	123,300.00	123,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020309000	GASOLINE FOR LAKAY-ARAL PARA SA TANAPAY IN RIZAL AND CALIBATAN, OCCIDENTAL MINDORO	MHC	No	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	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	N/A	Ongoing
5020321002	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR OCEC, HR, QA AND ADMINISTRATIVE SERVICES OFFICE OF MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	17,920.00	17,920.00	-	17,920.00	17,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020399000	SUPPLY AND DELIVERY OF SUPPLIES FOR THE ID PRINTING OF P&D AT MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	179,400.00	179,400.00	-	179,400.00	179,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020301000	PROCUREMENT OF OFFICE SUPPLIES FOR VARIOUS OFFICES OF MINSU MAIN CAMPUS	MHC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-23-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	54,740.00	54,740.00	-	54,740.00	54,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020601000	PROCUREMENT OF MEALS, SNACKS AND OTHER SUPPLIES FOR THE RECOGNITION PROGRAM OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-16-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	152,425.00	152,425.00	-	152,425.00	152,425.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	PROCUREMENT OF MEALS, SNACKS AND OTHER SUPPLIES FOR THE RECOGNITION PROGRAM OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-16-2026	N/A	N/A	N/A	Internally Generated Funds (05000000)	45,650.00	45,650.00	-	45,650.00	45,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5029999000	PROCUREMENT OF MEALS AND SNACKS FOR THE UPCOMING 65TH MCC FOUNDING ANNIVERSARY	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-16-2026	N/A	17-06-2026	17-06-2026	Internally Generated Funds (05000000)	80,000.00	80,000.00	-	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
1060499000	CONSTRUCTION OF FOOD STALLS AT MINSU CALAPAN CITY CAMPUS	MCC	No	Small Value Procurement	N/A	N/A	N/A	06-30-2026	N/A	06-30-2026	N/A	30-06-2026	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (05000000)	460,000.00		460,000.00	450,954.00		450,954.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
5020309000	DIESEL, GASOLINE, OIL & LUBRICANTS FOR THE MONTH OF JUNE 2026	MHC	No	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-25-2026	N/A	01-06-2026	01-06-2026	Regular Agency Fund (01000000)	207,640.00	207,640.00	-	207,640.00	207,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing

Procurement Monitoring Report as of June 30, 2026

Mindoro State University

Code (PAP)	Procurement Project	PHO/E-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Bid Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
1060503000	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE UNIVERSITY CLINIC AT MINSU MAIN CAMPUS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-24-2026	N/A	N/A	N/A	Internally Generated Funds (03000000)	60,000.00	-	60,000.00	60,000.00	-	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE DOLE LEGS PROGRAM OF MINSU CALAPAN CITY CAMPUS	MCC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-16-2026	N/A	N/A	N/A	Internally Generated Funds (03000000)	13,270.00	13,270.00	-	13,270.00	13,270.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020322001	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR THE OSSE OFFICE OF MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (03000000)	8,500.00	8,500.00	-	8,500.00	8,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020201000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE S.A.G.I.P. PROJECT OF MINSU FOR THE MONTHS OF JUNE TO DECEMBER 2026	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	17,920.00	17,920.00	-	17,920.00	17,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020201000	SUPPLY AND DELIVERY OF MEALS, SNACKS, BEVERAGES AND ACCOMMODATION FOR THE CONDUCT OF NGPA TRAINING FOR END-USERS AND CMETC OF MINSU	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	66,915.00	66,915.00	-	66,915.00	66,915.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020201000	SUPPLY AND DELIVERY OF MEALS, SNACKS, BEVERAGES AND ACCOMMODATION FOR THE CONDUCT OF NGPA TRAINING FOR END-USERS AND CMETC OF MINSU	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	6,550.00	6,550.00	-	6,550.00	6,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020201000	SUPPLY AND DELIVERY OF MEALS, SNACKS, BEVERAGES AND ACCOMMODATION FOR THE CONDUCT OF NGPA TRAINING FOR END-USERS AND CMETC OF MINSU	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	2,100.00	2,100.00	-	2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020201000	SUPPLY AND DELIVERY OF MEALS, SNACKS, BEVERAGES AND ACCOMMODATION FOR THE CONDUCT OF NGPA TRAINING FOR END-USERS AND CMETC OF MINSU	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	16,860.00	16,860.00	-	16,860.00	16,860.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020322001	SUPPLY AND DELIVERY OF DINING TABLES AND CHAIRS FOR THE HOSTEL OF MINSU BONGABONG CAMPUS	MBC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (03000000)	140,000.00	140,000.00	-	140,000.00	140,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE GEN ED CURRICULUM REVIEW OF CAS DEPARTMENT OF MINSU	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internally Generated Funds (03000000)	14,400.00	14,400.00	-	14,400.00	14,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5020201000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE ONBOARDING PROGRAM OF MINSU MAIN CAMPUS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-29-2026	N/A	N/A	N/A	Regular Agency Fund (01000000)	23,040.00	23,040.00	-	23,040.00	23,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE COMMENCEMENT EXERCISES OF MINSU BONGABONG CAMPUS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-22-2026	N/A	N/A	N/A	Regular Agency Fund (01000000)	2,999.00	2,999.00	-	2,999.00	2,999.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
5029999000	ACCOMMODATION FOR THE COMMENCEMENT SPEAKER OF MINSU BONGABONG CAMPUS	MMC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-22-2026	N/A	N/A	N/A	Regular Agency Fund (01000000)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
																		Total Allocated Budget of Ongoing Procurement Activities	45,637,405.02	29,134,755.82	16,502,69.20	35,017,069.15	26,826,449.39	8,004,108.41								

Prepared by:

Recommended for Approval by:

APPROVED:


CATHERINE U. ARDALES
BAC Secretariat


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