NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
GUIHULNGAN CAMPUS																															
5029903000	CBA PINNING (FOOD)	CBA/ MS.FLORSA BRYLLE E. ANTIQUANDO	No	Small Value Procurement	N/A	N/A	N/A	22-01-2026	22-01-2026	22-01-2026	N/A	22-01-2026	N/A	26-01-001	N/A	23-01-2026	23-01-2026	STF-TUITION	**5,050.00**	5,050.00		**5,050.00**	5,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	GOU (GENERAL OFFICE UNIFORM)	NSTP/ MR. ORLANDO R. BANTOLINAO JR.	No	Small Value Procurement	N/A	N/A	N/A	26-03-2026	26-03-2026	26-03-2026	N/A	26-03-2026	N/A	26-04-084	N/A	02-06-2026	02-06-2026	STF-FIDUCIARY	**34,000.00**	34,000.00		**34,000.00**	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020307000	VARIOUS DRUGS MEDICAL AND DENTAL SUPPLIES	CLINIC/ MRS.INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	27-02-2026	27-02-2026	27-02-2026	N/A	27-02-2026	N/A	26-03-018	N/A	delivered	24-04-2026	STF-FIDUCIARY	**120,000.00**	120,000.00		**119,537.70**	119,537.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020307000	VARIOUS DRUGS MEDICAL AND DENTAL SUPPLIES	CLINIC/ MRS.INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	27-02-2026	27-02-2026	27-02-2026	N/A	27-02-2026	N/A	26-03-019	N/A	04/29/2026	29-04-2026	GF	**37,000.00**	37,000.00		**36,657.45**	36,657.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	ORIENTATION ON HUMAN SEXUALITY REPRODUCTIVE HEALTH... (FOOD)	GAD/ MR. LEONARDO BACLA-AN	No	Small Value Procurement	N/A	N/A	N/A	04-02-2026	04-02-2026	04-02-2026	N/A	04-02-2026	N/A	26-02-004	N/A	11-02-2026	11-02-2026	STF-FIDUCIARY	**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
5020399000	ORIENTATION ON HUMAN SEXUALITY REPRODUCTIVE HEALTH... (STAGE DECO & LEI)	GAD/ MR. LEONARDO BACLA-AN	No	Small Value Procurement	N/A	N/A	N/A	04-02-2026	04-02-2026	04-02-2026	N/A	04-02-2026	N/A	26-02-005	N/A	11-02-2026	11-02-2026	STF-FIDUCIARY	**6,820.00**	6,820.00		**5,210.00**	5,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000,50299020 00	ORIENTATION ON HUMAN SEXUALITY REPRODUCTIVE HEALTH.. (TARP & PLAQUE)	GAD/ MR. LEONARDO BACLA-AN	No	Small Value Procurement	N/A	N/A	N/A	04-02-2026	04-02-2026	04-02-2026	N/A	04-02-2026	N/A	26-02-003	N/A	11-02-2026	11-02-2026	STF-FIDUCIARY	**5,500.00**	5,500.00		**2,580.00**	2,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	FIBER OPTIC TOOL KIT.	OUMIS/ MR. PETMAR M. SAING	No	Small Value Procurement	N/A	N/A	N/A	27-02-2026	27-02-2026	27-02-2026	N/A	27-02-2026	N/A	26-03-017	N/A	07-04-2026	07-04-2026	STF-TUITION	**4,999.00**	4,999.00		**4,850.00**	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	NETWORK SWITCHES.	OUMIS/ MR. PETMAR M. SAING	No	Small Value Procurement	N/A	N/A	N/A	06-03-2026	06-03-2026	06-03-2026	N/A	06-03-2026	N/A	26-03-051	N/A	01-06-2026	01-06-2026	STF-TUITION	**40,000.00**	40,000.00		**34,560.00**	34,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321008	HEAVY DUTY PLASTIC BOARD CAUTION	SAFETY COMPLIANCE OFFICE / MR. GILBERT INFANTE	No	Small Value Procurement	N/A	N/A	N/A	07-04-2026	07-04-2026	07-04-2026	N/A	07-04-2026	N/A	26-04-103	N/A	14-05-2026	14-05-2026	STF-TUITION	**17,000.00**	17,000.00		**17,000.00**	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	WOMEN'S MONTH. (FOOD)	GAD/ MR. LEONARDO BACLA-AN	No	Small Value Procurement	N/A	N/A	N/A	16-02-2026	16-02-2026	16-02-2026	N/A	16-02-2026	N/A	26-02-011	N/A	03/18/2026	18-03-2026	STF-FIDUCIARY	**15,000.00**	15,000.00		**15,000.00**	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000,50203990 00	WOMEN'S MONTH. (TARP,VELUM,PLAQUE)	GAD/ MR. LEONARDO BACLA-AN	No	Small Value Procurement	N/A	N/A	N/A	16-02-2026	16-02-2026	16-02-2026	N/A	16-02-2026	N/A	26-02-009	N/A	17-03-2026	17-03-2026	STF-FIDUCIARY	**6,000.00**	6,000.00		**4,950.00**	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	REVIEW, AND ORIENTATION ON HUMAN RESOURCE POLICY. (FOOD)	HRMO/ MR. HOOVER SORENO	No	Small Value Procurement	N/A	N/A	N/A	29-01-2026	29-01-2026	29-01-2026	N/A	29-01-2026	N/A	26-01-002	N/A	02-02-2026	02-02-2026	STF-TUITION	**37,650.00**	37,650.00		**37,650.00**	37,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	MEDICAL BED SET	CLINIC/ MRS.INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	08-05-2026	08-05-2026	08-05-2026	N/A	08-05-2026	N/A	26-05-122	N/A	30-06-2026	30-06-2026	STF-FIDUCIARY	**40,000.00**	40,000.00		**39,178.00**	39,178.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	UPS WITH AVR	ACAD/ MS. MARIANNE ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	16-04-2026	16-04-2026	16-04-2026	N/A	16-04-2026	N/A	26-04-102	N/A	15-05-2026	15-05-2026	STF-TUITION	**10,000.00**	10,000.00		**8,160.00**	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	TARP FOR BEED LET PASSERS (GF)(2ND QUARTER)	CTED/ MS. MARIANNE T. ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	06-03-2026	06-03-2026	06-03-2026	N/A	06-03-2026	N/A	26-03-048	N/A	09-07-2026	09-07-2026	GF	**1,500.00**	1,500.00		**1,400.00**	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	CONSOLIDATED OTHER SUPPLIES (EXTENSON,DISINFECTANT, FLOOR WAX) (1st Q)	SPMO/ DR. CHARMY C. SIBLAG	No	Small Value Procurement	N/A	N/A	N/A	02-03-2026	02-03-2026	02-03-2026	N/A	03-02-2026	N/A	26-03-029	N/A	13-04-2026	13-04-2026	STF-TUITION	**11,150.00**	11,150.00		**10,375.00**	10,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	END-USER PROCUREMENT REFRESHER (SUPPLIES)	BAC/ MRS. BB GRACE ANN PEREZ	No	Small Value Procurement	N/A	N/A	N/A	24-02-2026	24-02-2026	24-02-2026	N/A	24-02-2026	N/A	26-02-013 / 26-02-014	N/A	11-03-2026	11-03-2026	STF-TUITION	**5,516.00**	5,516.00		**4,617.00**	4,617.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405002	PHOTOCOPIER (GF)	BAC/ MRS. BB GRACE ANN PEREZ	No	Small Value Procurement	N/A	N/A	N/A	22-04-0226	22-04-0226	22-04-0226	N/A	22-04-0226	N/A	26-05-118	N/A	delivered	01-07-2026	GF	**60,000.00**	60,000.00		**58,500.00**	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	VARIOUS ICT SUPPLIES FOR VARIOUS OFFICES	SPMO/ DR. CHARMY C. SIBLAG	No	Small Value Procurement	N/A	25-02-2026 03-03-2026	N/A	26-03-2026	26-03-2026	26-03-2026	N/A	26-03-2026	N/A	26-04-115	N/A	04-06-2026	06-04-2026	STF-TUITION	**380,650.00**	380,650.00		**344,200.00**	344,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	LAMINATING FILM ROLL & WRITE FOR ALL PEN (1ST Q)	SAS/ KATHLEEN LABRADOR	No	Small Value Procurement	N/A	N/A	N/A	06-03-2026	06-03-2026	06-03-2026	N/A	06-03-2026	N/A	26-03-049	N/A	12-05-2026	12-05-2026	STF-FIDUCIARY	**1,800.00**	1,800.00		**1,800.00**	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	VARIOUS OFFICE SUPPLIES. (1ST Q)	SPMO/ MR. JONLENOR L. SILVA	No	Small Value Procurement	N/A	25-02-2026 03-03-2026	N/A	26-03-2026	26-03-2026	26-03-2026	N/A	26-03-2026	N/A	26-04-110	N/A	20-05-2026	20-05-2026	STF-TUITION	**223,820.00**	223,820.00		**190,374.00**	190,374.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	VARIOUS OFFICE SUPPLIES. (1ST Q) (GF)	SPMO/ MR. JONLENOR L. SILVA	No	Small Value Procurement	N/A	25-02-2026 03-03-2026	N/A	24-03-2026	24-03-2026	24-03-2026	N/A	24-03-2026	N/A	26-04-114	N/A	07-07-2026	07-07-2026	GF	**411,630.00**	411,630.00		**364,864.00**	364,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	CAS DAY CELEB. 2026 (FOOD) (2ND Q)	CAS/ RHEA MAE A. DANONG	No	Small Value Procurement	N/A	N/A	N/A	02-03-2026	02-03-2026	02-03-2026	N/A	02-03-2026	N/A	26-03-023	N/A	14-04-2026	14-04-2026	STF-FIDUCIARY	**900.00**	900.00		**900.00**	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	CAS DAY CELEB. 2026 (SUPPLIES) (2ND Q)	CAS/ RHEA MAE A. DANONG	No	Small Value Procurement	N/A	N/A	N/A	19-03-2026	19-03-2026	19-03-2026	N/A	19-03-2026	N/A	26-03-041	N/A	14-04-2026	14-04-2026	STF-FIDUCIARY	**2,960.00**	2,960.00		**1,875.00**	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000,50203990 00	CAS DAY CELEB. 2026 (TARP, PLAQUE & LEI) (2ND Q)	CAS/ RHEA MAE A. DANONG	No	Small Value Procurement	N/A	N/A	N/A	02-03-2026	02-03-2026	02-03-2026	N/A	02-03-2026	N/A	26-03-022	N/A	15-04-2026	15-04-2026	STF-FIDUCIARY	**12,320.00**	12,320.00		**8,760.00**	8,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	DOT MATRIX PRINTER (1ST Q) (TUITION)	ICTO/ ENGR. PETMAR M. SAING	No	Small Value Procurement	N/A	N/A	N/A	06-03-2026	06-03-2026	06-03-2026	N/A	06-03-2026	N/A	26-03-050	N/A	02-06-2026	02-06-2026	STF-TUITION	**30,000.00**	30,000.00		**29,670.00**	29,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	COLORED PRINTER (1ST Q) (FIDUCIARY)	SAS/ KATHLEEN LABRADOR	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	26-04-056	N/A	15-05-2026	15-05-2026	STF-FIDUCIARY	**20,000.00**	20,000.00		**14,305.00**	14,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020311000	PLASTIC CRATES - LARGE (1ST Q)	CAFF/ MR. ALAN FABURADA	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	26-04-078	N/A	delivered	24-06-2026	GF	**12,000.00**	12,000.00		**11,850.00**	11,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013	CHOPPING BOARD, MEASURING CUP, STAINLESS STEEL BOWL & STAINLESS STEEL TRAY (1ST Q)	CAFF/ MR. ALAN FABURADA	No	Small Value Procurement	N/A	N/A	N/A	27-03-2026	27-03-2026	27-03-2026	N/A	27-03-2026	N/A	26-04-079	N/A	05-06-2026	05-06-2026	STF-FIDUCIARY	**8,740.00**	8,740.00		**8,600.00**	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013	FREEZER INVERTER (ST Q)	CAFF/ MR. ALAN FABURADA	No	Small Value Procurement	N/A	N/A	N/A	26-03-2026	26-03-2026	26-03-2026	N/A	26-03-2026	N/A	26-04-083	N/A	28-05-2026	28-05-2026	STF-FIDUCIARY	**35,000.00**	35,000.00		**25,690.00**	25,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	GARDEN SCISSORS (1ST Q)	CAFF/ MR. ALAN FABURADA	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	26-04-077	N/A	20-05-2026	20-05-2026	STF-FIDUCIARY	**2,800.00**	2,800.00		**2,750.00**	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	SUPPLIES FOR RECOGNITION DAY (1ST Q-FRAMES, STAGE DECO, RIBBONS)	REGISTRAR/ MRS. JUVELYN MALABAGO	No	Small Value Procurement	N/A	N/A	N/A	10-04-2026	10-04-2026	10-04-2026	N/A	10-04-2026	N/A	26-04-067	N/A	24-04-2026	24-04-2026	STF-TUITION	**15,875.00**	15,875.00		**10,489.00**	10,489.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000,50203990 00	TARPS & LEIS FOR RECOGNITION (2ND Q)	REGISTRAR/ MRS. JUVELYN MALABAGO	No	Small Value Procurement	N/A	N/A	N/A	02-03-2026	02-03-2026	02-03-2026	N/A	10-04-2026	N/A	26-03-025	N/A	21-04-2026	21-04-2026	STF-TUITION	**4,550.00**	4,550.00		**3,600.00**	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOOD FOR RECOGNITION (2ND Q)	REGISTRAR/ MRS. JUVELYN MALABAGO	No	Small Value Procurement	N/A	N/A	N/A	02-03-2026	02-03-2026	02-03-2026	N/A	02-03-2026	N/A	26-03-024	N/A	26-04-2026	26-04-2026	STF-TUITION	**25,450.00**	25,450.00		**25,450.00**	25,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	MEDALS FOR RECOGNITION & COMMENCEMENT (1ST Q- RE PR)	REGISTRAR/ MRS. JUVELYN MALABAGO	No	Small Value Procurement	N/A	N/A	N/A	24-03-2026	24-03-2026	24-03-2026	N/A	24-03-2026	N/A	26-03-033	N/A	24-04-2026	24-04-2026	STF-TUITION	**103,400.00**	103,400.00		**98,516.00**	98,516.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321010	FOLDING BED (1ST Q)	CLINIC/ MRS.INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	28-04-2026	28-04-2026	28-04-2026	N/A	28-04-2026	N/A	26-05-120	N/A	10-07-2026	10-07-2026	STF-FIDUCIARY	**15,000.00**	15,000.00		**12,500.00**	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	EXTENSION OF BSCS (SUPPLIES)(2ND Q)	EXTENSION/ MR. NICO B. DELA CRUZ	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	26-03-030	N/A	14-04-2026	14-04-2026	STF-TUITION	**7,000.00**	7,000.00		**5,025.00**	5,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	EXTENSION OF BSCS (TARP)(2ND Q)	EXTENSION/ MR. NICO B. DELA CRUZ	No	Small Value Procurement	N/A	N/A	N/A	03-24-2026	03-24-2026	03-24-2026	N/A	03-24-2026	N/A	26-04-057	N/A	17-04-2026	17-04-2026	STF-TUITION	**3,200.00**	3,200.00		**1,500.00**	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	EXTENSION OF BSCS (FOOD)(2ND Q)	EXTENSION/ MR. NICO B. DELA CRUZ	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	26-03-031	N/A	18-04-2026	18-04-2026	STF-TUITION	**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	Completed
5029902000	DIPLOMA JACKET.(1ST Q)	REGISTRAR/ MRS. JUVELYN MALABAGO	No	Small Value Procurement	N/A	N/A	N/A	02-03-2026	02-03-2026	02-03-2026	N/A	02-03-2026	N/A	26-03-028	N/A	24-04-2026	24-04-2026	STF-TUITION	**149,760.00**	149,760.00		**86,400.00**	86,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	TOR BODY, TOR- FRONT	REGISTRAR/ MRS. JUVELYN MALABAGO	No	Small Value Procurement	N/A	N/A	N/A	02-03-2026	02-03-2026	02-03-2026	N/A	02-03-2026	N/A	26-03-027	N/A	15-05-2026	15-05-2026	STF-TUITION	**189,120.00**	189,120.00		**91,408.00**	91,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321010	WHEELCHAIR & MEDICINE CABINET (2ND Q)	CLINIC/ MRS.INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	16-04-2026	16-04-2026	16-04-2026	N/A	16-04-2026	N/A	26-04-101	N/A	04-06-2026	04-06-2026	STF-FIDUCIARY	**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	Completed
5020308000	MEDICAL, DENTAL, AND LAB SUPPLIES (GF)(2ND Q)	CLINIC/ MRS.INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	26-04-055	N/A	10-07-2026	10-07-2026	GF	**37,000.00**	37,000.00		**36,980.81**	36,980.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	MEDICAL, DENTAL, AND LAB SUPPLIES (2ND Q)	CLINIC/ MRS.INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	03-11-2026	03-11-2026	N/A	11-03-2026	N/A	26-04-089	N/A	04-06-2026	04-06-2026	STF-FIDUCIARY	**60,000.00**	60,000.00		**59,945.45**	59,945.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	SILVER SATIN RIBBONS & GIBSON RIBBON (2ND Q)	REGISTRAR/ MRS. JUVELYN MALABAGO	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	26-03-040	N/A	24-04-2026	24-04-2026	STF-TUITION	**3,680.00**	3,680.00		**3,552.00**	3,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	SOCIAL SCIENCE EXTENSION (2ND Q)-FOOD)	EXTENSION/MRS. JUN KEZIAH B. SALINDO	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	26-03-032	N/A	11-04-2026	11-04-2026	STF-TUITION	**33,600.00**	33,600.00		**33,600.00**	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	RECOGNITION DAY -HOTEL ACCOMMODATION (2ND Q)	REGISTRAR/ MRS. JUVELYN MALABAGO	No	Small Value Procurement	N/A	N/A	N/A	03-06-2026	03-06-2026	03-06-2026	N/A	03-06-2026	N/A	26-03-026	N/A	27-04-2026	27-04-2026	STF-TUITION	**6,000.00**	6,000.00		**5,200.00**	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	SOCIAL SCIENCE EXTENSION (2ND Q-TARP)	EXTENSION/MRS. JUN KEZIAH B. SALINDO	No	Small Value Procurement	N/A	N/A	N/A	24-03-2026	24-03-2026	24-03-2026	N/A	24-03-2026	N/A	26-03-046	N/A	10-04-2026	10-04-2026	STF-TUITION	**3,200.00**	3,200.00		**1,500.00**	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	FACULTY TRAININGS (TARP - 2ND Q)	ACAD/ MS. MARIANNE ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	24-03-2026	24-03-2026	24-03-2026	N/A	24-03-2026	N/A	26-03-034	N/A	08-01-2026	08-01-2026	STF-TUITION	**1,000.00**	1,000.00		**800.00**	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FACULTY TRAININGS (FOOD - 2ND Q)	ACAD/ MS. MARIANNE ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	06-03-2026	06-03-2026	06-03-2026	N/A	06-03-2026	N/A	26-03-044	N/A	08-04-2026	08-04-2026	STF-TUITION	**22,500.00**	22,500.00		**22,500.00**	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	TARPS FOR CITIZEN'S CHARTER	EXTENSION/ MS. NOVA MARIE E. ANTIQUANDO	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	26-04-085	N/A	26-06-2026	26-06-2026	STF-TUITION	**2,500.00**	2,500.00		**1,230.00**	1,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	TARPS FOR CITIZEN'S CHARTER	RESEARCH/ MS. NOVA MARIE E. ANTIQUANDO	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	26-04-086	N/A	26-06-2026	26-06-2026	STF-TUITION	**2,500.00**	2,500.00		**1,230.00**	1,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	GRADUATION & CHANGE OF COMMAND (FOOD - 2ND D)	NSTP/ MR. ORLANDO R. BANTOLINAO JR.	No	Small Value Procurement	N/A	N/A	N/A	03-06-2026	03-06-2026	03-06-2026	N/A	03-06-2026	N/A	26-03-047	N/A	16-05-2026	16-05-2026	STF-FIDUCIARY	**7,000.00**	7,000.00		**7,000.00**	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	GRADUATION & CHANGE OF COMMAND (STAGE DECO SUPPLIES - 2ND Q)	NSTP/ MR. ORLANDO R. BANTOLINAO JR.	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	26-04-095	N/A	08-05-2026	08-05-2026	STF-FIDUCIARY	**6,753.00**	6,753.00		**5,745.00**	5,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	GRADUATION & CHANGE OF COMMAND (TARP - 2ND D)	NSTP/ MR. ORLANDO R. BANTOLINAO JR.	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	26-04-098	N/A	14-05-2026	14-05-2026	STF-FIDUCIARY	**1,000.00**	1,000.00		**480.00**	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	HEALTH & WELLNESS ACTIVITY (FOOD - 2ND Q)	CLINIC/ MRS.INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	26-04-059	N/A	20-07-2026	20-07-2026	STF-FIDUCIARY	**1,500.00**	1,500.00		**1,500.00**	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	HEALTH & WELLNESS ACTIVITY (SUPPLIES - 2ND Q)	CLINIC/ MRS.INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	10-04-2026	10-04-2026	10-04-2026	N/A	10-04-2026	N/A	26-04-100	N/A	09-06-2026	09-06-2026	STF-FIDUCIARY	**2,000.00**	2,000.00		**1,205.00**	1,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	HEALTH & WELLNESS ACTIVITY (TARP - 2ND Q)	CLINIC/ MRS.INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	26-04-060	N/A	10-06-2026	10-06-2026	STF-FIDUCIARY	**500.00**	500.00		**360.00**	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	DEPRESSION & SUICIDE AWARENESS SYMPOSIUM (FOOD - 2ND Q)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	24-03-2026	24-03-2026	24-03-2026	N/A	24-03-2026	N/A	26-03-039	N/A	08-04-2026	08-04-2026	STF-FIDUCIARY	**3,900.00**	3,900.00		**3,900.00**	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	DEPRESSION & SUICIDE AWARENESS SYMPOSIUM (SUPPLIES - 2ND Q)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	26-03-038	N/A	07-04-2026	07-04-2026	STF-FIDUCIARY	**2,250.00**	2,250.00		**2,015.00**	2,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000,50299020 00	DEPRESSION & SUICIDE AWARENESS SYMPOSIUM (TARP & LEI)- 2ND Q)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	24-03-2026	24-03-2026	24-03-2026	N/A	24-03-2026	N/A	26-03-037	N/A	08-04-2026	08-04-2026	STF-FIDUCIARY	**2,150.00**	2,150.00		**1,560.00**	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	ALCOHOL & DRUG ABUSE AWARENESS SYMPOSIUM (FOOD - 2ND Q)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	24-03-2026	24-03-2026	24-03-2026	N/A	24-03-2026	N/A	26-03-036	N/A	08-04-2026	08-04-2026	STF-FIDUCIARY	**1,500.00**	1,500.00		**1,500.00**	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	ALCOHOL & DRUG ABUSE AWARENESS SYMPOSIUM (SUPPLIES - 2ND Q)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	26-03-2026	26-03-2026	26-03-2026	N/A	26-03-2026	N/A	26-03-043	N/A	08-04-2026	08-04-2026	STF-FIDUCIARY	**2,500.00**	2,500.00		**1,815.00**	1,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990000,50299020000	ALCOHOL & DRUG ABUSE AWARENESS SYMPOSIUM (TARP & LEI - 2ND Q)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	24-03-2026	24-03-2026	24-03-2026	N/A	24-03-2026	N/A	26-03-035	N/A	08-04-2026	08-04-2026	STF-FIDUCIARY	**2,150.00**	2,150.00		**1,560.00**	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	JOB ENTRY SKILLS (FOOD - 2ND Q)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	26-04-066	N/A	06-05-2026	06-05-2026	STF-FIDUCIARY	**4,300.00**	4,300.00		**4,300.00**	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	JOB ENTRY SKILLS (SUPPLIES - 2ND Q)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	27-03-2026	27-03-2026	27-03-2026	N/A	27-03-2026	N/A	26-04-090	N/A	05-05-2026	05-05-2026	STF-FIDUCIARY	**3,960.00**	3,960.00		**3,395.00**	3,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	JOB ENTRY SKILLS (TARP - 2ND Q)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	26-04-065	N/A	05-05-2026	05-05-2026	STF-FIDUCIARY	**2,100.00**	2,100.00		**1,440.00**	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	RECOLLECTION (FOOD - 2ND Q)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	26-04-058	N/A	13-05-2026	13-05-2026	STF-FIDUCIARY	**13,000.00**	13,000.00		**13,000.00**	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	RECOLLECTION (SUPPLIES- 2ND Q)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	27-03-2026	27-03-2026	27-03-2026	N/A	27-03-2026	N/A	26-04-080	N/A	05-05-2026	05-05-2026	STF-FIDUCIARY	**7,800.00**	7,800.00		**6,980.00**	6,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990000,50299020000	RECOLLECTION (TARP & TOKEN- 2ND Q)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	26-04-062	N/A	12-05-2026	12-05-2026	STF-FIDUCIARY	**7,100.00**	7,100.00		**4,940.00**	4,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	EASE OF DOING BUSINESS MONTH CELEBRATION (FOOD) (1ST Q)	ACDAF/ MRS. JULIETA SAYSON	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	26-04-064	N/A	22-05-2026	22-05-2026	STF-TUITION	**9,000.00**	9,000.00		**9,000.00**	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990000,50299020000	EASE OF DOING BUSINESS MONTH CELEBRATION (TARP & PLAQUE) (1ST Q)	ACDAF/ MRS. JULIETA SAYSON	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	26-04-088	N/A	21-05-2026	21-05-2026	STF-TUITION	**5,000.00**	5,000.00		**2,960.00**	2,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	EASE OF DOING BUSINESS MONTH CELEBRATION (SUPPLIES) (1ST Q)	ACDAF/ MRS. JULIETA SAYSON	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	26-04-063	N/A	13-05-2026	13-05-2026	STF-TUITION	**2,750.00**	2,750.00		**1,610.00**	1,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	CAFF EXTENSION (AGRI & MARINE SUPPLIES)	CAFF/ MR. ALAN FABURADA	No	Small Value Procurement	N/A	N/A	N/A	02-06-2026	02-06-2026	02-06-2026	N/A	02-06-2026	N/A	26-06-131	N/A	10-06-2026	10-06-2026	STF-TUITION	**82,000.00**	82,000.00		**82,000.00**	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	AWARDING & CHANGE OF COMMAND (TARP)	CCJE/ MRS. MINERVA LARIOSA	No	Small Value Procurement	N/A	N/A	N/A	14-04-2026	14-04-2026	14-04-2026	N/A	14-04-2026	N/A	26-04-071	N/A	21-04-2026	21-04-2026	STF-TUITION	**1,500.00**	1,500.00		**1,050.00**	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	AWARDING AND CHANGE OF COMMAND (SUPPLIES)	CCJE/ MRS. MINERVA LARIOSA	No	Small Value Procurement	N/A	N/A	N/A	16-04-2026	16-04-2026	16-04-2026	N/A	16-04-2026	N/A	26-04-074	N/A	21-04-2026	21-04-2026	STF-TUITION	**13,350.00**	13,350.00		**9,030.00**	9,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	ORIENTATION ON SAFE MIGRATION: LABOR EDUCATION, ILLEGAL RECRUITMENT, AND ANTI-TRAFFICKING IN PERSONS FOR GRADUATING STUDENTS. (FOOD)	GAD/ MR. LEONARDO BACLA-AN	No	Small Value Procurement	N/A	N/A	N/A	22-04-2026	22-04-2026	22-04-2026	N/A	22-04-2026	N/A	26-04-092	N/A	06-05-2026	06-05-2026	STF-FIDUCIARY	**15,000.00**	15,000.00		**15,000.00**	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	ORIENTATION ON SAFE MIGRATION: LABOR EDUCATION, ILLEGAL RECRUITMENT, AND ANTI-TRAFFICKING IN PERSONS FOR GRADUATING STUDENTS. (TOKEN & SUPPLIES)	GAD/ MR. LEONARDO BACLA-AN	No	Small Value Procurement	N/A	N/A	N/A	29-04-2026	29-04-2026	29-04-2026	N/A	29-04-2026	N/A	26-04-108 / 26-04-109	N/A	05-05-2026	05-05-2026	STF-FIDUCIARY	**5,580.00**	5,580.00		**5,229.00**	5,229.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990000,50299020000	ORIENTATION ON SAFE MIGRATION: LABOR EDUCATION, ILLEGAL RECRUITMENT, AND ANTI-TRAFFICKING IN PERSONS FOR GRADUATING STUDENTS. (TARP & PLAQUE)	GAD/ MR. LEONARDO BACLA-AN	No	Small Value Procurement	N/A	N/A	N/A	22-04-2026	22-04-2026	22-04-2026	N/A	22-04-2026	N/A	26-04-094	N/A	05-05-2026	05-05-2026	STF-FIDUCIARY	**5,500.00**	5,500.00		**1,760.00**	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	FOR RLE LABORATORY USE. (IV BOTTLE)	AHSD/ MR. LEONARDO BACLA-A	No	Small Value Procurement	N/A	N/A	N/A	08-05-2026	08-05-2026	08-05-2026	N/A	08-05-2026	N/A	26-05-121	N/A	23-06-2026	23-06-2026	STF-TUITION	**2,000.00**	2,000.00		**1,992.00**	1,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	ORIENTATION SEMINAR OF GENDER SENSITIVITY AND GENDER FAIR LANGUAGE FOR FRESHMEN STUDENTS (FOOD)	GAD/ MR. LEONARDO BACLA-AN	No	Small Value Procurement	N/A	N/A	N/A	21-05-2026	21-05-2026	21-05-2026	N/A	21-05-2026	N/A	26-06-135	N/A	20-07-2026	20-07-2026	STF-FIDUCIARY	**9,750.00**	9,750.00		**9,750.00**	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299020000,50203990000	ORIENTATION SEMINAR OF GENDER SENSITIVITY AND GENDER FAIR LANGUAGE FOR FRESHMEN STUDENTS (TARP & SUPPLIES)	GAD/ MR. LEONARDO BACLA-AN	No	Small Value Procurement	N/A	N/A	N/A	23-06-2026	23-06-2026	23-06-2026	N/A	23-06-2026	N/A	26-07-146	N/A	17-07-2026	17-07-2026	STF-FIDUCIARY	**4,400.00**	4,400.00		**2,560.00**	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	COMMENCEMENT EXERCISES 2026 (FOOD AND STAGE DECORATION)	ACAD/ MS. MARIANNE ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	19-05-2026	19-05-2026	19-05-2026	N/A	19-05-2026	N/A	26-05-124	N/A	27-05-2026	27-05-2026	STF-TUITION	**55,700.00**	55,700.00		**55,700.00**	55,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905004	COMMENCEMENT EXERCISES 2026 (SOUND SYSTEM)	ACAD/ MS. MARIANNE ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	19-05-2026	19-05-2026	19-05-2026	N/A	19-05-2026	N/A	26-05-126	N/A	27-05-2026	27-05-2026	STF-TUITION	**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
5020399000	COMMENCEMENT EXERCISES 2026 (MASS SUPPLIES)	ACAD/ MS. MARIANNE ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	19-05-2026	19-05-2026	19-05-2026	N/A	19-05-2026	N/A	26-05-125	N/A	26-05-2026	26-05-2026	STF-TUITION	**6,300.00**	6,300.00		**6,180.00**	6,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	COMMENCEMENT EXERCISES 2026 (TARP)	ACAD/ MS. MARIANNE ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	19-05-2026	19-05-2026	19-05-2026	N/A	19-05-2026	N/A	26-05-123	N/A	26-05-2026	26-05-2026	STF-TUITION	**4,200.00**	4,200.00		**2,880.00**	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	COMMENCEMENT EXERCISES 2026 (HOTEL)	ACADEMICS / MARIANNE ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	21-05-2026	21-05-2026	21-05-2026	N/A	21-05-2026	N/A	26-05-130	N/A	27-05-2026	27-05-2026	STF-TUITION	**10,000.00**	10,000.00		**6,750.00**	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	ISO CALIBRATION (FOOD)	ACDAF/ MRS. JULIETA SAYSON	No	Small Value Procurement	N/A	N/A	N/A	19-06-2026	19-06-2026	19-06-2026	N/A	19-06-2026	N/A	26-06-140	N/A	08-07-2026	08-07-2026	STF-TUITION	**30,900.00**	30,900.00		**30,900.00**	30,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	ISO CALIBRATION (HOTEL)	ACDAF/ MRS. JULIETA SAYSON	No	Small Value Procurement	N/A	N/A	N/A	19-06-2026	19-06-2026	19-06-2026	N/A	19-06-2026	N/A	26-06-141	N/A	08-07-2026	08-07-2026	STF-TUITION	**14,000.00**	14,000.00		**6,500.00**	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FACULTY TRAININGS AND SEMINARS (FOOD) 4TH Q	ACAD/ MS. MARIANNE ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	23-06-2026	23-06-2026	23-06-2026	N/A	23-06-2026	N/A	26-06-138	N/A	30-06-2026	30-06-2026	STF-TUITION	**18,850.00**	18,850.00		**18,850.00**	18,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	FACULTY TRAININGS AND SEMINARS (TARP) 4TH Q	ACAD/ MS. MARIANNE ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	19-06-2026	19-06-2026	19-06-2026	N/A	19-06-2026	N/A	26-06-137	N/A	26-06-2026	06/26/2026	STF-TUITION	**1,000.00**	1,000.00		**640.00**	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SIATON CAMPUS																																
5029903000	Local Budget Hearing for FY 27 Food Feb. 27, 2026	BUDGET/ MA'AM GAJES	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	N/A	N/A	2/25/2026	2/26/2026	TUITION	**30,550.00**	30,550.00		**30,550.00**	30,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Womens Month Plaque Feb. 16, 2026	GAD/ MA'AM DELA ROSA	No	Small Value Procurement	N/A	N/A	N/A	2/24/2026	2/24/2026	2/24/2026	N/A	2/24/2026	N/A	N/A	N/A	12-11-2025	26-03-2026(IAR NO.2026-03-0021)	FIDUCIARY	**1,800.00**	1,800.00		**1,800.00**	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Womens Month Tarpaulin Feb. 16, 2026	GAD/ MA'AM DELA ROSA	No	Small Value Procurement	N/A	N/A	N/A	2/24/2026	2/24/2026	2/24/2026	N/A	2/24/2026	N/A	N/A	N/A	12-11-2025	12-12-2025(IAR NO.2025-12-3431b)	FIDUCIARY	**1,300.00**	1,300.00		**840.00**	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Womens Month Awards Feb. 16, 2026	GAD/ MA'AM DELA ROSA	No	Small Value Procurement	N/A	N/A	N/A	2/24/2026	2/24/2026	2/24/2026	N/A	2/24/2026	N/A	N/A	N/A	08-05-2026	14-05-2026	FIDUCIARY	**15,000.00**	15,000.00		**13,700.00**	13,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Womens Month Food Feb. 16, 2026	GAD/ MA'AM DELA ROSA	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	N/A	N/A	27-03-2026	27-03-2026	FIDUCIARY	**24,500.00**	24,500.00		**24,500.00**	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	PMS for NISSAN NV350 URVAN Plate # SLJ-605	RESEARCH/ MA'AM CADIZ	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	N/A	N/A	17 March 2026 | 17 March 2026	18 March 2026 | 19 March 2026	TUITION	**61,435.00**	61,435.00		**52,279.00**	52,279.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Piping Bags, Wax Paper	CBA/ DR. MACAPANGAL	No	Small Value Procurement	N/A	N/A	N/A	03-05-2026	03-05-2026	03-05-2026	N/A	03-05-2026	N/A	N/A	N/A	20-03-2026	28-05-2026(IAR NO.2026-05-0053)	FIDUCIARY	**7,965.00**	7,965.00		**7,825.00**	7,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Research Materials	RESEARCH/ MA'AM CADIZ	No	Small Value Procurement	N/A	N/A	N/A	03-05-2026	03-05-2026	03-05-2026	N/A	03-05-2026	N/A	N/A	N/A	28-05-2026	04-06-2026(IAR NO.2026-05-054)	TUITION	**22,940.00**	22,940.00		**17,374.00**	17,374.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	CBA-HM Laboratory Materials	CBA/ DR. MACAPANGAL	No	Small Value Procurement	N/A	N/A	N/A	03-05-2026	03-05-2026	03-05-2026	N/A	03-05-2026	N/A	N/A	N/A	03-10-2026	24-04-2026(IAR NO.2026-04-0039)	FIDUCIARY	**8,720.00**	8,720.00		**6,567.00**	6,567.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Office Use	SG/ MA'AM DELA ROSA	No	Small Value Procurement	N/A	N/A	N/A	03-05-2026	03-05-2026	03-05-2026	N/A	03-05-2026	N/A	N/A	N/A	28-05-2026	04-06-2026(IAR NO.202605-0055	FIDUCIARY	**3,820.00**	3,820.00		**3,820.00**	3,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Re-Orientation of faculty and staff Food Accommodation March 10, 2026	HRMO/ MA'AM DE LA PEÑA	No	Small Value Procurement	N/A	N/A	N/A	03-04-2026	03-04-2026	03-04-2026	N/A	03-04-2026	N/A	N/A	N/A	10-03-2026	10-03-2026	TUITION	**19,950.00**	19,950.00		**19,950.00**	19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
MABINAY CAMPUS																																
5020322001	Corner Set	CTE/ DR. COLINA	No	Small Value Procurement	N/A	N/A	N/A	02-04-2026	02-04-2026	02-04-2026	N/A	02-04-2026	N/A	12-05-2026	N/A	06-09-2026	2026-06-0058	TUITION	**30,000.00**	30,000.00		**27,000.00**	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Hard Drive 2Tb, 1TB	UMIS/ MR. DAEL	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	07-05-2026	N/A	07-05-2026	2026-05-0040	TUITION	**15,298.00**	15,298.00		**13,440.00**	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	Pesticide	CAFF/ MA'AM PATAY	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	13-05-2026	N/A	06-09-2026	2026-06-0057-A	GF	**6,500.00**	6,500.00		**5,750.00**	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321099	Espresso Coffee Machine	CBA/ MA'AM BULAY	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	02-06-2026	N/A	07-14-26	2026-07-0064	FIDUCIARY	**42,000.00**	42,000.00		**39,088.00**	39,088.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Satin Ribbon WHITE & RED	REGISTRAR/ MA'AM ERIDA	No	Small Value Procurement	N/A	N/A	N/A	02-03-2026	02-03-2026	02-03-2026	N/A	02-03-2026	N/A	17-04-2026	N/A	04-17-26	2026-04-0025	TUITION	**3,000.00**	3,000.00		**2,600.00**	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Common use Office Supplies	SPMO/ DR. TAQUISO	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	13-05-2026	N/A	05-22-26	2026-05-0052	GF	**8,400.00**	8,400.00		**4,875.00**	4,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405002	Photocopier	SPMO/ DR. TAQUISO	No	Small Value Procurement	N/A	N/A	N/A	02-04-2026	02-04-2026	02-04-2026	N/A	02-04-2026	N/A	14-05-2026	N/A	05-14-26	2026-05-0050	GF	**70,000.00**		70,000.00	**64,000.00**		64,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	ICT Ink Supplies	SPMO/ DR. TAQUISO	No	Small Value Procurement	N/A	N/A	N/A	02-04-2026	02-04-2026	02-04-2026	N/A	02-04-2026	N/A	17-04-2026	N/A	05-12-2026	2026-05-0048	TUITION	**102,080.00**	102,080.00		**91,900.00**	91,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020322001	Steel Cabinet	RESEARCH/ MA'AM CORCIEGA	No	Small Value Procurement	N/A	N/A	N/A	02-03-2026	02-03-2026	02-03-2026	N/A	02-03-2026	N/A	17-03-2026	N/A	04-08-2026	2026-04-0020	TUITION	**10,000.00**	10,000.00		**9,800.00**	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Plain Curtain	RESEARCH/ MA'AM CORCIEGA	No	Small Value Procurement	N/A	N/A	N/A	03-10-2026	03-10-2026	03-10-2026	N/A	03-10-2026	N/A	07-05-2026	N/A	05-22-26	2026-05-0054	TUITION	**5,200.00**	5,200.00		**5,187.50**	5,187.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	RTL Feeds	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	29-04-2026	N/A	05-06-2026	2026-05-0036	IGP	**35,700.00**	35,700.00		**31,909.00**	31,909.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	RTL 48 cage with cage	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	29-04-2026	N/A	06-10-2026	2026-06-0058-A	IGP	**42,000.00**	42,000.00		**42,000.00**	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021304099	Installation of floor tiles	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	03-10-2026	03-10-2026	03-10-2026	N/A	N/A	N/A	21-05-2026	N/A	06-12-2026	2026-06-0058-A-1	TUITION	**77,000.00**	77,000.00		**0.00**			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Repair of the Campus Vehicles Mitsubishi L200 2.5 Pick-up	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	2/24/2026	2/24/2026	2/24/2026	N/A	2/24/2026	N/A	23-06-2026	N/A	01-07-2026	2026-07-0063	TUITION	**22,800.00**	22,800.00		**9,900.00**	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020309000	Fuel	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	N/A	N/A	delivered	2026-01-0005	GF	**16,900.00**	16,900.00		**15,886.00**	15,886.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Re-Orientation of GAD related concerns and CSC-HR policies for all faculty and staff of NORSU Food Feb. 3, 2026	HRMO/ MA'AM OLORES	No	Small Value Procurement	N/A	N/A	N/A	1/29/2026	1/29/2026	1/29/2026	N/A	1/29/2026	N/A	N/A	N/A	02-03-2026	2026-02-0009-C	TUITION	**17,550.00**	17,550.00		**17,040.00**	17,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	TOR Form 1st & 2nd Page	REGISTRAR/ MA'AM ERIDA	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	08-04-2026	N/A	05-07-2026	2026-05-0038	FIDUCIARY	**60,000.00**	60,000.00		**45,000.00**	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Diploma Jacket	REGISTRAR/ MA'AM ERIDA	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	08-04-2026	N/A	04-30-26	2026-04-0035	TUITION	**94,400.00**	94,400.00		**80,000.00**	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Medals Presidential Technology Award, Service Award	REGISTRAR/ MA'AM ERIDA	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	07-04-2026	N/A	05-07-2026	2026-05-0039	FIDUCIARY	**5,750.00**	5,750.00		**5,650.00**	5,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Medals Summa Cum Laude, Magna Cum Laude, Cum laude, Presidential Academic Award	REGISTRAR/ MA'AM ERIDA	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	2/13/2026	N/A	07-04-2026	N/A	04-24-26	2026-04-0032	TUITION	**81,750.00**	81,750.00		**75,050.00**	75,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	National Womens Month Celebration Food March 31, 2026	GAD/ MA'AM ERIDA	No	Small Value Procurement	N/A	N/A	N/A	2/19/2026	2/19/2026	2/19/2026	N/A	2/19/2026	N/A	N/A	N/A	03-25-26	2026-03-0017-A	FIDUCIARY	**10,000.00**	10,000.00		**9,500.00**	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Orientation on the Preparation on RIS, PR Token Feb. 27, 2026	BUDGET/ MA'AM KADUSALE	No	Small Value Procurement	N/A	N/A	N/A	2/23/2026	2/23/2026	2/23/2026	N/A	2/23/2026	N/A	25-03-2026	N/A	04-16-26	2026-04-0022	TUITION	**1,550.00**	1,550.00		**1,500.00**	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Orientation on the Preparation on RIS, PR Food Feb. 27, 2026	BUDGET/ MA'AM KADUSALE	No	Small Value Procurement	N/A	N/A	N/A	2/19/2026	2/19/2026	2/19/2026	N/A	2/19/2026	N/A	25-03-2026	N/A	05-19-26	2026-05-0051	TUITION	**18,700.00**	18,700.00		**18,700.00**	18,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Admin Meeting Food Accomodation Feb. 20, 2026	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	2/19/2026	2/19/2026	2/19/2026	N/A	2/19/2026	N/A	N/A	N/A	02-20-26	2026-02-0014-C	TUITION	**14,850.00**	14,850.00		**14,850.00**	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	SPMS Orientation March 11, 2026 Food Accomodation	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	03-10-2026	03-10-2026	03-10-2026	N/A	03-10-2026	N/A	27-03-2026	N/A	03-30-26	2026-03-0017-B	TUITION	**7,000.00**	7,000.00		**7,000.00**	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905008	LED wall Rental	REGISTRAR/ MA'AM ERIDA	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	3/26/2026	N/A	22-05-2026	N/A	05-25-26	2026-05-0055	TUITION	**20,000.00**	20,000.00		**19,480.00**	19,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000 5029902000	Plaque & Tarpaulin Printing	REGISTRAR/ MA'AM ERIDA	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	3/26/2026	N/A	22-05-2026	N/A	05-22-26	2026-05-0054-A	TUITION	**6,000.00**	6,000.00		**3,680.00**	3,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Basic Orientation on Safe Migration Food Accomodation May 6, 2026	GAD/ MA'AM ERIDA	No	Small Value Procurement	N/A	N/A	N/A	3/18/2026	3/18/2026	3/18/2026	N/A	3/18/2026	N/A	04-05-2026	N/A	05-06-2026	2026-05-0036-A	FIDUCIARY	**10,000.00**	10,000.00		**9,800.00**	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Commencement Exercise Food May 25, 2026	REGISTRAR/ MA'AM ERIDA	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	25-05-2026	N/A	05-25-26	2026-05-0055-A	TUITION	**28,300.00**	28,300.00		**28,035.00**	28,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Artificial Flowers & Certificate Holder	REGISTRAR/ MA'AM ERIDA	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	19-05-2026	N/A	05-19-26	2026-05-0051-A	TUITION	**5,500.00**	5,500.00		**0.00**			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Recollection Activity Food May 20, 2026	CARE/ DR. PERATER	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	18-05-2026	N/A	05-07-2026	2026-05-0042	FIDUCIARY	**7,200.00**	7,200.00		**7,200.00**	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099 5020399000	Job Entry Skills Token & Materials May 6, 2026	CARE/ DR. PERATER	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	3/26/2026	N/A	N/A	N/A	04-30-26	2026-04-0035-A	FIDUCIARY	**2,950.00**	2,950.00		**2,450.00**	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Job Entry Skills Food May 6, 2026	CARE/ DR. PERATER	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	05-06-2026	2026-05-0036-B	FIDUCIARY	**2,250.00**	2,250.00		**2,250.00**	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BAIS CAMPUS																																
5020301001	-Batman Fuse -2 units Maintenance box product number L15150 (Epson copier)	BAC/Dr. H. Adalid	No	Small Value Procurement	N/A	N/A	N/A	28-01-2026	28-01-2026	28-01-2026	N/A	28-01-2026	N/A	17-04-2026	N/A	17-04-2026	17-04-2026	STF - Tuition	**5,800.00**	5,800.00		**5,030.00**	5,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405002	Multi-Function Colored Photocopier	Supply/Mr. Marimat	No	Small Value Procurement	N/A	N/A	N/A	23-01-2026	23-01-2026	23-01-2026	N/A	23-01-2026	N/A	16-04-2026	N/A	28-04-2026	28-04-2026	STF - Tuition	**150,000.00**		150,000.00	**127,000.00**		127,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Medals for Cum Laude, Medals for Magna Cum Laude, Medals for Presidential Academic Award and Medals Presidential Technology Award	Registrar/Mrs. Calunsag	No	Small Value Procurement	N/A	N/A	N/A	23-01-2026	23-01-2026	23-01-2026	N/A	23-01-2026	N/A	10-04-2026	N/A	02/29/2026	29-04-2026	STF - Tuition	**248,280.00**	248,280.00		**203,640.00**	203,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Bais-Interdepartmental Press Conference (Award and Plaque)	TN/ Mrs. Quitevis	No	Small Value Procurement	N/A	N/A	N/A	04-03-2026	04-03-2026	04-03-2026	N/A	04-03-2026	N/A	06-03-2026	N/A	11-03-2026	11-03-2026	STF - Fiduciary	**3,330.00**	3,330.00		**3,330.00**	3,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Bais-Interdepartmental Press Conference (STAGE DECORATION)	TN/ Mrs. Quitevis	No	Small Value Procurement	N/A	N/A	N/A	04-03-2026	04-03-2026	04-03-2026	N/A	04-03-2026	N/A	06-03-2026	N/A	17-04-2026	17-04-2026	STF - Fiduciary	**5,000.00**	5,000.00		**5,000.00**	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Bais-Interdepartmental Press Conference (FOOD)	TN/ Mrs. Quitevis	No	Small Value Procurement	N/A	N/A	N/A	12-02-2026	12-02-2026	12-02-2026	N/A	12-02-2026	N/A	N/A	N/A	11-03-2026	11-03-2026	STF - Fiduciary	**5,400.00**	5,400.00		**5,400.00**	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Soft Card Holder A7 Vertical (7.4cmx10.5)	SAS/Mr. Dasig	No	Small Value Procurement	N/A	N/A	N/A	05-03-2026	05-03-2026	05-03-2026	N/A	05-03-2026	N/A	29-04-2026	N/A	06-02-2026	06-09-2026	STF - Fiduciary	**20,000.00**	20,000.00		**19,000.00**	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Tarpaulin Printing *LET Passers	CTED / Belladona	No	Small Value Procurement	N/A	N/A	N/A	05-03-2026	05-03-2026	05-03-2026	N/A	05-03-2026	N/A	29-04-2026	N/A	30-04-2026	02-05-2026	STF - Fiduciary	**2,770.00**	2,770.00		**1,160.00**	1,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Re Orientation for Faculty and Staff (FOOD)	HRDMU / Cati-an	No	Small Value Procurement	N/A	N/A	N/A	19-02-2026	19-02-2026	19-02-2026	N/A	19-02-2026	N/A		N/A	24-02-2026	24-02-2026	STF - Tuition	**31,950.00**	31,950.00		**31,950.00**	31,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	RAATI Team's Hotel Accomodation	NSTP - ROTC / Rene Llanera	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	16-04-2026	N/A	20-04-2026	22-04-2026	STF - Fiduciary	**15,000.00**	15,000.00		**15,000.00**	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	ROTC Graduation Plaque (April 22, 2026)	NSTP - ROTC / Rene Llanera	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	16-04-2026	N/A	21-04-2026	21-04-2026	STF - Fiduciary	**1,500.00**	1,500.00		**1,200.00**	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	TACTICAL TRAINING Plaque	NSTP - ROTC / Rene Llanera	No	Small Value Procurement	N/A	N/A	N/A	05-03-2026	05-03-2026	05-03-2026	N/A	05-03-2026	N/A	16-04-2026	N/A	16-04-2026	16-04-2026	STF - Fiduciary	**1,500.00**	1,500.00		**1,200.00**	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Change of Command Plaque and Token(April 22,2026)	CCJE / Dr. Carale	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	16-04-2026	N/A	16-04-2026	16-04-2026	STF - Fiduciary	**3,000.00**	3,000.00		**3,000.00**	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Competency Enhancement Seminar for BEED and BSED Program FOOD	CTED /Dr. Cortez	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	10-04-2026	N/A	15-04-2026	15-04-2026	STF - Fiduciary	**9,450.00**	9,450.00		**9,450.00**	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Plaque for the Speaker - Recognition Day	ACAD / Dr. Gravador	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	10-04-2026	N/A	14-04-2026	14-04-2026	STF - Tuition	**1,500.00**	1,500.00		**1,500.00**	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905004	Sound System - Recognition Day	ACAD / Dr. Gravador	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	10-04-2026	N/A	14-04-2026	14-04-2026	STF - Tuition	**25,000.00**	25,000.00		**23,000.00**	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Tarpaulin - Recognition Day	ACAD / Dr. Gravador	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	09-04-2026	N/A	14-04-2026	14-04-2026	STF - Tuition	**3,000.00**	3,000.00		**2,160.00**	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Tarpaulin 8x12 - Commencement	ACAD / Dr. Gravador	No	Small Value Procurement	N/A	N/A	N/A	26-03-2026	26-03-2026	26-03-2026	N/A	26-03-2026	N/A	07-05-2026	N/A	05/27/2026	05/27/2026	STF - Tuition	**1,500.00**	1,500.00		**1,200.00**	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food - Commencement	ACAD / Dr. Gravador	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A		N/A	05/29/2026	05/29/2026	STF - Tuition	**23,600.00**	23,600.00		**23,600.00**	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Stage Decoration - Commencement	ACAD / Dr. Gravador	No	Small Value Procurement	N/A	N/A	N/A	23-04-2026	23-04-2026	23-04-2026	N/A	23-04-2026	N/A	07-05-2026	N/A	05/29/2026	05/29/2026	STF - Tuition	**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	Completed

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	CHED NIR MONITORING -FOOD	CARE/ Guidance / Torregosa	No	Small Value Procurement	N/A	N/A	N/A	12-03-2026	12-03-2026	12-03-2026	N/A	12-03-2026	N/A	17-03-2026	N/A	19-03-2026	19-03-2026	STF - Tuition	**1,800.00**	1,800.00		**1,800.00**	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Rubber Stamp (dater, Received, Released)	CD/Dr. Valencia	No	Small Value Procurement	N/A	N/A	N/A	23-01-2026	23-01-2026	23-01-2026	N/A	23-01-2026	N/A		N/A	06-05-2026	06-05-2026	STF - Tuition	**3,000.00**	3,000.00		**2,985.00**	2,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	DSLR Camera Lithium Ion Battery Pack	TN/ Mrs. Quitevis	No	Small Value Procurement	N/A	N/A	N/A	04-03-2026	04-03-2026	04-03-2026	N/A	04-03-2026	N/A	17-04-2026	N/A	05/13/2026	05/13/2026	STF - Fiduciary	**10,000.00**	10,000.00		**7,960.00**	7,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	EDIsecure XID Color Ribbon YMCK Ultra High Definition Color Ribbon with RFID High Capacity: 1,000 Prints/Roll GENUINE EDIsecure COLOR RIBBON ORIGINAL	SAS/Mr. Dasig	No	Small Value Procurement	N/A	N/A	N/A	05-03-2026	05-03-2026	05-03-2026	N/A	05-03-2026	N/A	15-05-2026	N/A	05/26/2026	05/26/2026	STF - Fiduciary	**175,000.00**	175,000.00		**174,965.00**	174,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	ACAD CONVO-Medallion August 29, 2026`	Dr. Gravador	No	Small Value Procurement	N/A	N/A	N/A	15-07-2026	15-07-2026	15-07-2026	N/A	15-07-2026	N/A	06-05-2026	N/A	26-05-2026	26-05-2026	STF - Tuition	**3,000.00**	3,000.00		**3,000.00**	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BAYAWAN-STA CATALINA CAMPUS																																
5021306001	17 PLATES BATTERY	ADMIN/GALON	No	Small Value Procurement	N/A	N/A	N/A	10-03-2026	10-03-2026	10-03-2026	N/A	10-03-2026	N/A	N/A	N/A	06-01-2026	2026-003	STF-Tuition	**17,000.00**	17,000.00		**7,980.00**	7,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	Medical supplies	MEDICAL/GAMO	No	Small Value Procurement	N/A	N/A	N/A	19-02-2026	19-02-2026	19-02-2026	N/A	19-02-2026	N/A	N/A	N/A	08-01-2026	2026-009	GF	**34,785.00**	34,785.00		**33,606.00**	33,606.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	20 PLATES BATTERY	ADMIN/GALON	No	Small Value Procurement	N/A	N/A	N/A	10-03-2026	10-03-2026	10-03-2026	N/A	10-03-2026	N/A	N/A	N/A	24-07-2026	2026-181	STF-Tuition	**20,000.00**	20,000.00		**8,990.00**	8,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020309000	FUEL FOR VEHICLES	ADMIN/GALON	No	Small Value Procurement	N/A	N/A	N/A	04-03-2026	04-03-2026	04-03-2026	N/A	04-03-2026	N/A	N/A	N/A	25-06-2026	2026-172	STF-Tuition	**553,950.00**	553,950.00		**431,416.26**	431,416.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020309000	2T OIL	ADMIN/GALON	No	Small Value Procurement	N/A	N/A	N/A	10-03-2026	10-03-2026	10-03-2026	N/A	10-03-2026	N/A	N/A	N/A	13-05-2026	2026-113	STF-Tuition	**3,000.00**	3,000.00		**3,000.00**	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Activity 524 - TESTIMONIAL DINNER FOOD No. of Pax for the year: 50	CAF/ GALON	No	Small Value Procurement	N/A	N/A	N/A	16-01-2026	16-01-2026	16-01-2026	N/A	16-01-2026	N/A	N/A	N/A	02-11-2026	2026-059	STF-Tuition	**17,500.00**	17,500.00		**17,500.00**	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Activity 523 - PINNIING FOOD No. of Pax for the year: 50	CAF/ GALON	No	Small Value Procurement	N/A	N/A	N/A	16-01-2026	16-01-2026	16-01-2026	N/A	16-01-2026	N/A	N/A	N/A	02-11-2026	2026-049	STF-Tuition	**17,500.00**	17,500.00		**17,450.00**	17,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Activity 436 - Women FOOD No. of Pax for the year: 150	GAD/CALIJAN	No	Small Value Procurement	N/A	N/A	N/A	17-03-2026	17-03-2026	17-03-2026	N/A	17-03-2026	N/A	N/A	N/A	25-03-2026	2026-074	STF-Tuition	**67,500.00**	67,500.00		**67,500.00**	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Activity 504 - PINNING CEREMONY SUPPLIES (PER ACTIVITY) No. of Pax for the year: 50	CBA/CALIJAJAN	No	Small Value Procurement	N/A	N/A	N/A	03-02-2026	03-02-2026	03-02-2026	N/A	03-02-2026	N/A	N/A	N/A	02-11-2026	2026-052	STF-Tuition	**13,000.00**	13,000.00		**13,000.00**	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	CCTV	CASHIER'S/OFFICE	No	Small Value Procurement	N/A	N/A	N/A	27-02-2026	27-02-2026	27-02-2026	N/A	27-02-2026	N/A	N/A	N/A	28-04-2026	2026-096	STF-Tuition	**40,000.00**	40,000.00		**39,900.00**	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321002	DOT MATRIX PRINTER with ribbon cartridge	CASHIER'S/OFFICE	No	Small Value Procurement	N/A	N/A	N/A	26-01-2026	26-01-2026	26-01-2026	N/A	26-01-2026	N/A	N/A	N/A	27-03-2026	2026-083	STF-Tuition	**44,000.00**	44,000.00		**43,700.00**	43,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	CHICKEN GROWER	University Enterprise Development Office/MAGAYANES	No	Small Value Procurement	N/A	N/A	N/A	01-22-2026	01-22-2026	01-22-2026	N/A	01-22-2026	N/A	N/A	N/A	03-03-2026	2026-005	RF-IGP	**7,935.00**	7,935.00		**6,916.00**	6,916.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	PULLET DEVELOPER FEEDS	University Enterprise Development Office/MAGAYANES	No	Small Value Procurement	N/A	N/A	N/A	01-22-2026	01-22-2026	01-22-2026	N/A	01-22-2026	N/A	N/A	N/A	03-03-2026	2026-005	RF-IGP	**24,000.00**	24,000.00		**19,808.00**	19,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	SEXED CHICKS (FOR EGGS0	University Enterprise Development Office/MAGAYANES	No	Small Value Procurement	N/A	N/A	N/A	01-22-2026	01-22-2026	01-22-2026	N/A	01-22-2026	N/A	N/A	N/A	13-03-2026	2026-076		**45,000.00**	45,000.00		**44,550.00**	44,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	INTRAMURALS TROPHY, PLAQE MEDALS	SPORTS/GAKO	No	Small Value Procurement	N/A	N/A	N/A	10-03-2026	10-03-2026	10-03-2026	N/A	10-03-2026	N/A	N/A	N/A	10-04-2026	2026-089	STF-Fiduciary	**101,245.00**	101,245.00		**101,245.00**	101,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	INTRAMURALS FLOWERS 7 BALLOON	SPORTS/GAKO	No	Small Value Procurement	N/A	N/A	N/A	03-03-2026	03-03-2026	03-03-2026	N/A	03-03-2026	N/A	N/A	N/A	07-04-2026	2026-087	STF-Fiduciary	**3,000.00**	3,000.00		**3,000.00**	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	INTRAMURALS FOODS & SNACKS	SPORTS/GAKO	No	Small Value Procurement	N/A	N/A	N/A	03-06-2026	03-06-2026	03-06-2026	N/A	03-06-2026	N/A	N/A	N/A	10-04-2026	2026-088	STF-Fiduciary	**120,000.00**	120,000.00		**120,000.00**	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Commencement Program/recognition	REGISTRAR/OFFICE	No	Small Value Procurement	N/A	N/A	N/A	03-10-2026	03-10-2026	03-10-2026	N/A	03-10-2026	N/A	N/A	N/A	29-05-2026	2026-123	STF-Fiduciary	**210,000.00**	210,000.00		**195,000.00**	195,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	NOTARIAL SEAL	REGISTRAR/OFFICE	No	Small Value Procurement	N/A	N/A	N/A	02-27-2026	02-27-2026	02-27-2026	N/A	02-27-2026	N/A	N/A	N/A	29-05-2026	2026-124	STF-Tuition	**3,750.00**	3,750.00		**3,750.00**	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	VENUE RENTAL	RESEARCH/ALBINA	No	Small Value Procurement	N/A	N/A	N/A	05-03-2026	05-03-2026	05-03-2026	N/A	05-03-2026	N/A	N/A	N/A	23-04-2026	2026-100	STF-Tuition	**29,000.00**	29,000.00		**29,000.00**	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOOD	RESEARCH/ALBINA	No	Small Value Procurement	N/A	N/A	N/A	05-03-2026	05-03-2026	05-03-2026	N/A	05-03-2026	N/A	N/A	N/A	23-04-202	2026-099	STF-Tuition	**44,000.00**	44,000.00		**44,000.00**	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	ID CARD PRINTER MACHINE	SAS/ NAVARRO	No	Small Value Procurement	N/A	N/A	N/A	02-03-2026	02-03-2026	02-03-2026	N/A	02-03-2026	N/A	N/A	N/A	05-06-2026	2026-138	STF-Fiduciary	**250,000.00**		250,000.00	**249,900.00**		249,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOOD	CARE/REYES	No	Small Value Procurement	N/A	N/A	N/A	03-10-2026	03-10-2026	03-10-2026	N/A	03-10-2026	N/A	N/A	N/A	15-04-2026	2026-089	STF-Fiduciary	**9,000.00**	9,000.00		**9,000.00**	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	HONORS DAY TARPAULIN	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	04-07-2026	N/A	N/A	N/A	17-04-2026	2026-141	STF-Tuition	**1,500.00**	1,500.00		**1,500.00**	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	HONORS DAY FOOD	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	04-07-2026	N/A	N/A	N/A	17-04-2026	2026-115	STF-Tuition	**8,700.00**	8,700.00		**8,700.00**	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	HONORS DAY TOKEN	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	4-14-2026	4-14-2026	4-14-2026	N/A	4-14-2026	N/A	N/A	N/A	17-04-2026-	2026-119	STF-Tuition	**2,000.00**	2,000.00		**2,000.00**	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	HONORS DAY PLAQUE	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	4-14-2026	4-14-2026	4-14-2026	N/A	4-14-2026	N/A	N/A	N/A	17-04-2026	2026-120	STF-Tuition	**2,000.00**	2,000.00		**2,000.00**	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	HONORS DAY SUPPLIES	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	4-14-2026	4-14-2026	4-14-2026	N/A	4-14-2026	N/A	N/A	N/A	17-04-2026	2026-103	STF-Tuition	**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
5020399000	STAGE DECORATION (JUNE 1)	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	4-28-2026	4-28-2026	4-28-2026	N/A	4-28-2026	N/A	N/A	N/A	17-04-2026	2026-114	STF-Tuition	**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
5020399000	STAGE DECORATION (LED WALL RENTAL)	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	4-29-2026	4-29-2026	4-29-2026	N/A	4-29-2026	N/A	N/A	N/A	01-06-2026	2026-159	STF-Tuition	**20,000.00**	20,000.00		**20,000.00**	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	SUPPLIES (MAY 25, 2026)	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	4-28-2026	4-28-2026	4-28-2026	N/A	4-28-2026	N/A	N/A	N/A	29-05-2026	2026-146	STF-Tuition	**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
5029902000	TARPAULIN	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	29-04-2026	29-04-2026	29-04-2026	N/A	29-04-2026	N/A	N/A	N/A	01-06-2026	2026-160	STF-Tuition	**1,500.00**	1,500.00		**1,500.00**	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOOD COMMENCEMENT (JUNE 1)	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	28-04-2026	28-04-2026	28-04-2026	N/A	28-04-2026	N/A	N/A	N/A	01-06-2026	2026-132	STF-Tuition	**15,750.00**	15,750.00		**15,750.00**	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOOD COMMENCEMENT (JUNE 1)	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	28-04-2026	28-04-2026	28-04-2026	N/A	28-04-2026	N/A	N/A	N/A	06-01-2026	2026-131	STF-Tuition	**19,750.00**	19,750.00		**19,750.00**	19,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOOD FOR ISO INTERNAL AUDIT BREAKFAST, LUNCH AND SNACKS	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	03-04-2026	03-04-2026	03-04-2026	N/A	03-04-2026	N/A	N/A	N/A	18-03-2026	2026-070	STF-Tuition	**11,190.00**	11,190.00		**11,190.00**	11,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	HONOR'S DAY STAGE BACKDROP	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	14-04-2026	14-04-2026	14-04-2026	N/A	14-04-2026	N/A	N/A	N/A	17-04-2026	2026-104	STF-Tuition	**20,000.00**	20,000.00		**20,000.00**	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	(SUPP) ACTIVE POWERED SPEAKER	ADMIN/GALON	No	Small Value Procurement	N/A	N/A	N/A	07-04-2026	07-04-2026	07-04-2026	N/A	07-04-2026	N/A	N/A	N/A	20-05-2026	2026-119	STF-Fiduciary	**140,000.00**		140,000.00	**128,400.00**		128,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOOD (CIVIL CERVICE RULES) MARCH 17, 2026	HRMO/YUSORIS	No	Small Value Procurement	N/A	N/A	N/A	04-03-2026	04-03-2026	04-03-2026	N/A	04-03-2026	N/A	N/A	N/A	17-03-2026	2026-069	STF-Tuition	**40,350.00**	40,350.00		**40,350.00**	40,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	TRANSCRIPT OF RECORDS 2ND QUARTER	REGISTRAR/BADON	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	15-05-2026	N/A	15-05-2026	N/A	N/A	N/A	25-05-2026	2026-125	STF-Fiduciary	**215,544.50**	215,544.50		**200,700.00**	200,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	SUPPLIES BOND PAPER, STICKER, NOTARIAL (2ND QUARTER)	REGISTRAR/BADON	No	Small Value Procurement	N/A	N/A	N/A	07-04-2026	07-04-2026	07-04-2026	N/A	07-04-2026	N/A	N/A	N/A	29-05-2026	2026-124	STF-Tuition	**2,500.00**	2,500.00		**2,500.00**	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	DIPLOMA JACKET (2ND QUARTER)	REGISTRAR/BADON	No	Small Value Procurement	N/A	N/A	N/A	07-04-2026	07-04-2026	07-04-2026	N/A	07-04-2026	N/A	N/A	N/A	22-05-2026	2026-127	STF-Tuition	**100,000.00**	100,000.00		**95,000.00**	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	TRANSCRIPT OF RECORDS (2ND QUARTER)	REGISTRAR/BADON	No	Small Value Procurement	N/A	N/A	N/A	07-04-2026	07-04-2026	07-04-2026	N/A	07-04-2026	N/A	N/A	N/A	25-05-2026	2026-126	STF-Fiduciary	**215,544.50**	215,544.50		**200,700.00**	200,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	CMRF(26-03-010) SNACKS/LUNCH RACE AGAINST SUICIDE	CARE/REYES	No	Small Value Procurement	N/A	N/A	N/A	07-04-2026	07-04-2026	07-04-2026	N/A	07-04-2026	N/A	N/A	N/A	13-05-2026	2026-117	STF-Fiduciary	**16,000.00**	16,000.00		**15,960.00**	15,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	NSTP-LTS GRADUATION TARPAULIN	SAS/NAVARRO	No	Small Value Procurement	N/A	N/A	N/A	21-04-2026	21-04-2026	21-04-2026	N/A	21-04-2026	N/A	N/A	N/A	05-11-2026	2026-148	STF-Fiduciary	**1,000.00**	1,000.00		**1,000.00**	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	ROTC GRADUATION CEREMONY CERTIFICATES	SAS/NAVARRO	No	Small Value Procurement	N/A	N/A	N/A	29-04-2026	29-04-2026	29-04-2026	N/A	29-04-2026	N/A	N/A	N/A	05-11-2026	2026-147	STF-Fiduciary	**5,000.00**	5,000.00		**5,000.00**	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	ISO EXTERNAL QUALITY AUDIT,FOOD	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	07-04-2026	07-04-2026	07-04-2026	N/A	07-04-2026	N/A	N/A	N/A	17-04-2026	2026-136	STF-Tuition	**4,980.00**	4,980.00		**4,980.00**	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	LITERATURE WEEK,(TARPAULIN)	CAS/YURFO	No	Small Value Procurement	N/A	N/A	N/A	30-04-2026	30-04-2026	30-04-2026	N/A	30-04-2026	N/A	N/A	N/A	05-05-2026	2026-135	STF-Tuition	**1,590.00**	1,590.00		**1,590.00**	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5029905004	LITERATURE WEEK,(RENTS)RENTAL OF SOUND SYSTEM	CAS/YURFO	No	Small Value Procurement	N/A	N/A	N/A	30-04-2026	30-04-2026	30-04-2026	N/A	30-04-2026	N/A	N/A	N/A	05-08-2026	2026-140	STF-Tuition	**20,000.00**	20,000.00		**20,000.00**	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905004	COMMENCEMENT EXERISES-PLASTIC CHAIR RENTAL	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	28-05-2026	28-05-2026	28-05-2026	N/A	28-05-2026	N/A	N/A	N/A	06-01-2026	2026-173	STF-Tuition	**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	N/A	Completed
5029903000	COMMENCEMENT EXERISES-FOOD	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	28-05-2026	28-05-2026	28-05-2026	N/A	28-05-2026	N/A	N/A	N/A	06-02-2026	2026-170	STF-Tuition	**2,700.00**	2,700.00		**2,700.00**	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060404099	REPAIR/REHABILITATION OF CBA BUILDING	CBA/CALUAN	No	COMPETITIVE BIDDING	05-14--2025	12-04-58-20	28-05-2025	10-06-2025	10-06-2025	10-06-2025	20-06-2025	22-07-2025	30-07-2025	10-12-2025	11-12-2025	17-05-2026	17-05-2026	STF-Tuition	**2,000,000.00**		2,000,000.00	**1,996,413.36**		1,996,413.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
MAIN CAMPUS																																
5060404002	Completion of College of Criminal Justice Education Building at Main Campus II	MAIN - University President's Office	No	Competitive Bidding	03-07-2025	24-07-2025	31-07-2025	13-08-2025	13-08-2025	13-08-2025	24-09-2025	15-10-2025	18-02-2026	31-03-2026	14-04-2026	21-04-2026	N/A	GAA FY2025	**40,000,000.00**		40,000,000.00	**33,158,060.00**		33,158,060.00	COA/ NOCCI / CEBU CFI/ DOLE/ DPWH / NORSUFFA	25-07-2025	25-07-2025	25-07-2025	25-07-2025	25-07-2025	N/A	Implemented.
5020503000	Internet Leased Line/iGate (500 Mbps)	BSC - Information and Communication Technology Office	No	Competitive Bidding	04-08-2025	03-09-2025	10-09-2025	23-09-2025	23-09-2025	23-09-2025	30-09-2025	30-09-2025	04-03-2026	22-04-2026	23-04-2026	01-05-2026	N/A	Special Trust Fund - Fiduciary	**5,880,000.00**	5,880,000.00		**5,879,880.00**	5,879,880.00		COA/ NOCCI / CEBU CFI/ DOLE/ NORSUFFA	03-09-2025	03-09-2025	03-09-2025	03-09-2025	03-09-2025	N/A	Implemented.
50201202000	Security Services for all NORSU Campus	NORSU Campuses	No	Competitive Bidding	19-11-2025	27-12-2025	06-01-2026	20-01-2026	20-01-2026	20-01-2026	09-02-2026	23-02-2026	26-05-2026	29-05-2026	30-05-2026	01-06-2026	N/A	GAA FY 2026	**15,988,971.36**	15,988,971.36		**8,842,090.32**	8,842,090.32		COA/ NOCCI / CEBU CFI/ DOLE/ NORSUFFA	26-12-2025	26-12-2025	26-12-2025	26-12-2025	04-02-2026	N/A	Implemented.
5060404099	Construction and Installation of UNIBISTRO Elevator at Mechatronics Building	Main -Campus	No	Competitive Bidding	10-10-2025	12-11-2025	19-11-2025	02-12-2025	02-12-2025	02-12-2025	04-12-2025	19-02-2026	04-03-2026	27-03-2026	27-03-2026	26-04-2026	N/A	STF - Tuition	**7,150,000.00**		7,150,000.00	**5,572,850.00**		5,572,850.00	COA/ NOCCI / CEBU CFI/ DOLE/ DPWH / NORSUFFA	13-11-2025	13-11-2025	13-11-2025	13-11-2025	13-11-2025	N/A	Implemented.
5060404099	Construction of the Front Fence and Gate Frontage of NORSU Guihulngan Campus	Guihulngan Campus	No	Competitive Bidding	10-10-2025	15-11-2025	25-11-2025	10-12-2025	10-12-2025	10-12-2025	12-12-2025	25-03-2026	08-04-2026	14-05-2026	25-05-2026	N/A	N/A	STF - Tuition	**5,500,000.00**		5,500,000.00	**4,083,552.06**	4,083,552.06		COA/ NOCCI / CEBU CFI/ DOLE/ DPWH / NORSUFFA	18-11-2025	18-11-2025	18-11-2025	18-11-2025	18-11-2025	N/A	Implemented.
5060404099	Campus Electrical Improvement	Guihulngan Campus	No	Competitive Bidding	10-10-2025	11-11-2025	18-11-2025	02-12-2025	02-12-2025	02-12-2025	04-12-2025	04-03-2026	30-04-2026	16-06-2026	16-06-2026	N/A	N/A	STF - Tuition	**5,000,000.00**		5,000,000.00	**3,971,855.00**		3,971,855.00	COA/ NOCCI / CEBU CFI/ DOLE/ DPWH / NORSUFFA	19-05-2026	19-05-2026	19-05-2026	19-05-2026	19-05-2026	N/A	Implemented.
5060404001	Construction of Student Center and Clinic Building Phase 1 at NORSU Guihulngan Campus (2 lots)	Guihulngan Campus	No	Competitive Bidding	16-10-2025	15-11-2025	25-11-2025	10-12-2025	10-12-2025	10-12-2025	12-12-2025	31-03-2026	13-05-2026	02-07-2026	20-07-2026	N/A	N/A	STF - Tuition	**8,800,000.00**		8,800,000.00	**6,809,721.95**		6,809,721.95	COA/ NOCCI / CEBU CFI/ DOLE/ DPWH / NORSUFFA	19-11-2025	19-11-2025	19-11-2025	19-11-2025	19-11-2025	N/A	Implemented.
5060404099	REPAIR AND REHABILITATION OF GYMNASIUM OF NORSU BAIS CAMPUS 2 AND AGRONOMY BUILDING OF NORSU BSC (Lot 2: Repair/Rehabilitation of Agronomy Building at NORSU BSC Campus)	NORSU BSC Campus	No	Competitive Bidding	03-09-2025	11-11-2025	18-11-2025	05-12-2025	05-12-2025	05-12-2025	09-12-2025	26-02-2026	31-03-2026	14-05-2026	17-05-2026	N/A	N/A	STF - Tuition	**3,000,000.00**		3,000,000.00	**2,263,835.02**		2,263,835.02	COA/ NOCCI / CEBU CFI/ DOLE/ DPWH / NORSUFFA	12-11-2025	12-11-2025	12-11-2025	12-11-2025	12-11-2025	N/A	Implemented.
5060404099	REPAIR AND REHABILITATION OF GYMNASIUM OF NORSU BAIS CAMPUS 2 AND AGRONOMY BUILDING OF NORSU BSC (Lot 1: Repair of Roofing of the Gymnasium at NORSU Bais Campus 2)	NORSU Bais Campus	No	Competitive Bidding	03-09-2025	11-11-2025	18-11-2025	05-12-2025	05-12-2025	05-12-2025	09-12-2025	16-04-2026	08-05-2026	27-05-2026	03-06-2026	N/A	N/A	STF - Tuition	**5,000,000.00**		5,000,000.00	**3,947,867.30**		3,947,867.30	COA/ NOCCI / CEBU CFI/ DOLE/ DPWH / NORSUFFA	12-11-2025	12-11-2025	12-11-2025	12-11-2025	12-11-2025	N/A	Implemented.
5060404099	Renovation of Audio - Visual Threater of NORSU Guihulngan Campus	NORSU Guihulngan Campus	No	Competitive Bidding	10-10-2025	11-11-2025	18-11-2025	05-12-2025	05-12-2025	05-12-2025	09-12-2025	31-03-2026	30-04-2026	22-05-2026	11-06-2026	N/A	N/A	STF - Tuition	**5,620,000.00**		5,620,000.00	**5,115,161.52**		5,115,161.52	COA/ NOCCI / CEBU CFI/ DOLE/ DPWH / NORSUFFA	12-11-2025	12-11-2025	12-11-2025	12-11-2025	12-11-2025	N/A	Implemented.
5060405014	Polarizing Microscope	NORSU Main Campus	No	Competitive Bidding	05-09-2025	28-11-2025	05-12-2025	18-12-2025	18-12-2025	18-12-2025	19-12-2025	19-12-2025	05-04-2026	29-05-2026	02-06-2026	N/A	N/A	GAA 2025	**3,300,000.00**		3,300,000.00	**2,250,000.00**		2,250,000.00	COA/ NOCCI / CEBU CFI/ DOLE / NORSUFFA	28-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025	N/A	For delivery.
5060405014	Analog Trainer for DC Electrical Circuits - BSEE Department	NORSU Bajumpandan Campus	No	Negotiated Procurement - Two Failed Bidding	03-07-2025	07-11-2025	29-10-2025	26-11-2025	26-11-2025	26-11-2025	27-11-2025	15-12-2025	17-04-2026	09-06-2026	10-06-2026	N/A	N/A	GAA 2025	**3,000,000.00**		3,000,000.00	**2,998,133.93**		2,998,133.93	COA/ NOCCI / CEBU CFI/ DOLE / NORSUFFA	07-11-2025	07-11-2025	07-11-2025	07-11-2025	07-11-2025	N/A	For delivery.
5020503000	700 MBPS Internet Subscription and Local Network infrastructure with active components (AP and Telephones)	UMIS/ MR/ ALEJO	No	Public Bidding	3/18/2026	5/13/2026	5/20/2026	06-03-2026	06-03-2026	06-03-2026	06-09-2026	06-09-2026	26-06-2026	6/30/2026	6/29/2026	07-01-2026	N/A	TUITION FIDUCIARY	**4,800,000.00**	4,800,000.00		**4,799,940.00**	4,799,940.00		COA/NOCCI/CEBU CFI/DOLE/DTI	5/14/2026	5/14/2026	5/14/2026	5/14/2026	5/14/2026	N/A	Implemented - Subscription ends on June 2027.
5029907001	Google Workspace for Education : Teaching and Learning (new)	MIS/ TAMPARONG	No	e-Marketplace	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2026	6/17/2026	TUITION	**3,200,000.00**	3,200,000.00		**3,198,303.68**	3,198,303.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Extension Quarterly Accomplishment and Planning Report Meeting Jan. 14, 2026	EXTENTION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	1/13/2026	1/13/2026	1/13/2026	N/A	13-01-2026	N/A	1/19/2026	N/A	January 14, 2026	January 14, 2026	TUITION	**34,000.00**	34,000.00		**33,000.00**	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020201002	Training on Publishing Research: From Manuscript Preparation to Journalism Submission Jan. 19-20, 2026	EXTENTION/ DR. ALBINA	No	Small Value Procurement	N/A	N/A	N/A	1/14/2026	1/14/2026	1/14/2026	N/A	14-01-2026	N/A	1/23/2026	N/A	January 20, 2026	March 21, 2026	TUITION	**50,000.00**	50,000.00		**48,500.00**	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020301001	Brother Drum DR-451CL, Brother TN451 Magenta, Cyan, Black & Yellow	CAMPUS REGISTRAR/ DR. VILLANUEVA	No	Small Value Procurement	N/A	N/A	N/A	1/30/2026	1/30/2026	1/30/2026	N/A	30-01-2026	N/A	2/20/2026	N/A	February 20, 2026	05-12-2026	TUITION	**71,340.00**	71,340.00		**68,810.00**	68,810.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020301001	Internet Security	CAMPUS REGISTRAR/ DR. VILLANUEVA	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	02-12-2026	N/A	March 3, 2026	03-10-2026	TUITION	**3,200.00**	3,200.00		**3,175.00**	3,175.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020301002	Office Supplies	INTERNAL AUDIT/ MA'AM ABO	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	03-03-2026	N/A	03-05-2026	03-12-2026	TUITION	**2,650.00**	2,650.00		**550.00**	550.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020301001	SD Card & Card Reader	PIO/ MA'AM RAFOLS	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	02-09-2026	N/A	March 6, 2026	3/18/2026	TUITION	**4,020.00**	4,020.00		**3,390.00**	3,390.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020301001	ICT Toner Supplies for the UNIVERSITY	SPMO/ MR. LUMJOD	No	Small Value Procurement	N/A	N/A	N/A	02-03-2026	02-03-2026	02-03-2026	N/A	03-02-2026	N/A	2/24/2026	N/A	March 4, 2026	05/26/2026	GF	**186,000.00**	186,000.00		**100,340.00**	100,340.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020301002	Common Office Supplies for the UNIVERSITY	SPMO/ MR. LUMJOD	No	Small Value Procurement	N/A	1/20/2026	N/A	02-03-2026	02-03-2026	02-03-2026	N/A	03-02-2026	N/A	03-05-2026	N/A	March 5, 2026	04-10-2026	GF	**881,415.00**	881,415.00		**656,585.50**	656,585.50		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020301001	Toner for Ricoh IM 2000	BOARD SEC/ ATTY. LACPAO	No	Small Value Procurement	N/A	1/17/2026	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	2/13/2026	N/A	February 25, 2026	03-11-2026	TUITION	**235,750.00**	235,750.00		**225,575.00**	225,575.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Room Accommodation (3 nights on Feb 22-25, 2026	INTERNAL RELATIONS/ DR. REFUGIO	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	02-09-2026	N/A	February 26, 2026	03/24/2026	TUITION	**7,500.00**	7,500.00		**7,500.00**	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029907004	Annual Subscription of printed journals	LIBRARY/ DR. ABEQUIBEL	No	Small Value Procurement	N/A	1/17/2026	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	JETSPEED MEDIA - 3/10/2026; KAYAK BOOK - 3/6/2026	N/A	JETSPEED - 4/29/2026 KAYAK -	06-09-2026	FIDUCIARY	**981,646.00**	981,646.00		**756,662.00**	756,662.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020201002	NORSU Literary Arts Creative Works Workshop Series TOKEN	RESEARCH/ MA'AM VERBOSIDAD	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	2/25/2026	N/A	March 11, 2026	04/29/2026	TUITION	**20,000.00**	20,000.00		**16,480.00**	16,480.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Snacks for Alumni Quarterly Meeting Feb. 25, 2026	ALUMNI/ DR. SUPAT	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	02-10-2026	N/A	February 25, 2026	02/25/2026	TUITION	**5,000.00**	5,000.00		**5,000.00**	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	2026 National Women;s Month Celebration Tokens & Supplies March 23, 2026	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	1/29/2026	1/29/2026	1/29/2026	N/A	29-01-2026	N/A	2/20/2026	N/A	February 24, 2026	05/20/2026	TUITION	**23,000.00**	23,000.00		**22,000.00**	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	2026 National Women;s Month PCW-endorsed GAD Advocacy Materials Umbrella March 2, 2026	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	1/29/2026	1/29/2026	1/29/2026	N/A	29-01-2026	N/A	2/20/2026	N/A	March 12, 2026	03/24/2026	TUITION	**72,000.00**	72,000.00		**66,000.00**	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	2026 National Women;s Month PCW-endorsed GAD Advocacy Materials Pique Knit Fabric polo Shirt March 2, 2026	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	1/29/2026	1/29/2026	1/29/2026	N/A	29-01-2026	N/A	2/20/2026	N/A	March 6, 2026	04/28/2026	TUITION	**74,900.00**	74,900.00		**69,850.00**	69,850.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	2026 National Women's Month Celebration Badminton Pickeball Event Food March 4,11,18, 2026	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	2/16/2026	N/A	March 18, 2026	04-03-2026	TUITION	**30,000.00**	30,000.00		**30,000.00**	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	2026 National Women's Month Celebration Supplies Feb. 16, 2026	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	2/19/2026	2/19/2026	2/19/2026	N/A	19-02-2026	N/A	03-03-2026	N/A	March 3, 2026	05/19/2026	TUITION	**22,640.00**	22,640.00		**22,320.00**	22,320.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	2026 National Women's Month Launching Ceremony	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	1/29/2026	1/29/2026	1/29/2026	N/A	29-01-2026	N/A	2/18/2026	N/A	March 4, 2026	03-04-2026	TUITION	**110,250.00**	110,250.00		**106,575.00**	106,575.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	URID-R 2026 Feb. 18-19, 2026	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	1/20/2026	1/20/2026	1/20/2026	N/A	20-01-2026	N/A	02-10-2026	N/A	February 19, 2026	05-06-2026	TUITION	**66,000.00**	66,000.00		**64,800.00**	64,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020301001	RICOH Cartridge IM 2510, BLACK, Yellow, Cyan & Magenta	CAO FINANCE/ MR. CATUBIG	No	Small Value Procurement	N/A	N/A	N/A	02-03-2026	02-03-2026	02-03-2026	N/A	03-02-2026	N/A	2/18/2026	N/A	February 25, 2026	03-06-2026	TUITION	**51,000.00**	51,000.00		**45,042.00**	45,042.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	RDE Congress May 6-7, 2026 FOOD	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	13-02-2026	N/A	4/18/2026	N/A	April 18, 2026	05-07-2026	TUITION	**180,000.00**	180,000.00		**180,000.00**	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Food Provision on Financial Literacy and Orientation for Scholars Feb. 18, 2026	SCHOLARSHIP/ MA'AM ESCORIAL	No	Small Value Procurement	N/A	N/A	N/A	1/20/2026	1/20/2026	1/20/2026	N/A	20-01-2026	N/A	02-04-2026	N/A	February 18, 2026	02/18/2026	TUITION	**87,000.00**	87,000.00		**87,000.00**	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5021306001	Alternator Assembly Mitsubishi Adventure	MOTORPOOL/ MR. TINGUBAN	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	4/28/2026	N/A	May 20, 2026	07-07-2026	GF	**30,000.00**	30,000.00		**15,500.00**	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Food and Venue on Jan. 15, 2026	PRESIDENT/ MA'AM ALCALA	No	Small Value Procurement	N/A	N/A	N/A	1/15/2026	1/15/2026	1/15/2026	N/A	15-01-2026	N/A	1/23/2026	N/A	January 15, 2026	01/15/2026	TUITION	**7,800.00**	7,800.00		**7,800.00**	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	BOR Finance Committee Meeting Jan. 21, 2026	BOARD SEC/ ATTY. LACPAO	No	Small Value Procurement	N/A	N/A	N/A	1/19/2026	1/19/2026	1/19/2026	N/A	19-01-2026	N/A	1/23/2026	N/A	January 27, 2026	05/13/2026	TUITION	**16,500.00**	16,500.00		**15,900.00**	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Women's Month Celebration March 4, 2026	CTED/ DR. CORDEVILLA	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	2/18/2026	N/A	March 4, 2026	04/29/2026	TUITION	**45,000.00**	45,000.00		**45,000.00**	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Technical Budget Hearing for FY 27 march 3-6, 2026	BUDGET/ MA'AM OLASIMAN	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	03-01-2026	N/A	March 6, 2026	04/29/2026	TUITION	**85,400.00**	85,400.00		**85,300.00**	85,300.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	Token for Speaker	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	2/20/2026	N/A	March 13, 2026	03/24/2026	FIDUCIARY	**30,000.00**	30,000.00		**27,750.00**	27,750.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Entrance FOOD NOAT	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	1/29/2026	1/29/2026	1/29/2026	N/A	29-01-2026	N/A	2/18/2026	N/A	May 5, 2026	06/16/2026	FIDUCIARY	**120,000.00**	120,000.00		**116,800.00**	116,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	CARE Lanyard	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	02-05-2026	N/A	March 4, 2026	03-10-2026	FIDUCIARY	**3,000.00**	3,000.00		**2,500.00**	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020322001	White mono block chairs for GYM	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	1/20/2026	N/A	1/30/2026	1/30/2026	1/30/2026	N/A	30-01-2026	N/A	2/18/2026	N/A	March 4, 2026	03/18/2026	TUITION	**500,000.00**	500,000.00		**420,000.00**	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	Aircon Unit maintenance Supplies & Materials	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	JRAS AIRCON - 2/27/2026; PVL CONSTRUCTION - 2/24/2026	N/A	JRAS - PVL - 3/4/2026	04/21/2026	TUITION	**100,000.00**	100,000.00		**85,611.00**	85,611.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5021304002	Monthly Preventive Maintenance Schedule for 1 unit elevator (IFA) located at the new ST Building	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	2/18/2026	N/A	February 18, 2026	05-08-2026	GF	**150,000.00**	150,000.00		**82,800.00**	82,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5021305099	Drum Chip, Upper & Lower Fuser Roller	UNIVERSITY ACCOUNTANT/ MA'AM DORDADO	No	Small Value Procurement	N/A	N/A	N/A	1/21/2026	1/21/2026	1/21/2026	N/A	21-01-2026	N/A	2/18/2026	N/A	February 20, 2026	05/26/2026	GF	**18,000.00**	18,000.00		**11,386.00**	11,386.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5060405003 5020321003 5020321002	ICT Equipment	UMIS/ MR. QUILINGIN	No	Small Value Procurement	N/A	1/22/2026	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	ALGORITHM - 3/25/2026; CLICK HAUS - 3/25/2026; ACELOGIC - 3/18/2026; EMCOR - 3/18/2026	N/A	March 26, 2026	04-10-2026	TUITION	**250,288.00**	54,000.00	196,288.00	**228,550.00**	42,700.00	185,850.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Food Accommodation Meeting with DA Jan. 20-23, 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	1/20/2026	1/20/2026	1/20/2026	N/A	20-01-2026	N/A	1/23/2026	N/A	January 23, 2026	02-07-2026	TUITION	**9,150.00**	9,150.00		**9,150.00**	9,150.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	1st Qtr GFPS Meeting Supplies & Alphageena Cloth	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	1/27/2026	1/27/2026	1/27/2026	N/A	27-01-2026	N/A	2/19/2026	N/A	April 15, 2026	04/29/2026	TUITION	**5,400.00**	5,400.00		**5,200.00**	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Merienda Cena for Coordination Meeting on January 28, 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	1/23/2026	1/23/2026	1/23/2026	N/A	23-01-2026	N/A	02-02-2026	N/A	March 13, 2026	03/31/2026	TUITION	**6,000.00**	6,000.00		**6,000.00**	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020201002	PM Snacks with Tables & Chairs on January 27, 2026 w/ stage décor	CAMPUS DIRECTOR/ DR. TAYCO	No	Small Value Procurement	N/A	N/A	N/A	1/23/2026	1/23/2026	1/23/2026	N/A	23-01-2026	N/A	02-04-2026	N/A	January 27, 2026	01/27/2026	GF	**90,000.00**	90,000.00		**89,000.00**	89,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020301002	Special Pen Blue & Black Hi-teepoint V10RT 1.0mm	UNVIVERSITY PRESIDENT/ DR. YASI	No	Small Value Procurement	N/A	N/A	N/A	1/29/2026	1/29/2026	1/29/2026	N/A	29-01-2026	N/A	2/18/2026	N/A	February 23, 2026	03/20/2026	TUITION	**4,800.00**	4,800.00		**3,832.00**	3,832.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020322001	Executive Table	UNIVERSITY RECORDS MANAGEMENT UNIT/ MR. CALUGCUGAN	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	04-08-2026	N/A	04-08-2026	06-09-2026	TUITION	**25,000.00**	25,000.00		**24,975.00**	24,975.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020322001	Visitors Chair	UNIVERSITY RECORDS MANAGEMENT UNIT/ MR. CALUGCUGAN	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	03-03-2026	N/A	03-04-2026	06-09-2026	TUITION	**6,000.00**	6,000.00		**6,000.00**	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020322001	Steel Filing Cabinet	UNIVERSITY RECORDS MANAGEMENT UNIT/ MR. CALUGCUGAN	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	03-02-2026	N/A	03-03-2026	03-11-2026	TUITION	**30,000.00**	30,000.00		**19,600.00**	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020322001	Paper Shredder	UNIVERSITY RECORDS MANAGEMENT UNIT/ MR. CALUGCUGAN	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	3/25/2026	N/A	03-11-2026	3/24/2026	TUITION	**60,000.00**	60,000.00		**21,990.00**	21,990.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020322001	Senior Executive Chair	UNIVERSITY RECORDS MANAGEMENT UNIT/ MR. CALUGCUGAN	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	2/27/2026	N/A	3/18/2026	4/21/2026	TUITION	**15,000.00**	15,000.00		**14,550.00**	14,550.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Food Accomodation JOB ENTRY SKILLS Feb. 20, March 6, March 13, 2026	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	1/29/2026	1/29/2026	1/29/2026	N/A	1/29/2026	N/A	2/16/2026	N/A	3/13/2026	06-03-2026	FIDUCIARY	**36,000.00**	36,000.00		**35,000.00**	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020321002	INDUSTRIAL FAN	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	03-03-2026	N/A	03-11-2026	4/21/2026	FIDUCIARY	**10,000.00**	10,000.00		**8,460.00**	8,460.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	Liquid Detergent & Bleach	MEDICAL/ DR. OLIVEROS	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	03-04-2026	N/A	03-04-2026	5/19/2026	FIDUCIARY	**12,000.00**	12,000.00		**12,000.00**	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020307000	Co-amoxiclav, Aluminum hydroxide & Chlorphenamine	MEDICAL/ DR. OLIVEROS	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	2/13/2026	N/A	05-08-2026	N/A	05-08-2026	06-11-2026	FIDUCIARY	**130,000.00**	130,000.00		**99,750.00**	99,750.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	BPED Festival ofTalents Food Accomodation March 11, 2026	CTED/ DR. PIÑERO	No	Small Value Procurement	N/A	N/A	N/A	1/30/2026	1/30/2026	1/30/2026	N/A	1/30/2026	N/A	2/20/2026	N/A	3/13/2026	3/25/2026	FIDUCIARY	**24,600.00**	24,600.00		**23,600.00**	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020601001	BPED Festival ofTalents AWARDS March 11, 2026	CTED/ DR. PIÑERO	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	03-04-2026	N/A	03-10-2026	4/16/2026	FIDUCIARY	**4,800.00**	4,800.00		**4,560.00**	4,560.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020321002	Heavy Duty Laminator	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	02-04-2026	02-04-2026	02-04-2026	N/A	02-04-2026	N/A	03-03-2026	N/A	03-04-2026	06-09-2026	FIDUCIARY	**7,000.00**	7,000.00		**3,900.00**	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	Token (Assorted Goodies) Feb. 24, 2026	INTERNATIONAL RELATIONS/ DR. REFUGIO	No	Small Value Procurement	N/A	N/A	N/A	1/30/2026	1/30/2026	1/30/2026	N/A	30-01-2026	N/A	2/24/2026	N/A	February 24, 2026	4/29/2026	TUITION	**2,000.00**	2,000.00		**2,000.00**	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Food Accommodation Campus Deans Conference Feb. 18, 2026	CAMPUS DIRECTOR/ DR. TAYCO	No	Small Value Procurement	N/A	N/A	N/A	1/29/2026	1/29/2026	1/29/2026	N/A	1/29/2026	N/A	2/18/2026	N/A	February 11, 2026	02-11-2026	GF	**10,000.00**	10,000.00		**10,000.00**	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	Cooking Ingredients	CTHM/ DR. LOPEZ	No	Small Value Procurement	N/A	N/A	N/A	2/24/2026	2/24/2026	2/24/2026	N/A	24-02-2026	N/A	04-08-2026	N/A	April 8, 2026	04/28/2026	TUITION	**18,200.00**	18,200.00		**18,200.00**	18,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5060405002	Floor Standing Aircon	UNIVERSITY PRESIDENT/ DR. YASI	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	04-08-2026	N/A	April 8, 2026	06/30/2026	GF	**120,000.00**		120,000.00	**109,999.00**		109,999.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Consultation Meeting on the DA Jan. 29-30, 2026 Food Accomodation	VPAF/ MA'AM PATINA	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	02-04-2026	N/A	January 30, 2026	05-06-2026	TUITION	**46,250.00**	46,250.00		**46,000.00**	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020321003 5020321099	Wireless Conference System, Rechargeable Genuine battery, Feedback Suppression, Power Speaker, Audio Mixer, etc.,	UNIVERSITY PRESIDENT/ DR. YASI	No	Small Value Procurement	N/A	1/28/2026	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	JVS AUDIO - 4/21/2026 ULY TECH - 4/15/2026	N/A	April 15, 2026	06/19/2026	TUITION	**303,346.00**	303,346.00		**279,393.00**	279,393.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5060405002	Heavy Duty Photocopier	CAMPUS REGISTRAR/ DR. VILLANUVA	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	2/27/2026	N/A	March 4, 2026	03-06-2026	GF	**70,000.00**		70,000.00	**61,830.00**		61,830.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
5060405002	Floor Mounted Air Conditioner Inverter	CTED/ DR. CORNELIA	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	1/26/2026	N/A	2/25/2026	N/A	March 11, 2026	04-10-2026	GF	**150,000.00**		150,000.00	**112,518.00**		112,518.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029902000	Tarpaulin	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	02-04-2026	02-04-2026	02-04-2026	N/A	02-04-2026	N/A	03-03-2026	N/A	March 13, 2026	03/24/2026	FIDUCIARY	**2,000.00**	2,000.00		**1,400.00**	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020321002	All-in-one Printer	CTED/ DR. CORDEVILLA	No	Small Value Procurement	N/A	N/A	N/A	02-10-2026	02-10-2026	02-10-2026	N/A	02-10-2026	N/A	03-05-2026	N/A	March 5, 2026	05/19/2026	TUITION	**24,333.00**	24,333.00		**23,598.00**	23,598.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020313000 5020399000	Chemical and Filtering Expense for NORSU Water Refilling	IGP/ DR. ENQUILINO	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	05-08-2026	N/A	April 10, 2026	06-09-2026	IGP	**53,580.00**	53,580.00		**47,048.45**	47,048.45		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	Data Folder	CTED/ DR. CORDEVILLA	No	Small Value Procurement	N/A	N/A	N/A	02-10-2026	02-10-2026	02-10-2026	N/A	02-10-2026	N/A	3/26/2026	N/A	March 26, 2026	04/28/2026	TUITION	**9,000.00**	9,000.00		**5,950.00**	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5021322001	Materials for Fabrication of Hanging Cabinet	SCHOLARSHIP/ MA'AM ESCORIAL	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	03-11-2026	N/A	March 11, 2026	05-05-2026	TUITION	**12,740.00**	12,740.00		**9,592.00**	9,592.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020322001	Steel Filing Cabinet	CAO/ DR. VILLAHERMOSA	No	Small Value Procurement	N/A	N/A	N/A	02-04-2026	02-04-2026	02-04-2026	N/A	02-04-2026	N/A	03-05-2026	N/A	March 6, 2026	06-02-2026	TUITION	**60,000.00**	60,000.00		**50,000.00**	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Re-Echo Seminar Workshop for Intellectual Property Masterclas (IPMC) Food Feb 25 & April 8, 2026	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	2/25/2026	N/A	March 18, 2026	03/18/2026	TUITION	**61,000.00**	61,000.00		**60,500.00**	60,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020301001	Six-in-one OTG Card Reader	PIO/ MA'AM RAFOLS	No	Small Value Procurement	N/A	N/A	N/A	02-11-2026	02-11-2026	02-11-2026	N/A	02-11-2026	N/A	03-11-2026	N/A	March 13, 2026	05/26/2026	TUITION	**600.00**	600.00		**400.00**	400.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	CHED-facilitated Curriculum Revision Food Feb.18, 2026	VPAA/ DR. DE GUZMAN	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	2/28/2026	N/A	March 24, 2026	03/24/2026	TUITION	**71,250.00**	71,250.00		**69,500.00**	69,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Hotel Accommodation on Feb. 3-6, 2026 Tamlang Valley Project	PRESIDENT/ MA'AM GAITAN	No	Small Value Procurement	N/A	N/A	N/A	02-02-2026	02-02-2026	02-02-2026	N/A	02-02-2026	N/A	02-09-2026	N/A	February 7, 2026	03-11-2026	GF	**22,500.00**	22,500.00		**16,080.00**	16,080.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5060405003 5020321003	ICT Equipment	UMIS/ MR. QUILINGIN	No	Small Value Procurement	N/A	02-04-2026	N/A	2/23/2026	2/23/2026	2/23/2026	N/A	2/23/2026	N/A	CLICK HAUS - 5/5/2026 ALGORITHM - 5/5/2026 S.E.G. NON SPECIALIZED - waiver submitted 5/19/2026 for approval	N/A	May 5, 2026	07-03-2026	FIDUCIARY	**326,000.00**	96,000.00	230,000.00	**310,018.00**	85,800.00	224,218.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	NORSU Coffee Shop Other Supplies	IGP/ DR. ENQUILINO	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	24-03-2026	N/A	06-04-2026	N/A	June 4, 2026	07-10-2026	IGP	**118,208.50**	118,208.50		**104,191.00**	104,191.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020301001	Epson C9345 Maintenance Box	PROCUREMENT/ MR. ALAGARMO	No	Small Value Procurement	N/A	N/A	N/A	02-09-2026	02-09-2026	02-09-2026	N/A	09-02-2026	N/A	2/27/2026	N/A	March 11, 2026	03/24/2026	TUITION	**10,000.00**	10,000.00		**8,000.00**	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Symposium on RA 9262 The Anti Violence Against Women and Childre Law Food Feb. 11, 2026	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	02-11-2026	N/A	February 11, 2026	02-11-2026	TUITION	**20,875.00**	20,875.00		**20,000.00**	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029902000	Symposium on RA 9262 The Anti Violence Against Women and Childre Law Tarpaulin Feb. 11, 2026	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	2/18/2026	N/A	February 18, 2026	04/24/2026	GF	**1,300.00**	1,300.00		**960.00**	960.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020301001	Original OK Image Drum for es S162MFP	PROCUREMENT/ MR. ALAGARMO	No	Small Value Procurement	N/A	N/A	N/A	02-09-2026	02-09-2026	02-09-2026	N/A	02-09-2026	N/A	2/18/2026	N/A	March 3, 2026	05/26/2026	TUITION	**7,900.00**	7,900.00		**7,800.00**	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Food Accommodation Remote Sensing Course 2 on February 10-11, 2026	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	2/17/2026	N/A	March 13, 2026	03/31/2026	TUITION	**45,500.00**	45,500.00		**45,500.00**	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	Materials for Installation of Air-Con unit in Food Laboratory	RESEARCH/ DR. MALONGO	No	Small Value Procurement	N/A	N/A	N/A	03-10-2026	03-10-2026	03-10-2026	N/A	10-03-2026	N/A	PVL - 5/14/2026 BRUN - 5/14/2026 JRAS - 5/19/2026	N/A	May 14, 2026	06/19/2026	TUITION	**39,948.00**	39,948.00		**27,399.00**	27,399.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5021305012	Fixing Assembly for FUJI XEROX M375z	CAMPUS REGISTRAR/ DR. VILLANUVA	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	13-02-2026	N/A	04-08-2026	N/A	April 16, 2026	05/26/2026	TUITION	**15,050.00**	15,050.00		**15,003.50**	15,003.50		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Recognition Day Food Accommodation April 22, 2026	VPAA/ DR. DE GUZMAN	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	2/13/2026	N/A	03-10-2026	N/A	April 22, 2026	04/22/2026	TUITION	**11,850.00**	11,850.00		**11,500.00**	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	Materials for PASJC	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	02-06-2026	N/A	02-11-2026	02-11-2026	02-11-2026	N/A	02-11-2026	N/A	UYMATIAO - 2/27/2026 PRIME MARKETING - 3/2/2026	N/A	February 16, 2026	03-11-2026	TUITION	**300,000.00**	300,000.00		**261,639.00**	261,639.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Recognition Day Snacks for Security April 22, 2026	SECURITY/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	18-02-2026	N/A	3/18/2026	N/A	March 18, 2026	04/24/2026	TUITION	**23,250.00**	23,250.00		**22,420.00**	22,420.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	Academic Hood	CTHM/ DR. LOPEZ	No	Small Value Procurement	N/A	N/A	N/A	2/23/2026	2/23/2026	2/23/2026	N/A	23-02-2026	N/A	04-08-2026	N/A	April 8, 2026	05/19/2026	TUITION	**49,500.00**	49,500.00		**48,675.00**	48,675.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Recollection Program Food April 8, 2026	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	2/13/2026	N/A	04-08-2026	N/A	April 10, 2026	06/16/2026	FIDUCIARY	**50,000.00**	50,000.00		**47,800.00**	47,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	JOB ENTRY SKILLS Program Token	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	03-10-2026	N/A	March 17, 2026	04/21/2026	FIDUCIARY	**3,000.00**	3,000.00		**2,938.50**	2,938.50		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	Recollection Program Token	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	03-10-2026	N/A	March 25, 2026	04/24/2026	FIDUCIARY	**6,000.00**	6,000.00		**5,678.75**	5,678.75		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Food Accomodation on Feb. 10-13, 2026	PRESIDENT/ MA'AM FONTILLAS	No	Small Value Procurement	N/A	N/A	N/A	02-09-2026	02-09-2026	02-09-2026	N/A	02-09-2026	N/A	2/25/2026	N/A	March 4, 2026	03/26/2026	TUITION	**10,200.00**	10,200.00		**10,200.00**	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	Recognition Day Personalized Tumbler April 17, 2026	CAMPUS DIRECTOR/ DR. TAYCO	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	04-08-2026	N/A	April 08, 2026	05-05-2026	TUITION	**10,000.00**	10,000.00		**7,000.00**	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	Recognition Day Acrycle Plaque April 17, 2026	CAMPUS DIRECTOR/ DR. TAYCO	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	04-08-2026	N/A	April 8, 2026	06/19/2026	TUITION	**10,000.00**	10,000.00		**10,000.00**	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020301001	ICT Supplies for the UNIVERSITY	SPMO/ MR. LUMJOD	No	Small Value Procurement	N/A	2/13/2026	N/A	03-05-2026	03-05-2026	03-05-2026	N/A	05-03-2026	N/A	ANDI BRIGHT - 5/25/2026 CLICK HAUS - 5/19/2026 ACELOGIC - 5/20/2026	N/A	May 25, 2026	06/30/2026	GF	**629,900.00**	629,900.00		**493,350.00**	493,350.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Woman's Month 2026 Celebration Poster Making Contest Food Accommodation March 4, 2026	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	18-02-2026	N/A	03-04-2026	N/A	March 4, 2026	03-11-2026	FIDUCIARY	**18,000.00**	18,000.00		**17,800.00**	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	Woman's Month 2026 Celebration Poster Making Contest Materials March 4, 2026	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	18-02-2026	N/A	3/20/2026	N/A	March 11, 2026	04/21/2026	FIDUCIARY	**4,300.00**	4,300.00		**3,592.50**	3,592.50		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Screening Committee for RASUC Food Feb. 11, 2026	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	Small Value Procurement	N/A	N/A	N/A	02-10-2026	02-10-2026	02-10-2026	N/A	10-02-2026	N/A	2/13/2026	N/A	March 6, 2026	03/24/2026	TUITION	**45,000.00**	45,000.00		**44,000.00**	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020702002	Installation of Ramp Pump Food Accommodation Feb. 13-15, 2026	CEA/ ENGR. VILLANUEVA	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	3/14/2026	N/A	April 15, 2026	04/29/2026	TUITION	**24,500.00**	24,500.00		**22,000.00**	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Snacks for Kabilin Chorale, Vocal Solo & Duet fam, Marching Band Recognition Day April 22, 2026	CULTURAL/ DR. BERNALDEZ	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	18-02-2026	N/A	04-08-2026	N/A	April 8, 2026	04/22/2026	TUITION	**15,750.00**	15,750.00		**14,700.00**	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	Stage Decoration Flower Stand Recognition Day April 22, 2026	CULTURAL/ DR. BERNALDEZ	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	18-02-2026	N/A	04-08-2026	N/A	April 30, 2026	06-02-2026	TUITION	**11,000.00**	11,000.00		**10,500.00**	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	Recognition Day Lei w/ NORSU Seal	CULTURAL/ DR. BERNALDEZ	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	2/13/2026	N/A	4/16/2026	N/A	April 30, 2026	06-02-2026	TUITION	**1,250.00**	1,250.00		**1,240.00**	1,240.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Recognition Day Guest & Officials Snacks & Lunch	CTHM/ MA'AM RIZADA	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	18-02-2026	N/A	04-08-2026	N/A	April 15, 2026	05-05-2026	TUITION	**28,500.00**	28,500.00		**28,500.00**	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Recognition Day Ushering Committee	CTHM/ MA'AM RIZADA	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	18-02-2026	N/A	04-08-2026	N/A	April 8, 2026	04/24/2026	TUITION	**1,800.00**	1,800.00		**1,800.00**	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Recognition Day Health & Medics Food Accomodation April 22, 2026	MEDICAL/ DR. OLIVEROS	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	04-08-2026	N/A	April 10, 2026	04/22/2026	TUITION	**3,900.00**	3,900.00		**3,500.00**	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5060405002	Floor Mounted Aircon	PROCUREMENT/ MR. ALAGARMO	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	3/24/2026	N/A	05-05-2026	N/A	June 9, 2026	06/30/2026	GF	**150,000.00**		150,000.00	**137,820.00**		137,820.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020322001	Office Furnitures	PROCUREMENT/ MR. ALAGARMO	No	Small Value Procurement	N/A	N/A	N/A	2/24/2026	2/24/2026	2/24/2026	N/A	2/24/2026	N/A	04-08-2026	N/A	April 8, 2026	06-09-2026	TUITION	**119,500.00**	119,500.00		**118,385.00**	118,385.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029999099	Costume Rental Festival King & Queen Vocal Solo and Duet Feb. 23, 2026 RASUC	CULTURAL/ DR. BERNALDEZ	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	2/23/2026	N/A	February 23, 2026	22-04-2026	FIDUCIARY	**24,000.00**	24,000.00		**21,900.00**	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	RASUC Culture and the ARTS Sublimation POLO Shirt Feb. 23, 2026	CULTURAL/ DR. BERNALDEZ	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	2/13/2026	N/A	2/23/2026	N/A	February 26, 2026	04/24/2026	FIDUCIARY	**180,000.00**	180,000.00		**175,200.00**	175,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	RASUC Culture and the ARTS Food Accomodation Feb. 19-27, 2026	CULTURAL/ DR. BERNALDEZ	No	Small Value Procurement	N/A	2/13/2026	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	18-02-2026	N/A	2/19/2026	N/A	March 10, 2026	04/28/2026	FIDUCIARY	**576,000.00**	576,000.00		**562,500.00**	562,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Recognition Day Multimedia Team Morning & Afternoon Snacks April 22, 2026	UMIS/ MR. QUILINGIN	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	18-02-2026	N/A	03-12-2026	N/A	March 12, 2026	04/24/2026	TUITION	**3,360.00**	3,360.00		**3,160.00**	3,160.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020201002	Monitoring and Evaluation of Extension Projects March 4-5, 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	18-02-2026	N/A	03-04-2026	N/A	April 15, 2026	04/23/2026	TUITION	**34,200.00**	34,200.00		**32,000.00**	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029902000	RECOGNITION DAY Printing of NORSU Logo with Ribbon March 5, 2026	CURRICULUM/ DR. CARDEÑO	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	18-02-2026	N/A	03-05-2026	N/A	March 5, 2026	05-07-2026	TUITION	**7,000.00**	7,000.00		**6,650.00**	6,650.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	RECOGNITION DAY Seating Arrangement April 22, 2026	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	2/23/2026	2/23/2026	2/23/2026	N/A	2/23/2026	N/A	04-08-2026	N/A	April 10, 2026	04/24/2026	TUITION	**12,600.00**	12,600.00		**11,500.00**	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020322001	Customized Book Shelves	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	3/26/2026	N/A	5/26/2026	N/A	June 16, 2026	07-10-2026	FIDUCIARY	**20,000.00**	20,000.00		**20,000.00**	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	Academic Toga Set	SPMO/ MR. LUMJOD	No	Small Value Procurement	N/A	2/19/2026	N/A	03-04-2026	03-04-2026	03-04-2026	N/A	04-03-2026	N/A	4/14/2026	N/A	April 14, 2026	05/19/2026	TUITION	**212,000.00**	212,000.00		**183,900.00**	183,900.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029999099	Dry Clean & Laundry for Curtains	BOARD SEC/ ATTY. LACPAO	No	Small Value Procurement	N/A	N/A	N/A	03-04-2026	03-04-2026	03-04-2026	N/A	04-03-2026	N/A	04-10-2026	N/A	April 10, 2026	07-10-2026	TUITION	**15,500.00**	15,500.00		**15,500.00**	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Extension Project Designing Equity	CAS/ DR. CIELO	No	Small Value Procurement	N/A	N/A	N/A	2/23/2026	2/23/2026	2/23/2026	N/A	2/23/2026	N/A	03-06-2026	N/A	April 15, 2026	04/28/2026	TUITION	**16,500.00**	16,500.00		**15,200.00**	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	Make-up SET & Accessories RASUC Feb. 23, 2026	CULTURAL/ DR. BERNALDEZ	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	18-02-2026	N/A	2/23/2026	N/A	April 17, 2026	07/15/2026	FIDUCIARY	**6,000.00**	6,000.00		**6,000.00**	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	Props and Implements of Indigenous Dance performance RASUC Feb. 23, 2026	CULTURAL/ DR. BERNALDEZ	No	Small Value Procurement	N/A	N/A	N/A	2/19/2026	2/19/2026	2/19/2026	N/A	2/19/2026	N/A	2/23/2026	N/A	April 17, 2026	04/22/2026	FIDUCIARY	**19,300.00**	19,300.00		**19,000.00**	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029999099	Costumes for RASUC Festival King & QUEEN RASUC Feb. 23, 2026	CULTURAL/ DR. BERNALDEZ	No	Small Value Procurement	N/A	N/A	N/A	2/19/2026	2/19/2026	2/19/2026	N/A	2/19/2026	N/A	2/23/2026	N/A	February 23, 2026	04/22/2026	FIDUCIARY	**155,800.00**	155,800.00		**155,500.00**	155,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	WD-40 Specialist Contact Cleaner, Quick-Drying: 360ml	CIT/ MR. TAJADA	No	Small Value Procurement	N/A	N/A	N/A	03-04-2026	03-04-2026	03-04-2026	N/A	03-04-2026	N/A	4/23/2026	N/A	4/23/2026	06-09-2026	FIDUCIARY	**3,500.00**	3,500.00		**2,360.00**	2,360.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	JOB FAIR Snakcks March 13- 2026	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	03-04-2026	03-04-2026	03-04-2026	N/A	04-03-2026	N/A	03-12-2026	N/A	03-12-2026	5/29/2026	FIDUCIARY	**15,000.00**	15,000.00		**13,000.00**	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	JOB FAIR TOKEN March 13- 2026	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	03-05-2026	03-05-2026	03-05-2026	N/A	05-03-2026	N/A	04-08-2026	N/A	04-08-2026	05-05-2026	FIDUCIARY	**10,000.00**	10,000.00		**6,990.00**	6,990.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5021322001	Steel Filing Cabinet	SCHOLARSHIP/ MA'AM ESCORIAL	No	Small Value Procurement	N/A	N/A	N/A	03-05-2026	03-05-2026	03-05-2026	N/A	03-05-2026	N/A	4/23/2026	N/A	April 23, 2026	06-09-2026	TUITION	**82,500.00**	82,500.00		**70,000.00**	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5060405002	Split Type Floor Mounted Air Con	SCHOLARSHIP/ MA'AM ESCORIAL	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	3/26/2026	N/A	06-06-2026	N/A	June 16, 2026	06/30/2026	GF	**100,000.00**	100,000.00		**99,996.00**	99,996.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5021304002	Repainting of NORSU MAIN Campus GYMNASIUM Court and Open Court	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	N/A	N/A	2/20/2026	2/20/2026	2/20/2026	N/A	20-02-2026	N/A	03-11-2026	N/A	March 11, 2026	05/15/2026	TUITION	**24,000.00**	24,000.00		**18,960.00**	18,960.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020201002	CBA Research Capability Program Food Accomodation March 4 & 11, 2026	RESEARCH/ DR. VENZUELO	No	Small Value Procurement	N/A	N/A	N/A	2/25/2026	2/25/2026	2/25/2026	N/A	25-02-2026	N/A	03-04-2026	N/A	April 15, 2026	04/29/2026	TUITION	**44,300.00**	44,300.00		**42,800.00**	42,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029902000	CCJE Forensic and Criminology Quiz Bee Tarpaulin March 2, 2026	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	2/24/2026	2/24/2026	2/24/2026	N/A	24-02-2026	N/A	3/18/2026	N/A	March 18, 2026	05-05-2026	GF	**1,000.00**	1,000.00		**1,000.00**	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	ID Lanyard with ID Card Holder/Jacket	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	2/27/2026	N/A	3/18/2026	3/18/2026	3/18/2026	N/A	3/18/2026	N/A	4/23/2026	N/A	April 23, 2026	06-11-2026	FIDUCIARY	**254,800.00**	254,800.00		**216,580.00**	216,580.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	Food Provision for Joint Academic/Admin Council Meeting March 2, 2026	BOARD SEC/ ATTY. LACPAO	No	Small Value Procurement	N/A	N/A	N/A	2/25/2026	2/25/2026	2/25/2026	N/A	25-02-2026	N/A	03-02-2026	N/A	March 2, 2026	03-02-2026	TUITION	**31,100.00**	31,100.00		**26,500.00**	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020321099	Generator Battery	UNIVERSITY GENERAL SERVICE/ MR. AUSEJO	No	Small Value Procurement	N/A	N/A	N/A	03-10-2026	03-10-2026	03-10-2026	N/A	03-10-2026	N/A	04-10-2026	N/A	April 22, 2026	07-02-2026	GF	**100,000.00**	100,000.00		**65,600.00**	65,600.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	REHAS Project Sikolohiya sa Katilingban	PSYCH/ MA'AM VALENCIA	No	Small Value Procurement	N/A	N/A	N/A	03-03-2026	03-03-2026	03-03-2026	N/A	03-03-2026	N/A	04-08-2026	N/A	May 16, 2026	03/28/2026	TUITION	**27,000.00**	27,000.00		**25,000.00**	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Evaluation Committee for Private Sector Representatives March 6, 2026 Food Accommodation	BOARD SEC/ ATTY. LACPAO	No	Small Value Procurement	N/A	N/A	N/A	03-03-2026	03-03-2026	03-03-2026	N/A	03-03-2026	N/A	03-06-2026	N/A	March 6, 2026	03-09-2026	TUITION	**3,500.00**	3,500.00		**3,500.00**	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Food Accomodation April 22, 2026 1st Qtr Briefing on Physical and Financial Accountability Reports	BUDGET/ MA'AM OLASIMAN	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	4/22/2026	N/A	April 22, 2026	04/23/2026	TUITION	**39,650.00**	39,650.00		**37,900.00**	37,900.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Alumni Quarterly Regular Meetig May 27, 2026	ALUMNI/ DR. SUPAT	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	5/19/2026	N/A	February 25, 2026	05/19/2026	TUITION	**5,000.00**	5,000.00		**4,900.00**	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020301001	Brother Drum 2305	CAMPUS REGISTRAR/ DR. VILLANUVA	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	3/24/2026	N/A	05-05-2026	N/A	May 5, 2026	06-11-2026	FIDUCIARY	**29,700.00**	29,700.00		**29,150.00**	29,150.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5060405002	Air Conditioner 1.5hp Split type	CNPAHS/ MA'AM AGUSTIN	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	3/26/2026	N/A	05-05-2026	N/A	May 5, 2026	06/19/2026	GF	**75,000.00**		75,000.00	**57,700.00**		57,700.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
5060405002	Floor-Mounted Aircon	CLAW/ MA'AM WAGAS	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	05-07-2026	N/A	May 7, 2026	06/24/2026	FIDUCIARY	**122,000.00**		122,000.00	**115,000.00**		115,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020301002	Univeristy Common use Office Supplies	SPMO/ MR. LUMJOD	No	Small Value Procurement	N/A	09-04-2026	N/A	4/15/2026	4/15/2026	4/15/2026	N/A	15-04-2026	N/A	VERLYN'S - 6/11/2026 IQMATES - 6/11/2026 GALACIAN - 6/11/2026 THERESIAN - 6/10/2026	N/A	June 10, 2026	07-07-2026	GF	**869,000.00**	869,000.00		**576,177.50**	576,177.50		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020301001	Univeristy Common use ICT Supplies	SPMO/ MR. LUMJOD	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	4/14/2026	N/A	6/16/2026	N/A	June 16, 2026	06/30/2026	GF	**238,200.00**	238,200.00		**39,900.00**	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5060405003	Desktop Computer (set)	CURRICULUM/ DR. CARDEÑO	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	3/26/2026	N/A	05-07-2026	N/A	June 9, 2026	07-10-2026	TUITION	**120,000.00**		120,000.00	**111,990.00**		111,990.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Food Federation Assembly of Student of Government May 9, 2026	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	05-05-2026	N/A	6/30/2026	05-09-2026	FIDUCIARY	**60,000.00**	60,000.00		**55,000.00**	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020601001	Kindergarten Day Celebration Awards	CTED/ DR. SOJOR	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	4/22/2026	N/A	4/22/2026	06-09-2026	TUITION	**3,560.00**	3,560.00		**3,500.00**	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020601001	Kindergarten Day Celebration Medals	CTED/ DR. SOJOR	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	4/22/2026	N/A	4/22/2026	7/15/2026	TUITION	**1,440.00**	1,440.00		**1,404.00**	1,404.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Kindergarten Day Celebration Food	CTED/ DR. SOJOR	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	4/22/2026	N/A	4/22/2026	4/22/2026	TUITION	**24,600.00**	24,600.00		**24,000.00**	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Action ResearchSummit Food April 29, 2026	CTED/ PROF. VELEZ	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	4/29/2026	N/A	05-05-2026	6/16/2026	TUITION	**31,000.00**	31,000.00		**30,100.00**	30,100.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Hotel Accomodation ISO 9001:2015 Surveillance AUDIT April 13-17, 2026	QUAMC/ DR. ESTROPE	No	Small Value Procurement	N/A	N/A	N/A	3/27/2026	3/27/2026	3/27/2026	N/A	27-03-2026	N/A	4/14/2026	N/A	4/14/2026	6/26/2026	TUITION	**17,500.00**	17,500.00		**10,500.00**	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	Change of Command Plaque &Token May 5, 2026	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	4/30/2026	N/A	4/30/2026	19-06-2026	FIDUCIARY	**2,500.00**	2,500.00		**2,060.00**	2,060.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020322001	Keyboard bench for High-End Didital Keyboard	CAO/ DR. VILLAHERMOSA	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	3/24/2026	N/A	4/30/2026	N/A	4/30/2026	7/14/2026	TUITION	**4,000.00**	4,000.00		**2,500.00**	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020321099	Keyboard Amplifier	CAO/ DR. VILLAHERMOSA	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	4/30/2026	N/A	4/30/2026	06-11-2026	TUITION	**20,000.00**	20,000.00		**19,850.00**	19,850.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020321002	Shredder	CAO/ DR. VILLAHERMOSA	No	Small Value Procurement	N/A	N/A	N/A	4/15/2026	4/15/2026	4/15/2026	N/A	15-04-2026	N/A	06-11-2026	N/A	6/18/2026	07-08-2026	TUITION	**28,000.00**	28,000.00		**27,950.00**	27,950.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020201002	NORFIA 2nd Qtr planning workshop Food April 8, 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	04-08-2026	N/A	04-08-2026	04-08-2026	TUITION	**22,500.00**	22,500.00		**22,500.00**	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Quarterly Meeting 2nd QTR April 22. 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	3/27/2026	3/27/2026	3/27/2026	N/A	27-03-2026	N/A	4/22/2026	N/A	4/22/2026	4/22/2026	TUITION	**29,500.00**	29,500.00		**29,500.00**	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	Stage Decoration Materials TechnoFair 2026	CEA/ MR. CHAN	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	04-07-2026	N/A	4/15/2026	N/A	4/15/2026	6/19/2026	TUITION	**4,555.00**	4,555.00		**4,160.00**	4,160.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Food TechnoFair 2026	CEA/ ENGR. HONCULADA	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	4/15/2026	N/A	4/15/2026	4/15/2026	TUITION	**30,000.00**	30,000.00		**30,000.00**	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020322001	Workstation with drawer and lock	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	24-04-2026	N/A	06-09-2026	N/A	06-09-2026	07-03-2026	TUITION	**60,000.00**	60,000.00		**51,900.00**	51,900.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
	Make-Up for Ms. PASUC NCAF 2026	CULTURAL/ DR. BERNALDEZ	No	Small Value Procurement	N/A	N/A	N/A	04-01-2026	04-01-2026	04-01-2026	N/A	01-04-2026	N/A	05-06-2026	N/A	04-04-2026	5/19/2026	FIDUCIARY	**7,750.00**	7,750.00		**7,700.00**	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
	PASUC Culture and the Arts Sublimation POLO Uniform for NORSU Delegates	CULTURAL/ DR. BERNALDEZ	No	Small Value Procurement	N/A	N/A	N/A	04-01-2026	04-01-2026	04-01-2026	N/A	01-04-2026	N/A	05-05-2026	N/A	05-05-2026	06-11-2026	FIDUCIARY	**58,500.00**	58,500.00		**58,500.00**	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
	Shoes for PASUC XVIII National Culture and Arts Festival 2026	CULTURAL/ DR. BERNALDEZ	No	Small Value Procurement	N/A	N/A	N/A	04-01-2026	04-01-2026	04-01-2026	N/A	01-04-2026	N/A	04-04-2026	N/A	5/20/2026	5/26/2026	FIDUCIARY	**23,000.00**	23,000.00		**23,000.00**	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
	Costume & Indigenous Costume PASUC XVIII National Culture and Arts Festival 2026	CULTURAL/ DR. BERNALDEZ	No	Small Value Procurement	N/A	N/A	N/A	04-01-2026	04-01-2026	04-01-2026	N/A	01-04-2026	N/A	05-06-2026	N/A	04-04-2026	5/19/2026	FIDUCIARY	**198,000.00**	198,000.00		**198,000.00**	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020201002	Hardware Materials Disaster Nursing Simulation May 2, 2026	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	24-04-2026	N/A	05-02-2026	N/A	05-02-2026	07-10-2026	FIDUCIARY	**7,450.00**	7,450.00		**1,944.00**	1,944.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Mitting De Avance Food May 7, 2026	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/30/2026	4/30/2026	4/30/2026	N/A	30-04-2026	N/A	06-04-2026	N/A	June 4, 2026	6/17/26	FIDUCIARY	**77,250.00**	77,250.00		**75,675.00**	75,675.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	Identification of COMELEC PERSONNEL Polo Shirt	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	24-04-2026	N/A	5/22/2026	N/A	May 13, 2026	June 30, 2026	FIDUCIARY	**20,250.00**	20,250.00		**19,260.00**	19,260.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Geol 405 Seminar in Geology Food & Venue May 5, 2026	GEOLOGY/ MR. TUBOG	No	Small Value Procurement	N/A	N/A	N/A	4/29/2026	4/29/2026	4/29/2026	N/A	29-04-2026	N/A	05-05-2026	N/A	May 5, 2026	June 16, 2026	FIDUCIARY	**26,000.00**	26,000.00		**26,000.00**	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Geol 405 Seminar in Geology Hotel Accomodation	GEOLOGY/ MR. TUBOG	No	Small Value Procurement	N/A	N/A	N/A	4/30/2026	4/30/2026	4/30/2026	N/A	30-04-2026	N/A	05-04-2026	N/A	May 4, 2026	June 16, 2026	FIDUCIARY	**7,000.00**	7,000.00		**7,000.00**	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	Hotel Accomodation for 1st International Dialogue May 5-7, 2026	VP SAS/ PRF. LLERA	No	Small Value Procurement	N/A	N/A	N/A	4/29/2026	4/29/2026	4/29/2026	N/A	29-04-2026	N/A	05-05-2026	N/A	May 5, 2026	June 16, 2026	FIDUCIARY	**10,000.00**	10,000.00		**7,200.00**	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5029903000	NORSU Alumni Quarterly Regular Meeting Aug. 26, 2026	ALUMNI/ DR. SUPAT	No	Small Value Procurement	N/A	N/A	N/A	5/28/2026	5/28/2026	5/28/2026	N/A	28-05-2026	N/A	02-10-2026	N/A	February 25, 2026	April 21, 2026	TUITION	**5,000.00**	5,000.00		**5,000.00**	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
	Hotel Accomodation 2 Deluxe Suitte May 19-20, 2026	VPAF/ MA'AM PATINA	No	Small Value Procurement	N/A	N/A	N/A	5/15/2026	5/15/2026	5/15/2026	N/A	15-05-2026	N/A	05-04-2026	N/A	May 4, 2026	June 16, 2026	FIDUCIARY	**7,000.00**	7,000.00		**6,860.00**	6,860.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5020399000	22nd Charter Day Celebration June 25, 2026 Plaque	VPAF/ MA'AM TEMPLADO	No	Small Value Procurement	N/A	N/A	N/A	06-05-2026	06-05-2026	06-05-2026	N/A	05-06-2026	N/A	6/23/2026	N/A	23-06-2026	23-06-2026	TUITION	**9,000.00**	9,000.00		**8,994.00**	8,994.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
																		Total Allotted Budget of Procurement Activities	**137,867,000.86**	**47,653,712.86**	**90,213,288.00**											
																		Total Contract Price of Procurement Activities Conducted				**111,704,584.01**	**41,934,460.93**	**69,770,123.08**										
																		Total Savings (Total Allotted Budget - Total Contract Price)	**26,162,416.85**											
ONGOING PROCUREMENT ACTIVITIES																																

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GUIHULNGAN CAMPUS																																
5060405014	BINOCULAR COMPOUND MICROSCOPE WITH CAMERA, 1000X	CAS/ MRS. RHEA MAE A. DANONG	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	STF-FIDUCIARY	80,000	80,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	GLASS PREPARED MICROSCOPE SLIDES LAB SPECIMENS	CAS/ MRS. RHEA MAE A. DANONG	No	Small Value Procurement	N/A	N/A	N/A	23-06-2026	23-06-2026	N/A	N/A	23-06-2026	N/A	N/A	N/A	N/A	N/A	STF-FIDUCIARY	11,500	11,500		10,000	10,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order processing.
5020399000	CBA PINNING (STAGE DECO & PLAQUE)	CBA/ MS.FLORISA BRYLLE E. ANTIQUANDO	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	STF-TUITION	13,000	13,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5029903000	CTED TARPS FOR MARCH 2026 LET PASSERS	CTED/ MS. MARIANNE T. ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	27-02-2026	27-02-2026	N/A	N/A	27-02-2026	N/A	N/A	N/A	N/A	N/A	GF	3,000	3,000		2,240	2,240		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order processing.
5020399000	POLO SHIRT FOR CARE PERSONNEL AND PEER FACILITATORS	CARE/ MRS. INEE R. CANETE	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	STF-FIDUCIARY	22,450	22,450		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5029903000	CAMPUS DIRECTOR'S MEETING. (FOOD)	CAMPUS DIRECTOR/ DR.RICHARD B. OSUMO	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	STF-TUITION	33,300	33,300		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020321003	DESKTOP COMPUTER SET	OUMIS/ MR. PETMAR M. SAING	No	Small Value Procurement	N/A	Feb.02-09.2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	780,000	780,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020308000	FOR RLE LABORATORY USE. (IV BOTTLE)	AHSD/ MR. LEONARDO JR. BACLA-AN	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	STF-TUITION	2,000	2,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020301002	DIPLOMA JACKET.	REGISTRAR/ MRS. JUVELYN MALABAGO	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	STF-TUITION	149,760	149,760		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020301002	MEDAL FOR RECOGNITION AND COMMENCEMENT.	REGISTRAR/ MRS. JUVELYN MALABAGO	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	STF-TUITION	103,400	103,400		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5029902000;5020399000	REVIEW, AND ORIENTATION ON HUMAN RESOURCE POLICY. (TARP,PLAQUE)	HRMO/ MR. HOOVER SOREÑO	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	STF-TUITION	2,800	2,800		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5060404099	AGRIBUSINESS PRODUCTION ROOM.	CAFF/ MR. ALAN FABURADA	No	Small Value Procurement	20-02-2026	May 07-12.2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	1,123,941		1,123,941	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304099	WATERTANK MADE OF STEEL FOR REMOVAL WITH PERMIT.	SAFETY COMPLIANCE OFFICE / MR. GILBERT INFANTE	No	Small Value Procurement	20-02-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	100,000	100,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	FOR OFFICE SUPPLY OF REGISTRAR'S OFFICE. (TOR)	REGISTRAR/ MRS. JUVELYN MALABAGO	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	STF-FIDUCIARY	189,120	189,120		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020301001	FOR SAS OFFICE USE. (CLEANING KIT & YMCKO)	SAS/ KATHLEEN LABRADOR	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2026	N/A	N/A	N/A	N/A	N/A	STF-FIDUCIARY	57,000	57,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	ID CARD, ID PROTECTOR, ID SLING	SAS/ KATHLEEN LABRADOR	No	Small Value Procurement	N/A	Feb. 13-17.2026	N/A	06-03-2026	06-03-2026	N/A	N/A	06-03-2026	N/A	26-04-075	N/A	N/A	N/A	STF-FIDUCIARY	239,410	239,410		174,278	174,278		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5020321008	HAND-HELD RADIO W/ NTC LICENSE	OUSM/ MR. HARLEY CONDES	No	Small Value Procurement	N/A	N/A	N/A	16-04-2026	16-04-2026	N/A	N/A	16-04-2026	N/A	26-05-117	N/A	N/A	N/A	STF-TUITION	33,000	33,000		32,700	32,700		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5020322001	STEEL CABINET,W/ SAFETY VAULT FOR FIREARMS, HEAVY DUTY, FREE DELIVERY	OUSM/ MR. GILBERT INFANTE	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	N/A	N/A	STF-TUITION	45,000	45,000		45,000	45,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order processing.
5020321003	PROFESSIONAL CAMERA	SAS/ KATHLEEN LABRADOR	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	STF-FIDUCIARY	80,000	80,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	FOR DISSEMINATION TO VARIOUS OFFICES OF NORSU GUIHULNGAN (CONSOLIDATED FURNITURES & FIXTURES) (1ST Q)	SPMO/ MR. ERNEST CHRISTIAN GEONSON	No	Small Value Procurement	N/A	Feb. 13-17,2026	N/A	08-05-2026	08-05-2026	N/A	N/A	08-05-2026	N/A	26-05-128	N/A	N/A	N/A	STF-TUITION	228,000	228,000		216,000	216,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5029903000	END-USER PROCUREMENT REFRESHER (FOOD)	BAC/ MRS. BB GRACE ANN PEREZ	No	Small Value Procurement	N/A	N/A	N/A	16-02-2026	16-02-2026	N/A	N/A	16-02-2026	N/A	26-02-007	N/A	N/A	N/A	STF-TUITION	28,800	28,800		28,800	28,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5029902000	END-USER PROCUREMENT REFRESHER (TARP)	BAC/ MRS. BB GRACE ANN PEREZ	No	Small Value Procurement	N/A	N/A	N/A	16-02-2026	16-02-2026	N/A	N/A	16-02-2026	N/A	26-02-008	N/A	N/A	N/A	STF-TUITION	1,500	1,500		640	640		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5020399000	HEAT SEALER (1ST Q)	CAFF/ MR. ALAN FABURADA	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	N/A	N/A	11-03-2026	N/A	26-04-053	N/A	N/A	N/A	RF-IGP	10,000	10,000		9,900	9,900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5020321003	HEAVY DUTY GAS STOVE (1ST Q)	CAFF/ MR. ALAN FABURADA	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	RF-IGP	30,000	30,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	COOKING CASSEROLE 2-LI CAP, COOKING CASSEROLE - 4Li Cap (1ST Q)	CAFF/ MR. ALAN FABURADA	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	N/A	N/A	11-03-2026	N/A	26-04-052	N/A	N/A	N/A	RF-IGP	6,000	6,000		5,880	5,880		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5020321003	PROJECTOR (1ST Q)	CAFF/ MR. ALAN FABURADA	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	N/A	N/A	11-03-2026	N/A	26-04-054	N/A	N/A	N/A	STF-TUITION	35,000	35,000		31,535	31,535		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5020321013	HEAVY DUTY BLENDER (1ST Q)	CAFF/ MR. ALAN FABURADA	No	Small Value Procurement	N/A	N/A	N/A	21-05-2026	21-05-2026	N/A	N/A	21-05-2026	N/A	26-06-132	N/A	N/A	N/A	STF-TUITION	20,000	20,000		16,000	16,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
502031000	UV TREATED PLASTIC (1ST Q)(GF)	CAFF/ MR. ALAN FABURADA	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	N/A	N/A	11-03-2026	N/A	26-04-076	N/A	N/A	N/A	GF	19,500	19,500		19,350	19,350		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5020310000	TEMPERATURE PROBE & WOODEN FERMENTATION BOX (1ST Q)	CAFF/ MR. ALAN FABURADA	No	Small Value Procurement	N/A	N/A	N/A	02-06-2026	02-06-2026	N/A	N/A	02-06-2026	N/A	26-06-142	N/A	N/A	N/A	RF-IGP	20,000	20,000		19,960	19,960		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5020503000	LEASELINE INTERNET SUBSCRIPTION OF 500 MBPS CIR (INCLUSION: SUPPLY, DELIVERY AND CONFIGURATION OF ADDITIONAL HARDWARE DEVICES OF CAMPUS WIDE INTERNET CONNECTIVITY) (1ST QUARTER)	ICTO/ ENGR. PETMAR M. SAING	No	Competitive Bidding	19-03-2026	March 25-April 14,2026	01-04-2026	15-04-2026	15-04-2026	15-04-2026	22-04-2026	22-04-2026	26-05-2026	06-26-2026	07-01-2026	N/A	N/A	STF-FIDUCIARY	2,269,500	2,269,500		2,269,380	2,269,380		COA/NOCCI/CEBU CFI/DOLE/DTI	01-04-2026	15-04-2026	15-04-2026	15-04-2026	22-04-2026	N/A	Awarded with issued Notice of Award
5020309000	FUEL FOR LAWN MOWER & GRASSCUTTER , 2T OIL FOR CHAINSAW, & GEAR OIL (2ND Q-GF)	BGMO/ ENGR. RAMERE C. VILLACAMPA	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	GF	22,410	22,410		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020309000	FUEL FOR GENERATOR & CHAINSAW (2ND Q - GF)	GSU/ ENGR. RAMERE C. VILLACAMPA	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	GF	2,400	2,400		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020399000	ELECTRICAL SUPPLIES (2ND Q)	GSU/ ENGR. RAMERE C. VILLACAMPA	No	Small Value Procurement	N/A	N/A	N/A	22-04-2026	22-04-2026	N/A	N/A	22-04-2026	N/A	26-05-119	N/A	N/A	N/A	STF-TUITION	29,600	29,600		27,970	27,970		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pending, supplier cannot deliver.
5020399000	MEDALS FOR RECOGNITION (2ND Q - ADDITIONAL)	REGISTRAR/ MRS. JUVELYN MALABAGO	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	STF-TUITION	44,300	44,300		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5021304099	REPAIR/ REHABILITATION FOR SPORTS FACILITIES (1ST Q)	PE/ MR. JOHN ANTHONY CABILDO	No	Small Value Procurement	20-02-2026	May 07-12.2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-FIDUCIARY	503,500	503,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020309000	ENGINE OIL GAS FOR GENERATOR & CHAINSAW, ENGINE OIL FOR DIESELED GENERATOR (2ND Q)	GSU/ ENGR. RAMERE C. VILLACAMPA	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	STF-TUITION	21,300	21,300		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020399000	CONCRETE NAILS, COMMON NAILS, PAINT BRUSH WOOD GLUE, FLATLATEX WHITE, AZURE BLUE, GLOSS LATEX, WELDING ROD, GARDEN HOSE (2ND Q)	GSU/ ENGR. RAMERE C. VILLACAMPA	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	STF-TUITION	62,980	62,980		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020309000	BRAKE FLUIDS DOT3,MOTOR OIL DIESEL (2ND Q)	GSU/ ENGR. RAMERE C. VILLACAMPA	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	STF-TUITION	45,350	45,350		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020321099	LAWN MOWER (2ND Q)	GSU/ ENGR. RAMERE C. VILLACAMPA	No	Small Value Procurement	N/A	N/A	N/A	22-05-2026	22-05-2026	N/A	N/A	22-05-2026	N/A	26-06-139	N/A	N/A	N/A	STF-TUITION	40,000	40,000		34,000	34,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5020301002	NORSU OFFICIALLY ENROLLED STAMP (2ND Q)	REGISTRAR/ MRS. JUVELYN MALABAGO	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	STF-TUITION	5,600	5,600		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	NORSU DRY SEAL & PERMANENT MARKER (2ND Q)	REGISTRAR/ MRS. JUVELYN MALABAGO	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	STF-TUITION	17,000	17,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	ALL IN ONE PRINTER (2ND Q)	OUMIS/ MR. PETMAR M. SAING	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	STF-TUITION	40,000	40,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	CTED STAKEHOLDER'S NIGHT (FOOD- 2ND Q)	CTED/ MS. MARIANNE T. ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	06-03-2026	06-03-2026	N/A	N/A	06-03-2026	N/A	N/A	N/A	N/A	N/A	STF-TUITION	5,250	5,250		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020301002	ACCESSION BOOK, NEW BOOK SHAPE..., COIN ENVELOPE SIZE, BUZZER W/ CABLE (2ND Q)	LIBRARY/ MRS. ELENITA B. ACADEMIA	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	STF-TUITION	20,900	20,900		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	STICKER PAPERS, BORROWER'S CARD, BOOK CARD (2ND Q)	LIBRARY/ MRS. ELENITA B. ACADEMIA	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	STF-FIDUCIARY	29,740	29,740		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	MEDALS: PRESIDENTIAL, MAGNA,SERVICE AWARDEE (2ND Q - SUPPLEMENTAL)	REGISTRAR/ MRS. JUVELYN MALABAGO	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	STF-TUITION	169,500	169,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5029903000	CAMPUS ADMIN'S MEETING (FOOD)(1ST)	CAMPUS DIRECTOR/ MR.JOBERT R. ALBANO	No	Small Value Procurement	N/A	N/A	N/A	02-03-2026	02-03-2026	N/A	N/A	02-03-2026	N/A	26-04-099	N/A	N/A	N/A	STF-TUITION	12,250	12,250		12,250	12,250		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5020399000	FUEL FOR GENERATOR (DIESEL - 2ND Q)	GSU/ ENGR. RAMERE C. VILLACAMPA	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	STF-TUITION	15,975	15,975		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020399000	MOTOR POOL -VEHICLES REPAIR AND MAINTENANCE (2nd Q)	GSU/ ENGR. RAMERE C. VILLACAMPA	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	STF-TUITION	63,280	63,280		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	PROCURMENT OF PHASE 2 CCTV MONITORING (SUPPLIES)	SECURITY/ MR. GILBERT INFANTE	No	Small Value Procurement	N/A	April 22-27,2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	1,500,000	1,500,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	ACCESSION BOOK, NEW BOOK SHAPE..., COIN ENVELOPE SIZE, BUZZER W/ CABLE (2ND Q)	LIBRARY/ MRS. ELENITA B. ACADEMIA	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	STF-TUITION	20,900	20,900		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020399000	CTED STAKEHOLDER'S NIGHT (SUPPLIES-2ND Q)	ACAD/ MS. MARIANNE ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	10-04-2026	10-04-2026	N/A	N/A	10-04-2026	N/A	N/A	N/A	N/A	N/A	STF-TUITION	16,120	16,120		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020399000	BATTERIES, BATTERY CHARGER,LED LIGHT,MIC WIRE)	GSU/ ENGR. RAMERE C. VILLACAMPA	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	STF-TUITION	24,710	24,710		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405002	AIR CONDITIONING UNIT (2ND Q)	CAS/ RHEA MAE A. DANONG	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	GF	75,000	75,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	KEYPAD MOBILE PHONE (1ST Q)	ALUMNI/ MR. ERNEST CHRISTIAN GEONSON	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	STF-TUITION	2,000	2,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	HEAVY DUTY USB & HEAVY DUTY BATTERY CHARGER (2ND Q)	CARE/ MRS. INEE R. CANETE	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	STF-FIDUCIARY	8,000	8,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021305003	FOR CCTV REPAIR	OUSM/ MR. GILBERT INFANTE	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	STF-TUITION	25,000	25,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5021304099	REPLACEMENT OF ROOFING FOR NORSU GYM	GSU/ ENGR. RAMERE C. VILLACAMPA	No	Small Value Procurement	04-30-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	130,000	130,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304099	IMPROVEMENT OF STAGE AT NORSU GYMNASIUM	GSU/ ENGR. RAMERE C. VILLACAMPA	No	Small Value Procurement	03-31-2026	May 07-12,2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	1,000,000	1,000,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	WASHING MACHINE	CBA/ MRS. JUNAH NISSI T. CANOY	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	RF-IGP	90,000	90,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304002	CAS BUILDING GUTTER REPLACEMENT	CAS/ RHEA MAE A. DANONG	No	Small Value Procurement	04-30-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	185,826	185,826		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060404099	REHAB OF OLD ALUMNI BUILDING TO SPEECH LAB	CTED/ MS. MARIANNE T. ABRAHAM	No	Small Value Procurement	03-31-2026	May 22-26,2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	1,760,000	1,760,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060403004	CONSTRUCTION OF WATER SYSTEM	GSU/ ENGR. RAMERE C. VILLACAMPA	No	Small Value Procurement	N/A	April 15-20,2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	423,990	423,990		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029907004	VARIOUS PRINTED JOURNALS (2ND Q)	LIBRARY/ MRS. ELENITA B. ACADEMIA	No	Small Value Procurement	N/A	April 15-20,2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-FIDUCIARY	1,895,512	1,895,512		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029907004	VARIOUS E-BOOKS	LIBRARY/ MRS. ELENITA B. ACADEMIA	No	Small Value Procurement	N/A	April 15-20,2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-FIDUCIARY	1,499,978	1,499,978		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000;5029902000	CAFF EXTENSION (PLAQUE & TARP)	CAFF/ MR. ALAN FABURADA	No	Small Value Procurement	N/A	N/A	N/A	27-03-2026	27-03-2026	N/A	N/A	27-03-2026	N/A	N/A	N/A	N/A	N/A	STF-TUITION	6,200	6,200		3,840	3,840		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order processing.
5020322001	CUSTOMIZED COMPUTER LAB TABLE	CAS/RHEA MAE DANONG	No	Small Value Procurement	N/A	April 15-20,2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	240,000	240,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029907001	MICROSOFT OFFICE, ADOBE CREATIVE CLOUD, WINDOWS OS	CAS/RHEA MAE DANONG	No	Small Value Procurement	N/A	April 15-20,2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-FIDUCIARY	279,000	279,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	ELECTRONIC TYPEWRITER	CBA/ DR. BRYLLE ANTIQUANDO	No	Small Value Procurement	N/A	April 15-20,2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	360,000	360,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	CANON LENS, BATTERY FOR NIKON, AF NIKKON...	TN/ KATHLEEN FRANCES LABRADOR	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	STF-FIDUCIARY	141,000	141,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	MEDAL FOR RECOGNITION AND COMMENCEMENT. (2ND Q & SUPPLEMENTAL)	REGISTRAR/ MRS. JUVELYN MALABAGO	No	Small Value Procurement	N/A	April 18-21,2026	N/A	22-04-2026	22-04-2026	N/A	N/A	22-04-2026	N/A	26-04-087	N/A	N/A	N/A	STF-TUITION	213,800	213,800		206,716	206,716		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5029903000	PRESIDENT'S MEETING.	ACDAF/ MRS. JULIETA SAYSON	No	Small Value Procurement	N/A	N/A	N/A	16-04-2026	16-04-2026	N/A	N/A	16-04-2026	N/A	26-04-099	N/A	N/A	N/A	STF-TUITION	25,750	25,750		25,750	25,750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5020321003	PRINTERS FOR VARIOUS OFFICES. (2ND Q)	SPMO/ DR. CHARMY C. SIBLAG	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	RF-IGP/STF-TUITION	45,000	45,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	DESKTOP COMPUTER SET (2ND Q SUPPLEMENTAL)	SPMO/ DR. CHARMY C. SIBLAG	No	Small Value Procurement	N/A	May 08-11,2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	1,991,413	1,991,413		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	AWARDING AND CHANGE OF COMMAND (FOOD)	CCJE/ MRS. MINERVA LARIOSA	No	Small Value Procurement	N/A	N/A	N/A	14-04-2026	14-04-2026	N/A	N/A	14-04-2026	N/A	26-04-072	N/A	N/A	N/A	STF-TUITION	12,000	12,000		12,000	12,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5060405002	AC UNIT FOR CBA DEAN'S OFFICE/FACULTY OFFICE	CBA/ DR. BRYLLE ANTIQUANDO	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	STF-TUITION	65,000	65,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060404099	IMPROVEMENT OF REGISTRAR'S OFFICE FOR FILE STORAGE	REGISTRAR/ MRS. JUVELYN MALABAGO	No	Small Value Procurement	06-23-2026	July 17-21,2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	257,396		257,396	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060404002	RESEARCH AND EXTENSION BUILDING	RESEARCH/EXTENSION/ MS. NOVA MARIE ANTIQUANDO	No	Small Value Procurement	06-23-2026	July 17-21,2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	1,679,272		1,679,272	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060404099	STORAGE ROOM FOR SUPPLY OFFICE PHASE 1	SPMO/ DR. CHARMY C. SIBLAG	No	Competitive Bidding	30-06-2026	July 01-22,2026	09-07-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	3,000,000		3,000,000	0			COA/NOCCI/CEBU CFI/DOLE/DTI	09-07-2026	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	ISO EXTERNAL AUDIT VISIT (FOOD)	ACDAF/ JULIETA SAYSON	No	Small Value Procurement	N/A	N/A	N/A	28-04-2026	28-04-2026	N/A	N/A	28-04-2026	N/A	26-04-104	N/A	N/A	N/A	STF-TUITION	23,400	23,400		23,400	23,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5029903000	ISO EXTERNAL AUDIT VISIT (HOTEL)	ACDAF/ JULIETA SAYSON	No	Small Value Procurement	N/A	N/A	N/A	28-04-2026	28-04-2026	N/A	N/A	28-04-2026	N/A	26-04-107	N/A	N/A	N/A	STF-TUITION	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5029902000	ISO EXTERNAL AUDIT VISIT (TARP)	ACDAF/ JULIETA SAYSON	No	Small Value Procurement	N/A	N/A	N/A	28-04-2026	28-04-2026	N/A	N/A	28-04-2026	N/A	26-04-105	N/A	N/A	N/A	STF-TUITION	1,000	1,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020399000	ISO EXTERNAL AUDIT VISIT (SUPPLIES)	ACDAF/ JULIETA SAYSON	No	Small Value Procurement	N/A	N/A	N/A	28-04-2026	28-04-2026	N/A	N/A	28-04-2026	N/A	26-04-106	N/A	N/A	N/A	STF-TUITION	1,000	1,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5029907001	MATLAB SOFTWARE	CIT/ ENGR. JOSELITO PAMOR	No	Small Value Procurement	N/A	May 07-11,2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	410,000	410,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	RUBBER MATS	CCJE/ MRS. MINERVA LARIOSA	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	STF-FIDUCIARY	20,000	20,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020321013	FINGERPRINT PAD	CCJE/ MRS. MINERVA LARIOSA	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	STF-FIDUCIARY	25,000	25,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	OFFICE TABLE	BUDGET OFFICE/ MS. REGGIE MAE GOMEZ	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	STF-TUITION	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	ANALOG DC VOLTMETER, DIGITAL MULTIMETER...	CIT/ MS. LEZEL DAGUDOG	No	Small Value Procurement	N/A	June 11-15,2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	1,299,500	1,299,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029907001	CAD SOFTWARE	CIT/ ENGR. JOSELITO PAMOR	No	Small Value Procurement	N/A	May 23-26,2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	830,000	830,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000;5029902000	CAMPUS WIDE EARTHQUAKE & FIRE EMERGENCY EVAC DRILL TARP & SCENTED PAPER)	OUSM/ MR. GILBERT INFANTE	No	Small Value Procurement	N/A	N/A	N/A	21-05-2026	21-05-2026	N/A	N/A	21-05-2026	N/A	26-07-145	N/A	N/A	N/A	STF-TUITION	1,450	1,450		696	696		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5029903000	CAMPUS WIDE EARTHQUAKE & FIRE EMERGENCY EVAC DRILL FOOD)	OUSM/ MR. GILBERT INFANTE	No	Small Value Procurement	N/A	N/A	N/A	20-05-2026	20-05-2026	N/A	N/A	20-05-2026	N/A	26-07-144	N/A	N/A	N/A	STF-TUITION	2,100	2,100		2,100	2,100		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5020321003	ICT EQUIPMENT (NIC, WATT METER, RESISTIVE LOAD...)	CIT/ MS. LEZEL DAGUDOG	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	STF-TUITION	165,350	165,350		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	ICT EQUIPMENT (FET FUNDAMENTAL CIRCUIT BOARD, OPERATIONAL AMPLIFIER CIRCUIT BOARD...)	CIT/ MS. LEZEL DAGUDOG	No	Small Value Procurement	N/A	May 23-26,2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	600,000	600,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	ASEAN (SUPPLIES)	CTED/ MS. MARIANNE T. ABRAHAM	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	STF-FIDUCIARY	11,740	11,740		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
5029903000	NORSU- G ASEAN (FOOD)	CTED/ MS. MARIANNE T. ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	20-05-2026	20-05-2026	N/A	N/A	20-05-2026	N/A	26-07-143	N/A	N/A	N/A	STF-FIDUCIARY	1,350	1,350		1,350	1,350		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5029905004	ASEAN (SOUND SYSTEM)	CTED/ MS. MARIANNE T. ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	21-05-2026	21-05-2026	N/A	N/A	21-05-2026	N/A	26-06-136	N/A	N/A	N/A	STF-FIDUCIARY	10,000	10,000		10,000	10,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5029903000	ACADEMICS CONVOCATION 2026 (FOOD)	ACADEMICS/ MS. MARIANNE T. ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	20-05-2026	20-05-2026	N/A	N/A	20-05-2026	N/A	26-06-133	N/A	N/A	N/A	STF-TUITION	18,450	18,450		18,450	18,450		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5020399000	ACADEMICS CONVOCATION 2026 (SUPPLIES)	ACADEMICS/ MS. MARIANNE T. ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	20-05-2026	20-05-2026	N/A	N/A	20-05-2026	N/A	N/A	N/A	N/A	N/A	STF-TUITION	17,770	17,770		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029905004	ACADEMICS CONVOCATION 2026 (SOUND SYSTEM)	ACADEMICS/ MS. MARIANNE T. ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	20-05-2026	20-05-2026	N/A	N/A	20-05-2026	N/A	26-06-134	N/A	N/A	N/A	STF-TUITION	15,000	15,000		15,000	15,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5020321013	DEV. TANK WITH REELS & DEV. TRAYS	CCJE/ MR. DOMINIC LARIOSA	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	STF-FIDUCIARY	16,439	16,439		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	SAFETY DEPOSIT BOX, MONEY DETECTOR CASH BOX DEPOSIT , LUGGAGE	CBA/ MRS. JUNAH NISSI T. CANOY	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	RF-IGP	49,520	49,520		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	FOOD AND BEVERAGE SERVICE/ CULINARY ARTS EQUIPMENT AND MATERIALS	CBA/ MRS. JUNAH NISSI T. CANOY	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	RF-IGP	98,075	98,075		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	BASIC ORIENTATION ON GST AND OTHER GAD RELATED LAWS (FOOD)	GAD/ MR. LEONARDO BACLA-AN	No	Small Value Procurement	N/A	N/A	N/A	21-05-2026	21-05-2026	N/A	N/A	21-05-2026	N/A	26-07-147	N/A	N/A	N/A	STF-FIDUCIARY	14,950	14,950		14,950	14,950		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5029902000;5020399000	BASIC ORIENTATION ON GST AND OTHER GAD RELATED LAWS (TARP & PLAQUE)	GAD/ MR. LEONARDO BACLA-AN	No	Small Value Procurement	N/A	N/A	N/A	23-06-2026	23-06-2026	N/A	N/A	23-06-2026	N/A	26-07-148	N/A	N/A	N/A	STF-FIDUCIARY	4,400	4,400		3,040	3,040		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5020321013	GRADUATED CYLINDER AND FUNNEL	CCJE/ MR. DOMINIC LARIOSA	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	STF-FIDUCIARY	7,000	7,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	FINGERPRINT CARDHOLDER AND FINGERPRINT BRUSHES	CCJE/ MRS. MINERVA LARIOSA	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	STF-FIDUCIARY	37,250	37,250		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020310000	TO SUPPORT THE EXISTING LIVESTOCK OPERATIONS FOR INSTRUCTION, RESEARCH, AND EXTENSION ACTIVITIES.	CAFF/ MR. ALAN FABURADA	No	Small Value Procurement	N/A	June 11-15,2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	299,920	299,920		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	CAS MIDWIFERY EXTENSION (TARP)	CAS/ MR. LEONARDO B. BACLA-AN	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	N/A	N/A	STF-TUITION	3,200	3,200		2,000	2,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order processing.
5020399000	CAS MIDWIFERY EXTENSION (SUPPLIES)	CAS/ MR. LEONARDO B. BACLA-AN	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	STF-TUITION	9,900	9,900		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	CAS MIDWIFERY EXTENSION (FOOD)	CAS/ MR. LEONARDO B. BACLA-AN	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	STF-TUITION	23,250	23,250		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	EVIDENCE MARKER	CCJE/ MRS. MINERVA LARIOSA	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	STF-FIDUCIARY	2,600	2,600		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	COMMENCEMENT EXERCISES 2026 (VIP DINNER)	ACADEMICS / MARIANNE ABRAHAM	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	STF-TUITION	3,500	3,500		3,500	3,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order processing.
5060404099	PERIMETER FENCE	OUSM/ MR. GILBERT INFANTE	No	Competitive Bidding	23-06-2026	July 01-22,2026	07-09-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-TUITION	2,500,000		2,500,000	0			COA/NOCCI/CEBU CFI/DOLE/DTI	07-09-2026	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020309000	FUEL FOR GENERATOR (DIESEL)	GSU/ ENGR. RAMERE C. VILLACAMPA	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	STF-TUITION	7,930	7,930		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020309000	DIESEL FUEL FOR NORSU-G VEHICLES	GSU/ ENGR. RAMERE C. VILLACAMPA	No	Small Value Procurement	N/A	N/A	N/A	23-06-2026	23-06-2026	N/A	N/A	23-06-2026	N/A	N/A	N/A	N/A	N/A	STF-TUITION	179,140	179,140		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020309000	BRAKE FLUID & MOTOR OIL DIESEL	GSU/ ENGR. RAMERE C. VILLACAMPA	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	STF-TUITION	90,200	90,200		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020309000	ENGINE OIL FOR GENERATOR AND CHAINSAW AND ENGINE OIL FOR DIESELED GENERATOR	GSU/ ENGR. RAMERE C. VILLACAMPA	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	STF-TUITION	23,000	23,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020309000	FUEL FOR LAWN MOWER AND GRASSCUTTER, 2T OIL FOR CHAINSAW, AND GEAR OIL	GSU/ ENGR. RAMERE C. VILLACAMPA	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	GF	25,360	25,360		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020309000	FUEL FOR GENERATOR AND CHAINSAW	GSU/ ENGR. RAMERE C. VILLACAMPA	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	STF-TUITION	5,510	5,510		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020399000	ELECTRICAL REPAIR AND MAINTENANCE	GSU/ ENGR. RAMERE C. VILLACAMPA	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	STF-TUITION	59,350	59,350		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	BUWAN NG WIKA 2026 (TARP)	ACADEMICS/ MARIANNE ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	N/A	N/A	STF-FIDUCIARY	4,000	4,000		2,840	2,840		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order processing.
5029903000	BUWAN NG WIKA 2026 (FOOD)	ACADEMICS/ MARIANNE ABRAHAM	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	N/A	N/A	STF-FIDUCIARY	6,400	6,400		6,400	6,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order processing.
5020321002	INK REFILL FOR RESEARCH	CCJE/ MRS. MINERVA LARIOSA	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	N/A	N/A	STF-TUITION	5,000	5,000		3,500	3,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order processing.
5020308000	DENTAL HEALTH ACTIVITY SUPPLIES	CLINIC/ MRS.INEE R. CANETE	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	STF-TUITION	40,000	40,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	CBA - BSHM EXTENSION (FOOD)	CBA/ MRS. JUNAH NISSI T. CANOY	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	N/A	N/A	STF-TUITION	39,000	39,000		39,000	39,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order processing.
5020399000	BUWAN NG WIKA. (SUPPLIES)	ACADEMICS/ MARIANNE ABRAHAM	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	STF-FIDUCIARY	6,998	6,998		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	DENTAL HEALTH ACTIVITY (TARP)	CLINIC/ MRS.INEE R. CANETE	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	STF-TUITION	700	700		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	DENTAL HEALTH ACTIVITY (FOOD)	CLINIC/ MRS.INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	N/A	N/A	STF-TUITION	20,700	20,700		20,700	20,700		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order processing.
5029902000	CBA - BSHM EXTENSION (TARP)	CBA/ MRS. JUNAH NISSI T. CANOY	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	N/A	N/A	STF-TUITION	1,500	1,500		1,280	1,280		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order processing.
5029903000	CAFF AND SOCIAL STUDIES EXTENSION (FOOD)	EXTENSION/ MRS. JULIETA SAYSON	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	STF-TUITION	26,400	26,400		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	CAFF AND SOCIAL STUDIES EXTENSION (TARP)	EXTENSION/ MRS. JULIETA SAYSON	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	STF-TUITION	3,200	3,200		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	CAFF AND SOCIAL STUDIES EXTENSION (SUPPLIES)	EXTENSION/ MRS. JULIETA SAYSON	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	N/A	N/A	STF-TUITION	6,220	6,220		4,355	4,355		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order processing.
5020399000	CSC ANNIVERSARY 2026 (SUPPLIES)	ACDAF/ MRS. JULIETA SAYSON	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	STF-TUITION	5,000	5,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000;5020399000	CSC ANNIVERSARY 2026 (TARP & PLAQUE)	ACDAF/ MRS. JULIETA SAYSON	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	STF-TUITION	3,800	3,800		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	CSC ANNIVERSARY 2026 (FOOD)	ACDAF/ MRS. JULIETA SAYSON	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	STF-TUITION	6,000	6,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	RACE AGAINST SUICIDE FOR FACULTY (FOOD)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	N/A	N/A	STF-FIDUCIARY	4,500	4,500		4,500	4,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order processing.
5029903000	RACE AGAINST SUICIDE FOR STUDENTS (FOOD)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	26-07-154	N/A	N/A	N/A	STF-FIDUCIARY	900	900		900	900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5029903000	PSYCHOLOGICAL WELLNESS (FOOD)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	26-07-150	N/A	N/A	N/A	STF-FIDUCIARY	5,250	5,250		5,250	5,250		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5029903000	VALUES INFORMATION AND PERSONALITY DEVELOPMENT (FOOD)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	26-07-151	N/A	N/A	N/A	STF-FIDUCIARY	6,300	6,300		6,300	6,300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5029903000	TRAINING OF PEER FACILITATOR. (FOOD)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	N/A	N/A	STF-FIDUCIARY	5,400	5,400		5,400	5,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order processing.
5020399000	TRAINING OF PEER FACILITATOR. (SUPPLY)	CARE/ MRS. INEE R. CANETE	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	STF-FIDUCIARY	6,250	6,250		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5029902000;5020399000	TRAINING OF PEER FACILITATOR. (TARP & TOKEN)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	N/A	N/A	STF-FIDUCIARY	9,320	9,320		7,160	7,160		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order processing.
5020399000	VALUES INFORMATION AND PERSONALITY DEVELOPMENT (SUPPLIES)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	26-07-153	N/A	N/A	N/A	STF-FIDUCIARY	2,990	2,990		2,970	2,970		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5029902000	VALUES INFORMATION AND PERSONALITY DEVELOPMENT (TARP)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	26-07-152	N/A	N/A	N/A	STF-FIDUCIARY	700	700		640	640		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5020399000	PSYCHOLOGICAL WELLNESS (SUPPLIES)	CARE/ MRS. INEE R. CANETE	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	STF-FIDUCIARY	2,950	2,950		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	PSYCHOLOGICAL WELLNESS (TARP)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	26-07-149	N/A	N/A	N/A	STF-FIDUCIARY	700	700		640	640		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order received, for delivery.
5020399000	RACE AGAINST SUICIDE FOR STUDENTS (SUPPLIES)	CARE/ MRS. INEE R. CANETE	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	STF-FIDUCIARY	2,500	2,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000;5020399000	RACE AGAINST SUICIDE FOR FACULTY (TARP & SHIRT)	CARE/ MRS. INEE R. CANETE	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	STF-FIDUCIARY	23,150	23,150		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	RACE AGAINST SUICIDE FOR FACULTY (SUPPLIES)	CARE/ MRS. INEE R. CANETE	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	STF-FIDUCIARY	2,690	2,690		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	RACE AGAINST SUICIDE FOR FACULTY (TARP)	CARE/ MRS. INEE R. CANETE	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	N/A	N/A	STF-FIDUCIARY	1,400	1,400		1,280	1,280		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order processing.
5060405011	DENTAL CHAIR	CLINIC/ MRS.INEE R. CANETE	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	STF-FIDUCIARY	300,000		300,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	ISO INTERNAL AUDIT VISIT (LEI)	ACDAF/ MRS. JULIETA SAYSON	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	STF-TUITION	1,000	1,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	ISO INTERNAL AUDIT VISIT (HOTEL)	ACDAF/ MRS. JULIETA SAYSON	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	STF-TUITION	8,000	8,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	ISO INTERNAL AUDIT VISIT (FOOD)	ACDAF/ MRS. JULIETA SAYSON	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	STF-TUITION	24,200	24,200		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321099	SUCTION MACHINE	CLINIC/ MRS.INEE R. CANETE	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	STF-FIDUCIARY	6,000	6,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	AVR	CAS/ MRS. RHEA MAE A. DANONG	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	STF-TUITION	20,000	20,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	CCTV EQUIPMENTS	OUSM/MR. GILBERT INFANTE	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	STF-TUITION	25,000	25,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SIATON CAMPUS																																
5020308000 5020307000	Medical, Dental Laboratory Supplies	MEDICAL/ MA'AM JEREZA	No	Small Value Procurement	N/A	N/A	N/A	02/10/2026	02/10/2026	02/10/2026	N/A	02/10/2026	N/A	N/A	N/A	07/08/2026	N/A	GF	46,460	46,460		18,950	18,950		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5020399000	Womens Month Token Feb. 16, 2026	GAD/ MA'AM DELA ROSA	No	Small Value Procurement	N/A	N/A	N/A	2/24/2026	2/24/2026	2/24/2026	N/A	2/24/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	500	500		500	500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020301002	Office Supplies for SIATON CAMPUS	SPMO/ MR. RAPON	No	Small Value Procurement	N/A	N/A	N/A	2/24/2026	2/24/2026	2/24/2026	N/A	2/24/2026	N/A	N/A	N/A	N/A	N/A	GF	64,604	64,604		35,923	35,923		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020301002	CAMPUS Office Supplies	SPMO/ MR. LUMJOD	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	34,841	34,841		23,001	23,001		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5060405002	Split Type Aircon	GAD/ MA'AM DELA ROSA	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	3/26/2026	N/A	N/A	N/A	N/A	N/A	GF	75,000		75,000	71,895		71,895	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020322001	4 Drawer Steel Lateral Filing Cabinet, LFC-4D	GAD/ MA'AM DELA ROSA	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	TUITION	10,500	10,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321002	Office Stand Fan	GAD/ MA'AM DELA ROSA	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	TUITION	3,000	3,000		2,195	2,195		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Highpower Rechargeable Flashlight	SECURITY/ MA'AM PAL	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	TUITION	1,600	1,600		1,200	1,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321099	Stand fan	CBA/ DR. MACAPANGAL	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	TUITION	7,000	7,000		5,060	5,060		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020322001	Filing Cabinet (Wooden)	EXTENSION/ MA'AM SAYRE	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	TUITION	35,000	35,000		35,000	35,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Battery & Alcohol	CASHIER/ MA'AM BAMAN	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	TUITION	2,800	2,800		2,340	2,340		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029902000	Printing of Transcript of Record	REGISTRAR/ MA'AM DE LA PEÑA	No	Small Value Procurement	N/A	N/A	N/A	03/04/2026	03/04/2026	03/04/2026	N/A	03/04/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	44,575	44,575		42,075	42,075		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Other Supplies and Materials Expenses	CAMPUS DIRECTOR/ DR. KINKITO	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	TUITION	6,823	6,823		4,935	4,935		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321003	ICT Equipment	RESEARCH/ MA'AM CADIZ	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	TUITION	13,350	13,350		5,955	5,955		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Office Use	CBA/ DR. MACAPANGAL	No	Small Value Procurement	N/A	N/A	N/A	03/04/2026	03/04/2026	03/04/2026	N/A	03/04/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	5,540	5,540		4,268	4,268		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020301002	Office Supplies for SIATON CAMPUS	SPMO/ MR. RAPON	No	Small Value Procurement	N/A	N/A	N/A	03/04/2026	03/04/2026	03/04/2026	N/A	03/04/2026	N/A	N/A	N/A	N/A	N/A	TUITION	56,003	56,003		41,004	41,004		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020301001	ICT Office Supplies for SIATON CAMPUS	SPMO/ MR. RAPON	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	TUITION	64,190	64,190		50,690	50,690		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020301002 5020399000 5020301001	Office Supplies Expenses	IGP/ MA'AM MUGAR	No	Small Value Procurement	N/A	N/A	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	5/13/2026	N/A	N/A	N/A	N/A	N/A	IGP	7,500	7,500		5,761	5,761		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Office Supplies for Library	LIBRARY/ DR. RAGA	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	3,450	3,450		3,450	3,450		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321002	Electric Fan	RESEARCH/ MA'AM CADIZ	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	TUITION	6,000	6,000		5,630	5,630		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020309000	Diesel Fuel	EXTENSION/ MA'AM SAYRE	No	Small Value Procurement	N/A	N/A	N/A	03/04/2026	03/04/2026	03/04/2026	N/A	03/04/2026	N/A	N/A	N/A	N/A	N/A	TUITION	94,500	94,500		85,860	85,860		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Medals & Notarial Seal	REGISTRAR/ MA'AM DE LA PEÑA	No	Small Value Procurement	N/A	N/A	N/A	03/10/2026	03/10/2026	03/10/2026	N/A	03/10/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	40,580	40,580		39,638	39,638		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029902000	Printing of Diploma jacket	REGISTRAR/ MA'AM DE LA PEÑA	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	FIDUCIARY	58,500	58,500		39,000	39,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321002	4 Seater Office Table	CARE/ MA'AM PARTOSA	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Stand fan	NSTP/ MA'AM PAL	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	2,000	2,000		1,930	1,930		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020322001	Office Chair & Table	NSTP/ MA'AM PAL	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	TUITION	9,500	9,500		8,814	8,814		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020322001	Sofa, Office Table & Corkboard	RESEARCH/ MA'AM CADIZ	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	TUITION	37,000	37,000		36,290	36,290		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5060405002	Photocopier	CASHIER/ MA'AM BAMAN	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	GF	70,000		70,000	61,000		61,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020301001	ICT Ink Supplies for SIATON Campus	SPMO/ MR. RAPON	No	Small Value Procurement	N/A	N/A	N/A	03/04/2026	03/04/2026	03/04/2026	N/A	03/04/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	28,176	28,176		26,690	26,690		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5060405003	CCTV	SECURITY/ MA'AM PAL	No	Small Value Procurement	N/A	N/A	N/A	3/18/2026	3/18/2026	3/18/2026	N/A	3/18/2026	N/A	N/A	N/A	N/A	N/A	TUITION	200,000		200,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000 5020321003	ICT Equipment	MIS/ DR. RAGA	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	211,390	211,390		136,860	136,860		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321003	ICT Equipment	MIS/ DR. RAGA	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	TUITION	112,280	112,280		108,510	108,510		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020322001	4 Drawer Steel Cabinet	REGISTRAR/ MA'AM DE LA PEÑA	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	TUITION	16,667	16,667		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Office Table 6L Metal Drawer Unit with lock	PE/ MR. GIMENO	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	18,000	18,000		7,850	7,850		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Bulletin Board & Extension Wire	NSTP/ MA'AM PAL	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	2,000	2,000		1,970	1,970		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Lanyard/ID Lace/ID Sling (inclusion of customized logo print of TheNORSUnian) Size: (W) 1 inch; (L) 19-20 inches	TN/ MA'AM CAMPOS	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	3,000	3,000		3,000	3,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Curtain	NSTP/ MA'AM PAL	No	Small Value Procurement	N/A	N/A	N/A	03/04/2026	03/04/2026	03/04/2026	N/A	03/04/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	4,710	4,710		4,500	4,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	Digital Camera Battery	TN/ MA'AM CAMPOS	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	FIDUCIARY	4,000	4,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Food Accommodation March 25, 2026 Job Skills and Labor Education Seminar	CARE/ MA'AM PARTOSA	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	19,500	19,500		19,500	19,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029903000	Token for Guest Speaker	HRMO/ MA'AM DE LA PEÑA	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	TUITION	2,490	2,490		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Silicon ID Holder Protector & NORSU ID Sling	SAS/ MA'AM JEREZA	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	78,275	78,275		52,113	52,113		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Plaque, Tarp, Wooden Medal, MDF Board ,Certificate Holder & Parchment Paper	CAMPUS DIRECTOR/ DR. KINKITO	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	TUITION	8,000	8,000		7,540	7,540		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000 5029902000 5029903000	Tarpaulin & Plaque	CAMPUS DIRECTOR/ DR. KINKITO	No	Small Value Procurement	N/A	N/A	N/A	03/04/2026	03/04/2026	03/04/2026	N/A	03/04/2026	N/A	N/A	N/A	N/A	N/A	TUITION	2,500	2,500		2,300	2,300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000 5029902000	Food Accomodation Pinning Ceremony	CAMPUS DIRECTOR/ DR. KINKITO	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	TUITION	5,000	5,000		5,000	5,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029903000	XID Retransfer Film, XID Color Ribbon, RFID Smart Cards	SAS/ MA'AM JEREZA	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	FIDUCIARY	88,000	88,000		87,950	87,950		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Flags	CAMPUS DIRECTOR/ DR. KINKITO	No	Small Value Procurement	N/A	N/A	N/A	3/17/2026	3/17/2026	3/17/2026	N/A	3/17/2026	N/A	N/A	N/A	N/A	N/A	TUITION	808	808		800	800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Other Supplies and Materials Expenses	SPMO/ MR. RAPON	No	Small Value Procurement	N/A	N/A	N/A	03/05/2026	03/05/2026	03/05/2026	N/A	03/05/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	2,350	2,350		1,509	1,509		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Electrical Supplies & Materials	GSU/ MA'AM JEREZA	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	TUITION	18,764	18,764		15,605	15,605		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Photocopier	BUDGET/ MA'AM GAJES	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	GF	70,000		70,000	55,660		55,660	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5060405002	Filing Cabinet	GSU/ MA'AM JEREZA	No	Small Value Procurement	N/A	N/A	N/A	4/30/2026	4/30/2026	4/30/2026	N/A	4/30/2026	N/A	N/A	N/A	N/A	N/A	TUITION	8,300	8,300		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Wooden Office Table	CAS/ MA'AM MUGAR	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	4/14/2026	N/A	N/A	N/A	N/A	N/A	TUITION	30,000	30,000		30,000	30,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020322001	Window Curtains	CAS/ MA'AM MUGAR	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	4/14/2026	N/A	N/A	N/A	N/A	N/A	TUITION	40,000	40,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Projector	CCJE/ MR. LAQUINON	No	Small Value Procurement	N/A	N/A	N/A	05/07/2026	05/07/2026	05/07/2026	N/A	05/07/2026	N/A	N/A	N/A	N/A	N/A	TUITION	30,550	30,550		27,999	27,999		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321003	Shadow graph, Analytical balanace, Horeshoe fingerprint lense & Contact Printer	CCJE/ MR. LAQUINON	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	TUITION	540,000	540,000		491,990	491,990		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5060405014 5020321013	Wooden Table	CCJE/ MR. LAQUINON	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	TUITION	6,150	6,150		6,100	6,100		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020322001	Spring CombBinder Machine	CCJE/ MR. LAQUINON	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	TUITION	8,538	8,538		8,400	8,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321002	Food for Commencemet FY 26 June 2, 2026	REGISTRAR/ MA'AM DE LA PEÑA	No	Small Value Procurement	N/A	N/A	N/A	05/07/2026	05/07/2026	05/07/2026	N/A	05/07/2026	N/A	N/A	N/A	N/A	N/A	TUITION	14,600	14,600		14,600	14,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029903000	Special Paper	REGISTRAR/ MA'AM DE LA PEÑA	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	TUITION	2,000	2,000		2,000	2,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Food for Reocgnotion FY 26 June 2, 2026	REGISTRAR/ MA'AM DE LA PEÑA	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	TUITION	14,600	14,600		14,600	14,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029903000	Special Paper	REGISTRAR/ MA'AM DE LA PEÑA	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	TUITION	2,000	2,000		975	975		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Plaque, Tarp & Token For Recognition Day	REGISTRAR/ MA'AM DE LA PEÑA	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	TUITION	9,500	9,500		5,950	5,950		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Stage Decoraction Recognition Day	REGISTRAR/ MA'AM DE LA PEÑA	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	3/26/2026	N/A	N/A	N/A	N/A	N/A	TUITION	10,000	10,000		10,000	10,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Plaque, Tarpaulin & Token for Commencenet	REGISTRAR/ MA'AM DE LA PEÑA	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	TUITION	7,000	7,000		4,998	4,998		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Stage Decoraction Commencenet Day	REGISTRAR/ MA'AM DE LA PEÑA	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	TUITION	10,000	10,000		10,000	10,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Toner	ACCOUNTING/ MA'AM CUIJ	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	4/14/2026	N/A	N/A	N/A	N/A	N/A	TUITION	8,000	8,000		6,875	6,875		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020301001	Measuring Spoon, Cups, Flat sheet & Wax paper	HM/ MA'A SAYRE	No	Small Value Procurement	N/A	N/A	N/A	4/15/2026	4/15/2026	4/15/2026	N/A	4/15/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	4,360	4,360		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Dishwashing sopa, Glass cleaner & Air freshener	HM/ MA'A SAYRE	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	4/14/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	3,320	3,320		3,196	3,196		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	LPG Gas	HM/ MA'A SAYRE	No	Small Value Procurement	N/A	N/A	N/A	4/15/2026	4/15/2026	4/15/2026	N/A	4/15/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	3,600	3,600		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Electric Hand Mixer, MixingBowl & Blender	HM/ MA'A SAYRE	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	4/14/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	9,600	9,600		9,055	9,055		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321099	Ceiling Orbit Fan	CAMPUS DIRECTOR/ DR. KINKITO	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	4/14/2026	N/A	N/A	N/A	N/A	N/A	TUITION	20,970	20,970		20,925	20,925		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321002	Swivel Chair & Armchair	CCJE/ MR. LAQUINON	No	Small Value Procurement	N/A	N/A	N/A	4/15/2026	4/15/2026	4/15/2026	N/A	4/15/2026	N/A	N/A	N/A	N/A	N/A	TUITION	155,118	155,118		146,732	146,732		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020322001	Banner	CCJE/ MR. LAQUINON	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	4/14/2026	N/A	N/A	N/A	N/A	N/A	TUITION	1,350	1,350		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Oxygen Mask & Regulator	MEDICAL/ MA'AM JEREZA	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	GF	5,540	5,540		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020308000	Sihoning of One stop shop bldg.	GSU/ MA'AM JEREZA	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	TUITION	16,000	16,000		15,000	15,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5021304099	Test Booklet	CARE/ MA'AM PARTOSA	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	15,800	15,800		15,800	15,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Diesel Fuel	RESEARCH/ MA'AM CADIZ	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	TUITION	42,000	42,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003 5020321099	Printer, Computer & Desktop Computer	MIS/ DR. RAGA	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	TUITION	154,200	154,200		146,105	146,105		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020322001	Swivel Chair & Filing Cabinet	CAMPUS DIRECTOR/ DR. KINKITO	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	TUITION	31,090	31,090		11,400	11,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029903000	Food for ICT Week	CAMPUS DIRECTOR/ DR. KINKITO	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	TUITION	13,000	13,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321099	Dough Mixer	HM/ MA'A SAYRE	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	FIDUCIARY	7,000	7,000		6,700	6,700		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321099 5020321002	Stand Fan	SPMO/ MR. RAPON	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	TUITION	27,000	27,000		20,892	20,892		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Curtain Blinds	LIBRARY/ DR. RAGA	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	9,996	9,996		6,936	6,936		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321003	Printer	UMIS/ DR. RAGA	No	Small Value Procurement	N/A	N/A	N/A	05/07/2026	05/07/2026	05/07/2026	N/A	05/07/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	18,000	18,000		14,300	14,300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5060405003	Smart TV	UMIS/ DR. RAGA	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	TUITION	50,000		50,000	35,827		35,827	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020309000	Diesel Engine Oil, Brake Fluid & Radiator Coolant	RESEARCH/ MA'AM CADIZ	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	TUITION	5,590	5,590		4,460	4,460		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020322001	Armchairs for CTE Rooms	CED/ DR. CATALAN	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	TUITION	104,000	104,000		103,968	103,968		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020322001	Tables for CTE Rooms	CED/ DR. CATALAN	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	TUITION	27,800	27,800		27,180	27,180		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020301002	File Organizer	PE/ MR. GIMENO	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	700	700		600	600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020301001	Toner	CCJE/ MR. LAQUINON	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	TUITION	7,400	7,400		7,400	7,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5021322001	Repairs and Maintenance for funitures and fixture	MIS/ DR. RAGA	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	14,000	14,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Pamo Nylon Thread	RESEARCH/ MA'AM CADIZ	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	TUITION	500	500		492	492		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	Curtains	CCJE/ MR. LAQUINON	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	TUITION	36,088	36,088		35,000	35,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5060405002	Photocopier	CCJE/ MR. LAQUINON	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	GF	59,500		59,500	49,165		49,165	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020301001	ICT Supplies	SPMO/ MR. RAPON	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	12,895	12,895		9,935	9,935		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020301001	ICT Supplies	SPMO/ MR. RAPON	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	TUITION	41,640	41,640		33,305	33,305		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020322001	King-sized Bed	HM/ MA'A SAYRE	No	Small Value Procurement	N/A	N/A	N/A	05/07/2026	05/07/2026	05/07/2026	N/A	05/07/2026	N/A	N/A	N/A	N/A	N/A	TUITION	30,000	30,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321099	Chest Freezer (5 cu.ft.) HD Inverter	HM/ MA'A SAYRE	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	4/14/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	18,000	18,000		14,309	14,309		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020301002	Office Supplies	SPMO/ MR. RAPON	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	FIDUCIARY	7,760	7,760		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	Office Supplies	SPMO/ MR. RAPON	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	TUITION	59,655	59,655		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020308000 5020307000	Medical, Dental Laboratory Supplies	MEDICAL/ MA'AM JEREZA	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	GF	9,825	9,825		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Digital Camera Battery	TN/ MA'AM CAMPOS	No	Small Value Procurement	N/A	N/A	N/A	05/07/2026	05/07/2026	05/07/2026	N/A	05/07/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	4,000	4,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	Brother DCP-T510W	CARE/ MA'AM PARTOSA	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	2,375	2,375		2,250	2,250		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Extension Wire	SG/ MA'AM DELA ROSA	No	Small Value Procurement	N/A	N/A	N/A	05/07/2026	05/07/2026	05/07/2026	N/A	05/07/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	2,800	2,800		2,500	2,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020301002	Glue Gun & Special Paper	GAD/ MA'AM DELA ROSA	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	GF	1,250	1,250		895	895		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020503000	Internet Subscription	CAMPUS DIRECTOR/ MR. LAQUINON	No	Small Value Procurement	N/A	N/A	N/A	05/07/2026	05/07/2026	05/07/2026	N/A	05/07/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY TUITION	1,100,000	1,100,000		1,100,000	1,100,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Wok	SG/ MA'AM DELA ROSA	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	TUITION	3,000	3,000		3,000	3,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029902000	Tarpaulin	SG/ MA'AM DELA ROSA	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	TUITION	3,000	3,000		3,000	3,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Cloth	SG/ MA'AM DELA ROSA	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	TUITION	6,160	6,160		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Food Accomodation	SG/ MA'AM DELA ROSA	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	TUITION	37,680	37,680		37,680	37,680		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Plaque	SG/ MA'AM DELA ROSA	No	Small Value Procurement	N/A	N/A	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	5/13/2026	N/A	N/A	N/A	N/A	N/A	TUITION	4,000	4,000		3,800	3,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Matte Paper	SG/ MA'AM DELA ROSA	No	Small Value Procurement	N/A	N/A	N/A	05/07/2026	05/07/2026	05/07/2026	N/A	05/07/2026	N/A	N/A	N/A	N/A	N/A	TUITION	800	800		726	726		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020601001	Medals	SG/ MA'AM DELA ROSA	No	Small Value Procurement	N/A	N/A	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	5/13/2026	N/A	N/A	N/A	N/A	N/A	TUITION	10,330	10,330		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000 5020321003	ICT Equipment	MIS/ DR. RAGA	No	Small Value Procurement	N/A	N/A	N/A	05/07/2026	05/07/2026	05/07/2026	N/A	05/07/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	43,895	43,895		4,880	4,880		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020322001	4L Metal Drawer Unit with lock	PE/ MR. GIMENO	No	Small Value Procurement	N/A	N/A	N/A	4/30/2026	4/30/2026	4/30/2026	N/A	4/30/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	4 Drawer Steel Filling Cabinet	GAD/ MA'AM DELA ROSA	No	Small Value Procurement	N/A	N/A	N/A	05/05/2026	05/05/2026	05/05/2026	N/A	05/05/2026	N/A	N/A	N/A	N/A	N/A	TUITION	10,500	10,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	4 Drawer Steel Cabinet	REGISTRAR/ MA'AM DE LA PEÑA	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	TUITION	16,667	16,667		12,500	12,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020301002	Office Supplies	SPMO/ MR. RAPON	No	Small Value Procurement	N/A	N/A	N/A	4/29/2026	4/29/2026	4/29/2026	N/A	4/29/2026	N/A	N/A	N/A	N/A	N/A	GF	69,656	69,656		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Pinning and Candle Lighting Ceremony for BSHM and BSBA 4th Year Food Sept. 23, 2026	HM/ MA'A SAYRE	No	Small Value Procurement	N/A	N/A	N/A	05/05/2026	05/05/2026	05/05/2026	N/A	05/05/2026	N/A	N/A	N/A	N/A	N/A	TUITION	12,000	12,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	College Banner	CCJE/ MR. LAQUINON	No	Small Value Procurement	N/A	N/A	N/A	05/05/2026	05/05/2026	05/05/2026	N/A	05/05/2026	N/A	N/A	N/A	N/A	N/A	TUITION	1,500	1,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Marksmanship Activity Food May 14, 2026	CCJE/ MR. LAQUINON	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	TUITION	13,650	13,650		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	CBA Extension-Empower LIFE Pagpangandam Para sa Buhing Barangay na Magmalambuon Food July 10 & 29, 2026	EXTENSION/ MA'AM SAYRE	No	Small Value Procurement	N/A	N/A	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	5/13/2026	N/A	N/A	N/A	N/A	N/A	TUITION	30,000	30,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	CBA Extension-Empower LIFE Pagpangandam Para sa Buhing Barangay na Magmalambuon Supplies & Materials July 10 & 29, 2026	EXTENSION/ MA'AM SAYRE	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	TUITION	5,130	5,130		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	General Service Supplies	GSU/ MA'AM JEREZA	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	TUITION	13,438	13,438		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Filing Cabinet	GSU/ MA'AM JEREZA	No	Small Value Procurement	N/A	N/A	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	5/13/2026	N/A	N/A	N/A	N/A	N/A	TUITION	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	Laptop	RESEARCH/ MA'AM CADIZ	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	TUITION	50,000		50,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Office use for SG 1	SG/ MA'AM DELA ROSA	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	FIDCUIARY	580	580		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Wooden Cabinet	CAS/ MA'AM MUGAR	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	TUITION	40,000	40,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Plaque Basic Gneder and Development Concepts	GAD/ MA'AM DELA ROSA	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	FIDCUIARY	1,500	1,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	FOOD Basic Gneder and Development Concepts	GAD/ MA'AM DELA ROSA	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	FIDCUIARY	12,000	12,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	TOKEN Basic Gneder and Development Concepts	GAD/ MA'AM DELA ROSA	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	FIDCUIARY	1,000	1,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Lecture on Safe Migration and Safe Spaces Act Token	GAD/ MA'AM DELA ROSA	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	FIDCUIARY	1,000	1,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Lecture on Safe Migration and Safe Spaces Act PLAQUE	GAD/ MA'AM DELA ROSA	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	FIDCUIARY	1,500	1,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Lecture on Safe Migration and Safe Spaces Act FOOD	GAD/ MA'AM DELA ROSA	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	FIDCUIARY	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	LPG Gas	HM/ MA'A SAYRE	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	FIDUCIARY	4,200	4,200		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Tarpaulin	SAS/ MA'AM JEREZA	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	FIDUCIARY	1,500	1,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Philippine Flag	CAMPUS DIRECTOR/ MR. LAQUINON	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	TUITION	500	500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	Office Supplies for CBA	CBA/ MA'AM SAYRE	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	TUITION	12,210	12,210		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Office Use for CBA	CBA/ MA'AM SAYRE	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	FIDUCIARY	7,910	7,910		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020399000 5029902000	Pinning and Candle Lighting Ceremony for BSHM and BSBA 4th Year Food Sept. 18, 2026	CBA/ MA'AM SAYRE	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	TUITION	4,500	4,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Armchairs for CTE Rooms	CTED/ DR. CORNELIA	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	TUITION	104,000	104,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Strategic Planning Seminar Tarpaulin 6-26-26	CTED/ DR. CATALAN	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	TUITION	1,500	1,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Strategic Planning Seminar TOKEN 6-26-26	CTED/ DR. CATALAN	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	TUITION	1,000	1,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	Toner Photocopier RICOH M 2510	SPMO/ MR. RAPON	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	TUITION	9,600	9,600		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	Laptop & Computer Set	CAMPUS DIRECTOR/ MR. LAQUINON	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	TUITION	200,000		200,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	UPS	GAD/ MA'AM DELA ROSA	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	TUITION	3,500	3,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	Printer Power Station	CAMPUS DIRECTOR/ MR. LAQUINON	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	TUITION	25,000	25,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Office Swivel Chair	GAD/ MA'AM DELA ROSA	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	TUITION	2,000	2,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	UPS	SPMO/ MR. RAPON	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	TUITION	15,000	15,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Strategic Planning Seminar FOOD 6-26-26	CTED/ DR. CATALAN	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	TUITION	19,600	19,600		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Civil Service Month Tarpaulin	HRMO/ MA'AM DE LA PEÑA	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	TUITION	2,500	2,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029905001 5029903000	Civil Service Month Food&Venue Rental	HRMO/ MA'AM DE LA PEÑA	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	TUITION	55,000	55,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	TOR Page 1 & 2	HRMO/ MA'AM DE LA PEÑA	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	FIDCUIARY	44,550	44,550		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	Laptop &All-in-One Desktop	UMIS/ DR. RAGA	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	TUITION	80,000	80,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	CANON Mega Tank MAXIFY INK CYAN & MAGENTA	SG/ MA'AM DELA ROSA	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	FIDUCIARY	2,200	2,200		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	4 Drawers Steel Filing Cabinets	HRMO/ MA'AM DE LA PEÑA	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	TUITION	13,333	13,333		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	White Board marker A4 Bondpaper	PE/ MR. GIMENO	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	FIDUCIARY	2,580	2,580		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020309000	Diesel Fuel	CAMPUS DIRECTOR/ MR. LAQUINON	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	GF	22,990	22,990		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
MABINAY CAMPUS																																
5020321003	Printer, SSD & Computer Supply Unit	UMIS/ MR. DAEL	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	2/13/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	61,400	61,400		26,325	26,325		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029902000	GAD Comic 2nd comic set	GAD/ MA'AM ERIDA	No	Small Value Procurement	N/A	N/A	N/A	02/10/2026	02/10/2026	02/10/2026	N/A	02/10/2026	N/A	N/A	N/A	N/A	N/A	TUITION	9,000	9,000		9,000	9,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321013	Car Buffer Polisher	CIT/ MR. ROMANO	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	FIDUCIARY	16,000	16,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405014	Bullet Recovery Capsule with KAPOK	CCJE/ MA'AM PERATER	No	Small Value Procurement	N/A	1/29/2026	N/A	2/24/2026	2/24/2026	2/24/2026	N/A	2/24/2026	N/A	N/A	N/A	N/A	N/A	TUITION	400,000		400,000	201,775		201,775	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321099	Computer Set	CCJE/ MA'AM PERATER	No	Small Value Procurement	N/A	N/A	N/A	02/04/2026	02/04/2026	02/04/2026	N/A	02/04/2026	N/A	N/A	N/A	N/A	N/A	TUITION	49,000	49,000		48,900	48,900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321002	Bulletin Board with Glass Cover	CBA/ DR. ACABAL	No	Small Value Procurement	N/A	N/A	N/A	02/04/2026	02/04/2026	02/04/2026	N/A	02/04/2026	N/A	N/A	N/A	N/A	N/A	TUITION	15,000	15,000		12,500	12,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020301002	Office Supplies	SPMO/ DR. TAQUISO	No	Small Value Procurement	N/A	N/A	N/A	02/04/2026	02/04/2026	02/04/2026	N/A	02/04/2026	N/A	N/A	N/A	N/A	N/A	TUITION	15,379	15,379		9,985	9,985		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020301002	Office Supplies	SPMO/ DR. TAQUISO	No	Small Value Procurement	N/A	N/A	N/A	02/05/2026	02/05/2026	02/05/2026	N/A	02/05/2026	N/A	N/A	N/A	N/A	N/A	GF	135,665	135,665		110,315	110,315		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020322001	6 seater with chairs	LIBRARY/ MA'AM AYUNTING	No	Small Value Procurement	N/A	N/A	N/A	02/04/2026	02/04/2026	02/04/2026	N/A	02/04/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	65,000	65,000		65,000	65,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020310000	Feeds, Vitamins & Fertilizer	CAFF/ MA'AM PATAY	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2026	N/A	N/A	N/A	N/A	N/A	TUITION	75,650	75,650		41,610	41,610		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020308000	Portable Dental Chair	MEDICAL/ MR. GARSULA	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	37,500	37,500		37,050	37,050		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5060407002	Printed books, e-books, printed journals, e-journals, magazines & newspaper	LIBRARY/ MA'AM AYUNTING	No	Small Value Procurement	N/A	1/31/2026	N/A	2/23/2026	2/23/2026	2/23/2026	N/A	2/23/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	433,105		433,105	215,906		215,906	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5021306001	Upholstery for L200	CAMPUS DIRECTOR/ ENGR. NOGRA	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	TUITION	5,000	5,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020308000 5020307000	Drugs & Medicines	MEDICAL/ MR. GARSULA	No	Small Value Procurement	N/A	N/A	N/A	02/10/2026	02/10/2026	02/10/2026	N/A	02/10/2026	N/A	N/A	N/A	N/A	N/A	GF	26,000	26,000		20,226	20,226		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020308000 5020307000	Drugs & Medicines	MEDICAL/ MR. GARSULA	No	Small Value Procurement	N/A	N/A	N/A	02/10/2026	02/10/2026	02/10/2026	N/A	02/10/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	57,455	57,455		45,939	45,939		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Electrical Supplies	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	2/13/2026	N/A	N/A	N/A	N/A	N/A	TUITION	40,000	40,000		38,085	38,085		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020309000	Fuel	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	02/11/2026	02/11/2026	02/11/2026	N/A	02/11/2026	N/A	N/A	N/A	N/A	N/A	TUITION	100,000	100,000		99,932	99,932		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5021304099	Material Cost for Socio-Cultural Office Improvement	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	03/11/2026	03/11/2026	03/11/2026	N/A	03/11/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	49,000	49,000		47,591	47,591		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020301001 5020301002	ROTC Office Supplies	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	2/13/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	8,500	8,500		7,920	7,920		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029903000	Pre-Deployment of CTED Students Food Sept. 15, 2026	CTE/ DR. COLINA	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	TUITION	7,000	7,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021306001	Starter Assembly L200	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	2/24/2026	2/24/2026	2/24/2026	N/A	2/24/2026	N/A	N/A	N/A	N/A	N/A	TUITION	15,000	15,000		14,000	14,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029999099	National Womens Month Celebration Token March 31, 2026	GAD/ MA'AM ERIDA	No	Small Value Procurement	N/A	N/A	N/A	03/04/2026	03/04/2026	03/04/2026	N/A	03/04/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	4,000	4,000		3,800	3,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321002	Telescopic portable ladder	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	2/23/2026	2/23/2026	2/23/2026	N/A	2/23/2026	N/A	N/A	N/A	N/A	N/A	TUITION	10,000	10,000		9,900	9,900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020310000	Soil Test Kit	CAFF/ MA'AM PATAY	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	3/26/2026	N/A	N/A	N/A	N/A	N/A	TUITION	7,500	7,500		7,490	7,490		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020309000	Fuel	CAMPUS DIRECTOR/ ENGR. NOGRA	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	TUITION	24,000	24,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304099	Repair of Campus Stage Roofing	CAMPUS DIRECTOR/ ENGR. NOGRA	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	TUITION	132,590	132,590		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021305014	Calibration of Scientific Equipment	CAMPUS DIRECTOR/ ENGR. NOGRA	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	TUITION	20,000	20,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321002	Air-Conditioning Unit 1HP	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	3/26/2026	N/A	N/A	N/A	N/A	N/A	TUITION	50,000	50,000		45,000	45,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029902000	Printing of The NORSUnian-Mabinay	TN/ MR. BENLOT	No	Small Value Procurement	N/A	N/A	N/A	03/04/2026	03/04/2026	03/04/2026	N/A	03/04/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	25,000	25,000		22,500	22,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5021305003	CMOS Battery, Motherboard & CPU	UMIS/ MR. DAEL	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	FIDUCIARY	40,000	40,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Second Qtr Admin Meeting	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	3/18/2026	3/18/2026	3/18/2026	N/A	3/18/2026	N/A	N/A	N/A	N/A	N/A	TUITION	7,800	7,800		7,800	7,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5060405002	Heavy duty Photocopier	REGISTRAR/ MA'AM ERIDA	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	3/26/2026	N/A	N/A	N/A	N/A	N/A	GF	70,000		70,000	65,300		65,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029999099	MARKA PLUMA 2026 Token	SAS/ MR. CABONILAS	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	TUITION	3,600	3,600		3,600	3,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	Notarial Seal	REGISTRAR/ MA'AM ERIDA	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	3/26/2026	N/A	N/A	N/A	N/A	N/A	TUITION	1,500	1,500		1,295	1,295		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029902000	Empowering Barangay Tanods Tarpaulin June 17, 2026	EXTENSION/ DR. COLINA	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	3/26/2026	N/A	N/A	N/A	N/A	N/A	TUITION	1,000	1,000		640	640		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029903000	Empowering Barangay Tanods Food Accomodation June 17, 2026	EXTENSION/ DR. COLINA	No	Small Value Procurement	N/A	N/A	N/A	3/18/2026	3/18/2026	3/18/2026	N/A	3/18/2026	N/A	N/A	N/A	N/A	N/A	TUITION	21,250	21,250		21,250	21,250		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029903000	Hotel Accomodation May 25, 2026 Commencement FY 26	REGISTRAR/ MA'AM ERIDA	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	TUITION	1,500	1,500		1,500	1,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020310000	Vitamins & Fertilizer	CAFF/ MA'AM PATAY	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	TUITION	28,600	28,600		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029999099 5020399000	Token and Materials	CARE/ DR. PERATER	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	3/26/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	2,450	2,450		2,350	2,350		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029903000	CARE 4 U Food April 15, 2026	CARE/ DR. PERATER	No	Small Value Procurement	N/A	N/A	N/A	04/08/2026	04/08/2026	04/08/2026	N/A	04/08/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	2,300	2,300		2,250	2,250		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5060404099	Extension of Campus Library with Comfort Room, Material Cost only	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	06/10/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	500,000	500,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	MARKA PLUMA Food June 26-27, 2026	SAS/ MR. CABONILAS	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	TUITION	76,000	76,000		76,000	76,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029903000	NORSU Mabinay RDE Congress Food	RESEARCH/ MA'AM CORCIEGA	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	TUITION	27,000	27,000		27,000	27,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321003	Dry Seal	REGISTRAR/ MA'AM ERIDA	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	TUITION	10,000	10,000		4,400	4,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020310000	Seeds	CAFF/ MA'AM PATAY	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	3/26/2026	N/A	N/A	N/A	N/A	N/A	TUITION	5,100	5,100		4,755	4,755		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020322001	Counter Table	LIBRARY/ MA'AM AYUNTING	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	3/26/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	40,000	40,000		40,000	40,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020301002	Vallum Board & Bond Paper	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	3,750	3,750		3,440	3,440		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321003	UPS & Computer Set	UMIS/ MR. DAEL	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	60,000	60,000		8,500	8,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029999099	Colleges Adjustment Scales	CARE/ DR. PERATER	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	FIDUCIARY	16,000	16,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321002	Dry Seal	CCJE/ MA'AM PERATER	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	TUITION	9,000	9,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029999099	Vehicle Supplies	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	TUITION	50,000	50,000		38,975	38,975		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5060405014	Computerized Polygraph with Laptop & Printer	CCJE/ MA'AM PERATER	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	FIDUCIARY	1,000,000		1,000,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020310000 5020310000 5020321099	Digital Weighing Scale, Analytical Balance Scale, Staraoge Box & Egg Incubator	CAFF/ MA'AM PATAY	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	TUITION	34,000	34,000		27,047	27,047		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Customized ID Sling with Holder	SAS/ MR. CABONILAS	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	51,250	51,250		39,100	39,100		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029903000	Swine Prodution Food July 16, 2026	EXTENSION/ DR. COLINA	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	TUITION	40,000	40,000		40,000	40,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029999099	Self-Directed-Search 4th Ed (Testing Kit/Set)	CARE/ DR. PERATER	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	FIDUCIARY	90,000	90,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029999099	Customized Tumbler & LED Study Lamp	RESEARCH/ MA'AM CORCIEGA	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	TUITION	5,000	5,000		3,800	3,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321003	Computer Set	CAMPUS DIRECTOR/ ENGR. NOGRA	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	FIDUCIARY	240,000	240,000		234,800	234,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	Gun Replica	CCJE/ MA'AM PERATER	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	FIDUCIARY	150,000	150,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Office Table	EXTENSION/ DR. COLINA	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	TUITION	100,000	100,000		5,800	5,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020310000	Feeds	CAFF/ MA'AM PATAY	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	TUITION	46,250	46,250		43,125	43,125		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321003	Security Alarm	LIBRARY/ MA'AM AYUNTING	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	FIDUCIARY	42,000	42,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	3-in-1 Colored Printer	CAFF/ MA'AM PATAY	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	10,000	10,000		10,000	10,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321013	Vernier Caliper,,Battery Operated Angle Grinder &Heavy Duty Angle Digital Torque	CIT/ MR. ROMANO	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	FIDUCIARY	21,650	21,650		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020310000	1 set RTL with cage 48 heads	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	4/22/2026	N/A	N/A	N/A	N/A	N/A	IGP	45,000	45,000		45,000	45,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Feeds for RTL	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	4/22/2026	N/A	N/A	N/A	N/A	N/A	IGP	12,600	12,600		11,850	11,850		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029907001	Software	CAMPUS DIRECTOR/ ENGR. NOGRA	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	FIDUCIARY	29,600	29,600		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	Mimeographing paper & Heavy Duty Long Armed Stapler	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	4/14/2026	N/A	N/A	N/A	N/A	N/A	IGP	21,400	21,400		17,710	17,710		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321002	Aircon	CAFF/ MA'AM PATAY	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	FIDUCIARY	25,000	25,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021305014	Calibration of Student's Microscope	CAMPUS DIRECTOR/ ENGR. NOGRA	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	TUITION	13,250	13,250		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304099	Material Cost for the Repair of Green House and Screen House Roofing	CAFF/ MA'AM PATAY	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	FIDUCIARY	150,000	150,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	LeadUP 2026 Food & Room Accomodation April 30 & May 1-2, 2026	SAS/ MR. CABONILAS	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	4/22/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	160,200	160,200		160,200	160,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029999099	LeadUP 2026 Token	SAS/ MR. CABONILAS	No	Small Value Procurement	N/A	N/A	N/A	4/15/2026	4/15/2026	4/15/2026	N/A	4/15/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	3,200	3,200		3,192	3,192		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5021305003	Image Drum Kit	CAMPUS DIRECTOR/ ENGR. NOGRA	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	3,000	3,000		2,300	2,300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5021305003	Original battery pack HP Laptop	CAMPUS DIRECTOR/ ENGR. NOGRA	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	FIDUCIARY	5,000	5,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029999099	LPG Gas	CAMPUS DIRECTOR/ ENGR. NOGRA	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	TUITION	6,750	6,750		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Intramurals Food May 5-8, 2026	SPORTS/ MR. KADUSALE	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	33,400	33,400		33,400	33,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029999099	NORSU Mabinay RDE Congress Tarpaulin	RESEARCH/ MA'AM CORCIEGA	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	4/22/2026	N/A	N/A	N/A	N/A	N/A	TUITION	1,000	1,000		640	640		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Intramurals Awards & Plaque May 5-8, 2026	SPORTS/ MR. KADUSALE	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	4/14/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	22,350	22,350		15,320	15,320		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020399000	Intramurals Materials May 5-8, 2026	SPORTS/ MR. KADUSALE	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	7,525	7,525		7,314	7,314		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5020321099	Repair of Vehicle	CAMPUS DIRECTOR/ ENGR. NOGRA	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	TUITION	18,000	18,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020307000	Clonidine, oral catapres	MEDICAL/ MR. GARSULA	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	FIDUCIARY	1,140	1,140		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021305014	Calibration of Scientific Equipment	CAMPUS DIRECTOR/ ENGR. NOGRA	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	TUITION	20,000	20,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	Office Supplies	SPMO/ DR. TAQUISO	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	TUITION	514	514		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5060407002	Printed books, e-books, printed journals, e-journals, magazines & newspaper	LIBRARY/ MA'AM AYUNTING	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	FIDUCIARY	189,748		189,748	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Launching Ceremony of RECAP Extension Program Food	EXTENSION/ DR. COLINA	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	TUITION	16,250	16,250		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Launching Ceremony of RECAP Extension Program Tarpaulin	EXTENSION/ DR. COLINA	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	TUITION	1,000	1,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	Color Ribbon, Retransfer Film & PVC Card	SAS/ MR. CABONILAS	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	FIDUCIARY	46,600	46,600		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Business Development Roadmap Model in Brgy. Dahili: The 2nd Replica Tarpaulin July 16, 2026	EXTENSION/ DR. COLINA	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	TUITION	1,000	1,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Business Development Roadmap Model in Brgy. Dahili: The 2nd Replica Food July 155 2026	EXTENSION/ DR. COLINA	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	TUITION	15,000	15,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029999099 5029902000	Staff and Faculty Development Training/Seminar Token & Tarpaulin	HRMO/ MA'AM OLORES	No	Small Value Procurement	N/A	N/A	N/A	06/01/2026	06/01/2026	06/01/2026	N/A	06/01/2026	N/A	N/A	N/A	N/A	N/A	TUITION	2,400	2,400		640	640		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029903000	Staff and Faculty Development Training/Seminar Food & Accommodation	HRMO/ MA'AM OLORES	No	Small Value Procurement	N/A	N/A	N/A	06/10/2026	06/10/2026	06/10/2026	N/A	06/10/2026	N/A	N/A	N/A	N/A	N/A	TUITION	173,000	173,000		172,650	172,650		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purchase Order.
5029999099 5029902000	Academic Convocation 2026 Token, Plaque & Tarpaulin 9-23-26	REGISTRAR/ MA'AM ERIDA	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	TUITION	6,500	6,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Academic Convocation 2026 Food 9-23-26	REGISTRAR/ MA'AM ERIDA	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	TUITION	18,500	18,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029999099	Gender Sensitivity Training GAD Tote Bag & Water Tumbler	GAD/ MA'AM ERIDA	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	FIDUCIARY	13,000	13,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
BAIS CAMPUS																																
5020308000	Isopropyl Alcohol Medical Grade	Medical/Mrs. Mariño	No	Small Value Procurement	N/A	N/A	N/A	23-01-2026	23-01-2026	23-01-2026	N/A	23-01-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	3,200	3,200		2,920	2,920		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Diploma Jacket	Registrar/Mrs. Calunsag	No	Small Value Procurement	N/A	N/A	N/A	23-01-2026	23-01-2026	23-01-2026	N/A	23-01-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	136,080	136,080		120,528	120,528		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029907004	Newspaper with Delivery Services	Library/Mr. Cueva	No	Small Value Procurement	N/A	N/A	N/A	23-01-2026	23-01-2026	23-01-2026	N/A	23-01-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	249,996	249,996		240,000	240,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000/ 5029902000	Emergency Rescue Training Supplies (Sublimized Polo)/ Emergency Rescue Training Tarpaulin	Medical/Mrs. Mariño	No	Small Value Procurement	N/A	N/A	N/A	09-02-2026	09-02-2026	09-02-2026	N/A	09-02-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary / STF - Tuition	15,750	15,750		15,020	15,020		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Emergency Rescue Training FOOD	Medical/Mrs. Mariño	No	Small Value Procurement	N/A	N/A	N/A	09-02-2026	09-02-2026	09-02-2026	N/A	09-02-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	6,000	6,000		6,000	6,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000/ 5029902000/ 5020399000/ 5020399000	Womens Month Food/ Womens Month TARPAULIN/ Womens Month TOKEN Womens Month SUPPLIES	GAD/Mrs. Mariño	No	Small Value Procurement	N/A	N/A	N/A	02-02-2026	02-02-2026	02-02-2026	N/A	02-02-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	60,050	60,050		54,106	54,106		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Bais-Interdepartamental Press Conference (TARP)	TN/ Mrs. Quitevis	No	Small Value Procurement	N/A	N/A	N/A	12-02-2026	12-02-2026	12-02-2026	N/A	12-02-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	1,000	1,000		960	960		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Campus Journalism Seminar (FOOD)	TN/ Mrs. Quitevis	No	Small Value Procurement	N/A	N/A	N/A	12-02-2026	12-02-2026	12-02-2026	N/A	12-02-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	8,580	8,580		8,580	8,580		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Campus Journalism Seminar (Uniforms)	TN/ Mrs. Quitevis	No	Small Value Procurement	N/A	N/A	N/A	12-02-2026	12-02-2026	12-02-2026	N/A	12-02-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	11,500	11,500		9,890	9,890		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	On the Job Training Orientation (FOOD)	SAS/Mr. Dasig	No	Small Value Procurement	N/A	N/A	N/A	12-02-2026	12-02-2026	12-02-2026	N/A	12-02-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	1,050	1,050		1,050	1,050		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	On the Job Training Orientation (TARP)	SAS/Mr. Dasig	No	Small Value Procurement	N/A	N/A	N/A	12-02-2026	12-02-2026	12-02-2026	N/A	12-02-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	1,000	1,000		960	960		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Race Against Suicide (Tarpaulin, (3x8))	CARE/ Guidance / Torregosa	No	Small Value Procurement	N/A	N/A	N/A	12-02-2026	12-02-2026	12-02-2026	N/A	12-02-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	800	800		480	480		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Race Against Suicide Food	CARE/ Guidance / Torregosa	No	Small Value Procurement	N/A	N/A	N/A	12-02-2026	12-02-2026	12-02-2026	N/A	12-02-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	5,100	5,100		5,100	5,100		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	NORSU Lanyard	SAS/Mr. Dasig	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	100,000	100,000		90,000	90,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Curtain (9ft. Height x 108 width)	TN/ Mrs. Quitevis	No	Small Value Procurement	N/A	N/A	N/A	04-03-2026	04-03-2026	04-03-2026	N/A	04-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	12,000	12,000		11,980	11,980		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Technical Budget Hearing FY 2027	Budget / Mrs. Paglinawan	No	Small Value Procurement	N/A	N/A	N/A	19-02-2026	19-02-2026	19-02-2026	N/A	19-02-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	10,750	10,750		10,750	10,750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020308000	First Aid Kit for Security	OUSSM / Mr. Tulisana	No	Small Value Procurement	N/A	N/A	N/A	04-03-2026	04-03-2026	04-03-2026	N/A	04-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	3,600	3,600		3,600	3,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Tarpaulin Printing	CTED / Belladona	No	Small Value Procurement	N/A	N/A	N/A	05-03-2026	05-03-2026	05-03-2026	N/A	05-03-2026	N/A	N/A	N/A	N/A	N/A	GF	4,155	4,155		1,740	1,740		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Re Orientation for Faculty and Staff(TOKEN)	HRDMU / Cati-an	No	Small Value Procurement	N/A	N/A	N/A	19-02-2026	19-02-2026	19-02-2026	N/A	19-02-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	1,500	1,500		1,500	1,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021306001	Branded Tire for the Passenger Van	Campus Director / Dennis R. Chiu	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	36,000	36,000		31,200	31,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	RAATI and ROTC Graduation Food	NSTP - ROTC / Rene Llanera	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	40,000	40,000		40,000	40,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	TACTICAL TRAINING TARPAULIN	NSTP - ROTC / Rene Llanera	No	Small Value Procurement	N/A	N/A	N/A	04-03-2026	04-03-2026	04-03-2026	N/A	04-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	1,000	1,000		700	700		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	ROTC Graduation Tarpaulin	NSTP - ROTC / Rene Llanera	No	Small Value Procurement	N/A	N/A	N/A	04-03-2026	04-03-2026	04-03-2026	N/A	04-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	1,000	1,000		700	700		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020309000	Fuel, Oil and Lubricants for Passenger Van	Campus Director / Dennis R. Chiu	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	20,190	20,190		18,250	18,250		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Job Entry Skills Food (March 11, 2026)	CARE/ Guidance / Torregosa	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	13,000	13,000		13,000	13,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Job Entry Skills Tarp (6x14) (March 11, 2026)	CARE/ Guidance / Torregosa	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	1,500	1,500		1,500	1,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Diploma Jacket	Registrar/Mrs. Calunsag	No	Small Value Procurement	N/A	N/A	N/A	25-05-2026	25-05-2026	25-05-2026	N/A	25-05-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	210,000	210,000		150,000	150,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Forms for TOR 1st page Forms for TOR 2nd page	Registrar/Mrs. Calunsag	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	84,000	84,000		69,000	69,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Change of Command Food (April 22,2026)	CCJE / Dr. Carale	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	9,900	9,900		9,900	9,900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Change of Command Stage Decoration (April 22,2026)	CCJE / Dr. Carale	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	10,000	10,000		10,000	10,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Change of Command TARP 5x10 (April 22,2026)	CCJE / Dr. Carale	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	1,000	1,000		1,000	1,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Competency Enhancement Seminar for BEED and BSED Proeram TOKEN	CTED /Dr. Cortez	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	2,000	2,000		2,000	2,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Competency Enhancement Seminar for BEED and BSED Program SUPPLIES	CTED /Dr. Cortez	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	1,000	1,000		924	924		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	FOOD-CIT Days	CIT/Dr. Uy	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	9,600	9,600		9,600	9,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Tarpaulin-CIT Days	CIT/Dr. Uy	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	850	850		580	580		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Supplies - CIT Days	CIT/Dr. Uy	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	14,463	14,463		13,799	13,799		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Token - Recognition Day	ACAD / Dr. Gravador	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	2,000	2,000		1,998	1,998		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Food - Recognition Day	ACAD / Dr. Gravador	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	16,900	16,900		16,900	16,900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
5020399000	Supplies - Recognition Day	ACAD / Dr. Gravador	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	3,000	3,000		2,800	2,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Stage Decoration - Recognition Day	ACAD / Dr. Gravador	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	20,000	20,000		20,000	20,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029905004	Sound System - Commencement	ACAD / Dr. Gravador	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	35,000	35,000		35,000	35,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Supplies - Commencement	ACAD / Dr. Gravador	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	4,998	4,998		4,686	4,686		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Plaque for the Speaker - Commencement	ACAD / Dr. Gravador	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	1,500	1,500		1,100	1,100		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Token - Commencement	ACAD / Dr. Gravador	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	2,000	2,000		1,998	1,998		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Recolection Food	CARE/ Guidance / Torregosa	No	Small Value Procurement	N/A	N/A	N/A	16-04-2026	16-04-2026	16-04-2026	N/A	16-04-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	79,675	79,675		79,675	79,675		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	ISO-Food- 2 days	ACAD / Dr. Gravador	No	Small Value Procurement	N/A	N/A	N/A	26-03-2026	26-03-2026	26-03-2026	N/A	26-03-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	31,980	31,980		31,980	31,980		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	ISO-Tarpaulin	ACAD / Dr. Gravador	No	Small Value Procurement	N/A	N/A	N/A	26-03-2026	26-03-2026	26-03-2026	N/A	26-03-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	1,400	1,400		1,200	1,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	ISO-Token	ACAD / Dr. Gravador	No	Small Value Procurement	N/A	N/A	N/A	26-03-2026	26-03-2026	26-03-2026	N/A	26-03-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	1,998	1,998		1,998	1,998		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Filipiana & Barong attire	Cultural / Vincent Bahandi	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	15-05-2026	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	80,000	80,000		79,840	79,840		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	USBAW-Closing (June 27, 2026)	Dr. Calumpang	No	Small Value Procurement	N/A	N/A	N/A	10-06-2026	10-06-2026	10-06-2026	N/A	10-06-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	17,500	17,500		17,500	17,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	CULMINATION _PM SANACK-June 27, 2026	Dr. Cortez	No	Small Value Procurement	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	N/A	18-06-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	10,000	10,000		10,000	10,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405002	Photocopier	GAD/Mrs. Mariño	No	Small Value Procurement	N/A	N/A	N/A	23-01-2026	23-01-2026	23-01-2026	N/A	23-01-2026	N/A	N/A	N/A	N/A	N/A	GF	70,000		70,000	58,000		58,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322002	Books (Printed - For Major Subjects)	Library/Mr. Cueva	No	Small Value Procurement	N/A	N/A	N/A	28-01-2026	28-01-2026	28-01-2026	N/A	28-01-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	242,665	242,665		148,691	148,691		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Various equipment for Repair	GSU/Mr. Bactol	No	Small Value Procurement	N/A	N/A	N/A	28-01-2026	28-01-2026	28-01-2026	N/A	28-01-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	53,965	53,965		33,601	33,601		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	Various Office Supply (INK)	Supply/Mr. Marimat	No	Small Value Procurement	N/A	N/A	N/A	Mar 25-26	Mar 25-26	Mar 25-26	N/A	Mar 25-26	N/A	N/A	N/A	N/A	N/A	STF - Tuition	10,500	10,500		6,225	6,225		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	Ink Refill	GAD/Mrs. Mariño	No	Small Value Procurement	N/A	N/A	N/A	23-01-2026	23-01-2026	23-01-2026	N/A	23-01-2026	N/A	N/A	N/A	N/A	N/A	GF	10,000	10,000		6,300	6,300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405014	Hot plate with magnetic stirrer(Branded)	Research/Mr. Devero	No	Small Value Procurement	N/A	N/A	N/A	April 30-26	April 30-26	April 30-26	N/A	April 30-26	N/A	N/A	N/A	N/A	N/A	STF - Tuition	50,000		50,000	40,141		40,141	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321099	Wireless microphone (VGX 1011)	GSU/Mr. Bactol	No	Small Value Procurement	N/A	N/A	N/A	28-01-2026	28-01-2026	28-01-2026	N/A	28-01-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	14,000	14,000		13,800	13,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	External Hard drive (2TB) Branded	Research/Mr. Devero	No	Small Value Procurement	N/A	N/A	N/A	23-01-2026	23-01-2026	23-01-2026	N/A	23-01-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	6,500	6,500		5,200	5,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	LCD Projector with Widescreen LCD projector screen (Branded)	Research/Mr. Devero	No	Small Value Procurement	N/A	N/A	N/A	23-01-2026	23-01-2026	23-01-2026	N/A	23-01-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	50,000		50,000	42,900		42,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322002	E-Journals	Library/Mr. Cueva	No	Small Value Procurement	N/A	N/A	N/A	02-02-2026	02-02-2026	02-02-2026	N/A	02-02-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	370,000	370,000		369,828	369,828		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021305003	Repair and Maintenance for CCTV Camera	OUSSM / Mr. Tulisana	No	Small Value Procurement	N/A	N/A	N/A	25-05-2026	25-05-2026	25-05-2026	N/A	25-05-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	50,000	50,000		49,500	49,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322002	Journals and Magazine (PRINTED)	Library/Mr. Cueva	No	Small Value Procurement	N/A	N/A	N/A	June 10-29	June 10-29	June 10-29	N/A	June 10-29	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	195,448	195,448		189,285	189,285		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321099	Heavy Duty Jack Stand (3Tons Branded Dash Cam for Van full HD 1080P with night vision DVR dual lens, Ultra wide angle (FRONT and BACK) including installation 1Torque Wrench 1/2" 24T 28-210 newton meter	Campus Director / Dennis R. Chiu	No	Small Value Procurement	N/A	N/A	N/A	16-04-2026	16-04-2026	16-04-2026	N/A	16-04-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	16,400	16,400		8,655	8,655		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321002 5020399000 5020399000	Spring Binder Machine 3 Tier / Layer Metal Document Tray 3 Layers Metal Document Tray	Campus Director / Dennis R. Chiu	No	Small Value Procurement	N/A	N/A	N/A	05-03-2026	05-03-2026	05-03-2026	N/A	05-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	10,400	10,400		8,600	8,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	Computer AVR Computer UPS	ICTSO / Alejo	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	29,600	29,600		21,868	21,868		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	Desktop Computer Set, with computer table with include ups, avr, usb headset, web camera, mouse and keyboard (high-end)	ICTSO / Alejo	No	Small Value Procurement	N/A	N/A	N/A	05-03-2026	05-03-2026	05-03-2026	N/A	05-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	58,000	58,000		41,990	41,990		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	Projector	CAS / Dr. Calumpang	No	Small Value Procurement	N/A	N/A	N/A	05-03-2026	05-03-2026	05-03-2026	N/A	05-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	50,000		50,000	40,000		40,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321009	Wooden M1 Riffle	NSTP - ROTC / Rene Llanera	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	20,000	20,000		18,000	18,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	-3in1 printer with convenient 2-sided printing (auto document feeder & duplex Printing) with 5 sets of extra inks -External Hard Drive STB	Campus Director / Dennis R. Chiu	No	Small Value Procurement	N/A	N/A	N/A	05-03-2026	05-03-2026	05-03-2026	N/A	05-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	43,000	43,000		33,700	33,700		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020307000	Various Medicines	Medical/Mrs. Mariño	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	GF	45,850	45,850		40,168	40,168		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020307000	Various Medicines	Medical/Mrs. Mariño	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	37,550	37,550		36,733	36,733		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	Laplet / Hybrid Notebook	UMIS / Mr. Alejo	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	STF - Tuition	80,000	80,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Curtain Color Beige (9ft Height 108 width)	EXTENSION / Dr. Calumpang	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	10,000	10,000		6,000	6,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405011	Diagnostic Set (4 in 1 - Glucose, URIC, Cholesterol & Hemoglobin - with Lancets & set strips)	MEDICAL / Mrs. Mariño	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	5,000		5,000	4,800		4,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	Smart T.V	CBA / Dr. Jalisan	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	42,411	42,411		39,528	39,528		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	50ml Plastic Centrifuge Tube with Screw Cap, Graduated Marks, and with rack (50pcs/pack)	Research/Mr. Devero	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	5,000	5,000		4,500	4,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322002	General Education, Professional Education, Physical Education, and NSTP Books (for AACCUP Compliance)	Library/Mr. Cueva	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	15-05-2026	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF- Fiduciary	429,985	429,985		213,520	213,520		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	Common Use Supplies - Office Supplies	Supply/Mr. Marimat	No	Small Value Procurement	N/A	N/A	N/A	16-04-2026	16-04-2026	16-04-2026	N/A	16-04-2026	N/A	N/A	N/A	N/A	N/A	GF	133,255	133,255		113,096	113,096		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Dental Health Services- Food	DENTAL / Mrs. Mariño	No	Small Value Procurement	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	10,000	10,000		10,000	10,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	Screw Driver Set	CIT/Dr. Uy	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	1,200	1,200		500	500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Tarpaulin - Oral Health Month Activity	DENTAL / Mrs. Mariño	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	947	947		947	947		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020307000	Medicine (Lidocaine HCL + Epinephrine Local Anesthesia)	DENTAL / Mrs. Mariño	No	Small Value Procurement	N/A	N/A	N/A	16-04-2026	16-04-2026	16-04-2026	N/A	16-04-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	12,000	12,000		9,800	9,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020307000	Dental Health Services- Supplies	DENTAL / Mrs. Mariño	No	Small Value Procurement	N/A	N/A	N/A	16-04-2026	16-04-2026	16-04-2026	N/A	16-04-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	37,800	37,800		36,256	36,256		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	500 MBS Internet subscrition(Extension)	ICTSO / Alejo	No	Small Value Procurement	N/A	N/A	N/A	25-03-2026	25-03-2026	25-03-2026	N/A	25-03-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	250,000	250,000		250,000	250,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	All in 1 Compuetr set	ADMIN/Chiu	No	Small Value Procurement	N/A	N/A	N/A	16-04-2026	16-04-2026	16-04-2026	N/A	16-04-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	75,000	75,000		62,660	62,660		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304002	Admin Office Glass Partition Wall with Doors	Campus Director / Dennis R. Chiu	No	Small Value Procurement	N/A	N/A	N/A	30-04-2026	30-04-2026	30-04-2026	N/A	30-04-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	100,000	100,000		99,980	99,980		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5030399000	Matica Technolohies EDI secure PVC Cards	SAS/Mr. Dasig	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	15-05-2026	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	15,600	15,600		15,520	15,520		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	Matica Technolohies EDI secure Ribbon & Film	SAS/Mr. Dasig	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	15-05-2026	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	63,980	63,980		63,960	63,960		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020309000	Fuil,Oil Lubricant Exp.	ADMIN/Chiu	No	Small Value Procurement	N/A	N/A	N/A	24-04-2026	24-04-2026	24-04-2026	N/A	24-04-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	37,520	37,520		27,068	27,068		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Laboratory Equipment(Centrifuge,pH meter,Microscope coverslip & Slide)	CAFF/ Vergara	No	Small Value Procurement	N/A	N/A	N/A	10-06-2026	10-06-2026	10-06-2026	N/A	10-06-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	178,200	178,200		173,995	173,995		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405014	4 Burnergas range with oven	CAFF/ Vergara	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	STF-Tuition	50,000	50,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled, for re-PR.
	Petroleum Gas taNK	CAFF/ Vergara	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	STF-Tuition	0			0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5026602000	Student Manual	SAS/Mr. Dasig	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	15-05-2026	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	171,600	171,600		157,080	157,080		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Wall Fan	SPMO/Marimat	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	STF-Tuition	133,200	133,200		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Furni& Fix.(8 Office tables, 4Office chairs, 7 W.tables) Consolidation	SPMO/Marimat	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	STF-Tuition	236,000	236,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321099	Washing Machine	MEDICAL / Mrs. Mariño	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	15-05-2026	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	14,396	14,396		11,335	11,335		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	5 units 65 inches smart Tv	CAFF/ Vergara	No	Small Value Procurement	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	N/A	18-06-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	225,000	225,000		188,975	188,975		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	4 units Laptop	CAS/Calumpang	No	Small Value Procurement	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	N/A	18-06-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	199,260		199,260	140,000		140,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405503	Google TV 85-inch branded LED 4k HDR	Admin/Chiu	No	Small Value Procurement	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	N/A	18-06-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	76,000	76,000		51,299	51,299		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	DESKTOP COMPUTER SET	CAFF/ Vergara	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	STF-Tuition	98,995	98,995		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029905004	Sound System - Acquaintance Party	SAS/Mr. Dasig	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	STF - Fiduciary	30,000	30,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Food - Acquaintance Party	SAS/Mr. Dasig	No	Small Value Procurement	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	N/A	18-06-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	9,975	9,975		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Stage Decoration - Acquaintance Party	SAS/Mr. Dasig	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	STF - Fiduciary	5,100	5,100		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Google TV 75 inchs, (Branded LED,4K Crystal UHD,Free wall bracket,Deliovery inclusive)	Chiu	No	Small Value Procurement	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	N/A	18-06-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	76,000	76,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
502031000	FISH FEED	Vergara	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	STF - Tuition	400,000	400,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Reference Book	CUEVA	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	STF - Fiduciary	199,946	199,946		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	SYLLABI MAKING-FOODS_ August 1, 2026	Dr. Cortez	No	Small Value Procurement	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	N/A	18-06-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	8,000	8,000		8,000	8,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	SYLLABI MAKING-TARP_ August 1, 2027	Dr. Cortez	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	STF - Tuition	480	480		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321031	2 sets First Aid Kit completeset (44pcs)	Carale	No	Small Value Procurement	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	N/A	18-06-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	9,600	9,600		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405014	UV/Vis Spectrophotometer Microplate Reader(Branded)	DEVERO	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	STF - Tuition	950,000	950,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	Labotory equipment(handheld micropipette, and with rack, clear bottommicroplate,etch.)	DEVERO	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	STF - Tuition	36,800	36,800		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405014	Muffle Furnace	Vergara	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	STF - Tuition	88,000	88,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	Labotory equipment(Do meter, weighing scale, repractometer, sumersible pump)	Vergara	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	STF - Tuition	103,000	103,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405014	Labotory equipment(Microscope)	Vergara	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	STF - Tuition	710,000	710,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405014	PROFESSIONAL MULTIPARAMETER WATER	Vergara	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	STF - Tuition	164,828	164,828		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405015	Infra Red Ray machine	Carale	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	STF - Tuition	37,505	37,505		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405015	Ultra Violet Ray Machine	Carale	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	STF - Tuition	153,350	153,350		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405099	Branded HVLS Ceiling Industrial Fan 24 feet	Chiu	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	STF - Tuition	1,100,000	1,100,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	Laplet / Hybrid Notebook	Chiu	No	Small Value Procurement	N/A	N/A	N/A	18-06-2026	18-06-2026	18-06-2026	N/A	18-06-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	60,000	60,000		48,995	48,995		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
503031000	Hatchery Lab.(Artemia cysts,inorganic Fertilizer, Airline Tubing, Fish Tub)	Vergara	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	STF - Tuition	46,000	46,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321012	TAEKWONDO EQUIPMENT	Carale	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	STF - Fiduciary	50,000	50,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	Electrical Lab. EMT Conduct Pipe Bender , Inductor motor, Tachometer	Dr.Uy	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	STF - Tuition	33,600	33,600		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	ICT Office Supplies_ Ink	Marimat	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	STF - Tuition	73,200	73,200		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Office Supplies	Marimat	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	STF - Tuition	139,070	139,070		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	ACAD CONVO-FOOD August 29, 2026`	Dr. Gravador	No	Small Value Procurement	N/A	N/A	N/A	10-06-2026	10-06-2026	10-06-2026	N/A	10-06-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	17,675	17,675		17,675	17,675		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	ACAD CONVO-stage Decor August 29, 2026`	Dr. Gravador	No	Small Value Procurement	N/A	N/A	N/A	10-06-2026	10-06-2026	10-06-2026	N/A	10-06-2026	N/A	N/A	N/A	N/A	N/A	STF - Tuition	15,000	15,000		15,000	15,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	ACAD CONVO-Token August 29, 2026`	Dr. Gravador	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	STF - Tuition	2,000	2,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Office Supplies	Marimat	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	STF - Tuition	692,520	692,520		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304002	Declogging & Siphoning	chiu	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	STF - Tuition	165,000	165,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321012	Sport Equipment	Cabio	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	STF - Tuition	492,725	492,725		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Campus JOURNALISM Uniforms -AUGUST 15, 2026	Quitevis	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	STF - Fiduciary	9,600	9,600		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Campus JOURNALISM FOOD (AM & PM SNACKS/LUNCH)-AUGUST 15, 2026	Quitevis	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	STF - Fiduciary	5,280	5,280		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321012	Arnis Equipment	Carale	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	STF - Fiduciary	49,900	49,900		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Pinning August 12 -FOOD LUNCH	Carale	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	STF - Fiduciary	9,900	9,900		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Pinning August 12 -PLAQUE & TOKEN	Carale	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	STF - Fiduciary	3,000	3,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
502990200	Pinning August 12 -TARP.	Carale	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	STF - Fiduciary	1,000	1,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Pinning August 12 -STAGE DECOR	CARALE	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	STF - Fiduciary	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405014	4 burner gas range with oven	VERGARA	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	STF - Tuition	50,000	50,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Suicide Prevention Awareness (august 12, 2026)	CARE/Toregosa	No	Small Value Procurement	N/A	N/A	N/A	10-06-2026	10-06-2026	10-06-2026	N/A	10-06-2026	N/A	N/A	N/A	N/A	N/A	STF - Fiduciary	6,000	6,000		6,000	6,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060404001	6 Stall UED Building for Food court	UED/Mrs. Garcia	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	STF - Tuition	1,200,000		1,200,000	1,199,994		1,199,994	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
BAYAWAN-STA CATALINA CAMPUS																																

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
521306001	VAN WIPER	ADMIN/ GALON	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	STF-Tuition	1,200	1,200		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
521306001	FRONT WINDSHILD	ADMIN/ GALON	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	STF-Tuition	20,000	20,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	TOOLS CABINET, GLASS DOOR	ADMIN/ GALON	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	STF-Tuition	20,000	20,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Access Valve 1/4	ADMIN/ GALON	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	STF-Tuition	1,440	1,440		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	Laptop for Admin Office	ADMIN/ GALON	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	100,000		100,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020313000	Termite Control	ADMIN/ GALON	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	GF	23,000	23,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	RQUAT VALIDATION ACCOMODATION	ACAD/ CABALLERO	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	STF-Tuition	15,000	15,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	RQUAT VALIDATION TOKEN	ACAD/ CABALLERO	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	STF-Tuition	2,500	2,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	RQUAT VALIDATION HOTEL	ACAD/ CABALLERO	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	STF-Tuition	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	RQUAT VALIDATION TARPAULIN	ACAD/ CABALLERO	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	STF-Tuition	3,500	3,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	RQUAT VALIDATION TOKEN	ACAD/ CABALLERO	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	STF-Tuition	2,500	2,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	SNACKS FOR COLLEGE WEEK	ACAD/ CABALLERO	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	STF-Tuition	15,000	15,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	FOOD	BAC/HIMPAYAN	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	STF-Tuition	46,750	46,750		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	ACCOMODATION	BAC/HIMPAYAN	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	STF-Tuition	15,000	15,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	TONER FOR PHOTOCOPIER	EXTENSION/BELSONDRA	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	STF-Tuition	50,000	50,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	1 TB FLASH DRIVE USB 2.0	EXTENSION/BELSONDRA	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	STF-Tuition	2,500	2,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021321002	REPAIR AND MAINTENANCE FOR PHOTOCOPIER	EXTENSION/BELSONDRA	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	STF-Tuition	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	STEEL CABINET	EXTENSION/BELSONDRA	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	STF-Tuition	60,000	60,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	FOOD (WOMEN'S MONTH)	GAD/CALIJAN	No	Small Value Procurement	N/A	N/A	N/A	03-07-2026	03-17-2026	N/A	N/A	03-17-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	30,000	30,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405002	FLOOR STANDING AIRCON	GAD/CALIJAN	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	N/A	N/A	GF	150,000		150,000	150,000		150,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	SUPPLIES (STAKEHOLDER)	CBA/CALIJAN	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	STF-Tuition	15,000	15,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	FOOD (STAKEHOLDER'S)	CBA/CALIJAN	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	STF-Tuition	15,000	15,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020310000	HOG GESTATING	CAF/MAGAYANES	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	RF-IGP	28,808	28,808		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020310000	HOG GROWER	CAF/MAGAYANES	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	RF-IGP	34,897	34,897		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020310000	HOG LACTATING	CAF/MAGAYANES	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	RF-IGP	25,599	25,599		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020310000	HOG PRE-STARTER	CAF/MAGAYANES	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	RF-IGP	36,250	36,250		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	PRINTING AND BINDING OF RESEARCH COMPILATION	RESEACRH/ALBINA	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	STF-Fiduciary	44,115	44,115		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020702002	PRINTING	RESEACRH/ALBINA	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	STF-Tuition	14,115	14,115		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	ICT OFFICE SUPPLIES (FOR ENTIRE CAMPUS)	RESEACRH/ALBINA	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	STF-Tuition	219,000	219,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	ICT OFFICE SUPPLIES	RESEACRH/ALBINA	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	GF	219,000	219,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	COMMON USE SUPPLIES (FOR ENTIRE CAMPUS)	LIBRARY/VERBOSIDAD	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	STF-Tuition	406,000	406,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021305003	REPAIR PHOTOCOPIER	LIBRARY/VERBOSIDAD	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	STF-Fiduciary	29,000	29,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	CURTAINS	LIBRARY/VERBOSIDAD	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	STF-Fiduciary	16,000	16,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	EMBROIDERED BANNER OF CTED	LIBRARY/VERBOSIDAD	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	STF-Tuition	3,500	3,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405002	AIRCON FOR THE FACULTY LOUNGE	LIBRARY/VERBOSIDAD	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	GF	55,000		55,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029999099	OUTREACH PROGRAM FOR BEED & BSED	LIBRARY/VERBOSIDAD	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	STF-Tuition	50,000	50,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	COLLEGE DAY SUPPLIES	LIBRARY/VERBOSIDAD	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	STF-Tuition	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029999099	DOCUMENTARY STAMP	CTED/CABALLERO	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	STF-Tuition	1,200	1,200		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	COLLEGE DAY DECORATION	CTED/CABALLERO	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	STF-Tuition	2,000	2,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405002	BSC-AIRCON FOR THE FACULTY ROOM	CTED/CABALLERO	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	GF	110,000		110,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405002	BSC-AIRCON FOR THE FACULTY ROOM	CTED/CABALLERO	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	GF	110,000		110,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029999099	EXTENSION PROGRAM FOR THE COLLEGE OF TEACHER	CTED/CABALLERO	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	STF-Tuition	200,000	200,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	COLLEGE DAY TARPAULIN	CTED/CABALLERO	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	STF-Tuition	720	720		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	HITI CS 2 SERIES CARD PRINTER	CTED/CABALLERO	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	STF-Fiduciary	106,100	106,100		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	LAMINATING FILM A4 SIZE	SAS/NAVARRO	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	STF-Fiduciary	1,600	1,600		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	TONER FOR PHOTOCOPIER	TN/RAMOS	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	STF-Fiduciary	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	EVENING SNACKS(ACCREDITATION SNACKS)	ACAD/ CABALLERO	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	STF-Tuition	5,000	5,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	LUNCH, DINNER, SNACKS, ACCREDITATION FOOD	ACAD/ CABALLERO	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	STF-Tuition	18,000	18,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	ACCREDITATION STAGE DECORATION	ACAD/ CABALLERO	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	STF-Tuition	5,000	5,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	ACADEMIC CONVO STAGE BACKDROP	ACAD/ CABALLERO	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	STF-Tuition	20,000	20,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	ACADEMIC CONVO TARPAULIN	ACAD/ CABALLERO	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	STF-Tuition	1,500	1,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	ACCREDITATION CERTIFICATE	ACAD/ CABALLERO	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	STF-Tuition	250	250		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	ACCREDITATION HOTEL ACCOMODATION W/ BFAST	ACAD/ CABALLERO	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	STF-Tuition	4,500	4,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	ACCREDITATION TARPAULIN 3X4	ACAD/ CABALLERO	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	STF-Tuition	1,500	1,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	ACCREDITATION TOKEN	ACAD/ CABALLERO	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	STF-Tuition	5,000	5,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	ACCREDITATION SUPPLIES	ACAD/ CABALLERO	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	STF-Tuition	3,908	3,908		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	ACCREDITATION STAGE DECORATION	ACAD/ CABALLERO	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	STF-Tuition	4,000	4,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
5021306001	PMS FOR NISSAN VAN	ADMIN/GALON	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	STF-Tuition	12,000	12,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021306001	EVAPORATOR FOR NISSAN VAN	ADMIN/GALON	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	STF-Tuition	40,000	40,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	ACADEMIC CONVO FOOD	ACAD/ CABALLERO	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	STF-Tuition	27,000	27,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020308000	(SUPP) ISOPROPHYL ALCOHOL 70%	MEDICAL OFFICE	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	GF	20,000	20,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020308000	OXYGEN TANK W/ REGULATOR COMPLETE	MEDICAL OFFICE	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	GF	30,000	30,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	(SUPP) REFILL FIRE EXTINGUISHER	CCJE/ GAKO	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	STF-Tuition	8,000	8,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060404001	(SUPP) FIRING RANGE PHASE III	CCJE/ GAKO	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	STF-Tuition	2,000,000		2,000,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405002	(SUPP) 2.0HP FLOOR MOUNTED AIRCON	ACAD/ CABALLERO	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	GF	125,000		125,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	(SUPP) PRINTING OF CERTIFICATES	CTED/CABALLERO	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	STF-Tuition	420	420		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	(SUPP) PRINTING CERTIFICATES	CTED/CABALLERO	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	STF-Tuition	1,500	1,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321008	(SUPP) EMERGENCY LIGHT	CTED/CABALLERO	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	STF-Tuition	47,472	47,472		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	(SUPP) TARPAULIN	CTED/CABALLERO	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	STF-Tuition	1,200	1,200		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021305003	(SUPP) REPAIR OF PHOTOCOPIER	CTED/CABALLERO	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	STF-Tuition	2,400	2,400		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	(SUPP) ACCESS Point	CTED/CABALLERO	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	STF-Tuition	17,080	17,080		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029999099	(SUPP) MAINTENANCE AND OTHER OPERATING EXPENSE AUDIO - VIDEO RECORDER	CTED/CABALLERO	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	STF-TUITION	8,000	8,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5029907099	(SUPP) WINDOWS OPERATING SYSTEM	CTED/CABALLERO	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	STF-Tuition	329,940	329,940		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321008	(SUPP) 5 UNITS DETECTOR, 1 CONTROL PANEL	CTED/CABALLERO	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	STF-Tuition	36,777	36,777		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	PHOTOPAPER GLOSSY,PHILIPPINES FLAG, GLASS FRAME FOR CERTIFICATES, TOKEN	HRMO/YUSORES	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	STF-Tuition	4,800	4,800		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	(SUPP) SUPPLIES (SEMINAR WORKSHOPS SAFETY AND RISK)	CTED/CABALLERO	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	STF-Tuition	4,000	4,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	NOTARIAL SEAL(2ND QUARTER)	SAS/NAVARRO	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	STF-Tuition	2,500	2,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	(SUPP) DRONE	SAS/NAVARRO	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	STF-Fiduciary	48,500	48,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	(SUPP) DSLR CAMERA	SAS/NAVARRO	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	STF-Fiduciary	80,000	80,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	(SUPP) NORSU DRY SEAL	SAS/NAVARRO	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	STF-Fiduciary	3,000	3,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	(SUPP) OFFICE SWIVEL CHAIR	SAS/NAVARRO	No	Small Value Procurement	N/A	N/A	N/A	07-16-2026	07-16-2026	N/A	N/A	07-16-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	25,000	25,000		17,500	17,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	(SUPP) OFFICE TABLE	SAS/NAVARRO	No	Small Value Procurement	N/A	N/A	N/A	07-16-2026	07-16-2026	N/A	N/A	07-16-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	50,000	50,000		26,500	26,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	(SUPP) WATER DISPENSER	SAS/NAVARRO	No	Small Value Procurement	N/A	N/A	N/A	07-16-2026	07-16-2026	N/A	N/A	07-16-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	12,000	12,000		11,999	11,999		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	(SUPP) COMPUTER SET	SAS/NAVARRO	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	STF-Fiduciary	60,000		60,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060404002	(SUPP) UPGRADE OF AVR	ADMIN/ GALON	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	STF-Tuition	1,000,000		1,000,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	ACTIVITY 503 EMPOWERD PERSONA,SUPPLIES	CBA/CALIJAN	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	STF-Tuition	6,000	6,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405002	CMRF 2026-02-001 MONOCHROME MULTI FUNCTION PRINTER PHOTOCOPIER W/ LIFETIME & MAINTENANCE SERVICES	HRMO/YOSORIS	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	GF	80,000		80,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	ROTC GRADUATION CEREMONY FOOD	SAS/NAVARRO	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	STF-Fiduciary	13,000	13,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	COLLEGE DAY CELEBRATION TUMBLER	CAF/GALON	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	STF-Tuition	4,900	4,900		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	COLLEGE DAY CELEBRATION FOOD	CAF/GALON	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	STF-Tuition	30,100	30,100		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	DESKTOP COMPUTER SET	ACCOUNTING/CULI	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	GF	90,000		90,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	HEAVY DUTY PRINTER	ACCOUNTING/CULI	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	GF	60,000		60,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5060405002	PORTABLE WHITEBOARD(SIZE:4X8:STAND W/ WHEELS)	SAS/NAVARRO	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	STF-Fiduciary	28,100	28,100		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	ACTIVITY 789-CIT 3RD PINNING CEREMONY TOKEN	CIT/TUBIL	No	Small Value Procurement	N/A	N/A	N/A	6-30-2026	6-30-2026	N/A	N/A	6-30-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	25,500	25,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020399000	ACTIVITY 789-CIT 3RD PINNING CEREMONY FOOD	CIT/TUBIL	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	STF-Tuition	20,000	20,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020399000	PLAQUE	CIT/TUBIL	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	STF-Tuition	4,000	4,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	STAGE DECORATION	CIT/TUBIL	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	STF-Tuition	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	FIRING RANGE PHASE III	CCJE/GAKO	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	STF-Tuition	2,000,000		2,000,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	TRAFFIC SIGNAGES(ALUMINUM FRAME 1.25 FTX3FT)	SAS/NAVARRO	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	STF-Fiduciary	15,700	15,700		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	COMPUTER SET FOR SERVER	REGISTRAR/BADON	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	STF-Tuition	100,000	100,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	PRINTER	ADMIN/GALLON	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	STF-Tuition	40,000	40,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	HEAVY DUTY REMOVABLE CANOPY(4XSM)	SAS/NAVARRO	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	STF-Fiduciary	48,500	48,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021305003	REPAIR OF ELECTRICAL WIRING FOR CS AND IT LABORATORY	CAS/YURFO	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	STF-Tuition	200,000	200,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304001	REPAIR OF COMFORT ROOMS IN THE IT BUILDING	CAS/YURFO	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	STF-Tuition	200,000	200,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	TARPAULIN FOR DRUG ABUSE RESISTANCE EDUCATION	CARE/REYES	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	STF-Fiduciary	600	600		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020307000	Medical Supplies Medicine	MEDICAL/GAMO	No	Small Value Procurement	N/A	N/A	N/A	19-02-2026	19-02-2026	N/A	N/A	19-02-2026	N/A	N/A	N/A	N/A	N/A	GF	123,112	123,112		83,829	83,829		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020309000	FUEL FOR VEHICLES	ADMIN/GALON	No	Small Value Procurement	N/A	N/A	N/A	10-03-2026	10-03-2026	N/A	N/A	10-03-2026	N/A	N/A	N/A	N/A	N/A	GF	45,975	45,975		36,584	36,584		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020309000	FUEL FOR BALLFIELD MAINTENANCE	ADMIN/GALON	No	Small Value Procurement	N/A	N/A	N/A	04-03-2026	04-03-2026	N/A	N/A	04-03-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	19,950	19,950		15,691	15,691		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029903000	Activity 535 - ISO CERTIFICATION FOOD No. of Pax for the year: 20	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	12-01-2026	12-01-2026	N/A	N/A	12-01-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	10,000	10,000		10,000	10,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020301002	Special Paper	EXTENSION/BELSONDRA	No	Small Value Procurement	N/A	N/A	N/A	03-04-2026	04-03-2026	N/A	N/A	04-03-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	4,800	4,800		4,800	4,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020301001	HARD DRIVE	EXTENSION/BELSONDRA	No	Small Value Procurement	N/A	N/A	N/A	03-11-2026	11-03-2026	N/A	N/A	03-11-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	5,600	5,600		5,400	5,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	Activity 436 - Women SUPPLIES (PER ACTIVITY) No. of Pax for the year: 150	GAD/CALIJAN	No	Small Value Procurement	N/A	N/A	N/A	24-03-2026	24-03-2026	N/A	N/A	24-03-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	30,000	30,000		30,000	30,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029902000	Activity 504 - PINNING CEREMONY TARPAULIN No. of Pax for the year: 50	CBA/CALIAJAN	No	Small Value Procurement	N/A	N/A	N/A	09-02-2026	09-02-2026	N/A	N/A	09-02-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	2,000	2,000		1,900	1,900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5060405002	BSC. AIR CONDITIONING UNIT (Floor mounted)	CBA/CALIAJAN	No	Small Value Procurement	N/A	N/A	N/A	27-02-2026	27-02-2026	N/A	N/A	27-02-2026	N/A	N/A	N/A	N/A	N/A	GF	200,000		200,000	195,800		195,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029903000	Activity 451 - Dental Health Care Program 2026 FOOD No. of Pax for the year: 10	MEDICAL/GAMO	No	Small Value Procurement	N/A	N/A	N/A	19-02-2026	19-02-2026	N/A	N/A	27-02-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	6,400	6,400		6,400	6,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020310000	BROILER CHICKS	University Enterprise Development Office/MAGAYANES	No	Small Value Procurement	N/A	N/A	N/A	26-02-2026	26-02-2026	N/A	N/A	26-02-2026	N/A	N/A	N/A	N/A	N/A	RF-IGP	48,750	48,750		41,250	41,250		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020310000	CHICK STARTER	University Enterprise Development Office/MAGAYANES	No	Small Value Procurement	N/A	N/A	N/A	01-22-2026	01-22-2026	N/A	N/A	01-22-2026	N/A	N/A	N/A	N/A	N/A	RF-IGP	4,232	4,232		3,810	3,810		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020310000	BROILER FINISHER	University Enterprise Development Office/MAGAYANES	No	Small Value Procurement	N/A	N/A	N/A	01-22-2026	01-22-2026	N/A	N/A	01-22-2026	N/A	N/A	N/A	N/A	N/A	RF-IGP	21,000	21,000		17,000	17,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020310000	CHICKEN LAYER FEEDS	University Enterprise Development Office/MAGAYANES	No	Small Value Procurement	N/A	N/A	N/A	01-22-2026	01-22-2026	N/A	N/A	01-22-2026	N/A	N/A	N/A	N/A	N/A	RF-IGP	111,234	111,234		88,510	88,510		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020310000	CHICK BOOSTER	University Enterprise Development Office/MAGAYANES	No	Small Value Procurement	N/A	N/A	N/A	01-22-2026	01-22-2026	N/A	N/A	01-22-2026	N/A	N/A	N/A	N/A	N/A	RF-IGP	22,000	22,000		20,600	20,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020321012	RUBBER MATT REVERSIBLE	SPORTS/GAKO	No	Small Value Procurement	N/A	N/A	N/A	5-15-2026	5-15-2026	N/A	N/A	5-15-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	36,000	36,000		36,000	36,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029902000	INTRAMURALS TARPAULIN	SPORTS/GAKO	No	Small Value Procurement	N/A	N/A	N/A	03-02-2026	03-02-2026	N/A	N/A	03-02-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	1,500	1,500		1,500	1,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020321012	BASKETBALL		No	Small Value Procurement	N/A	N/A	N/A	02-11-2026	02-11-2026	N/A	N/A	02-11-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	38,500	38,500		34,830	34,830		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029902000	Recognition Day Program/commencement	REGISTRAR/OFFICE	No	Small Value Procurement	N/A	N/A	N/A	03-10-2026	03-10-2026	N/A	N/A	03-10-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	150,000	150,000		145,000	145,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020399000	MEDALS	REGISTRAR/OFFICE	No	Small Value Procurement	N/A	N/A	N/A	03-04-2026	03-04-2026	N/A	N/A	03-04-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	64,800	64,800		62,316	62,316		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029902000	DIPLOMA JACKET	REGISTRAR/OFFICE	No	Small Value Procurement	N/A	N/A	N/A	03-10-2026	03-10-2026	N/A	N/A	03-10-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	100,000	100,000		95,000	95,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029902000	DIPLOMA	REGISTRAR/OFFICE	No	Small Value Procurement	N/A	N/A	N/A	03-10-2026	03-10-2026	N/A	N/A	03-10-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	90,000	90,000		88,000	88,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029902000	TRANSCRIPT RECORD	REGISTRAR/OFFICE	No	Small Value Procurement	N/A	N/A	N/A	03-10-2026	03-10-2026	N/A	N/A	03-10-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	215,545	215,545		200,700	200,700		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020301002	SATIN RIBBON	REGISTRAR/OFFICE	No	Small Value Procurement	N/A	N/A	N/A	02-27-2026	02-27-2026	N/A	N/A	02-27-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	12,000	12,000		12,000	12,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020322001	FILING CABINET	REGISTRAR/OFFICE	No	Small Value Procurement	N/A	N/A	N/A	4-28-2026	4-28-2026	N/A	N/A	4-28-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	20,000	20,000		20,000	20,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020301002	MULTI PURPOSE BOND PAPER	REGISTRAR/OFFICE	No	Small Value Procurement	N/A	N/A	N/A	02-27-2026	02-27-2026	N/A	N/A	02-27-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	6,000	6,000		6,000	6,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020301002	STICKER PAPER	REGISTRAR/OFFICE	No	Small Value Procurement	N/A	N/A	N/A	02-27-2026	02-27-2026	N/A	N/A	02-27-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	2,000	2,000		2,000	2,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020301002	PARCHMENT PAPER	REGISTRAR/OFFICE	No	Small Value Procurement	N/A	N/A	N/A	02-27-2026	02-27-2026	N/A	N/A	02-27-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	2,500	2,500		2,500	2,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029902000	REGISTRAR FORM	REGISTRAR/OFFICE	No	Small Value Procurement	N/A	N/A	N/A	03-10-2026	03-10-2026	N/A	N/A	03-10-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	4,900	4,900		4,550	4,550		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5060407002	VARIOUS GENERAL EDUCATION BOOKS	LIBRARY/VERBOSIDAD	No	Small Value Procurement	N/A	N/A	N/A	17-03-2026	17-03-2026	N/A	N/A	17-03-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	600,000		600,000	586,620		586,620	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020321099	KEYBOARD BRANDED	CIT/TUBIL	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	N/A	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	30,000	30,000		29,700	29,700		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020321099	CLOSE-OR-OPEN ENDED WRENCHES (SET 8-32MM)	CIT/TUBIL	No	Small Value Procurement	N/A	N/A	N/A	19-02-2026	19-02-2026	N/A	N/A	19-02-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	20,000	20,000		19,250	19,250		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020321099	RF4 7 50X TRINOCULAR CONTINUOUS 70M STEREO MICROSCOPE WFIOX 22MM EYEPIECE SUITABLE FOR MOBILE PHONE PCB WELDING MICROSCOPE TOOL	CIT/TUBIL	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2027	N/A	N/A	15-05-2027	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	20,000	20,000		20,000	20,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5060405002	AIRCONDITIONING UNIT W/ INSTALLATION	HR	No	Small Value Procurement	N/A	N/A	N/A	16-06-2026	16-06-2027	N/A	N/A	16-06-2027	N/A	N/A	N/A	N/A	N/A	GF	160,000		160,000	160,000		160,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020301002	BOND PAPER	RESEARCH/ALBINA	No	Small Value Procurement	N/A	N/A	N/A	02-03-2026	02-03-2026	N/A	N/A	02-03-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	10,000	10,000		10,000	10,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020301002	BOND PAPER	RESEARCH/ALBINA	No	Small Value Procurement	N/A	N/A	N/A	02-03-2026	02-03-2026	N/A	N/A	02-03-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	10,000	10,000		10,000	10,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5060405002	AIR CONDITION UNIT	LIBRARY/VERBOSIDAD	No	Small Value Procurement	N/A	N/A	N/A	16-06-2026	16-06-2026	N/A	N/A	16-06-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	200,000		200,000	200,000		200,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020301002	DATING & STAMPING MACHINE	LIBRARY/VERBOSIDAD	No	Small Value Procurement	N/A	N/A	N/A	02-03-2026	02-03-2026	N/A	N/A	02-03-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	2,000	2,000		1,980	1,980		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020301001	UNINTERRUPTED POWER SUPPLY	CARE/REYES	No	Small Value Procurement	N/A	N/A	N/A	10-03-2026	10-03-2026	N/A	N/A	10-03-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	7,500	7,500		7,399	7,399		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020301001	REFILL INK BLACK	CARE/REYES	No	Small Value Procurement	N/A	N/A	N/A	10-03-2026	10-03-2026	N/A	N/A	10-03-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	9,000	9,000		4,935	4,935		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020301001	REFILL INK CYAN	CARE/REYES	No	Small Value Procurement	N/A	N/A	N/A	10-03-2026	10-03-2026	N/A	N/A	10-03-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	6,000	6,000		3,300	3,300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020301001	REFILL INK MAGENTA	CARE/REYES	No	Small Value Procurement	N/A	N/A	N/A	10-03-2026	10-03-2026	N/A	N/A	10-03-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	6,000	6,000		3,300	3,300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020301001	REFILL INK YELLOW	CARE/REYES	No	Small Value Procurement	N/A	N/A	N/A	10-03-2026	10-03-2026	N/A	N/A	10-03-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	6,000	6,000		3,300	3,300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029902000	TARPAULIN	CARE/REYES	No	Small Value Procurement	N/A	N/A	N/A	03-06-2026	03-06-2026	N/A	N/A	03-06-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	600	600		600	600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029902000	HONORS DAY PRINTING(PROGRAM)	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	05-08-2026	05-08-2026	N/A	N/A	05-08-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	17,500	17,500		17,500	17,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020399000	TOKEN (MAY 29, 2026)	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	28-04-2026	28-04-2026	N/A	N/A	28-04-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	2,000	2,000		2,000	2,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020399000	PLAQUE	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	28-04-2026	28-04-2026	N/A	N/A	28-04-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	2,000	2,000		2,000	2,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029903000	HOTEL ACCOMODATION	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	28-04-2026	28-04-2026	N/A	N/A	28-04-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	3,000	3,000		2,100	2,100		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020399000	HONOR'S DAY STAGE DECORATION	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	07-04-2026	07-04-2026	N/A	N/A	07-04-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	10,000	10,000		10,000	10,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020399000	(SUPP) 60 GALLON	ADMIN/GALON	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	N/A	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	RF-IGP	196,340	196,340		192,476	192,476		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020310000	CHICKEN STARTER,CHICKEN GROWER,BROILER FINISHER,CHICKEN LAYER FEEDS,CHICK BOOSTER,PULLET DEVELOPER FEEDS	MAGAYANES/CAF	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	N/A	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	RF-IGP	192,501	192,501		192,501	192,501		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020399000	PHILIPPINE FLAG	HRMO/YUSORIS	No	Small Value Procurement	N/A	N/A	N/A	10-03-2026	10-03-2026	N/A	N/A	10-03-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	1,500	1,500		1,500	1,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029903000	TRAINING ON IMPRODUCTION,FOOD LUCNH,SNACKS	CIT/TUBIL	No	Small Value Procurement	N/A	N/A	N/A	17-04-2026	17-04-2026	N/A	N/A	04-03-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	9,750	9,750		9,750	9,750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029902000	TARPAULIN (TRAINING ON IM PRODUCTION) APRIL 22, 2026	CIT/TUBIL	No	Small Value Procurement	N/A	N/A	N/A	07-04-2026	07-04-2026	N/A	N/A	07-04-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	1,000	1,000		1,000	1,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029902000	REGISTRAR FORMS (2ND QUARTER)	REGISTRAR/BADON	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	N/A	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	4,900	4,900		4,900	4,900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020321008	(SUPP) FIRE EXTINGUISHER	SAS/ NAVARRO	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	N/A	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	10,000	10,000		10,000	10,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020399000	(SUPP) FIRST AID KIT	SAS/ NAVARRO	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	N/A	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	3,500	3,500		3,500	3,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020399000	(SUPP) ROTC WOODEN RIFFLE	SAS/ NAVARRO	No	Small Value Procurement	N/A	N/A	N/A	24-04-2026	24-04-2026	N/A	N/A	24-04-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	160,000	160,000		159,936	159,936		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020399000	(SUPP) OFFICE CURTAINS	SAS/ NAVARRO	No	Small Value Procurement	N/A	N/A	N/A	24-04-2026	24-04-2026	N/A	N/A	24-04-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	7,500	7,500		7,490	7,490		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020399000	(SUPP) SWORDS W/ COMPLETE SET	SAS/ NAVARRO	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	N/A	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	20,000	20,000		20,000	20,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020399000	(SUPP) XAIVER SWORD	SAS/ NAVARRO	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	N/A	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	6,000	6,000		6,000	6,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020399000	NSTP-LTS GRADUATION SUPPLIES	SAS/NAVARRO	No	Small Value Procurement	N/A	N/A	N/A	07-04-2026	07-04-2026	N/A	N/A	07-04-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	3,000	3,000		3,000	3,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029903000	ACTIVITY 505:BUSINESS FORM FOR BUSINESS STUDENT FOOD	CBA/CALLIAN	No	Small Value Procurement	N/A	N/A	N/A	19-05-2026	19-05-2026	N/A	N/A	19-05-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	9,000	9,000		9,000	9,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020399000	ACTIVITY 505:BUSINESS FORM FOR BUSINESS STUDENT TOKEN	CBA/CALLIAN	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	N/A	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	3,000	3,000		3,000	3,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020399000	ACTIVITY 505:BUSINESS FORM FOR BUSINESS STUDENT SUPPLIES	CBA/CALLIAN	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	N/A	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	3,000	3,000		3,000	3,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029902000	ACTIVITY 505:BUSINESS FORM FOR BUSINESS STUDENT PRINTING	CBA/CALLIAN	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	N/A	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	3,000	3,000		3,000	3,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029902000	ACTIVITY 505:BUSINESS FORM FOR BUSINESS STUDENT TARPAULIN	CBA/CALLIAN	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	N/A	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	2,000	2,000		2,000	2,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029903000	ACTIVITY 503 EMPOWERD PERSONA,FOOD	CBA/CALLIAN	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	N/A	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	9,000	9,000		9,000	9,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029902000	ACTIVITY 503 EMPOWERD PERSONA,TARPAULIN	CBA/CALLIAN	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	N/A	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	2,000	2,000		2,000	2,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020399000	ROTC GRADUATION CEREMONY STAGE DECORATION	SAS/NAVARRO	No	Small Value Procurement	N/A	N/A	N/A	28-04-2026	28-04-2026	N/A	N/A	28-04-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	5,000	5,000		5,000	5,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
50250302000	TONER MP 2014 COLOR BLACK	CASHIER/RICAFORT	No	Small Value Procurement	N/A	N/A	N/A	28-05-2026	28-05-2026	N/A	N/A	28-05-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	15,000	15,000		15,000	15,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029903000	ACTIVITY 789-CIT 3RD PINNING CEREMONY FOOD	CIT/TUBIL	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	N/A	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	13,650	13,650		13,650	13,650		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029902000	ACTIVITY 789-CIT 3RD PINNING CEREMONY TARPAULIN	CIT/TUBIL	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	N/A	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	1,000	1,000		1,000	1,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020399000	ACTIVITY 789-CIT 3RD PINNING CEREMONY PLAQUE	CIT/TUBIL	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	N/A	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	4,000	4,000		4,000	4,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020399000	ACTIVITY 789-CIT 3RD PINNING CEREMONY SUPPLIES FLOWERS WITH STAND SMOKELSS GLASS CANDLE W/ GOLD RIM 1 BIG SIZE 4 MEDIUMSIZE W/ FLOWER AND STAND	CIT/TUBIL	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	10,000	10,000		9,000	9,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029903000	LUNCH@11:00AM	CIT/TUBIL	No	Small Value Procurement	N/A	N/A	N/A	15-05-2026	15-05-2026	N/A	N/A	15-05-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	6,650	6,650		6,650	6,650		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5060405003	COMPUTER SET CORE 17 PRCESSOR	REGISTRAR/BADON	No	Small Value Procurement	N/A	N/A	N/A	30-06-2026	30-06-2026	N/A	N/A	30-06-2026	N/A	N/A	N/A	N/A	N/A	STF-Fiduciary	69,798		69,798	69,798		69,798	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5020399000	LITERATURE WEEK,(SUPPLIES)	CAS/YURFO	No	Small Value Procurement	N/A	N/A	N/A	30-04-2026	30-04-2026	N/A	N/A	30-04-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	20,000	20,000		19,975	19,975		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029903000	LITERATURE WEEK,(LUNCH)	CAS/YURFO	No	Small Value Procurement	N/A	N/A	N/A	30-04-2026	30-04-2026	N/A	N/A	30-04-2026	N/A	N/A	N/A	N/A	N/A	GF	14,000	14,000		14,000	14,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029903000	COMMENCEMENT EXERISES-HOTEL ACCOMODATION	ACADEMICS/CABALLERO	No	Small Value Procurement	N/A	N/A	N/A	28-05-2026	28-05-2026	N/A	N/A	28-05-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	13,100	13,100		13,100	13,100		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029903000	507 BSBA RESEARCH PROJET FOOD(SEP.18,2026)	CBA/VETO	No	Small Value Procurement	N/A	N/A	N/A	6-24-2026	6-24-2026	N/A	N/A	6-24-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	15,000	15,000		15,000	15,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029903000	508 BSHM RESEARCH PROJET FOOD	CBA/VETO	No	Small Value Procurement	N/A	N/A	N/A	6-24-2026	6-24-2026	N/A	N/A	6-24-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	15,000	15,000		15,000	15,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029903000	509 BSOA RESEARCH PROJET FOOD	CBA/VETO	No	Small Value Procurement	N/A	N/A	N/A	6-24-2026	6-24-2026	N/A	N/A	6-24-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	15,000	15,000		15,000	15,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029903000	498 LOCAL TOURISM FOOD	CBA/VETO	No	Small Value Procurement	N/A	N/A	N/A	6-24-2026	6-24-2026	N/A	N/A	6-24-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	30,000	30,000		30,000	30,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5029903000	506 GENDER SENTIVITY LEADERSHIP TRAINING(FOOD)	CBA/VETO	No	Small Value Procurement	N/A	N/A	N/A	6-24-2026	6-24-2026	N/A	N/A	6-24-2026	N/A	N/A	N/A	N/A	N/A	STF-Tuition	25,000	25,000		25,000	25,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For purchase order.
5060404099	REPAIR/REHABILITATION OF ACADEMIC BUILDING	ACADEMICS/CABALLERO	No	Small Value Procurement												70 CD (30-Mar-26)	70 CD (30-Mar-26)		0			0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	FLOWER W/ STAND FOR B.A.R.E.	CARE/REYES	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	STF-Fiduciary	3,000	3,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	495 COLLEGE DAY PRINTING	CBA/CALLIAN	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	STF-Tuition	3,000	3,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029905004	495 COLLEGE DAY RENTAL SOUND SYSTEM SEP.5,2026	CBA/CALLIAN	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	STF-Tuition	15,000	15,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	507 BSBA RESEARCH PRINTING	CBA/CALLIAN	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	STF-Tuition	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	508 BSHM RESEARCH PRINTING	CBA/CALLIAN	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	STF-Tuition	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	509 BSOA RESEARCH PRINTING	CBA/CALLIAN	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	STF-Tuition	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	507 BSBA RESEARCH PROJET SUPPLIES	CBA/CALLIAN	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	STF-Tuition	15,000	15,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	498 LOCAL TOURISM SUPPLIES	CBA/CALLIAN	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	STF-Tuition	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	506 GENDER SENTIVITY LEADERSHIP(VENUE)	CBA/CALLIAN	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	STF-Tuition	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	434 LECTURE ON HUMAN SEXUALITY	CBA/CALLIAN	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	STF-Tuition	10,600	10,600		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	440 LECTURE ON BASIC GENDER DEVELOPMENT FOOD	CBA/CALLIAN	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	STF-Tuition	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	CURTAINS-NAIVY BLUE,THICK,3 METERS LONG	ADMIN/GALON	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	STF-Fiduciary	15,600	15,600		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	DRAWERS OFFICE CABINET W/LOCK UNIT	ADMIN/GALON	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	STF-Tuition	6,000	6,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	STEEL OFFICE CABINET	ADMIN/GALON	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	STF-Tuition	20,000	20,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	QUEEN BED MATTRESS	ADMIN/GALON	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	STF-Tuition	20,000	20,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020322001	SINGLE BED MATTRESS	ADMIN/GALON	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	STF-Tuition	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020322001	QUEEN BED WHITE LINES	ADMIN/GALON	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	STF-Tuition	3,000	3,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020322001	SINGLE BED WHITE LINES	ADMIN/GALON	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	STF-Tuition	3,000	3,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020322001	HOUSE KEEPING TROLLEY	ADMIN/GALON	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	STF-Tuition	7,000	7,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020322001	UTILITY FOOD SERVICE CART ROOM TROLLEY	ADMIN/GALON	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	STF-Tuition	2,000	2,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020321099	ROOM ELECTRONIC PASSWORD SAFeTY BOX	ADMIN/GALON	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	STF-Tuition	3,000	3,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020321099	MINI REFRIGERATOR FOR ROOMS	ADMIN/GALON	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	STF-Tuition	16,000	16,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020321099	VENTILATION FAN	ADMIN/GALON	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	STF-Tuition	2,000	2,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020321099	REFRIGERATOR	ADMIN/GALON	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	STF-Tuition	20,000	20,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020321003	DESKTOP COMPUTER	ADMIN/GALON	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	STF-Fiduciary	50,000		50,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	PRINTER	ADMIN/GALON	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	STF-Fiduciary	50,000		50,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	PHOTOCOPIER W/ PRINTER AND SCANNER	ADMIN/GALON	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	STF-Fiduciary	80,000		80,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060404001	SUPP)REPAIR OF ADMIN AND UED OFFICE	ADMIN/GALON	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	STF-Tuition	1,000,000	1,000,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021321003	(SUPP)TONER OPC DRUM	BAC/HIMPAYAN	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	STF-Tuition	40,000	40,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	(SUPP)HEAVY DUTY REMOVABLE CANOPY	SAS/NAVARRO	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	STF-Tuition	159,996	159,996		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	(SUPP)LAPTOP	SAS/NAVARRO	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	STF-Tuition	60,000	60,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405002	MONOCHROME MULTI FUNCTION PRINTER & PHOTOCOPIER W/LIFETIME LABOR & MAINTENANCE	HRMO/YUSORES	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	GF	80,000		80,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	ACTIVITY 440 LECTURE ON BASIC GENDER(CERTIFICATES)	GAD/CALUAN	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	STF-Tuition	800	800		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060404099	(SUPP) IMPROVEMENT OF VENTILATION AND AIR CONDITIONING OF CAMPS GYM	DR. FRANCIS M. GALON	No	Competitive Bidding	06-03-2026	06-05-2026	06/19/2026	07-02-2026	07-02-2026	07-02-2026	07/14/2026	N/A	N/A	N/A	N/A	N/A	N/A	STF-Tuition	3,000,000		3,000,000	2,249,000		2,249,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	WIRE,TW STRANDED#14AWG,WIRE,TW STRANDED,FOR ELECTRICAL POWER SUPPLY	DR. FRANCIS M. GALON	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	STF-TUITION	2,000,000		2,000,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
MAIN CAMPUS																																
50201202000	Janitorial Services for All NORSU Campuses	NORSU Campuses	No	Competitive Bidding	04-10-2026	29-04-2026	05-07-2026	5/20/2026	5/20/2026	5/20/2026	5/26/2026	5/26/2026	N/A	N/A	N/A	N/A	N/A	GAA 2026	7,745,646	7,745,646		0			COA/NOCCI/CEBU CFI/DOLE/DTI	N/A	N/A	N/A	N/A	N/A	N/A	For BOR Approval of award.
5029903000	Community Extension Project Proposal Review 2026 Food Accomodation Feb. 3, 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	02-05-2026	N/A	N/A	N/A	TUITION	39,000	39,000		39,000	39,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Community Extension Project Proposal Review 2026 TOKEN Feb. 3, 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	02-09-2026	N/A	N/A	N/A	TUITION	2,000	2,000		2,000	2,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060403006	Supply and Installation of 2 Gbps Leaseline Internet Bandwidth Committed Information Rate (CIR) with 95% reliability for Main Campus and Pamplona Campus with Fiber Optic Inter Campus Connectivity. Inclusion of Network Components (IP Phones, Switches, APs and its accessories). Supply Maintenance of Local Network Infrastructure for New Building in Bajumpandan and Pamplona Campuses. Interconnectivity of NORSU Campuses (Pamplona, Bais, Siaton)	UMIS/ MR. CLARION	No	Competitive Bidding	02-12-2026	5/16/2026	5/26/2026	10-06-2026	10-06-2026	10-06-2026	06-11-2026	06-11-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	6,500,000		6,500,000	6,499,940		6,499,940	COA/NOCCI/CEBU CFI/DOLE/DTI	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/20/2026	N/A	For BOR Approval of award.
5020301001	Image Transfer Belt, Developing Unit	CAO/ DR. VILLAHERMOSA	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	TUITION	52,000	52,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Printing of Diploma jacket	CAMPUS REGISTRAR/ DR. VILLANUEVA	No	Small Value Procurement	N/A	1/20/2026	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	N/A	N/A	N/A	N/A	TUITION	500,000	500,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020601001	2" & 3" Golden Plated medal	CAMPUS REGISTRAR/ DR. VILLANUEVA	No	Small Value Procurement	N/A	1/20/2026	N/A	1/30/2026	1/30/2026	1/30/2026	N/A	30-01-2026	N/A	04-07-2026	N/A	January 30, 2026	N/A	TUITION	399,000	399,000		384,395	384,395		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5029902000	Printing of Diploma	CAMPUS REGISTRAR/ DR. VILLANUEVA	No	Small Value Procurement	N/A	1/17/2026	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	N/A	N/A	N/A	N/A	TUITION	300,000	300,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5029902000	Printing of Commencement Program 2026	CAMPUS REGISTRAR/ DR. VILLANUEVA	No	Small Value Procurement	N/A	1/20/2026	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	N/A	N/A	N/A	N/A	TUITION	499,950	499,950		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5029902000	Printing of Honors Day Program 2026	CAMPUS REGISTRAR/ DR. VILLANUEVA	No	Small Value Procurement	N/A	1/20/2026	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	03-05-2026	N/A	N/A	N/A	TUITION	540,000	540,000		270,000	270,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020601001	White & Red Ribbon	CAMPUS REGISTRAR/ DR. VILLANUEVA	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	5/22/2026	N/A	May 22, 2026	N/A	TUITION	35,000	35,000		27,300	27,300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5020321099	Heavy Duty Crimping Tool & heavy Duty Impact Tool	UMIS/ MR. ALISON	No	Small Value Procurement	N/A	N/A	N/A	1/30/2026	1/30/2026	1/30/2026	N/A	30-01-2026	N/A	2/20/2026	N/A	N/A	N/A	FIDUCIARY	14,500	14,500		9,300	9,300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029907099	Annual Subscription for Canva Business	PIO/ MA'AM RAFOLS	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	TUITION	4,389	4,389		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029999099	Dry Clean & Laundry for Curtains	BOARD SEC/ ATTY. LACPAO	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	TUITION	35,500	35,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pending.
5020301001	Brother TN 2380 & Fuji Xerox Toner CT 203109	CAMPUS REGISTRAR/ DR. VILLANUVA	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	02-09-2026	N/A	N/A	N/A	TUITION	21,900	21,900		17,850	17,850		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301001	OKI Toner for ES 5162	CAMPUS REGISTRAR/ DR. VILLANUVA	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	02-05-2026	N/A	N/A	N/A	TUITION	26,400	26,400		26,400	26,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301001	ICT Supplies for the UNIVERSITY	SPMO/ MR. LUMJOD	No	Small Value Procurement	N/A	1/20/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	629,900	629,900		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020309000	Diesel, Gasoline & Engine Oil	SPMO/ MR. LUMJOD	No	Small Value Procurement	N/A	N/A	N/A	1/29/2026	1/29/2026	1/29/2026	N/A	29-01-2026	N/A	2/13/2026	N/A	N/A	N/A	GF	139,762	139,762		122,573	122,573		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	QS World Ranking Seminar- Workshop Feb. 23-24, 2026	INTERNAL RELATIONS/ DR. REFUGIO	No	Small Value Procurement	N/A	N/A	N/A	1/30/2026	1/30/2026	1/30/2026	N/A	30-01-2026	N/A	2/20/2026	N/A	N/A	N/A	TUITION	35,400	35,400		35,400	35,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405015	Library Management System	LIBRARY/ DR. ABEQUIBEL	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	200,000		200,000	172,186		172,186	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pending.
5029907004	Annual subscription of printed national and local Newspapers	LIBRARY/ DR. ABEQUIBEL	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	18-02-2026	N/A	4/14/2026	N/A	N/A	N/A	FIDUCIARY	17,460	17,460		16,608	16,608		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029907004	Annual subscription of electronic journals	LIBRARY/ DR. ABEQUIBEL	No	Small Value Procurement	N/A	1/20/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	990,000	990,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021305003	ICT Repair and Maintenance	LIBRARY/ DR. ABEQUIBEL	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	1/26/2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	50,000	50,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020322001	Door knobs	LIBRARY/ DR. ABEQUIBEL	No	Small Value Procurement	N/A	N/A	N/A	1/30/2026	1/30/2026	1/30/2026	N/A	30-01-2026	N/A	2/18/2026	N/A	N/A	N/A	FIDUCIARY	12,000	12,000		11,700	11,700		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029907004	E-resources for Law Library	LIBRARY/ DR. ABEQUIBEL	No	Small Value Procurement	N/A	N/A	N/A	03-10-2026	03-10-2026	03-10-2026	N/A	03-10-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	70,000	70,000		67,800	67,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020201002	NORSU Literary Arts Creative Works Workshop Series Food Accommodation	RESEARCH/ MA'AM VERBOSIDAD	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	03-04-2026	N/A	March 25, 2026	N/A	TUITION	70,000	70,000		70,000	70,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5020201002	Writing Research Proposal FOOD	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	2/20/2026	N/A	March 24, 2026	N/A	TUITION	25,000	25,000		25,000	25,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5020201002	Wirting Publishable Research Article FOOD	RESEARCH/ DR. VILLAGONZALO	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	TUITION	35,000	35,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Seminar/Workshop for Older persons and / or PWD May 6-7, 2026	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	13-02-2026	N/A	4/14/2026	N/A	N/A	N/A	TUITION	25,000	25,000		24,875	24,875		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Older Person and / or PWD Training/ Program Part 1	RESEARCH/ DR. VILLAGONZALO	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	TUITION	30,000	30,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020201002	Older Person and / or PWD Training/ Program Part 1 Materials & Supplies June 10-11, 2026	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	2/23/2026	2/23/2026	2/23/2026	N/A	23-02-2026	N/A	04-08-2026	N/A	N/A	N/A	TUITION	20,000	20,000		19,375	19,375		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	2026 National Women;s Month Celebration Culmination Ceremony FOOD & Snacks March 25, 2026	GAD/ DR. FELIX	No	Small Value Procurement	N/A	1/20/2026	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	2/18/2026	N/A	N/A	N/A	TUITION	215,000	215,000		210,000	210,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	2026 National Women;s Month PCW-endorsed GAD Advocacy Materials Customized High Quality Ecobag March 2, 2026	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	02-03-2026	02-03-2026	02-03-2026	N/A	03-02-2026	N/A	2/18/2026	N/A	N/A	N/A	TUITION	52,000	52,000		48,800	48,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	2026 National Women's Month Tarpaulin 4x11 Feet	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	02-12-2026	N/A	N/A	N/A	TUITION	15,600	15,600		8,580	8,580		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	RDE Caravan Feb. 4,11, March 13,24, June 10,8,10, 2026	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	02-12-2026	N/A	N/A	N/A	TUITION	100,000	100,000		99,500	99,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Basic Research Ethics Training 1 March 26, 2026	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	02-10-2026	N/A	March 26, 2026	N/A	TUITION	25,000	25,000		25,000	25,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5020201002	Writing Publishable Research Article March 4-5, 2026	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	02-02-2026	02-02-2026	02-02-2026	N/A	02-02-2026	N/A	02-08-2026	N/A	N/A	N/A	TUITION	35,000	35,000		35,000	35,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Food Accomodation on jan. 22. 2026 4th Qtr Briefing on Physical and Financial Accountability Reports	BUDGET/ MA'AM OLASIMAN	No	Small Value Procurement	N/A	N/A	N/A	1/19/2026	1/19/2026	1/19/2026	N/A	19-01-2026	N/A	1/22/2026	N/A	N/A	N/A	TUITION	39,000	39,000		38,500	38,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	RDE Congress May 6-7, 2026 TOKEN	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	02-12-2026	N/A	N/A	N/A	TUITION	7,000	7,000		6,700	6,700		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Retooling of Process Flow of RDE Process FLOW FOOD	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	1/30/2026	1/30/2026	1/30/2026	N/A	30-01-2026	N/A	2/19/2026	N/A	N/A	N/A	TUITION	100,000	100,000		94,000	94,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029907099	Microsoft 365	VPAF/ MA'AM PATINA	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	TUITION	50,000	50,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021306001	PMS 100,000 KMS (FAH 1547 NISSAN NAVARA PICK-UP)	MOTORPOOL/ MR. TINGUBAN	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	13-02-2026	N/A	02-12-2026	N/A	N/A	N/A	TUITION	14,750	14,750		14,750	14,750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5021306001	PMS 30,000KMS (SND 5678 NISSAN PREMIUM)	MOTORPOOL/ MR. TINGUBAN	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	13-02-2026	N/A	02-12-2026	N/A	N/A	N/A	TUITION	17,150	17,150		17,150	17,150		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5021306001	PMS 50,000KMS (SFA 3228 NISSAN URVAN NV350)	MOTORPOOL/ MR. TINGUBAN	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	13-02-2026	N/A	02-12-2026	N/A	N/A	N/A	TUITION	17,150	17,150		17,150	17,150		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Food Accommodation Guidance Training Program June 17-18, 2026	CARE/ MA'AM TAGUBA	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	FIDUCIARY	52,000	52,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Hotel Accommodation Guidance Training Program June 17-18, 2026	CARE/ MA'AM TAGUBA	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	FIDUCIARY	30,000	30,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002 5020321099	Special paper & Wall Clock	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	1/27/2026	1/27/2026	1/27/2026	N/A	27-01-2026	N/A	02-05-2026	N/A	N/A	N/A	FIDUCIARY	3,000	3,000		2,772	2,772		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Plumbing maintenance Supplies & Materials	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	03-11-2026	N/A	N/A	N/A	TUITION	100,000	100,000		61,035	61,035		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020307000 5020308000	Drugs and Medicines Expenses	MEDICAL/ DR. OLIVEROS	No	Small Value Procurement	N/A	1/22/2026	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	DUC-Z PHARMACEUTICAL - 4/16/2026; MAKSAMIYA - 4/22/2026; CHEALSEA'S - 4/22/2026; BEROVAN - 4/28/2026	N/A	DUC-Z PHARMACEUTICAL - MAKSAMIYA - CHEALSEA'S - 5/15/2026; BEROVAN - 4/28/2026	N/A	GF	1,117,750	1,117,750		829,196	829,196		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5021304002	Additional Lighting of classrooms and hallways and replacement of busted bulbs	CBA/ DR. TINGUHA	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	GF	350,000	350,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	HRMPSB - Screening & Deliberation FOOD	HRMO/ DR. BUHIAN	No	Small Value Procurement	N/A	1/20/2026	N/A	1/23/2026	1/23/2026	1/23/2026	N/A	23-01-2026	N/A	02-10-2026	N/A	March 27, 2026	N/A	TUITION	360,000	360,000		355,475	355,475		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5029903000	Food & Hotel Accommodation Guidance Training Program June 17-18, 2026	CARE/ MA'AM TAGUBA	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	FIDUCIARY	82,000	82,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020501000	Postage and Courier Services	UNIVERSITY ACCOUNTANT/ MA'AM DORDADO	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	05-12-2026	N/A	N/A	N/A	GF	2,500	2,500		2,340	2,340		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5021305099	Flush Valve, Fill-up Valve & Lever Type handle	UNIVERSITY ACCOUNTANT/ MA'AM DORDADO	No	Small Value Procurement	N/A	N/A	N/A	1/30/2026	1/30/2026	1/30/2026	N/A	30-01-2026	N/A	2/20/2026	N/A	N/A	N/A	GF	1,400	1,400		1,398	1,398		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029905001 5029903000	Food & Venue Provision on Management Review Feb. 5-6, 2026	QUAMC/ DR. ESTROPE	No	Small Value Procurement	N/A	N/A	N/A	1/27/2026	1/27/2026	1/27/2026	N/A	27-01-2026	N/A	2/18/2026	N/A	N/A	N/A	TUITION	89,600	89,600		89,600	89,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Meeting with the Department of Agriculture Jan 21, 2026	VPAF/ MA'AM PATINA	No	Small Value Procurement	N/A	N/A	N/A	1/20/2026	1/20/2026	1/20/2026	N/A	20-01-2026	N/A	1/28/2026	N/A	N/A	N/A	TUITION	5,000	5,000		5,000	5,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Dissmenation of Research Ethics Manual June 24, 2026	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	13-02-2026	N/A	05-07-2026	N/A	N/A	N/A	TUITION	25,000	25,000		25,000	25,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	1st Qtr GFPS Meeting Food & Snacks	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	1/30/2026	1/30/2026	1/30/2026	N/A	30-01-2026	N/A	2/18/2026	N/A	N/A	N/A	TUITION	18,000	18,000		17,820	17,820		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Food for Culinary Master Class and Competition Across Campuses on March 25, 2026	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	02-09-2026	N/A	N/A	N/A	TUITION	30,000	30,000		29,800	29,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Rural Development/Urban Planning Extension Project Proposal Writing Training Workshop Food Accomodation May 13-14, 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	18-02-2026	N/A	03-12-2026	N/A	N/A	N/A	TUITION	34,200	34,200		33,200	33,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Barangay Integrated Development Module Writing Training-Workshop for Extension Projects May 20-21, 2026 CIT AVR	EXTENSION/ DR. ATILLO	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	TUITION	34,200	34,200		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Mangrove Planting Food accomodation June 10, 2026	EXTENSION/ DR. ATILLO	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	TUITION	55,000	55,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Hotel Accommodation Face to Face meeting with DA Jan. 28-29, 2026	UNVIVERSITY PRESIDENT/ DR. YASI	No	Small Value Procurement	N/A	N/A	N/A	1/23/2026	1/23/2026	1/23/2026	N/A	23-01-2026	N/A	02-09-2026	N/A	N/A	N/A	TUITION	15,000	15,000		12,796	12,796		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020322001	Office Table	UNIVERSITY RECORDS MANAGEMENT UNIT/ MR. CALUGCUGAN	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	2/20/2026	N/A	N/A	N/A	TUITION	15,000	15,000		15,000	15,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Epson 664, Epson 003, Photocopier Toner MP2014-H Genuine	CBA/ MA'AM NAPAROTA	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	FIDUCIARY	9,350	9,350		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Other supplies and Materials	CBA/ MA'AM NAPAROTA	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	9,875	9,875		2,084	2,084		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pending.
5020399000	Travel Adapter & Extension Wire	CBA/ MA'AM NAPAROTA	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	518	518		516	516		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pending.

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020322001	Office Furnitures	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	DU EK SAM - 2/25/2026 EMCOR - 2/25/2026 ERMC - 3/2/2026	N/A	DU EK SAM - 2/26/2026 EMCOR - 3/18/2026 ERMC - 3/3/2026	N/A	FIDUCIARY	74,000	74,000		47,084	47,084		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5060405002	Window Type Aircon	UMIS/ MR. CLARION	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	03-04-2026	N/A	N/A	N/A	GF	140,000		140,000	103,028		103,028	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405002	Heavy Duty Photocopier for (1) CAO, (1) GSO, (1) Curriculum, (2) Procurement, (2) Records	UMIS/ MR. QUILINGIN	No	Small Value Procurement	N/A	2/27/2026	N/A	03-10-2026	03-10-2026	03-10-2026	N/A	03-10-2026	N/A	N/A	N/A	N/A	N/A	GF	560,000		560,000	560,000		560,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pending.
5029903000	Technical Budget Hearing (Campus Level) Feb. 23-24, 2026	CAMPUS DIRECTOR/ DR. TAYCO	No	Small Value Procurement	N/A	N/A	N/A	1/29/2026	1/29/2026	1/29/2026	N/A	29-01-2026	N/A	2/23/2026	N/A	N/A	N/A	TUITION	56,400	56,400		56,000	56,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Butane Gas for portable Stove	CTHM/ DR. LOPEZ	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	TUITION	1,800	1,800		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	SRT Retransfer Film	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	3/28/2026	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	06-11-2026	N/A	N/A	N/A	FIDUCIARY	229,500	229,500		229,410	229,410		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405002	2.5 HP Wall-mounted Inverter Airconditioning Unit (with installation)	CAS/ MR. TUBOG	No	Small Value Procurement	N/A	1/28/2026	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	5/22/2026	N/A	N/A	N/A	GF	450,000		450,000	359,988		359,988	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Consultation Meeting on the Guidelines for the Grant of Equivalent Service Credits (ESC) Jan. 30, 2026 AM Snacks	VPAF/ MA'AM PATINA	No	Small Value Procurement	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	26-01-2026	N/A	02-09-2026	N/A	N/A	N/A	TUITION	2,250	2,250		2,200	2,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301001	Ink Cartridge HP Officejet Pro 9370	UNIVERSITY PRESIDENT/ DR. YASI	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	03-03-2026	N/A	N/A	N/A	TUITION	96,000	96,000		88,900	88,900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060407002	Books for CTED Program	CTED/ DR. CORDEVILLA	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	FIDUCIARY	102,788		102,788	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020313000	Water Bacteriology	IGP/ DR. ENQUILINO	No	Small Value Procurement	N/A	N/A	N/A	03-04-2026	03-04-2026	03-04-2026	N/A	03-04-2026	N/A	04-08-2026	N/A	N/A	N/A	IGP	1,650	1,650		1,500	1,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020310000	Agricultural and Marine Supplies for NORSU CAFF	IGP/ DR. ENQUILINO	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	3GS TRADING - 4/10/2026 VERLYN'S ENTERPRISES - 4/8/2026 NEW BIAN YEK - 4/10/2026	N/A	N/A	N/A	IGP	165,353	165,353		109,370	109,370		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020308000	Crutches	MEDICAL/ DR. OLIVEROS	No	Small Value Procurement	N/A	N/A	N/A	02-10-2026	02-10-2026	02-10-2026	N/A	02-10-2026	N/A	03-11-2026	N/A	N/A	N/A	GF	4,000	4,000		1,740	1,740		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Graphics Designing for Effective Technology Communidation Food April 15-16, 2026	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	03-04-2026	N/A	April 16, 2026	N/A	TUITION	44,800	44,800		43,000	43,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5029903000	Re-Echo Seminar Workshop fo the Technology Promotion Mentorship Series (TCMS) Food March 11 & April 22, 2026	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	03-02-2026	N/A	April 22, 2026	N/A	TUITION	61,000	61,000		59,500	59,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5029903000	Re-Echo Seminar Workshop fo the Technology Promotion Mentorship Series (TCMS) Food March 19 & April 23, 2026	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	03-02-2026	N/A	N/A	N/A	TUITION	61,000	61,000		60,000	60,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Re-Echo Seminar Workshop for Agribusiness Mentorship Series (ABMS) Food Feb 11 & March 18, 2026	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	05-02-2026	N/A	02-11-2026	N/A	N/A	N/A	TUITION	61,000	61,000		60,000	60,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029902000	Printing of Booklet and IEC Materials Agri-Aque Technologies: Bridging Innovation and Market Viability	RESEARCH/ DR. MALONGO	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	2/25/2026	N/A	N/A	N/A	CUSTODIAL	10,000	10,000		9,600	9,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020307000	Assorted Drugs & Medicines	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	02-11-2026	02-11-2026	02-11-2026	N/A	11-02-2026	N/A	MEDISWIFT - 3/18/2026 MEDZCURE - 3/19/2026	N/A	N/A	N/A	GF	15,000	15,000		7,370	7,370		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Innovation Regional Pitch Fest Food Nov. 18, 2026	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	13-02-2026	N/A	4/30/2026	N/A	N/A	N/A	TUITION	35,000	35,000		34,750	34,750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020321010	3-crank hospital bed, Complete set aluminum oxygen tank, Folding aluminum Emergency First aid Stretcher with bag	MEDICAL/ DR. OLIVEROS	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	2/13/2026	N/A	4/21/2026	N/A	N/A	N/A	FIDUCIARY	105,000	105,000		90,200	90,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405003 5020321003	ICT Equipment	UMIS/ MR. QUILINGIN	No	Small Value Procurement	N/A	02-04-2026	N/A	2/23/2026	2/23/2026	2/23/2026	N/A	2/23/2026	N/A	CLICK HAUS - 4/8/2026 S.E.G. NON SPECIALIZED - waiver submitted 5/19/2026 for approval	N/A	February 6, 2026	N/A	TUITION	315,000	80,000	235,000	304,796	71,500	233,296	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5029903000	Crafting of Final Report Feb. 3-6, 2026	VPAF/ MA'AM PATINA	No	Small Value Procurement	N/A	N/A	N/A	02-02-2026	02-02-2026	02-02-2026	N/A	02-02-2026	N/A	02-03-2026	N/A	March 3, 2026	N/A	TUITION	40,000	40,000		40,000	40,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5029903000	Community Based Development Training/Workshop Feb. 4-5, 2026	EXTENTIONS/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	02-02-2026	02-02-2026	02-02-2026	N/A	02-02-2026	N/A	02-04-2026	N/A	N/A	N/A	TUITION	34,200	34,200		33,750	33,750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020321002	Paper Shredder	PROCUREMENT/ MR. ALAGARMO	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	13-02-2026	N/A	04-08-2026	N/A	N/A	N/A	TUITION	30,000	30,000		25,000	25,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5021304002	Repainting of NORSU MAIN Campus GYMNASIUM Court and Open Court	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	02-05-2026	N/A	02-11-2026	02-11-2026	02-11-2026	N/A	02-11-2026	N/A	GOLDEN - WAIVED ZENITH - 3/2/2026 LYMMATIAO - 3/3/2026 VERLYN'S - 3/3/2026	N/A	N/A	N/A	TUITION	300,000	300,000		127,610	127,610		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Special Meeting for CODI with Campus GAD Staff	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	02-11-2026	02-11-2026	02-11-2026	N/A	11-02-2026	N/A	03-06-2026	N/A	N/A	N/A	GF	5,000	5,000		5,000	5,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020321099	Blender	IGP/ DR. ENQUILINO	No	Small Value Procurement	N/A	N/A	N/A	2/23/2026	2/23/2026	2/23/2026	N/A	2/23/2026	N/A	04-08-2026	N/A	N/A	N/A	IGP	7,000	7,000		5,970	5,970		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	WST Tank Assy-GD Transfer Belt	IGP/ DR. ENQUILINO	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	2/13/2026	N/A	5/19/2026	N/A	N/A	N/A	IGP	26,180	26,180		26,180	26,180		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301001	Ink Comcolor GD Black, Gray, Yellow, Magenta & Cyan	IGP/ DR. ENQUILINO	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	2/13/2026	N/A	04-10-2026	N/A	N/A	N/A	IGP	114,500	114,500		114,500	114,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029907004	Annual Subscription of printed journals	LIBRARY/ DR. ABEQUIBEL	No	Small Value Procurement	N/A	02-10-2026	N/A	2/23/2026	2/23/2026	2/23/2026	N/A	2/23/2026	N/A	4/21/2026	N/A	N/A	N/A	FIDUCIARY	213,651	213,651		207,137	207,137		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Livelihood/TechVoc Skills Training Food Feb.9-10, 2026 (BJMP)	EXTENTIONS/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	02-05-2026	02-05-2026	02-05-2026	N/A	02-05-2026	N/A	02-09-2026	N/A	February 10, 2026	N/A	TUITION	34,200	34,200		34,200	34,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.

NEGROS ORIENTAL STATE UNIVERSITY

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5029903000	Food Provision ISO Internal Audit Feb. 11, 18 & 25, 2026	QUAMC/ DR. ESTROPE	No	Small Value Procurement	N/A	N/A	N/A	02-11-2026	02-11-2026	02-11-2026	N/A	11-02-2026	N/A	3/18/2026	N/A	March 19, 2026	N/A	TUITION	40,500	40,500		39,750	39,750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5020201002	Training on Salt Production and MOA signing between NORSU and DMMMSU Food Accomodation Feb. 19, 2026	VPAF/ MA'AM PATINA	No	Small Value Procurement	N/A	N/A	N/A	02-10-2026	02-10-2026	02-10-2026	N/A	10-02-2026	N/A	3/19/2026	N/A	February 19, 2026	N/A	TUITION	9,750	9,750		9,650	9,650		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5029903000	Training on Salt Production and MOA signing between NORSU and DMMMSU Hotel Accomodation Feb. 17-20, 2026	VPAF/ MA'AM PATINA	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	13-02-2026	N/A	2/17/2026	N/A	February 17, 2026	N/A	TUITION	28,000	28,000		12,594	12,594		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5029907099	Telephone Trunkline	UMIS/ MR. CLARION	No	Small Value Procurement	N/A	N/A	N/A	03-04-2026	03-04-2026	03-04-2026	N/A	04-03-2026	N/A	4/22/2026	N/A	June 23, 2026	N/A	FIDUCIARY	176,724	176,724		122,640	122,640		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5021305099	Microsoft 365	VPAF/ MA'AM PATINA	No	Small Value Procurement	N/A	N/A	N/A	2/23/2026	2/23/2026	2/23/2026	N/A	2/23/2026	N/A	04-08-2026	N/A	N/A	N/A	GF	44,800	44,800		41,965	41,965		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Seminar Workshop for ASEAN University Network-Quality Assurance (AUN-QA) Food Accommodation March 18, 2026	CURRICULUM/ DR. CARDEÑO	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	18-02-2026	N/A	03-11-2026	N/A	N/A	N/A	TUITION	58,500	58,500		58,050	58,050		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Woman's Month 2026 Celebration Poster Making Contest AWARDS March 4, 2026	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	18-02-2026	N/A	03-11-2026	N/A	N/A	N/A	FIDUCIARY	8,700	8,700		7,815	7,815		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301001	OKI MB760 Toner TN1118	SPMO/ MR. LUMJOD	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	GLOBAL COPIER - 4/8/2026 COPYLANDIA - 4/10/2026	N/A	N/A	N/A	GF	78,000	78,000		70,250	70,250		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020321003	Printer/ Scaner with Bluetooth print and other ICT Equipment	CAS/ MR. NARVASA	No	Small Value Procurement	N/A	N/A	N/A	2/23/2026	2/23/2026	2/23/2026	N/A	2/23/2026	N/A	04-08-2026	N/A	April 8, 2026	N/A	TUITION	16,000	16,000		12,500	12,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5029903000	JVA Executive Board Meeting Feb. 20, 2026	VPAF/ MA'AM PATINA	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	13-02-2026	N/A	2/20/2026	N/A	February 20, 2026	N/A	TUITION	15,000	15,000		14,900	14,900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5020322001	Office Chair	VPSAS/ DR. ESTROPE	No	Small Value Procurement	N/A	N/A	N/A	2/23/2026	2/23/2026	2/23/2026	N/A	2/23/2026	N/A	04-08-2026	N/A	N/A	N/A	FIDUCIARY	28,000	28,000		26,950	26,950		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301002	Alcohol & Data File Box	SPMO/ MR. LUMJOD	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	18-02-2026	N/A	04-08-2026	N/A	N/A	N/A	GF	56,300	56,300		45,987	45,987		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Recognition Day Lights Committee Food Accomodation April 22, 2026	CIT/ MR. TAJADA	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	18-02-2026	N/A	03-12-2026	N/A	March 12, 2026	N/A	TUITION	960	960		900	900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5020399000	Butane Gas for portable Stove	CTHM/ DR. LOPEZ	No	Small Value Procurement	N/A	N/A	N/A	03-03-2026	03-03-2026	03-03-2026	N/A	03-03-2026	N/A	04-08-2026	N/A	N/A	N/A	TUITION	1,800	1,800		1,440	1,440		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Mental Health Awareness Caravan Food Accomodation July 29, Aug. 12, 19, 26, Sept.9, 16, 2026	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	03-05-2026	03-05-2026	03-05-2026	N/A	05-03-2026	N/A	5/15/2026	N/A	N/A	N/A	FIDUCIARY	53,550	53,550		51,300	51,300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Food Processing Training REHAS Project Feb. 20. 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	18-02-2026	N/A	2/20/2026	N/A	N/A	N/A	TUITION	38,500	38,500		38,000	38,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Recognition Day Rehearsal Morning & Afternoon Snacks April 21. 2026	VPAA/ DR. DE GUZMAN	No	Small Value Procurement	N/A	N/A	N/A	2/23/2026	2/23/2026	2/23/2026	N/A	2/23/2026	N/A	3/18/2026	N/A	N/A	N/A	TUITION	14,400	14,400		14,000	14,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	For VisualARts Materials Feb. 23, 2026 RASUC	CULTURAL/ DR. BERNALDEZ	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	THERESIAN - 2/23/2026 GALACIAN - 4/8/2026 IQMATES - 2/23/2026	N/A	THERESIAN - 2/23/2026 GALACIAN - 4/8/2026 IQMATES -	N/A	FIDUCIARY	10,000	10,000		9,393	9,393		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5060405002	Aircon Split Type	GRAD SCHOOL/ DR. LARENA	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	3/24/2026	N/A	05-07-2026	N/A	N/A	N/A	GF	80,000		80,000	57,000		57,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Musical Intruments and guitar Strings RASUC	CULTURAL/ DR. BERNALDEZ	No	Small Value Procurement	N/A	N/A	N/A	2/18/2026	2/18/2026	2/18/2026	N/A	2/18/2026	N/A	2/23/2026	N/A	May 19, 2026	N/A	FIDUCIARY	49,000	49,000		6,105	6,105		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5029999099 5020399000 5020322001 5020321099	3 Layer Cake Chiller, Convection Toaster, 3 Tier Rolling Service Cart & Plastic Chair	IGP/ DR. ENQUILINO	No	Small Value Procurement	N/A	2/17/2026	N/A	03-10-2026	03-10-2026	03-10-2026	N/A	10-03-2026	N/A	06-05-2026	N/A	N/A	N/A	IGP	298,000	298,000		217,490	217,490		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405002	Split Type Air Condition	IGP/ DR. ENQUILINO	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	6/23/2026	N/A	N/A	N/A	GF	170,000		170,000	169,000		169,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020321013	Technical and Scientific Equipment Pulley Mounting Rod, Ring and Disk Set, Steam Generator & 850 Universal Interface Replacement Power Supply	RESEARCH/ MR. TAMBONG	No	Small Value Procurement	N/A	N/A	N/A	03-05-2026	03-05-2026	03-05-2026	N/A	05-03-2026	N/A	5/22/2026	N/A	N/A	N/A	TUITION	150,451	150,451		150,451	150,451		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405002	Floor Standing Aircon	CAS/ DR. CIELO	No	Small Value Procurement	N/A	2/19/2026	N/A	3/18/2026	3/18/2026	3/18/2026	N/A	18-03-2026	N/A	05-11-2026	N/A	N/A	N/A	GF	600,000		600,000	540,000		540,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5021304002	Repainting of NORSU MAIN Campus GYMNASIUM Court and Open Court	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	N/A	N/A	2/13/2026	2/13/2026	2/13/2026	N/A	13-02-2026	N/A	3/19/2026	N/A	N/A	N/A	TUITION	106,700	106,700		62,283	62,283		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020321002 5021305099 5020399000 5020301002	Supplies and Materials for NORSU Printing Press	IGP/ DR. ENQUILINO	No	Small Value Procurement	N/A	N/A	N/A	03-05-2026	03-05-2026	03-05-2026	N/A	03-05-2026	N/A	04-08-2026	N/A	N/A	N/A	IGP	150,575	150,575		109,426	109,426		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	ASEAN (AUN-AQ) Criteria 1,2,4 and 8 Seminar-Workshop Food Accomodation March 25, 2026	CURRICULUM/ DR. CARDEÑO	No	Small Value Procurement	N/A	N/A	N/A	2/23/2026	2/23/2026	2/23/2026	N/A	2/23/2026	N/A	03-11-2026	N/A	N/A	N/A	TUITION	33,150	33,150		32,000	32,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020702002	Food Accomodation Installation of RAMP PUMP	CEA/ ENGR. GOMEZ	No	Small Value Procurement	N/A	N/A	N/A	2/19/2026	2/19/2026	2/19/2026	N/A	2/19/2026	N/A	2/20/2026	N/A	N/A	N/A	TUITION	22,200	22,200		21,200	21,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405099	High-unit Digital Keyboard 88 Weighted keys	CAO/ DR. VILLAHERMOSA	No	Small Value Procurement	N/A	N/A	N/A	2/24/2026	2/24/2026	2/24/2026	N/A	24-02-2026	N/A	03-06-2026	N/A	N/A	N/A	TUITION	52,000	52,000		51,680	51,680		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405002	INVERTER FLOOR STANDING AIRCON 4.0 HP.220 VOLTS	CIT/ MR. RECILLA	No	Small Value Procurement	N/A	2/19/2026	N/A	3/18/2026	3/18/2026	3/18/2026	N/A	18-03-2026	N/A	05-11-2026	N/A	N/A	N/A	GF	450,000		450,000	330,000		330,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029905004	Recognition Day 2026 LIGHTING SYSTEM	CIT/ MR. TAJADA	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	TUITION	3,980	3,980		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Workshop on Soil Erosion modelling with RUSTLE Food Accomodation March 11, 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	2/25/2026	2/25/2026	2/25/2026	N/A	25-02-2026	N/A	03-11-2026	N/A	N/A	N/A	TUITION	27,500	27,500		26,800	26,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Integretad Valuation of Ecosystem Services and Trade-offs (InVEST) Food Accomodation March 17-18, 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	2/25/2026	2/25/2026	2/25/2026	N/A	25-02-2026	N/A	03-12-2026	N/A	N/A	N/A	TUITION	27,500	27,500		27,000	27,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301002	PLASTIC RING BINDER 15mm. 10mm & 8mm	INTERNAL AUDIT/ MA'AM ABO	No	Small Value Procurement	N/A	N/A	N/A	03-05-2026	03-05-2026	03-05-2026	N/A	05-03-2026	N/A	05-05-2026	N/A	N/A	N/A	TUITION	2,100	2,100		2,070	2,070		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5021305002	Repair of Ricoh Gestetner Photocopier	UNIVERSITY PRESIDENT/ DR. YASI	No	Small Value Procurement	N/A	N/A	N/A	03-05-2026	03-05-2026	03-05-2026	N/A	03-05-2026	N/A	5/22/2026	N/A	N/A	N/A	TUITION	34,000	34,000		31,457	31,457		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405003	Computer Set All in One	SCHOLARSHIP/ MA'AM ESCORIAL	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	TUITION	60,000		60,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
5021304002	Additional Lighting of classrooms and hallways and replacement of busted bulbs	CBA/ DR. TINGUHA	No	Small Value Procurement	N/A	2/25/2026	N/A	03-10-2026	03-10-2026	03-10-2026	N/A	03-10-2026	N/A	5/20/2026	N/A	June 30, 2026	N/A	GF	279,425	279,425		272,820	272,820		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5029903000	Forensic and Criminology Quiz Bee Food Accomodation March 4, 2026	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	2/25/2026	2/25/2026	2/25/2026	N/A	2/25/2026	N/A	03-04-2026	N/A	N/A	N/A	FIDUCIARY	19,575	19,575		19,200	19,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5021304001	Construction of Multi-Purpose (Farm House) Building - Phase 3 at NORSU Pamplona (PAM) Campus	PLANNING/ ENGR. FAVOR	No	Small Value Procurement	N/A	4/15/2026	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	24-04-2026	N/A	6/30/2026	N/A	N/A	N/A	TUITION	1,676,063	1,676,063		1,643,206	1,643,206		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	CBA Research Capability Materials March 4 & 11, 2026	RESEARCH/ DR. VENZUELO	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	TUITION	5,190	5,190		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	RDE Agenda Setting Food Accomodation March 11, 2026	EXTENSION/ DR. ATILLO	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	TUITION	42,500	42,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020601001 5020399000	CCJE Forensic and Criminology Quiz Bee Plaque, Token & Awards March 2, 2026	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	2/24/2026	2/24/2026	2/24/2026	N/A	24-02-2026	N/A	ADS EDGE - 3/12/2026 AGY - 3/12/2026	N/A	N/A	N/A	FIDUCIARY	11,200	11,200		9,400	9,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	MOU Signing Ceremony NOCCI Collaborative Technology Transfer March 12, 2026	RESEARCH/ DR. MALONGO	No	Small Value Procurement	N/A	N/A	N/A	03-03-2026	03-03-2026	03-03-2026	N/A	03-03-2026	N/A	03-12-2026	N/A	N/A	N/A	GF	6,000	6,000		6,000	6,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029907099	Zoom Subscription	BOARD SEC/ ATTY. LACPAO	No	Small Value Procurement	N/A	N/A	N/A	05-05-2026	05-05-2026	05-05-2026	N/A	05-05-2026	N/A	6/23/2026	N/A	N/A	N/A	TUITION	150,000	150,000		140,000	140,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Barangay Integrated Development Module Writing Training-Workshop for Extension Projects May 20-21, 2026 CIT AVR	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	2/25/2026	2/25/2026	2/25/2026	N/A	25-02-2026	N/A	CANCELLED; 2/24/2026	N/A	February 28, 2026	02/28/2026	TUITION	34,200	34,200		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020310000	Poultry Feeds	CAFF/ DR. POSAS	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	24-03-2026	N/A	6/23/2026	N/A	N/A	N/A	GF	34,500	34,500		28,535	28,535		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020310000	Aqua Feeds	CAFF/ DR. POSAS	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	3/24/2026	N/A	06-11-2026	N/A	N/A	N/A	TUITION	24,475	24,475		21,410	21,410		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060404002	FDAS Synchronization for CEA Laboratory	CAMPUS DIRECTOR/ DR. TAYCO	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	N/A	N/A	N/A	N/A	TUITION	150,000		150,000	120,000		120,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5060404002	Construction of CTED Building (Phase 2)	CAMPUS DIRECTOR/ DR. CHIU	No	Competitive Bidding	17-03-2026	6/19/2026	6/30/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	10,000,000		10,000,000	0			COA/ NOCCI / CEBU CFI/ DOLE/ DPWH / NORSUFFA	23-06-2026	23-06-2026	23-06-2026	23-06-2026	23-06-2026	N/A	Ongoing Procurement Process
5020301002 5020399000	RFID Smart Cards XID Color Ribbon for XID	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	04-01-2026	N/A	4/15/2026	4/15/2026	4/15/2026	N/A	15-04-2026	N/A	6/18/2026	N/A	N/A	N/A	FIDUCIARY	324,000	324,000		323,625	323,625		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405003	Laptop	BUDGET/ MA'AM OLASIMAN	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	24-03-2026	N/A	06-04-2026	N/A	N/A	N/A	TUITION	196,000	196,000		194,000	194,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Alumni Orientation for the fresh Graduates May 13-14, 2026	ALUMNI/ DR. SUPAT	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	05-12-2026	N/A	N/A	N/A	TUITION	9,000	9,000		9,000	9,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301002	Special Certificate & Certificate Paper	CAMPUS REGISTRAR/ DR. VILLANUVA	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	3/24/2026	N/A	05-07-2026	N/A	N/A	N/A	TUITION	199,750	199,750		106,693	106,693		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301001	Colour Toner Blac, Cyan, Magenta, Yellow	CAMPUS REGISTRAR/ DR. VILLANUVA	No	Small Value Procurement	N/A	N/A	N/A	03-04-2026	03-04-2026	03-04-2026	N/A	04-03-2026	N/A	5/26/2026	N/A	N/A	N/A	TUITION	49,060	49,060		46,585	46,585		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Coaching and Monitoring Relative to the New Evaluation Instrument Food Accomodation March 18, 2026	VPAA/ DR. DE GUZMAN	No	Small Value Procurement	N/A	N/A	N/A	03-11-2026	03-11-2026	03-11-2026	N/A	11-03-2026	N/A	3/18/2026	N/A	N/A	N/A	TUITION	78,000	78,000		77,800	77,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301001	Internet Security	CAMPUS REGISTRAR/ DR. VILLANUVA	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	24-03-2026	N/A	5/26/2026	N/A	N/A	N/A	TUITION	3,200	3,200		2,000	2,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301001	Brother TN 2380 & Fuji Xerox Toner CT 203109, Brother Drum 2355 & Oki Drum for ES 5162	CAMPUS REGISTRAR/ DR. VILLANUVA	No	Small Value Procurement	N/A	N/A	N/A	03-02-2026	03-02-2026	03-02-2026	N/A	02-03-2026	N/A	5/28/2026	N/A	N/A	N/A	TUITION	33,000	33,000		33,000	33,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029907004	CD Asia Classic- Laws and Jurisprudence (Annual Subscription)	CLAW/ MA'AM WAGAS	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	45,000		45,000	42,560		42,560	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020501000	Postage and Courier Services	UNIVERSITY ACCOUNTANT/ MA'AM DORDADO	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	05-12-2026	N/A	N/A	N/A	GF	2,500	2,500		2,500	2,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029999099	Activity on Issue-Spotting and Answer Preparation Snacks March 10, 2026	CLAW/ MA'AM WAGAS	No	Small Value Procurement	N/A	N/A	N/A	03-05-2026	03-05-2026	03-05-2026	N/A	05-03-2026	N/A	03-07-2026	N/A	N/A	N/A	FIDUCIARY	10,150	10,150		10,000	10,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301001	Univeristy Common use ICT Supplies	SPMO/ MR. LUMJOD	No	Small Value Procurement	N/A	04-09-2026	N/A	4/15/2026	4/15/2026	4/15/2026	N/A	15-04-2026	N/A	N/A	N/A	N/A	N/A	GF	577,700	577,700		322,745	322,745		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5029903000	Cluster Unification of the undergraduate Capstone/Thesis Food Accomodation April 15, 2026	CURRICULUM/ DR. CARDEÑO	No	Small Value Procurement	N/A	N/A	N/A	3/17/2026	3/17/2026	3/17/2026	N/A	3/17/2026	N/A	4/15/2026	N/A	N/A	N/A	TUITION	17,550	17,550		17,000	17,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020322001	Tables & Chairs	LIBRARY/ DR. ABEQUIBEL	No	Small Value Procurement	N/A	3/13/2026	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	300,000	300,000		300,000	300,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5029907004	Annual Subscription of Printed National ad Local Newspaper	LIBRARY/ DR. ABEQUIBEL	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	24-03-2026	N/A	5/22/2026	N/A	N/A	N/A	FIDUCIARY	17,700	17,700		17,226	17,226		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020322001	Glass Doors	LIBRARY/ DR. ABEQUIBEL	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	24-03-2026	N/A	05-05-2026	N/A	N/A	N/A	FIDUCIARY	16,500	16,500		13,500	13,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405003	CCTV Set with Accessories and Installaton (package)	LIBRARY/ DR. ABEQUIBEL	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	3/24/2026	N/A	05-05-2026	N/A	N/A	N/A	FIDUCIARY	100,000	100,000		85,000	85,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020313000	Petri Dish & Test Tube	BIOLOGY/ DR. KINAMOT	No	Small Value Procurement	N/A	N/A	N/A	3/27/2026	3/27/2026	3/27/2026	N/A	27-03-2026	N/A	5/21/2026	N/A	June 10, 2026	N/A	GF	98,900	98,900		63,332	63,332		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5060405014	Hotplate Magnetic Stirrer	CHEMISTRY/ DR. MAHINAY	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	3/24/2026	N/A	05-11-2026	N/A	N/A	N/A	TUITION	120,000		120,000	94,000		94,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405014	Benchtop pH Meter	CHEMISTRY/ DR. MAHINAY	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	24-03-2026	N/A	N/A	N/A	N/A	N/A	TUITION	115,000		115,000	98,000		98,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5060405002	Wall Mount Spli Type Air Con	CAS/ DR. CIELO	No	Small Value Procurement	N/A	03-12-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	270,000		270,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000 5020321013	MIG Wire, Center Drill, Grinding Wheel, Flat File, Right and Left Holder for Lathe Machine & Cylindrical Grinding Wheel	CIT/ DR. MASBAD	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	ZENITH - 6/23/2026 UYMATIAO - 6/4/2026	N/A	N/A	N/A	FIDUCIARY	94,050	94,050		87,306	87,306		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020309000	Gasoline & Gasoline Engine Oil	MOTORPOOL/ MR. TINGUBAN	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	GF	13,500	13,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Student Welfare Services Shirt	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	3/24/2026	N/A	05-05-2026	N/A	N/A	N/A	FIDUCIARY	20,000	20,000		17,000	17,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Advocacy Materials Shirt, Pin Button & Umbrella	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	3/24/2026	N/A	05-07-2026	N/A	June 5, 2026	N/A	FIDUCIARY	30,000	30,000		28,380	28,380		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5060405002	Heavy Duty Photocopier	UMIS/ MR. QUILINGIN	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	GF	280,000	280,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	Laptop & Desktop Computer	UMIS/ MR. QUILINGIN	No	Small Value Procurement	N/A	03-12-2026	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	24-03-2026	N/A	N/A	N/A	N/A	N/A	TUITION	250,000		250,000	246,894		246,894	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5029903000	HRMPSB - Screening & Deliberation FOOD	HRMO/ DR. BUHIAN	No	Small Value Procurement	N/A	N/A	N/A	03-10-2026	03-10-2026	03-10-2026	N/A	03-10-2026	N/A	4/15/2026	N/A	June 24, 2026	N/A	TUITION	162,000	162,000		155,000	155,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5060405002	Photocopier	INTERNAL RELATIONS/ DR. REFUGIO	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	3/24/2026	N/A	05-05-2026	N/A	N/A	N/A	GF	70,000		70,000	56,900		56,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5021305003	Desktop Computer	UMIS/ MR. QUILINGIN	No	Small Value Procurement	N/A	03-12-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	2,000,000	2,000,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5060405003 5020321003 5020301001	ICT Equipment	UMIS/ MR. QUILINGIN	No	Small Value Procurement	N/A	03-12-2026	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	3/26/2026	N/A	VERLYN'S - 5/26/2026 ALGORITHM - 5/26/2026 JVRA - ON-GOING SPRING DEVELOPMENT - 6/15/2026 JT & SONS - 6/15/2026	N/A	May 26, 2026	N/A	FIDUCIARY	876,288	545,000	331,288	782,130	489,830	292,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5020309000	Diesel Fuel & Engine Oil	MOTORPOOL/ MR. TINGUBAN	No	Small Value Procurement	N/A	03-12-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	497,500	497,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Food Accommodation for Agency Performance Report (APR Conferenc) March. 10, 2026	BUDGET/ MA'AM OLASIMAN	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	TUITION	41,850	41,850		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020309000	Diesel Fuel & Engine Oil	MOTORPOOL/ MR. TINGUBAN	No	Small Value Procurement	N/A	03-12-2026	N/A	3/17/2026	3/17/2026	3/17/2026	N/A	3/17/2026	N/A	04-08-2026		N/A	N/A	GF	497,500	497,500		496,500	496,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5029903000	Food Accommodation for Agency Performance Report (APR Conferenc) March. 10, 2026	BUDGET/ MA'AM OLASIMAN	No	Small Value Procurement	N/A	N/A	N/A	03-05-2026	03-05-2026	03-05-2026	N/A	05-03-2026	N/A	03-10-2026		N/A	N/A	TUITION	0			0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5029903000	Community Crime/Disaster Prevention and Control	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	03-10-2026	03-10-2026	03-10-2026	N/A	10-03-2026	N/A	03-11-2026	N/A	N/A	N/A	TUITION	61,200	61,200		60,000	60,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Community Crime/Disaster Prevention and Control	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	03-10-2026	03-10-2026	03-10-2026	N/A	10-03-2026	N/A	03-10-2026	N/A	N/A	N/A	TUITION	1,750	1,750		1,390	1,390		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020322002	Various titles of Printed Books	LIBRARY/ DR. ABEQUIBEL	No	Competitive Bidding	3/26/2026	4/17/2026	4/24/2026	05-07-2026	05-07-2026	05-07-2026	5/13/2026	5/13/2026 5/20/2026	7/15/2026	N/A	N/A	N/A	N/A	FIDUCIARY	2,999,651	2,999,651		2,997,426	2,997,426		COA/NOCCI/CEBU CFI/DOLE/DTI	4/16/2026	4/16/2026	4/16/2026	4/16/2026	4/16/2026	N/A	Awarded with issued Notice of Award
5020201002	2026 National Women's Month Celebration: Menopause and Women's Well-Being Hotel Accommodation March 24-25, 2026	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	3/17/2026	3/17/2026	3/17/2026	N/A	17-03-2026	N/A	3/24/2026	N/A	N/A	N/A	TUITION	4,000	4,000		3,800	3,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029905001	Venue Rental 15th BS Pharmacy White Coat, Candlelighting and Dedication Ceremony	CNPAHS/ MA'AM CRISTUTA	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	45,000	45,000		28,000	28,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5029902000	Printing Expense 15th BS Pharmacy White Coat, Candlelighting and Dedication Ceremony	CNPAHS/ MA'AM CRISTUTA	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	06-02-2026	N/A	N/A	N/A	GF	8,000	8,000		8,000	8,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Supplies 15th BS Pharmacy White Coat, Candlelighting and Dedication Ceremony	CNPAHS/ MA'AM CRISTUTA	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	3/24/2026	N/A	05-07-2026	N/A	N/A	N/A	FIDUCIARY	1,800	1,800		1,733	1,733		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Hotel Accomodation 15th BS Pharmacy White Coat, Candlelighting and Dedication Ceremony	CNPAHS/ MA'AM CRISTUTA	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	3/24/2026	N/A	05-07-2026	N/A	N/A	N/A	FIDUCIARY	7,200	7,200		7,200	7,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Stage Decoration 15th BS Pharmacy White Coat, Candlelighting and Dedication Ceremony	CNPAHS/ MA'AM CRISTUTA	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	3/24/2026	N/A	05-07-2026	N/A	N/A	N/A	FIDUCIARY	15,000	15,000		15,000	15,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Activity Supplies Target Setting Workshop	CAMPUS DIRECTOR/ DR. TAYCO	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	3/24/2026	N/A	05-07-2026	N/A	N/A	N/A	GF	1,600	1,600		1,180	1,180		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Food Accomodation June 10, 2026 & July 11, 2026 Target Setting Workshop	CAMPUS DIRECTOR/ DR. TAYCO	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	3/24/2026	N/A	4/28/2026	N/A	N/A	N/A	GF	85,000	85,000		85,000	85,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Printing Publication Expense Target Setting Workshop	CAMPUS DIRECTOR/ DR. TAYCO	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	24-03-2026	N/A	5/20/2026	N/A	N/A	N/A	GF	7,500	7,500		4,050	4,050		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Food Accommodation Campus Deans Conference Feb. 18, 2026	CAMPUS DIRECTOR/ DR. TAYCO	No	Small Value Procurement	N/A	N/A	N/A	3/17/2026	3/17/2026	3/17/2026	N/A	17-03-2026	N/A	3/31/2026	N/A	N/A	N/A	GF	10,000	10,000		8,500	8,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020308000	Portable First Aid Medicine Box with Complete and first Aid Materials	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	3/27/2026	3/27/2026	3/27/2026	N/A	27-03-2026	N/A	06-09-2026	N/A	N/A	N/A	GF	18,000	18,000		17,900	17,900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	1st Qtr Governing BOR meeting Mar. 25, 2026 Food Accomodation	BOARD SEC/ ATTY. LACPAO	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	TUITION	10,500	10,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Programme/Invitations & Plaque 15th BS Pharmacy White Coat, Candlelighting and Dedication Ceremony	CNPAHS/ MA'AM CRISTUTA	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	5/14/2026	N/A	N/A	N/A	FIDUCIARY	16,600	16,600		12,800	12,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029902000	Tarpaulin 15th BS Pharmacy White Coat, Candlelighting and Dedication Ceremony	CNPAHS/ MA'AM CRISTUTA	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	24-03-2026	N/A	5/20/2026	N/A	N/A	N/A	GF	4,500	4,500		3,800	3,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Food Provision Donor's Day May 6, 2026	SCHOLARSHIP/ MA'AM ESCORIAL	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	N/A	N/A	N/A	N/A	TUITION	81,900	81,900		79,000	79,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020399000	Materials for Weaving	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	13-05-2026	N/A	N/A	N/A	N/A	N/A	TUITION	39,000	39,000		39,000	39,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020201002	Tree planting Food Accomodation June 27, 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	06-09-2026	N/A	N/A	N/A	TUITION	55,000	55,000		53,000	53,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Chemical Analysis Supplies and Materials for Research	BIOLOGY/ DR. KINAMOT	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	6/26/2026	N/A	N/A	N/A	TUITION	22,800	22,800		16,933	16,933		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Chemical Analysis Supplies and Materials for Research	BIOLOGY/ DR. KINAMOT	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	N/A	N/A	N/A	N/A	TUITION	1,390	1,390		1,160	1,160		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5029907099	Software Subscription	PIO/ MA'AM RAFOLS	No	Small Value Procurement	N/A	N/A	N/A	5/20/2026	5/20/2026	5/20/2026	N/A	20-05-2026	N/A	6/26/2026	N/A	N/A	N/A	TUITION	4,389	4,389		4,389	4,389		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	2nd Qtr GFPS Meeting 2026 June 10, 2026 Food Accomodation	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	5/28/2026	N/A	N/A	N/A	TUITION- 7k GF- 14k	18,000	18,000		17,550	17,550		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Doctoral Toga	BOARD SEC/ ATTY. LACPAO	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	3/24/2026	N/A	4/29/2026	N/A	N/A	N/A	TUITION	64,000	64,000		63,800	63,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301001	Toner	BOARD SEC/ ATTY. LACPAO	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	3/24/2026	N/A	05-07-2026	N/A	N/A	N/A	TUITION	118,125	118,125		118,125	118,125		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	CTHM Days Food Accomodation May 16, 2026	CTHM/ DR. LOPEZ	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	5/13/2026	N/A	N/A	N/A	FIDUCIARY	29,900	29,900		29,000	29,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	CTHM Days Supplies May 10, 2026	CTHM/ DR. LOPEZ	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	5/15/2026	N/A	N/A	N/A	FIDUCIARY	56,590	56,590		56,565	56,565		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	CTHM Days Supplies May 10, 2026	CTHM/ DR. LOPEZ	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	3/26/2026	N/A	4/30/2026	N/A	N/A	N/A	FIDUCIARY	49,050	49,050		49,036	49,036		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301002	Special Sign Pen	UNIVERSITY PRESIDENT/ DR. YASI	No	Small Value Procurement	N/A	N/A	N/A	03-04-2026	03-04-2026	03-04-2026	N/A	04-03-2026	N/A	5/26/2026	N/A	N/A	N/A	TUITION	4,900	4,900		3,984	3,984		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Lanyard	QUAMC/ DR. ESTROPE	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	3/24/2026	N/A	05-06-2026	N/A	N/A	N/A	TUITION	22,400	22,400		12,320	12,320		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	Safe Migration Food Accomodation May 20, 2026	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	3/27/2026	3/27/2026	3/27/2026	N/A	27-03-2026	N/A	5/15/2026	N/A	N/A	N/A	FIDUCIARY	19,500	19,500		19,500	19,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405002	Heavy Duty Photocopier	UMIS/ MR. QUILINGIN	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	24-03-2026	N/A	06-09-2026	N/A	N/A	N/A	GF	140,000		140,000	113,800		113,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Know your Rights Food Accomodation July 8, 2026	CBA/ MA'AM BARILLO	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	06-09-2026	N/A	N/A	N/A	GF	9,000	9,000		9,000	9,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	ID Lanyard with ID Card Holder/Jacket	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	3/18/2026	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	06-11-2026	N/A	N/A	N/A	FIDUCIARY	850,000	850,000		574,600	574,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301002	Laminating Film	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	3/27/2026	3/27/2026	3/27/2026	N/A	27-03-2026	N/A	05-05-2026	N/A	N/A	N/A	FIDUCIARY	6,000	6,000		5,992	5,992		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Re-Orientation on CSC Rules for Regular & Casual Employees Food Accomodation March 30-31, 2026	HRMO/ DR. BUHIAN	No	Small Value Procurement	N/A	N/A	N/A	05-05-2026	05-05-2026	05-05-2026	N/A	05-05-2026	N/A	05-12-2026	N/A	N/A	N/A	TUITION	198,000	198,000		186,660	186,660		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Training for Job Orders Food Accomodation March 27, 2026	HRMO/ DR. BUHIAN	No	Small Value Procurement	N/A	N/A	N/A	3/17/2026	3/17/2026	3/17/2026	N/A	17-03-2026	N/A	3/27/2026	N/A	3/27/2026	N/A	TUITION	55,000	55,000		52,600	52,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5020201002	Orientation for Casual Employees Food Accomodation March 20, 2026	HRMO/ DR. BUHIAN	No	Small Value Procurement	N/A	N/A	N/A	3/17/2026	3/17/2026	3/17/2026	N/A	17-03-2026	N/A	3/20/2026	N/A	3/20/2026	N/A	TUITION	51,550	51,550		48,000	48,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5020201002	Token for ISO 9001:2015 Surveillance Audit April 13-17, 2026	QUAMC/ DR. ESTROPE	No	Small Value Procurement	N/A	N/A	N/A	3/24/2026	3/24/2026	3/24/2026	N/A	24-03-2026	N/A	4/14/2026	N/A	N/A	N/A	TUITION	2,500	2,500		2,350	2,350		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Special Meeting for CODI with Campus GAD Staff	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	5/28/2026	N/A	N/A	N/A	GF	5,000	5,000		5,000	5,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Halad Sikolohiya Alang sa Himsog nga Hunahuna Food April 11 & 25, 2026	PSYCH/ MA'AM VALENCIA	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	04-11-2026	N/A	N/A	N/A	TUITION	100,000	100,000		90,000	90,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060404002	Improvement of CSIT laboratory at NORSU Main Campus 1	CAMPUS DIRECTOR/ DR. TAYCO	No	Small Value Procurement	N/A	4/18/2026	N/A	5/20/2026	5/20/2026	5/20/2026	N/A	20-05-2026	N/A	07-07-2026	N/A	N/A	N/A	TUITION	250,000		250,000	178,994		178,994	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	BS Nursing Capping, Candlelightinig and Dedication Ceremony Activity Supplies	CNPAHS/ MA'AM ABELLANOSA	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	5/28/2026	N/A	N/A	N/A	FIDUCIARY	1,800	1,800		1,796	1,796		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	BS Nursing Capping, Candlelightinig and Dedication Ceremony Stage Decoration	CNPAHS/ MA'AM ABELLANOSA	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	06-05-2026	N/A	N/A	N/A	FIDUCIARY	15,000	15,000		15,000	15,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029905001	BS Nursing Capping, Candlelightinig and Dedication Ceremony Venue Rental	CNPAHS/ MA'AM ABELLANOSA	No	Small Value Procurement	N/A	N/A	N/A	3/27/2026	3/27/2026	3/27/2026	N/A	27-03-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	45,000	45,000		28,000	28,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5060405002	Floor Standing Aircon	UNIVVERSITY PRESIDENT/ DR. YASI	No	Small Value Procurement	N/A	N/A	N/A	3/27/2026	3/27/2026	3/27/2026	N/A	3/27/2026	N/A	06-04-2026	N/A	N/A	N/A	TUITION	150,000		150,000	130,000		130,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020321003	Telephoto Zoom Lens & Camera Flash	PIO/ MA'AM RAFOLS	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	06-10-2026	N/A	N/A	N/A	TUITION	34,790	34,790		25,115	25,115		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020322002	Various titles of E-Books	LIBRARY/ DR. ABEQUIBEL	No	Small Value Procurement	N/A	3/28/2026	N/A	05-07-2026	05-07-2026	05-07-2026	N/A	07-05-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	1,199,770	1,199,770		1,198,470	1,198,470		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020399000	Certificate Glass Frame with gold sidings & Lei	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	05-07-2026	N/A	N/A	N/A	FIDUCIARY	12,000	12,000		11,988	11,988		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Food Dungog ugGarbo sa Atong kabilin May 9, 2026	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	05-05-2026	N/A	N/A	N/A	FIDUCIARY	30,000	30,000		28,000	28,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Activity Materials Dungog ugGarbo sa Atong kabilin	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	06-02-2026	N/A	06-02-2026	N/A	FIDUCIARY	10,020	10,020		10,020	10,020		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5020601001	Awards Dungog ugGarbo sa Atong kabilin	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	05-07-2026	N/A	05-07-2026	N/A	FIDUCIARY	47,000	47,000		28,180	28,180		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5020321001	Glass Board	VPSAS/ DR. ESTROPE	No	Small Value Procurement	N/A	N/A	N/A	5/20/2026	5/20/2026	5/20/2026	N/A	20-05-2026	N/A	6/26/2026	N/A	N/A	N/A	FIDUCIARY	15,000	15,000		15,000	15,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020501000	Postage and Courier Services	BUDGET/ MA'AM OLASIMAN	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	06-05-2026	N/A	N/A	N/A	GF	2,499	2,499		2,115	2,115		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301001	Router Wi-Fi 6	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	6,000	6,000		3,495	3,495		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5060405003	CAMERA	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	6/16/2026	N/A	N/A	N/A	FIDUCIARY	50,000		50,000	38,999		38,999	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301001	Brother Ink	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	06-09-2026	N/A	N/A	N/A	FIDUCIARY	22,000	22,000		20,240	20,240		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020321003	Photo Printer A3	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	6/23/2026	N/A	N/A	N/A	FIDUCIARY	30,000	30,000		29,995	29,995		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000 5020601001	Certificate Glass frame & Special Paper	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	05-08-2026	N/A	N/A	N/A	FIDUCIARY	3,250	3,250		2,695	2,695		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020601001	Plaques & Trophies	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	4/15/2026	N/A	N/A	N/A	FIDUCIARY	16,000	16,000		16,000	16,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405014	Large Capacity Motor Sieve Shaker	GEOLOGY/ MR. TUBOG	No	Small Value Procurement	N/A	N/A	N/A	05-07-2026	05-07-2026	05-07-2026	N/A	07-05-2026	N/A	N/A	N/A	N/A	N/A	TUITION	140,000		140,000	139,050		139,050	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020313000	2L PMP og Glass	GEOLOGY/ MR. TUBOG	No	Small Value Procurement	N/A	N/A	N/A	05-07-2026	05-07-2026	05-07-2026	N/A	07-05-2026	N/A	6/26/2026	N/A	N/A	N/A	GF	15,000	15,000		10,990	10,990		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5021306001	Body Repair and Accessories Services	MOTORPOOL/ MR. TINGUBAN	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	6/23/2026	N/A	N/A	N/A	GF	87,000	87,000		70,300	70,300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5021306001	Body Repair and Accessories Services	MOTORPOOL/ MR. TINGUBAN	No	Small Value Procurement	N/A	N/A	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	13-05-2026	N/A	6/26/2026	N/A	N/A	N/A	GF	65,300	65,300		58,142	58,142		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020322001	Fabrication of Teacher's Table	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	04-09-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	900,000	900,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020309000	Fuel &Oil	GSU/ MR. AUSEJO	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	GF	8,000	8,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Steel work Maintenance	GSU/ MR. AUSEJO	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	TUITION	100,000	100,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Electrical Maintenance	GSU/ MR. AUSEJO	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	TUITION	100,000	100,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Carpentry Maintenance	GSU/ MR. AUSEJO	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	TUITION	100,000	100,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Fabrication of Teacher's Table	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	04-09-2026	N/A	05-07-2026	05-07-2026	05-07-2026	N/A	05-07-2026	N/A	N/A	N/A	N/A	N/A	TUITION	900,000	900,000		826,407	826,407		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020399000	Steel work Maintenance	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	N/A	N/A	N/A	N/A	TUITION	100,000	100,000		90,038	90,038		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020399000	Electrical Maintenance	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	N/A	N/A	N/A	N/A	TUITION	100,000	100,000		75,132	75,132		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020399000	Carpentry Maintenance	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	N/A	N/A	N/A	N/A	TUITION	100,000	100,000		84,054	84,054		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pending.
5029902000	Photo Printing Services BS Nursing	CNPAHS/ MA'AM ABELLANOSA	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	5/26/2026	N/A	N/A	N/A	GF	8,000	8,000		7,800	7,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000 5029902000	Programme/Invitaions & Plaque BS Nursing	CNPAHS/ MA'AM ABELLANOSA	No	Small Value Procurement	N/A	N/A	N/A	3/27/2026	3/27/2026	3/27/2026	N/A	27-03-2026	N/A	06-09-2026	N/A	N/A	N/A	FIDUCIARY	16,600	16,600		15,850	15,850		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029902000	Tarpaulin BS Nursing	CNPAHS/ MA'AM ABELLANOSA	No	Small Value Procurement	N/A	N/A	N/A	3/27/2026	3/27/2026	3/27/2026	N/A	27-03-2026	N/A	06-09-2026	N/A	N/A	N/A	GF	2,700	2,700		2,000	2,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Hotel Acoomodation BS Nursing	CNPAHS/ MA'AM ABELLANOSA	No	Small Value Procurement	N/A	N/A	N/A	3/27/2026	3/27/2026	3/27/2026	N/A	27-03-2026	N/A	06-09-2026	N/A	N/A	N/A	GF FIDUCIARY	7,200	7,200		5,598	5,598		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Kindergarten Day Celebration Token	CTED/ DR. SOJOR	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	4/22/2026	N/A	N/A	N/A	TUITION	2,000	2,000		1,650	1,650		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029902000	Kindergarten Day Celebration Tarpaulin	CTED/ DR. SOJOR	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	4/22/2026	N/A	N/A	N/A	GF	2,000	2,000		1,600	1,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Action ResearchSummit Token April 29, 2026	CTED/ PROF. VELEZ	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	4/29/2026	N/A	N/A	N/A	TUITION	2,000	2,000		2,000	2,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5060405002	2.5 HP Window Type Aircon	CTED/ DR. CORDEVILLA	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	6/23/2026	N/A	N/A	N/A	GF	140,000		140,000	133,776		133,776	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020321099	High-speed Sewing Machine	CTED/ DR. CORNELIA	No	Small Value Procurement	N/A	N/A	N/A	05-05-2026	05-05-2026	05-05-2026	N/A	05-05-2026	N/A	6/23/2026	N/A	N/A	N/A	FIDUCIARY	80,000	80,000		79,600	79,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000 5020301001	A3 paper, Epson Ink	PLANNING/ ENGR. FAVOR	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	5/26/2026	N/A	N/A	N/A	TUITION	21,250	21,250		11,405	11,405		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Food Accomodation ISO 9001:2015 Surveillance AUDIT April 13-17, 2026	QUAMC/ DR. ESTROPE	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	4/14/2026	N/A	N/A	N/A	TUITION	47,600	47,600		45,000	45,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020308000	Suture Practice Kit	CNPAHS/ MA'AM HONANOSAS	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	06-03-2026	N/A	06-10-2026	N/A	GF	80,000	80,000		77,800	77,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5020399000	Oxygen Tank Refill	CNPAHS/ MA'AM HONANOSAS	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	05-05-2026	N/A	N/A	N/A	TUITION	3,900	3,900		2,400	2,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020308000	Medical Supplies	CNPAHS/ MA'AM VILLALON	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	BEROVAN - 6/30/2026 MEDISWIFT - 6/30/2026 MEDZCURE - ON-GOING	N/A	N/A	N/A	GF	44,961	44,961		5,312	5,312		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Detergent powder, liquid fabric conditioner & bleach. Etc.	CNPAHS/ MA'AM VILLALON	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	06-09-2026	N/A	N/A	N/A	TUITION	4,998	4,998		4,273	4,273		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060407002	Criminology Books	CCJE/ DR. CEPE	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	FIDUCIARY	149,950		149,950	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060407002	Criminology Books	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	13-05-2026		N/A	N/A	N/A	N/A	FIDUCIARY	149,950		149,950	34,348		34,348								N/A	For Purhcase Order.
5029903000	Change of Command Food May 6, 2026	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	05-06-2026	N/A	05-06-2026	N/A	FIDUCIARY	24,475	24,475		23,000	23,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5020399000	Change of Command Stage Decoration May 5, 2026	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	06-09-2026	N/A	N/A	N/A	FIDUCIARY	1,500	1,500		1,500	1,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029902000	Change of Command Tarpaulin May 5, 2026	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	05-05-2026	N/A	N/A	N/A	GF	1,500	1,500		960	960		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Job Entry Skills Food April 15, 2026	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	4/15/2026	N/A	N/A	N/A	FIDUCIARY	16,800	16,800		15,000	15,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029902000	Job Entry Skills Tarpaulin April 15, 2026	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	05-05-2026	N/A	N/A	N/A	GF	1,500	1,500		960	960		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Donnig of Ranks for New CTU Officers Food April 22, 2026	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	3/23/2026	3/23/2026	3/23/2026	N/A	23-03-2026	N/A	4/22/2026	N/A	N/A	N/A	FIDUCIARY	26,130	26,130		25,000	25,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029902000	Donnig of Ranks for New CTU Officers Tarpaulin April 22, 2026	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	4/22/2026	N/A	N/A	N/A	GF	1,200	1,200		960	960		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Donnig of Ranks for New CTU Officers Stage Decoration April 22, 2026	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	4/20/2026	N/A	N/A	N/A	FIDUCIARY	1,000	1,000		1,000	1,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405002	5.0 T Floor Standing Aircon	CEA/ DR. OPADA	No	Small Value Procurement	N/A	3/28/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	350,000		350,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Culmination of Tourism Development Plan in Zamboanguita Culmination Food April 18, 2026	CTHM/ DR. LOPEZ	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	4/18/2026	N/A	N/A	N/A	TUITION	15,000	15,000		14,000	14,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Culmination of Tourism Development Plan in Zamboanguita Tarpaulin	CTHM/ DR. LOPEZ	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	TUITION	1,000	1,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Culmination of Tourism Development Plan in Zamboanguita Launching Food April 18, 2026	CTHM/ DR. LOPEZ	No	Small Value Procurement	N/A	N/A	N/A	03-02-2026	03-02-2026	03-02-2026	N/A	02-03-2026	N/A	4/18/2026	N/A	N/A	N/A	TUITION	15,000	15,000		14,200	14,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Recolleciton Program Food April 15, 2026	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	4/15/2026	N/A	N/A	N/A	TUITION	17,500	17,500		16,200	16,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029902000	Recolleciton Program Tarpaulin April 14, 2026	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	05-05-2026	N/A	N/A	N/A	GF	1,300	1,300		960	960		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301001	RICOH Print Cartridge IMC2510 Black, Yellow, Cyan & Magenta	CAO FINANCE/ MR. CATUBIG	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	06-04-2026	N/A	N/A	N/A	TUITION	54,000	54,000		45,042	45,042		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060407001	Window Blinds	GRAD SCHOOL/ DR. LARENA	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	24-04-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	100,000	100,000		75,240	75,240		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020321003	Desktop speaker & Webcam	GRAD SCHOOL/ DR. LARENA	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	24-04-2026	N/A	6/23/2026	N/A	N/A	N/A	FIDUCIARY	14,000	14,000		12,445	12,445		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Tarpaulin	BIOLOGY/ DR. KINAMOT	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	N/A	N/A	N/A	N/A	TUITION	1,000	1,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020399000	CNPAHS Pinning and Rededication Ceremony Activity Supplies	CNPAHS/ MR. MANDALUPA	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	06-05-2026	N/A	N/A	N/A	FIDUCIARY	1,800	1,800		1,800	1,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	CNPAHS Pinning and Rededication Ceremony Stage Decoration Supplies	CNPAHS/ MR. MANDALUPA	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	5/29/2026	N/A	N/A	N/A	FIDUCIARY	15,000	15,000		15,000	15,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Choral Workshop Food March 21 & 28, 2026	VPSAS/ DR. ESTROPE	No	Small Value Procurement	N/A	N/A	N/A	3/18/2026	3/18/2026	3/18/2026	N/A	18-03-2026	N/A	3/21/2026	N/A	N/A	N/A	TUITION	26,400	26,400		24,000	24,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Community Extension " Project BREAD" March 30, May 15 & Nov. 27, 2026	EXTENSION/ DR. ABATAYO	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	5/19/2026	N/A	N/A	N/A	TUITION	19,650	19,650		19,650	19,650		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029902000	Community Extension " Project BREAD" Tarp April 2026	EXTENSION/ DR. ABATAYO	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	05-07-2026	N/A	N/A	N/A	TUITION	1,400	1,400		1,280	1,280		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405002	Split Type Air Condition	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	05-06-2026	05-06-2026	05-06-2026	N/A	06-05-2026	N/A	6/23/2026	N/A	N/A	N/A	GF	120,000	120,000		117,526	117,526		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020322001	Bulletin Board	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	6/23/2026	N/A	N/A	N/A	FIDUCIARY	5,000	5,000		4,700	4,700		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Buwan ng PANITIKAN Food May 6, 2026	CAS/ DR. ELIAGA	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	05-06-2026	N/A	N/A	N/A	FIDUCIARY	8,995	8,995		8,995	8,995		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Buwan ng PANITIKAN Activity Supplies May 6, 2026	CAS/ DR. ELIAGA	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	05-02-2026	N/A	N/A	N/A	FIDUCIARY	3,560	3,560		831	831		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020601001	Buwan ng PANITIKAN Awards May 6, 2026	CAS/ DR. ELIAGA	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	05-02-2026	N/A	N/A	N/A	FIDUCIARY	19,500	19,500		16,750		16,750	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Buwan ng PANITIKAN Stage Decoration May 6, 2026	CAS/ DR. ELIAGA	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	FIDUCIARY	29,200	29,200		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Enhancing Efficiency with E-NGAS & E-Budget of COA	ACCOUNTING/ MA'AM DORDADO	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	GF	74,100	74,100		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	Capacity-Building Training-Workshop on Technology-Based Reasearch Skills and Sustainable Innovations for DepEd Science Teachers Food	BIOLOGY/ DR. KINAMOT	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	06-04-2026	N/A	N/A	N/A	TUITION	44,000	44,000		42,508	42,508		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029902000	Tarpaulin for CNPAHS Pinning and Rededication Ceremony FY 26 Materials	CNPAHS/ MR. MANDALUPA	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	5/26/2026	N/A	N/A	N/A	FIDUCIARY	4,000	4,000		3,200	3,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Supplies and Materials for Plumbing Works	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	4/15/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	255,350	255,350		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Supply and Materials-Electrical Works	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	04-01-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	612,375	612,375		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Supply and Materials-Electrical Works	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	04-01-2026	N/A	N/A	5/13/2026	5/13/2026	5/13/2026	5/13/2026	N/A	N/A	N/A	N/A	N/A	TUITION	612,375	612,375		514,555	514,555								N/A	For Purhcase Order.
5020201002	MGA ISTORYA SA BUGLAS Food July 8-9, 2026	RESEARCH/ MA'AM VERBOSIDAD	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	06-10-2026	N/A	N/A	N/A	TUITION	45,000	45,000		45,000	45,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5021305002	Printer head & Purge Unit	CAO/ DR. VILLAHERMOSA	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	06-10-2026	N/A	N/A	N/A	TUITION	12,000	12,000		7,065	7,065		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020321003	Printer	CAO/ DR. VILLAHERMOSA	No	Small Value Procurement	N/A	N/A	N/A	4/15/2026	4/15/2026	4/15/2026	N/A	15-04-2026	N/A	06-11-2026	N/A	N/A	N/A	TUITION	18,000	18,000		14,300	14,300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060403005	Rehabilitation of Electrical Wiring for CBA Building Main Campus I	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	04-01-2026	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	24-04-2026	N/A	N/A	N/A	N/A	N/A	TUITION	900,000	900,000		647,253	647,253		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5060403005	Rehabilitation of Electrical Wiring for ST Building	GSU/ MR. AUSEJO	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	TUITION	900,000	900,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060403005	Rehabilitation of Electrical Wiring for Old Admin Building	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	04-01-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	700,000	700,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060403005	Rehabilitation of Electrical Wiring for ST Building	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	05-01-2026	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	TUITION	900,000	900,000		688,621	688,621								N/A	For Purhcase Order.
5060403005	Rehabilitation of Electrical Wiring for Old Admin Building	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	04-01-2026	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	4/24/2026	N/A	N/A	N/A	N/A	N/A	TUITION	700,000	700,000		519,875	519,875								N/A	For Purhcase Order.
5020201002	Older Person and / or PWD Training/ Program Part 1 June 10-11, 2026	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	05-05-2026	05-05-2026	05-05-2026	N/A	05-05-2026	N/A	06-09-2026	N/A	N/A	N/A	TUITION	30,000	30,000		30,000	30,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405002	Floor Mounted Aircon with Electrical Connection and Installation	CCJE/ DR. CEPE	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	GF	150,000	150,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Plaques for CTHM Day May 10, 2026	CTHM/ DR. LOPEZ	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	05-10-2026	N/A	N/A	N/A	FIDUCIARY	18,000	18,000		18,000	18,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029902000	Tarpaulin for CTHM Day	CTHM/ DR. LOPEZ	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	5/13/2026	N/A	N/A	N/A	GF	1,500	1,500		1,500	1,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029907001	ESRI Software	GEOLOGY/ MR. TUBOG	No	Small Value Procurement	N/A	04-01-2026	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	N/A	N/A	N/A	N/A	TUITION	228,730	228,730		228,730	228,730		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5021201000	Safety Gloves, Mask, Glasses & Hard Hat	SAS/ MR. VENTOLERO	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	GF	2,247	2,247		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060602000	Software Subscription	EXTENSION/ DR. ATILLO	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	TUITION	193,600	193,600		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021201000	Safety Gloves, Mask, Glasses & Hard Hat	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	05-07-2026	05-07-2026	05-07-2026	N/A	05-07-2026	N/A	N/A	N/A	N/A	N/A	GF	2,247	2,247		1,830	1,830								N/A	For Purhcase Order.
5020309000	Diesel Engine Oil & Diesel Engine Radiator coolant	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	N/A	N/A	05-07-2026	05-07-2026	05-07-2026	N/A	07-05-2026	N/A	6/30/2026	N/A	N/A	N/A	GF	50,000	50,000		37,300	37,300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020309000	Fuel &Oil	GSU/ MR. AUSEJO	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	GF	8,000	8,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020309000	Fuel &Oil	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	N/A	N/A	5/20/2026	5/20/2026	5/20/2026	N/A	5/20/2026	N/A	N/A	N/A	N/A	N/A	GF	8,000	8,000		5,184	5,184								N/A	For Purhcase Order.
5020321002 5020322001	Dispenser & Sala Set	VPSAS/ DR. ESTROPE	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	24-04-2026	N/A	6/23/2026	N/A	N/A	N/A	TUITION	40,000	40,000		37,637	37,637		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029902000	Community Extension Annual Report 2025	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	06-04-2026	N/A	N/A	N/A	TUITION	120,000	120,000		108,750	108,750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5021304099	Food Court Renovation	CAMPUS DIRECTOR/ DR. TAYCO	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	IGP	1,345,000	1,345,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Printer	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	6/23/2026	N/A	N/A	N/A	FIDUCIARY	30,000	30,000		16,999	16,999		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029905001	Venue Rental CNPAHS Pinning and Rededication Ceremony FY 26	CNPAHS/ MR. MANDALUPA	No	Lease of Real Property and Venue	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	06-03-2026	N/A	N/A	N/A	FIDUCIARY	45,000	45,000		28,000	28,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Hotel Accomodation CNPAHS Pinning and Rededication Ceremony FY 26	CNPAHS/ MR. MANDALUPA	No	Small Value Procurement	N/A	N/A	N/A	4/30/2026	4/30/2026	4/30/2026	N/A	30-04-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	7,000	7,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5029902000 5020399000	Programme/Invitations & Plaque CNPAHS Pinning and Rededication Ceremony FY 26	CNPAHS/ MR. MANDALUPA	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	5/28/2026	N/A	N/A	N/A	FIDUCIARY	16,500	16,500		12,750	12,750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029902000	Photo (rinting Services CNPAHS Pinning and Rededication Ceremony FY 26	CNPAHS/ MR. MANDALUPA	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	5/26/2026	N/A	N/A	N/A	GF	8,000	8,000		7,800	7,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029902000	Printing of CODI Manual	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	06-09-2026	N/A	N/A	N/A	TUITION	30,000	30,000		29,500	29,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Weaving Thread	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	6/29/2026	N/A	N/A	N/A	TUITION	156,000	156,000		156,000	156,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Livelihood/TechVoc Skills Training Qtr 2 April 8-9, 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	3/26/2026	3/26/2026	3/26/2026	N/A	26-03-2026	N/A	04-08-2026	N/A	N/A	N/A	TUITION	39,950	39,950		39,000	39,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	COA Exit Conference for CY 2025 Food Tentetive Date Last week of April First week of May	CAO FINANCE/ MA'AM ABO	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	05-05-2026	N/A	N/A	N/A	TUITION	42,250	42,250		41,000	41,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	GIS Writeshop and Training on Mangrove Cover Mapping and Above Ground Carbon Stock Estimation in NIR and Siquijor June 1-5, 2026	RESEARCH/ MA'AM ORACION	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	5/29/2026	N/A	N/A	N/A	TUITION	26,000	26,000		25,000	25,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	8th JAAP- International; Research Conference Welcome Dinner June 16, 2026 Food	EXTENSION/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	5/20/2026	5/20/2026	5/20/2026	N/A	20-05-2026	N/A	6/19/2026	N/A	N/A	N/A	TUITION	50,000	50,000		50,000	50,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	RDE Mid- Year Evaluation Food June 15, 2026	EXTENSION/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	06-09-2026	N/A	N/A	N/A	TUITION	48,000	48,000		47,775	47,775		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	URID-R 2026 June 24 2026	EXTENSION/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	06-04-2026	N/A	N/A	N/A	TUITION	65,000	65,000		64,500	64,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	8th JAAP- International; Research Conference Mentorship Food Accommodation June 17-19, 2026 Food	EXTENSION/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	6/17/2026	N/A	N/A	N/A	TUITION	156,000	156,000		149,500	149,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Training on Writing Publishable Research Articles II	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	6/23/2026	N/A	N/A	N/A	TUITION	35,000	35,000		34,500	34,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Community outreach Program Food May 20, 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	5/20/2026	N/A	N/A	N/A	TUITION	35,400	35,400		34,000	34,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Food ProcessingQtr 2 May 6-7. 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	05-06-2026	N/A	N/A	N/A	TUITION	35,400	35,400		34,000	34,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020201002	Community outreach Program Food May 27, 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	5/27/2026	N/A	N/A	N/A	TUITION	35,400	35,400		33,000	33,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Convergence Meeting Food June 22, 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	06-10-2026	N/A	N/A	N/A	TUITION	29,500	29,500		29,500	29,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029907099	E-Journals	CNPAHS/ DR. LEON	No	Small Value Procurement	N/A	3/28/2026	N/A	05-07-2026	05-07-2026	05-07-2026	N/A	07-05-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	300,000	300,000		300,000	300,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5021199000	Lei for Evaluators	RESEARCH/ DR. VILLAGONZALO	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	TUITION	2,000	2,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	Epson Ink 008	PROCUREMENT/ MS. CARDENTE	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	5/29/2026	N/A	N/A	N/A	TUITION	9,900	9,900		9,180	9,180		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	8th JAAP Plaque & Token	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	06-04-2026	N/A	N/A	N/A	TUITION	72,750	72,750		62,600	62,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405002	Floor Mounted Aircon	CBA/ DR. TINGUHA	No	Small Value Procurement	N/A	4/15/2026	N/A	05-05-2026	05-05-2026	05-05-2026	N/A	05-05-2026	N/A	N/A	N/A	N/A	N/A	GF	300,000	300,000		290,000	290,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020322001	Fabrication of MACE with Stand	UNIVERSITY PRESIDENT/ DR. YASI	No	Small Value Procurement	N/A	N/A	N/A	5/28/2026	5/28/2026	5/28/2026	N/A	28-05-2026	N/A	N/A	N/A	N/A	N/A	TUITION	49,000	49,000		48,000	48,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020399000	Certificate Holder with Parchment Paper	CTED/ DR. CORDEVILLA	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	TUITION	5,000	5,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Workshop on NORSU Organizational Structure for Continuos Quality Improvement April 10-11, 2026	HRMO/ DR. BUHIAN	No	Small Value Procurement	N/A	04-01-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	224,073	224,073		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020201002	Training on Understanding Author Guidelines in the PRISM Journal August 5, 2026	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	06-09-2026	N/A	N/A	N/A	TUITION	24,000	24,000		21,000	21,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405002	Photocopier	PLANNING/ ENGR. FAVOR	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	GF	150,000	150,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Personalized TOKEN/Gifts	LINKAGES/ DR. REFUGIO	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	5/29/2026	N/A	N/A	N/A	TUITION	125,000	125,000		83,800	83,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
	Costume Rental for PASUC XVIII National Culture and Arts Festival 2026	CULTURAL/ DR. BERNALDEZ	No	Small Value Procurement	N/A	N/A	N/A	04-01-2026	04-01-2026	04-01-2026	N/A	01-04-2026	N/A	05-06-2026	N/A	N/A	N/A	FIDUCIARY	48,500	48,500		48,000	48,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
	Instrument Large Gandang Drum PASUC XVIII National Culture and Arts Festival 2026	CULTURAL/ DR. BERNALDEZ	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	TUITION	34,000	34,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020702002	Activity Materials for First Aid Capabilities of Barangay Tanods and Barangay Health Workers in Dumaguete City	CNPAHS/ DR. DE LA PEÑA	No	Small Value Procurement	N/A	N/A	N/A	04-07-2026	04-07-2026	04-07-2026	N/A	07-04-2026	N/A	THERESIAN - 6/5/2026 IQMATES - 4/13/2026	N/A	N/A	N/A	TUITION	5,900	5,900		5,060	5,060		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5021102000	Moroco Board	COA/ MA'AM SARITA	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	24-04-2026	N/A	6/23/2026	N/A	N/A	N/A	GF	2,990	2,990		2,622	2,622		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020501000	Postage and Courier Services	COA/ MA'AM SARITA	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	24-04-2026	N/A	N/A	N/A	N/A	N/A	GF	2,499	2,499		2,115	2,115		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020399000	Personalized Jacket	INTL RELATIONS/ DR. REFUGIO	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	TUITION	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020702002	Snacks First Aid Capabilities of Barangay Tanodsand Brgy Health Workers in Dgte City	CNPAHS/ DR. DE LA PEÑA	No	Small Value Procurement	N/A	N/A	N/A	04-10-2026	04-10-2026	04-10-2026	N/A	04-10-2026	N/A	N/A	N/A	N/A	N/A	TUITION	18,000	18,000		18,000	18,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pending.
5029903000	Food Accomodation DaHSURB Cadawinonan April 23&24, 2026	CNPAHS/ DR. ODONEL	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	4/14/2026	N/A	4/24/2026	N/A	N/A	N/A	TUITION	26,750	26,750		25,200	25,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Culmination of Extension Project in Barangay Tabuc-Tubig Food April 25, 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	04-10-2026	04-10-2026	04-10-2026	N/A	04-10-2026	N/A	4/25/2026	N/A	N/A	N/A	TUITION	15,000	15,000		14,000	14,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	ATA Extension Program Other Supplies April 25, 2026	CNPAHS/ MA'AM BAIS	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	4/25/2026	N/A	N/A	N/A	TUITION	2,200	2,200		920	920		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	ATA Extension Program Food April 25, 2026	CNPAHS/ MA'AM BAIS	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	06-02-2026	N/A	N/A	N/A	TUITION	51,750	51,750		51,750	51,750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	ATA Extension Program Activity Supplies April 25, 2026	CNPAHS/ MA'AM BAIS	No	Small Value Procurement	N/A	N/A	N/A	05-05-2026	05-05-2026	05-05-2026	N/A	05-05-2026	N/A	N/A	N/A	N/A	N/A	TUITION	37,400	37,400		31,860	31,860		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5029903000	ATA Extension Program Food Accomodation Aug. 19, Sept. 16, Oct. 7 & 28 & Nov. 18, 2026	CNPAHS/ MA'AM BAIS	No	Small Value Procurement	N/A	N/A	N/A	5/28/2026	5/28/2026	5/28/2026	N/A	28-05-2026	N/A	N/A	N/A	N/A	N/A	TUITION	96,250	96,250		96,250	96,250		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5029903000	ATA Extension Program Training hand outs	CNPAHS/ MA'AM BAIS	No	Small Value Procurement	N/A	N/A	N/A	05-05-2026	05-05-2026	05-05-2026	N/A	05-05-2026	N/A	6/26/2026	N/A	N/A	N/A	TUITION	4,590	4,590		4,590	4,590		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Food and Accomodation on June 17-18, 2026	CARE/ MA'AM TAGUBA	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	FIDUCIARY	82,000	82,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	AbacaTissue Culture Materials and Supplies	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	373,500	373,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	AbacaTissue Culture Materials and Supplies	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	4/16/2026	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	5/13/2026		N/A	N/A	N/A	N/A	TUITION	373,500	373,500		60,044	60,044		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food Processing (QTR 2) May 8, 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	05-08-2026	N/A	N/A	N/A	TUITION	24,400	24,400		23,950	23,950		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Tarpaulin DaHSURB Cadawinonan	CNPAHS/ DR. ODONEL	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	05-08-2026	N/A	N/A	N/A	TUITION	10,000	10,000		8,400	8,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Supplies DaHSURB Cadawinonan	CNPAHS/ DR. ODONEL	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	06-11-2026	N/A	N/A	N/A	TUITION	8,800	8,800		7,070	7,070		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Activity Supplies DaHSURB Cadawinonan	CNPAHS/ DR. ODONEL	No	Small Value Procurement	N/A	N/A	N/A	05-05-2026	05-05-2026	05-05-2026	N/A	05-05-2026	N/A	05-06-2026	N/A	N/A	N/A	TUITION	20,300	20,300		14,840	14,840		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029902000	Printing of Diploma	CAMPUS REGISTRAR/ DR. VILLANUVA	No	Small Value Procurement	N/A	4/15/2026	N/A	05-07-2026	05-07-2026	05-07-2026	N/A	07-05-2026	N/A	06-02-2026	N/A	N/A	N/A	TUITION	400,000	400,000		360,000	360,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029902000	Printing of Diploma Jacket	CAMPUS REGISTRAR/ DR. VILLANUVA	No	Small Value Procurement	N/A	04-09-2026	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	5/26/2026	N/A	N/A	N/A	TUITION	900,000	900,000		890,000	890,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029902000	Printing of Commencement Program 2026	CAMPUS REGISTRAR/ DR. VILLANUVA	No	Small Value Procurement	N/A	4/15/2026	N/A	05-07-2026	05-07-2026	05-07-2026	N/A	07-05-2026	N/A	05-09-2026	N/A	N/A	N/A	TUITION	940,500	940,500		672,600	672,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5021307000	Supply and Materials- Carpentry Works	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	4/16/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	272,950	272,950		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304002	Supply and Materials- Carpentry Works	GSU/ MR. AUSEJO	No	Small Value Procurement		4/16/2026	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	13-05-2026	N/A	N/A	N/A	N/A	N/A	TUITION	272,950	272,950		159,971	159,971		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5021304002	Supply and Materials- Painting Works	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	4/16/2026	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	24-04-2026	N/A	N/A	N/A	N/A	N/A	TUITION	256,500	256,500		215,010	215,010		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5021304002	Supply and Materials-Steel Works	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	4/15/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	428,400	428,400		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021305002	Supply and Materials-ACU Works	GSU/ MR. AUSEJO	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	TUITION	85,300	85,300		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021201000	Chemical Waste Treater	ENVIRONMENTAL/ MR. VENTOLERO	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	TUITION	144,989	144,989		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304002	Supply and Materials-Steel Works	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	4/15/2026	N/A	05-07-2026	05-07-2026	05-07-2026	N/A	07-05-2026	N/A	N/A	N/A	N/A	N/A	TUITION	428,400	428,400		351,989	351,989		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5021304002	Supply and Materials-ACU Works	GSU/ MR. AUSEJO	No	Small Value Procurement			N/A	N/A	N/A	N/A	N/A	20-05-2026	N/A	N/A	N/A	N/A	N/A	TUITION	85,300	85,300		81,532	81,532		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	ATA Extension Program Office Supplies	CNPAHS/ MA'AM BAIS	No	Small Value Procurement	N/A	N/A	N/A	4/15/2026	4/15/2026	4/15/2026	N/A	15-04-2026	N/A	CLICK HAUS - 4/25/2026 VERLYN'S - 6/10/2026 GALACIAN - 6/10/2026	N/A	N/A	N/A	TUITION	4,400	4,400		3,590	3,590		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405003	All-In-One Desktopp Computer	CAS/ DR. ESCORIAL	No	Competitive Bidding	4/16/2026	5/13/2026	5/20/2026	06-03-2026	06-03-2026	06-03-2026	06-09-2026	6/24/2026	N/A	N/A	N/A	N/A	N/A	TUITION	8,400,000	8,400,000		0			COA/NOCC/CEBU CFI/DOLE/DTI	5/14/2026	5/14/2026	5/14/2026	5/14/2026	5/14/2026	N/A	For BOR Approval of award.
5020399000	Board Conference & Dinning Room Signage	UNIVERSITY PRESIDENT/ DR. YASI	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	24-04-2026	N/A	6/23/2026	N/A	N/A	N/A	TUITION	19,000	19,000		18,900	18,900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301001	RAM	UNIVERSITY PRESIDENT/ DR. YASI	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	24-04-2026	N/A	6/26/2026	N/A	N/A	N/A	TUITION	12,000	12,000		9,750	9,750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	High Quality Soft satin Fabric Color Black	BOARD SEC/ ATTY. LACPAO	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	24-04-2026	N/A	N/A	N/A	N/A	N/A	TUITION	7,315	7,315		6,700	6,700		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5029903000	Tactical Inspenction and Graduation Ceremony Food NAVAL	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/14/2026	4/14/2026	4/14/2026	N/A	14-04-2026	N/A	4/19/2026	N/A	N/A	N/A	FIDUCIARY	27,000	27,000		25,000	25,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Tactical Inspenction and Graduation Ceremony Hotel Acommodation NAVAL	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/15/2026	4/15/2026	4/15/2026	N/A	15-04-2026	N/A	4/20/2026	N/A	N/A	N/A	FIDUCIARY	41,000	41,000		17,990	17,990		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Evaluation Committee for Private Sector Representatives April 14, 2026	BOARD SEC/ ATTY. LACPAO	No	Small Value Procurement	N/A	N/A	N/A	04-10-2026	04-10-2026	04-10-2026	N/A	10-04-2026	N/A	4/14/2026	N/A	N/A	N/A	TUITION	1,500	1,500		1,500	1,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5021305003	Desktop Computer	UMIS/ MR. QUILINGIN	No	Small Value Procurement	N/A	4/23/2026	N/A	05-07-2026	05-07-2026	05-07-2026	N/A	07-05-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	2,000,000	2,000,000		1,995,000	1,995,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5029903000	Community- Based Development (Part 2) April 29-30, 2026 (RDE Office)	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	4/29/2026	N/A	N/A	N/A	TUITION	39,950	39,950		38,000	38,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	BSP Exit Presentation April 22, 2026 Token and Materials	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	4/15/2026	4/15/2026	4/15/2026	N/A	15-04-2026	N/A	4/22/2026	N/A	N/A	N/A	TUITION	4,500	4,500		3,850	3,850		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	CAAP Annual Inspection (2026) FOOD April 21-24, 2026	CIT/ DR. TINGUBAN	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	4/21/2026	N/A	N/A	N/A	TUITION	38,584	38,584		37,000	37,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Literacy Training June 3-4, 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	06-03-2026	N/A	N/A	N/A	TUITION	39,950	39,950		38,000	38,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	RDE Congress 2026 May 6-7, 2026 Materials	RESERARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	05-06-2026	N/A	N/A	N/A	TUITION	62,850	62,850		56,651	56,651		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	RDE Congress 2026 Hotel Accomodation May 6-7, 2026	RESERARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	05-05-2026	05-05-2026	05-05-2026	N/A	05-05-2026	N/A	05-06-2026	N/A	N/A	N/A	TUITION	62,500	62,500		62,000	62,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301001	Ink Cartridge HP OJP 9730 WF Aio Black, Cyan, Magenta & Yellow	CAO FINANCE/ MR. CATUBIG	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	6/16/2026	N/A	N/A	N/A	TUITION	31,800	31,800		20,640	20,640		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301001	RICOH Ink Cartridge IM C2510 Black, Yellow, Cyan, Magenta	CAO FINANCE/ MR. CATUBIG	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	6/26/2026	N/A	N/A	N/A	TUITION	54,300	54,300		45,042	45,042		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000 5020321013	Automotive Supplies & Materials for Instructional Purposes	MOTORPOOL/ MR. TINGUBAN	No	Small Value Procurement	N/A	N/A	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	13-05-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	63,000	63,000		56,900	56,900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020201002	Disaster Nursing Simulation Supplies April 28, 2026	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	4/16/2026	N/A	4/23/2026	N/A	N/A	N/A	FIDUCIARY	2,370	2,370		2,140	2,140		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Disaster Nursing Simulation Medical Materials April 28, 2026	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	4/28/2026	N/A	N/A	N/A	FIDUCIARY	17,300	17,300		17,048	17,048		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Disaster Nursing Simulation Hardware Materials April 28, 2026	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	4/28/2026	N/A	N/A	N/A	FIDUCIARY	9,130	9,130		725	725		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Fire Response Training Food Accomodation April 17, 2026	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/15/2026	4/15/2026	4/15/2026	N/A	15-04-2026	N/A	4/17/2026	N/A	N/A	N/A	FIDUCIARY	131,000	131,000		130,000	130,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	ARMY ROTC UNIT Tactical Inspection Food April 25, 2026	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/16/2026	4/16/2026	4/16/2026	N/A	16-04-2026	N/A	4/24/2026	N/A	N/A	N/A	FIDUCIARY	60,900	60,900		60,900	60,900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020321002 5020321099 5020322001	Water Dispenser, Rolling Service Cart, Rollins Mobile, Door Bookcase & Aiden Buffet Cabinet	IGP/ DR. ENQUILINO	No	Small Value Procurement	N/A	N/A	N/A	05-07-2026	05-07-2026	05-07-2026	N/A	07-05-2026	N/A	N/A	N/A	N/A	N/A	IGP	36,700	36,700		35,708	35,708		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5029903000	Intramurals Paint White Latex	SPORTS/ PROF. IBERO	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	4/23/2026	N/A	N/A	N/A	FIDUCIARY	1,950	1,950		1,830	1,830		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Intramurals Boquet	SPORTS/ PROF. IBERO	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	4/23/2026	N/A	N/A	N/A	FIDUCIARY	550	550		500	500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Intramurals Certificate	SPORTS/ PROF. IBERO	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	4/23/2026	N/A	N/A	N/A	FIDUCIARY	4,000	4,000		4,000	4,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Intramurals Printing Supplies	SPORTS/ PROF. IBERO	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	4/23/2026	N/A	N/A	N/A	FIDUCIARY	47,500	47,500		46,800	46,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029905001	Intramurals Venue Rental	SPORTS/ PROF. IBERO	No	Lease of Real Property and Venue	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	4/28/2026	N/A	N/A	N/A	FIDUCIARY	9,000	9,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Intramurals Decoration (Opening & Closing)	SPORTS/ PROF. IBERO	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	FIDUCIARY	17,500	17,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Intramurals Food Accomodation April 27-29, 2026	SPORTS/ PROF. IBERO	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	4/27/2026	N/A	N/A	N/A	FIDUCIARY	95,250	95,250		94,000	94,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Intramurals Sports Equipment	SPORTS/ PROF. IBERO	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	FIDUCIARY	16,800	16,800		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Intramurals CTHM Oral Rehydration Sports Drink	CTHM/ DR. LOPEZ	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	4/25/2026	N/A	N/A	N/A	FIDUCIARY	10,000	10,000		10,000	10,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Intramurals CBA Food Accomodation	SPORTS/ PROF. IBERO	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	4/27/2026	N/A	N/A	N/A	FIDUCIARY	9,940	9,940		9,900	9,900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Intramurals CNPAHS Electrolytes Sports Drink	CNPAHS/ DR. DE LA PEÑA	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	4/25/2026	N/A	N/A	N/A	FIDUCIARY	10,000	10,000		9,988	9,988		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Intramurals CAS Electrolytes Sports Drink	CAS/ DR. CIELO	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	10,000	10,000		9,988	9,988		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5029903000	Intramurals CCJE Morning Snacks	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	4/27/2026	N/A	N/A	N/A	FIDUCIARY	9,950	9,950		9,929	9,929		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Intramurals CAFF Snacks	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	4/24/2026	N/A	N/A	N/A	FIDUCIARY	9,990	9,990		9,000	9,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Intramurals CTED Snacks	SPORTS/ PROF. IBERO	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	4/27/2026	N/A	N/A	N/A	FIDUCIARY	10,000	10,000		9,900	9,900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Softballs, Basketball Balls, Soccer Balls & Vollebal Net	SPORTS/ENGR. VERBOSIDAD	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	4/27/2026	N/A	N/A	N/A	FIDUCIARY	10,000	10,000		9,835	9,835		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Intramurals CIT Snacks	CIT/ DR. TINGUBAN	No	Small Value Procurement	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	N/A	22-04-2026	N/A	4/25/2026	N/A	N/A	N/A	FIDUCIARY	10,000	10,000		9,988	9,988		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	Extension Project Tubigun USWAG Food Accomodation May 16 & June 20, 2026	CBA/ MA'AM VENZUELO	No	Small Value Procurement	N/A	N/A	N/A	4/30/2026	4/30/2026	4/30/2026	N/A	30-04-2026	N/A	05-10-2026	N/A	N/A	N/A	TUITION	30,000	30,000		30,000	30,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Creative Works: Lens & Brush Food Accomodation May 6-7, 2026	RESEARCH/ MA'AM VERBOSIDAD	No	Small Value Procurement	N/A	N/A	N/A	4/29/2026	4/29/2026	4/29/2026	N/A	29-04-2026	N/A	05-06-2026	N/A	N/A	N/A	TUITION	45,500	45,500		45,500	45,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Creative Works: Lens & Brush Materials May 6-7, 2026	RESEARCH/ MA'AM VERBOSIDAD	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	24-04-2026	N/A	05-06-2026	N/A	N/A	N/A	TUITION	12,150	12,150		12,115	12,115		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Food for the Peer Training 2026 (Phase 2) May 9, 2026	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	4/29/2026	4/29/2026	4/29/2026	N/A	29-04-2026	N/A	05-09-2026	N/A	N/A	N/A	FIDUCIARY	19,890	19,890		19,000	19,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060405099 5060405003	Money/Bill Counter with Accessories & High End Computer Set	CASHIER/ MA'AM CATUBIG	No	Small Value Procurement	N/A	N/A	N/A	05-07-2026	05-07-2026	05-07-2026	N/A	07-05-2026	N/A	N/A	N/A	N/A	N/A	TUITION	160,000	160,000		155,000	155,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5029903000	Extension Project Tubigun USWAG Book Binding Long May 16 & June 20, 2026	CBA/ MA'AM VENZUELO	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	TUITION	2,400	2,400		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Extension Project Tubigun USWAG Tarpaulin May 16 & June 20, 2026	CBA/ MA'AM VENZUELO	No	Small Value Procurement	N/A	N/A	N/A	05-05-2026	05-05-2026	05-05-2026	N/A	05-05-2026	N/A	5/16/2026	N/A	N/A	N/A	TUITION	2,000	2,000		1,280	1,280		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
	Gasoline Disaster Nursing Simulation May 2, 2026	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	24-04-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	520	520		418	418		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020201002	Training on HIV Counselung & Testing and Facility-Based Screening Landyard, ID Holder & Notebook Sept. 4, 2026	GAD/ DR. FELIX	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	GF	14,350	14,350		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Training on HIV Counselung & Testing and Facility-Based Screening Activity Supplies Sept. 18, 2026	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	5/20/2026	5/20/2026	5/20/2026	N/A	20-05-2026	N/A	6/21/2026	N/A	N/A	N/A	GF	8,660	8,660		4,058	4,058		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Training on HIV Counselung & Testing and Facility-Based Screening Plaque Sept. 18, 2026	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	5/20/2026	5/20/2026	5/20/2026	N/A	20-05-2026	N/A	6/26/2026	N/A	N/A	N/A	GF	7,200	7,200		6,900	6,900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Training on HIV Counselung & Testing and Facility-Based Screening Polo Shirt Sept. 18, 2026	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	05-05-2026	05-05-2026	05-05-2026	N/A	05-05-2026	N/A	06-05-2026	N/A	N/A	N/A	GF	21,000	21,000		20,965	20,965		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Symposium on Gender Sensitivity for all 3rd year Students Food July 8 & 15, 2026	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	05-05-2026	05-05-2026	05-05-2026	N/A	05-05-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	27,500	27,500		27,500	27,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5029903000	Symposium on Gender Sensitivity for all 1st year Students Food July 22 & Aug. 5, 2026	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	05-05-2026	05-05-2026	05-05-2026	N/A	05-05-2026	N/A	6/23/2026	N/A	N/A	N/A	FIDUCIARY	27,500	27,500		27,500	27,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Symposium on Gender Sensitivity for all 1st year Students Plaque July 15, 2026	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	05-05-2026	05-05-2026	05-05-2026	N/A	05-05-2026	N/A	6/26/2026	N/A	N/A	N/A	FIDUCIARY	4,000	4,000		3,920	3,920		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	3rd Qtr GFPS Meeetng Food Sept. 2, 2026	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	5/20/2026	5/20/2026	5/20/2026	N/A	20-05-2026	N/A	N/A	N/A	N/A	N/A	TUITION	16,500	16,500		16,500	16,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5029903000	Depression and SuicideAwareness Food Sept. 9 , 2026	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	5/20/2026	5/20/2026	5/20/2026	N/A	20-05-2026	N/A	6/26/2026	N/A	N/A	N/A	FIDUCIARY	6,955	6,955		6,500	6,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Mental Awareness Food Oct. 1 , 2026	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	5/20/2026	5/20/2026	5/20/2026	N/A	20-05-2026	N/A	6/26/2026	N/A	N/A	N/A	FIDUCIARY	6,955	6,955		6,900	6,900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Orientation for Freshment, shiftees and Transferees Food June 27, July 1, 2026	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	5/20/2026	5/20/2026	5/20/2026	N/A	20-05-2026	N/A	6/26/2026	N/A	N/A	N/A	FIDUCIARY	31,920	31,920		31,000	31,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Psychological Wellness Seminar Food August 26, 2026	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	5/20/2026	5/20/2026	5/20/2026	N/A	20-05-2026	N/A	6/26/2026	N/A	N/A	N/A	FIDUCIARY	6,955	6,955		6,500	6,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301001	Fuji Xerox Toner, Brother Drum & OKI Drum	CAMPUS REGISTRAR/ DR. VILLANUVA	No	Small Value Procurement	N/A	N/A	N/A	05-07-2026	05-07-2026	05-07-2026	N/A	07-05-2026	N/A	6/26/2026	N/A	N/A	N/A	TUITION	19,800	19,800		19,800	19,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029902000	Printing of Certificate Jacket	CAMPUS REGISTRAR/ DR. VILLANUVA	No	Small Value Procurement	N/A	05-01-2026	N/A	05-07-2026	05-07-2026	05-07-2026	N/A	07-05-2026	N/A	06-02-2026	N/A	N/A	N/A	TUITION	450,900	450,900		300,600	300,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301001	COLOUR TONER CARTRIDGE, BROTHER TN-451BK, BLACK	CAMPUS REGISTRAR/ DR. VILLANUVA	No	Small Value Procurement	N/A	N/A	N/A	05-07-2026	05-07-2026	05-07-2026	N/A	07-05-2026	N/A	6/26/2026	N/A	N/A	N/A	TUITION	8,500	8,500		8,470	8,470		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029907099	Open Journal System	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	13-05-2026	N/A	6/26/2026	N/A	N/A	N/A	TUITION	43,500	43,500		43,500	43,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301001 5060405003	Laptop 24 Port & 8 Port Switch	CSIT/ DR. ESCORIAL	No	Small Value Procurement	N/A	N/A	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	13-05-2026	N/A	6/23/2026	N/A	N/A	N/A	FIDUCIARY	157,000	45,000	112,000	133,955	21,975	111,980	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Food Provision 1st International Dialogue May 6, 2026	VP SAS/ PRF. LLERA	No	Small Value Procurement	N/A	N/A	N/A	4/29/2026	4/29/2026	4/29/2026	N/A	29-04-2026	N/A	05-06-2026	N/A	05-06-2026	N/A	FIDUCIARY	22,900	22,900		21,950	21,950		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5029903000	CBA Extension Program Flourish Financial Literacy and Optimized Understanding of Responsible Investment for Sustainable Home-based Microbusinesses Food May 16,23 & 30, 2026	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	4/30/2026	4/30/2026	4/30/2026	N/A	30-04-2026	N/A	5/16/2026	N/A	N/A	N/A	TUITION	52,080	52,080		51,000	51,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Intramurals Stage Decoration	SPORTS/ PROF. IBERO	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	24-04-2026	N/A	4/28/2026	N/A	4/28/2026	N/A	FIDUCIARY	17,460	17,460		17,460	17,460		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Inspection.
5020399000	Intramurals Sports Equipment	SPORTS/ PROF. IBERO	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	24-04-2026	N/A	4/28/2026	N/A	N/A	N/A	FIDUCIARY	13,200	13,200		12,550	12,550		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020322002	Various Printed Books for NORSU Guihulngan Campus	CAMPUS LIBRARIAN/ MA'AM ACADEMIA	No	Competitive Bidding	6/23/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	4,399,893	4,399,893		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Cross-Functional Food Accomodation April 28, 2026	UNIVERSITY PRESIDENT/ DR. YASI	No	Small Value Procurement	N/A	N/A	N/A	4/24/2026	4/24/2026	4/24/2026	N/A	24-04-2026	N/A	N/A	N/A	N/A	N/A	TUITION	18,750	18,750		18,000	18,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5029903000	PRC Onsite Monitoring and Evaluation Visit BS PSYCH	VPAA/ DR. DE GUZMAN	No	Small Value Procurement	N/A	N/A	N/A	4/30/2026	4/30/2026	4/30/2026	N/A	30-04-2026	N/A	05-06-2026	N/A	N/A	N/A	TUITION	10,000	10,000		10,000	10,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	1st Qtr Governing BOR meeting May 7, 2026 Food Accomodation	BOARD SEC/ ATTY. LACPAO	No	Small Value Procurement	N/A	N/A	N/A	4/29/2026	4/29/2026	4/29/2026	N/A	29-04-2026	N/A	05-07-2026	N/A	N/A	N/A	TUITION	21,000	21,000		20,500	20,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Aircon Installation Materials	VPSAS/ DR. ESTROPE	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	FIDUCIARY	5,343	5,343		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Disaster Nursing Simulation May 2, 2026 Hardware Materials	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/29/2026	4/29/2026	4/29/2026	N/A	29-04-2026	N/A	05-02-2026	N/A	N/A	N/A	FIDUCIARY	950	950		586	586		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Disaster Nursing Simulation May 2, 2026 Medical Materials	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/29/2026	4/29/2026	4/29/2026	N/A	29-04-2026	N/A	05-02-2026	N/A	N/A	N/A	FIDUCIARY	9,140	9,140		8,410	8,410		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020201002	Disaster Nursing Simulation May 2, 2026 Supplies	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/29/2026	4/29/2026	4/29/2026	N/A	29-04-2026	N/A	05-02-2026	N/A	N/A	N/A	FIDUCIARY	2,410	2,410		2,182	2,182		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Disaster Nursing Simulation May 2, 2026 Awards	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	4/29/2026	4/29/2026	4/29/2026	N/A	29-04-2026	N/A	05-02-2026	N/A	N/A	N/A	FIDUCIARY	25,500	25,500		25,500	25,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5060404099	Construction of Open court at NORSU Main Campus 2	CAMPUS DIRECTOR/ DR. TAYCO	No	Competitive Bidding	5/13/2026	5/16/2026	5/26/2026	6/10/2026 6/23/2026	6/10/2026 6/23/2026	6/10/2026 6/23/2026	6/30/2026	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	3,500,000		3,500,000	0			COA/ NOCCI / CEBU CFI/ DOLE/ DPWH / NORSUFFA	5/19/2026	5/19/2026 6/17/2026	5/19/2026 6/17/2026	5/19/2026 6/17/2026	5/19/2026	N/A	Ongoing Procurement Process
5020201002	Second Lag of the Patent Search and Patent Drafting Trainig-Workshop Hotel Event Hall & Accomodation June 9-10,2026	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	06-05-2026	06-05-2026	06-05-2026	N/A	05-06-2026	N/A	N/A	N/A	N/A	N/A	TUITION	181,250	181,250		180,800	180,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020399000	NORSU Innovation EXPO 2026 Supplies & Materials Sept. 23, 2026	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	5/28/2026	5/28/2026	5/28/2026	N/A	28-05-2026	N/A	N/A	N/A	N/A	N/A	TUITION	20,000	20,000		20,000	20,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5029902000	NORSU Innovation EXPO 2026 Printing Sept. 23, 2026	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	5/20/2026	5/20/2026	5/20/2026	N/A	20-05-2026	N/A	6/30/2026	N/A	N/A	N/A	TUITION	7,225	7,225		5,780	5,780		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	NORSU Innovation EXPO 2026 Food Sept. 23, 2026	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	5/20/2026	5/20/2026	5/20/2026	N/A	20-05-2026	N/A	N/A	N/A	N/A	N/A	TUITION	44,520	44,520		44,100	44,100		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5029903000	DOST Alumni Scholar Panagtapok Food May 9, 2026	SCHOLARSHIP/ MA'AM ESCORIAL	No	Small Value Procurement	N/A	N/A	N/A	05-06-2026	05-06-2026	05-06-2026	N/A	06-05-2026	N/A	06-02-2026	N/A	N/A	N/A	TUITION	6,600	6,600		6,600	6,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Launching and Closing of Project Design of a Reinforced Concrete Double Barrel Box Culvert	EXTENSION/ MA'AM JUMAWAN	No	Small Value Procurement	N/A	N/A	N/A	05-08-2026	05-08-2026	05-08-2026	N/A	08-05-2026	N/A	5/14/2026	N/A	May 14, 2026	N/A	TUITION	15,000	15,000		15,000	15,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For inspection.
5020702002	Activity Supplies Health Determinants and Implementation Outcomes for a Nurse-Managed Clinic May 23, 2026	CNPAHS/ DR. ODONEL	No	Small Value Procurement	N/A	N/A	N/A	05-08-2026	05-08-2026	05-08-2026	N/A	08-05-2026	N/A	5/23/2026	N/A	May 23, 2026	N/A	TUITION	9,250	9,250		7,520	7,520		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For inspection.
5020702002	Food Accomodation Health Determinants and Implementation Outcomes for a Nurse-Managed Clinic May 21- 23, 2026	CNPAHS/ DR. ODONEL	No	Small Value Procurement	N/A	N/A	N/A	05-08-2026	05-08-2026	05-08-2026	N/A	08-05-2026	N/A	5/21/2026	N/A	N/A	N/A	TUITION	20,100	20,100		20,000	20,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Advance Loom Weaving May 18-22, 2026 Food	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	13-05-2026	N/A	5/18/2026	N/A	N/A	N/A	TUITION	62,500	62,500		62,000	62,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	LEB Inspection and Validation Food May 13, 2026	CLAW/ MA'AM WAGAS	No	Small Value Procurement	N/A	N/A	N/A	05-08-2026	05-08-2026	05-08-2026	N/A	08-05-2026	N/A	05-03-2026	N/A	N/A	N/A	FIDUCIARY	18,000	18,000		18,000	18,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Empowered within Walls Food May 18, June 22, July 13, Sept. 14, Oct. 26, Nov.9, 2026 & Jan. 18, 2027	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	13-05-2026	N/A	5/18/2026	N/A	N/A	N/A	GF	47,500	47,500		47,500	47,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020301001	COLOUR TONER CARTRIDGE, BROTHER TN-451 black, cyan, magenta & yellow	VPAA/ DR. DE GUZMAN	No	Small Value Procurement	N/A	N/A	N/A	5/28/2026	5/28/2026	5/28/2026	N/A	28-05-2026	N/A	6/26/2026	N/A	N/A	N/A	GF	65,000	65,000		53,690	53,690		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Commencement FY 26 Lei June 4-5, 2026	UCA/ DR. BERNALDEZ	No	Small Value Procurement	N/A	N/A	N/A	5/28/2026	5/28/2026	5/28/2026	N/A	28-05-2026	N/A	06-04-2026	N/A	N/A	N/A	TUITION	15,000	15,000		14,950	14,950		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Commencement FY 26 Stage Decoration June 4-5, 2026	UCA/ DR. BERNALDEZ	No	Small Value Procurement	N/A	N/A	N/A	5/28/2026	5/28/2026	5/28/2026	N/A	28-05-2026	N/A	06-02-2026	N/A	N/A	N/A	TUITION	47,100	47,100		46,000	46,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	EODB Food May 25, 2026	VPAF/ MA'AM PATINA	No	Small Value Procurement	N/A	N/A	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	13-05-2026	N/A	5/25/2026	N/A	5/25/2026	N/A	TUITION	112,500	112,500		112,000	112,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For inspection.
5029905001	EODB Court Rental May 25, 2026	VPAF/ MA'AM PATINA	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	TUITION	22,400	22,400		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	EODB Medals & Plaque May 25, 2026	VPAF/ MA'AM PATINA	No	Small Value Procurement	N/A	N/A	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	13-05-2026	N/A	06-10-2026	N/A	5/25/2026	N/A	TUITION	17,100	17,100		7,000	7,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For inspection.
5020399000	EODB Pickeball ball May 25, 2026	VPAF/ MA'AM PATINA	No	Small Value Procurement	N/A	N/A	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	13-05-2026	N/A	5/23/2026	N/A	5/25/2026	N/A	TUITION	3,200	3,200		3,196	3,196		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Workshop on NORSU Organizational Structure for Continuos Quality Improvement May 21-22, 2026	HRMO/ DR. BUHIAN	No	Lease of Real Property and Venue	N/A	5/14/2026	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	13-05-2026	N/A	5/21/2026	N/A	N/A	N/A	TUITION	399,750	399,750		397,800	397,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Campus Directors' & Deans' Conference Food May 20, 2026	VPAA/ DR. DE GUZMAN	No	Small Value Procurement	N/A	N/A	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	13-05-2026	N/A	5/20/2026	N/A	N/A	N/A	TUITION	30,000	30,000		30,000	30,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Commencement FY 26 Plaque for Guest Speaker June 4-5, 2026	CAMPUS DIRECTOR/ DR. TAYCO	No	Small Value Procurement	N/A	N/A	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	13-05-2026	N/A	5/29/2026	N/A	May 29, 2026	N/A	TUITION	12,000	12,000		11,000	11,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For inspection.
5020399000	Commencement FY 26 Token June 4-5, 2026	CAMPUS DIRECTOR/ DR. TAYCO	No	Small Value Procurement	N/A	N/A	N/A	5/13/2026	5/13/2026	5/13/2026	N/A	13-05-2026	N/A	N/A	N/A	N/A	N/A	TUITION	20,000	20,000		14,000	14,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5060405002	Split Type Air Condition CAS	CAS/ DR. CIELO	No	Small Value Procurement	N/A	5/20/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	261,000		261,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Commencement FY 26 Food Accomodation May 31-June 6, 2026	VPAA/ DR. DE GUZMAN	No	Small Value Procurement	N/A	5/20/2026	N/A	5/26/2026	5/26/2026	5/26/2026	N/A	26-05-2026	N/A	06-01-2026	N/A	N/A	N/A	TUITION	350,500	350,500		350,500	350,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Plaque for ACTION RESEARCH SUMMIT	CTED/ DR. CORDEVILLA	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	TUITION	50,000	50,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029907004	Annual subscription of printed national and local Newspapers	LIBRARY/ DR. ABEQUIBEL	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	FIDUCIARY	20,430	20,430		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	Office Printer	CAS/ MR. OCAO	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	TUITION	42,915	42,915		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Personalized Folder Jacket for MOU/MOA Signing	INTERNAL RELATIONS/ DR. REFUGIO	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	TUITION	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Printing of TOR 1st & 2nd Page	CAMPUS REGISTRAR/ DR. VILLANUVA	No	Small Value Procurement	N/A	5/20/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	861,975	861,975		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	Acetate, Plastic Ring Binder 12,10 & 8mm	INTERNAL AUDIT/ MA'AM ABO	No	Small Value Procurement	N/A	N/A	N/A	06-03-2026	06-03-2026	06-03-2026	N/A	03-06-2026	N/A	03-03-2026	N/A	N/A	N/A	TUITION	2,650	2,650		2,640	2,640		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020321012	Sprots Equipment	SPORTS/ MR. IBERO	No	Small Value Procurement	N/A	N/A	N/A	5/20/2026	5/20/2026	5/20/2026	N/A	20-05-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	20,200	20,200		20,171	20,171		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020301002	Parchment Paper 8.5"x11"; 85gsm	CAMPUS REGISTRAR/ DR. VILLANUVA	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	TUITION	49,725	49,725		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	ARMY ROTC UNIT Graduation Food May 16, 2026	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	5/14/20260	5/14/20260	5/14/20260	N/A	14-May-20260	N/A	5/23/2026	N/A	N/A	N/A	FIDUCIARY	30,000	30,000		30,000	30,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Evaluation Committee for Private Sector Representative Meeting May 15, 2026	BOARD SEC/ ATTY. LACPAO	No	Small Value Procurement	N/A	N/A	N/A	5/14/2026	5/14/2026	5/14/2026	N/A	14-05-2026	N/A	5/15/2026	N/A	N/A	N/A	TUITION	2,250	2,250		2,250	2,250		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	NAVAL ROTC UNIT Graduation May 17, 2026	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	5/19/2026	5/19/2026	5/19/2026	N/A	19-05-2026	N/A	5/23/2026	N/A	N/A	N/A	FIDUCIARY	30,000	30,000		30,000	30,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020201002	Training on HIV Counselling & Testing and Facility-Based Screening Food & Venue	GAD/ DR. FELIX	No	Small Value Procurement	N/A	6/26/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	221,735	221,735		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Book Binding Long	CBA/ MA'AM VENZUELO	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	TUITION	2,400	2,400		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	Computer Monitor & UPS	SPMO/ MR. LUMJOD	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	TUITION	45,000	45,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Weaving Thread	IGP/ DR. ENQUILINO	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	IGP	30,000	30,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020302000	Personalized Accountable Forms	SPMO/ MR. LUMJOD	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	TUITION GF	156,250	156,250		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321009	Airsoft Gun & Pistol	CCJE/ DR. CEPE	No	Small Value Procurement	N/A	5/21/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	250,000	250,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	A Gender-Sensitive Development Extension Program for Women Persons Deprived of Liberty Supplies/Materials Oct. 24, 2026	GAD/ DR. FELIX	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	GF	5,544	5,544		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	A Gender-Sensitive Development Extension Program for Women Persons Deprived of Liberty Supplies/Materials July 6, 2026	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	5/28/2026	5/28/2026	5/28/2026	N/A	28-05-2026	N/A	N/A	N/A	N/A	N/A	GF	18,000	18,000		16,694	16,694		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020201002	Orientation and Re-orientation: CSC-HR Policies, GAD-Related Concerns, CODI, Employee Convern Heandling and safety and Security Management for Regular Faculty	GAD/ DR. FELIX	No	Small Value Procurement	N/A	N/A	N/A	5/20/2026	5/20/2026	5/20/2026	N/A	20-05-2026	N/A	5/25/2026	N/A	N/A	N/A	TUITION	4,000	4,000		3,500	3,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	ROTC Graduation AIR FORCE May 24, 2026	SAS/ MR. VENTOLERO	No	Small Value Procurement	N/A	N/A	N/A	5/21/2026	5/21/2026	5/21/2026	N/A	21-05-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	34,000	34,000		34,000	34,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5021199000	Les for Evaluators	RESEARCH/ DR. VILLAGONZALO	No	Small Value Procurement	N/A	N/A	N/A	06-03-2026	06-03-2026	06-03-2026	N/A	03-06-2026	N/A	N/A	N/A	N/A	N/A	TUITION	2,000	2,000		1,750	1,750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020399000	Token Psychological Wellness Activity	CARE/ MA'AM TAGUBA	No	Small Value Procurement	N/A	N/A	N/A	06-03-2026	06-03-2026	06-03-2026	N/A	03-06-2026	N/A	N/A	N/A	N/A	N/A	FIDUCIARY	2,000	2,000		1,950	1,950		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5060407002	Books for CTED Program	CTED/ DR. CORDEVILLA	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	FIDUCIARY	102,780		102,780	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Tarpaulin 3rd BS Midwifery Candlelighting and Dedication Ceremony	CNPAHS/ MA'AM HONANOSAS	No	Small Value Procurement	N/A	N/A	N/A	06-03-2026	06-03-2026	06-03-2026	N/A	03-06-2026	N/A	N/A	N/A	N/A	N/A	GF	4,500	4,500		3,500	3,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5029902000	Photo Printing Services 3rd BS Midwifery Candlelighting and Dedication Ceremony	CNPAHS/ MA'AM HONANOSAS	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	GF	8,000	8,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029905001	Venue Rental 3rd BS Midwifery Candlelighting and Dedication Ceremony	CNPAHS/ MA'AM HONANOSAS	No	Lease of Real Property and Venue	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	FIDUCIARY	45,000	45,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Stage Decoration 3rd BS Midwifery Candlelighting and Dedication Ceremony	CNPAHS/ MA'AM HONANOSAS	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	FIDUCIARY	15,000	15,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Programme & Plaque 3rd BS Midwifery Candlelighting and Dedication Ceremony	CNPAHS/ MA'AM HONANOSAS	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	FIDUCIARY	16,500	16,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Activity Supplies 3rd BS Midwifery Candlelighting and Dedication Ceremony	CNPAHS/ MA'AM HONANOSAS	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	FIDUCIARY	1,800	1,800		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060404099	Construction of student lounge (Pamplona Campus)	GSU/ MR. AUSEJO	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	TUITION	150,000		150,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	Laptop	SCHOLARSHIP/ MA'AM ESCORIAL	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	CUSTODIAL	49,000	49,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	Desktop Computer	SCHOLARSHIP/ MA'AM ESCORIAL	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	CUSTODIAL	49,000	49,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	Digital Camera	SCHOLARSHIP/ MA'AM ESCORIAL	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	CUSTODIAL	44,000	44,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321002	Spring Binder Machine & Plastic Ring Binder	SCHOLARSHIP/ MA'AM ESCORIAL	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	CUSTODIAL	38,000	38,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	UPS	SCHOLARSHIP/ MA'AM ESCORIAL	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	CUSTODIAL	18,000	18,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	External SSD	SCHOLARSHIP/ MA'AM ESCORIAL	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	CUSTODIAL	16,000	16,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Furnitures	SCHOLARSHIP/ MA'AM ESCORIAL	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	CUSTODIAL	40,300	40,300		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Portable Electronic Balance/weighing Scale	EXTENSION/ DR. ATILLO	No	Small Value Procurement	N/A	N/A	N/A	06-05-2026	06-05-2026	06-05-2026	N/A	05-06-2026	N/A	N/A	N/A	N/A	N/A	TUITION	35,000	35,000		35,000	35,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020301002	Printable Sticker Paper	CAMPUS REGISTRAR/ DR. VILLANUVA	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	TUITION	49,985	49,985		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	Toner for Ricoh IMC2010 (Black, Cyan, Yellow & Magenta)	CAO FINANCE/ MR. CATUBIG	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	TUITION	54,300	54,300		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020501000	Postage and Courier Services	BUDGET/ MA'AM OLASIMAN	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	GF	4,900	4,900		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Food and Venue Managemen Review Nov. 19-20, 2026	QUAMC/ DR. ESTROPE	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	TUITION	91,400	91,400		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020501000	Postage and Courier Services	UNIVERSITY ACCOUNTANT/ MA'AM DORDADO	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	GF	2,500	2,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	Toner for Ricoh IMC2010 (Black, Cyan,& Magenta)	BOARD SEC/ ATTY. LACPAO	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	TUITION	118,125	118,125		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021201000	Chemical PPE	ENVIRONMENTAL/ MR. VENTOLERO	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	GF	5,999	5,999		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Evaluation Committee for Private Sector Representative Meeting May 29, 2026	BOARD SEC/ ATTY. LACPAO	No	Small Value Procurement	N/A	N/A	N/A	5/26/2026	5/26/2026	5/26/2026	N/A	26-05-2026	N/A	5/29/2026	N/A	5/29/2026	N/A	TUITION	7,500	7,500		7,500	7,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For inspection.
5029903000	AI-Ready Educators Lunch June 2, 2026	CAS/ MR. FULMARAN	No	Small Value Procurement	N/A	N/A	N/A	5/29/2026	5/29/2026	5/29/2026	N/A	29-05-2026	N/A	06-02-2026	N/A	06-02-2026	N/A	FIDUCIARY	16,250	16,250		15,500	15,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For inspection.
5020301001	Colour Toner Cartridge TN-451BK	CAMPUS REGISTRAR/ DR. VILLANUVA	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	TUITION	21,250	21,250		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	Pristine PR2022 & PR2280	CAMPUS REGISTRAR/ DR. VILLANUVA	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	TUITION	20,535	20,535		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Hotel Accomodation 3rd BS Midwifery Candlelighting and Dedication Ceremony	CNPAHS/ MA'AM HONANOSAS	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	FIDUCIARY	7,500	7,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020501000	Postage and Courier Services	COA/ MA'AM SARITA	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	GF	2,499	2,499		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	Costumes for NORSU KABILIN Grand Chorale	CULTURAL/ DR. BERNALDEZ	No	Small Value Procurement	N/A	N/A	N/A	06-03-2026	06-03-2026	06-03-2026	N/A	03-06-2026	N/A	06-04-2026	N/A	June 4, 2026	N/A	FIDUCIARY	165,000	165,000		164,000	164,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For inspection.
5020301001	University ICT Office Supplies	SPMO/ MR. LUMJOD	No	Small Value Procurement	N/A	06-04-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	275,000	275,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	University Common-Use Office Supplies	SPMO/ MR. LUMJOD	No	Small Value Procurement	N/A	06-04-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	768,960	768,960		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	University ICT Office Supplies	SPMO/ MR. LUMJOD	No	Small Value Procurement	N/A	06-10-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	728,410	728,410		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	Univeristy Common use ICT Supplies	SPMO/ MR. LUMJOD	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	GF	134,400	134,400		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060404001	College of LAW Interirio Upgrade	CLAW/ MA'AM WAGAS	No	Small Value Procurement	N/A	06-04-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	223,234		223,234	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	Ink Cart, EPSON Black, Magenta, Yellow & Cyan	SPMO/ MR. LUMJOD	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	GF	33,900	33,900		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Training on Principles and Methods of Teaching as well as Assessment nad Test Construction for Non-Education Specialist (Coouse Assessment) Food July 9-10, 2026	CURRICULUM/ DR. CARDEÑO	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	TUITION	53,000	53,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	PLASTIC RING BINDER 12mm & 14mm	CAO FINANCE/ MR. CATUBIG	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	TUITION	2,100	2,100		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060404001	Repair And Rehabilitation of the Supply/BAC Office at NORSU Main Campus 1	CAMPUS DIRECTOR/ DR. TAYCO	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	TUITION	1,500,000		1,500,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020310000	Swine Feeds	CAFF/ DR. POSAS	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	GF	49,300	49,300		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020310000	Soil Testing Kit	CAFF/ DR. POSAS	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	TUITION	25,000	25,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Food Accomodation 2nd Qtr Briefing on Physical and Financial Accountability Reports July 22, 2026	BUDGET/ MA'AM OLASIMAN	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	TUITION	39,000	39,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Anti-Bullying Awareness Food August 19, 2026	CARE/ MA'AM TAGUBA	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	FIDUCIARY	8,400	8,400		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Orientation for Freshmen, Shiftees & Transferees 2026	CARE/ MA'AM TAGUBA	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	FIDUCIARY	5,000	5,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	COA Entrance Conference August 2026 AM Snacks	INTERNAL AUDIT/ MA'AM ABO	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	TUITION	7,500	7,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	UNIVERSITY CODE REVIEW June 10, 2026 Food & Venue	VPAF/ MA'AM PATINA	No	Small Value Procurement	N/A	N/A	N/A	06-02-2026	06-02-2026	06-02-2026	N/A	02-06-2026	N/A	06-10-2026	N/A	N/A	N/A	TUITION	49,500	49,500		49,500	49,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5020399000	Symposium on Human Sexuality, HIV/AIDs, STIs and the Risk of Teenage Pregnancy Token	GAD/ DR. FELIX	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	FIDUCIARY	2,000	2,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Supplies and Materials FoodDevelopment Innovation Training 2026 July 1, 2026	RESEARCH/ DR. VILLAGONZALO	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	TUITION	7,086	7,086		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060602000	Software Subscription	EXTENSION/ DR. ATILLO	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	TUITION	193,600		193,600	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Printing of Research Manual & Community Extension Manual	EXTENSION/ DR. ATILLO	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	TUITION	26,496	26,496		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	All-in-one Printer	PLANNING/ ENGR. FAVOR	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	TUITION	30,000	30,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	NORFIA 3rd Qtr Planning Workshop July 8, 2026 Merienda Cena	EXTENSION/ DR. ATILLO	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	TUITION	3,750	3,750		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Symposium on Human Sexuality, HIV/AIDs, STIs and the Risk of Teenage Pregnancy Food Oct. 7, 2026	GAD/ DR. FELIX	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	FIDUCIARY	32,500	32,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021306001	PMS for MITSUBISHI STRADA SHC 800	MOTORPOOL/ MR. TINGUBAN	No	Direct Contracting	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	TUITION	28,100	28,100		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405002	Photocopier Machine	UMIS/ MR. QUILINGIN	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	GF	70,000		70,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	Amplifier for CEA	UMIS/ MR. GARLITO	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	TUITION	45,000	45,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Printing of Parents Entrance Ticket with Design	UNIVERSITY REGISTRAR/ MR. CADAPAN	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	TUITION	24,000	24,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5029903000	Hotel Accommodation Commencement FY 26 June 4-6, 2026	FOREIGN/ INTERNATIONAL STUDENT SERVICES	No	Small Value Procurement	N/A	N/A	N/A	5/29/2026	5/29/2026	5/29/2026	N/A	29-05-2026	N/A	06-04-2026	N/A	06-04-2026	N/A	TUITION	6,000	6,000		5,360	5,360		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For inspection.
5060404001	CONSTRUCTION OF MOTORPOOL BUILDING GUIHULNGAN CAMPUS	CAMPUS DIRECTOR/ DR. OSUMO	No	Competitive Bidding	6/23/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	4,000,000		4,000,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060404001	Mini hotel Construction (Phase 2)	CAMPUS DIRECTOR/ DR. OSUMO	No	Competitive Bidding	24-06-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	6,012,546		6,012,546	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Printing of TOR 1st & 2nd Page	CAMPUS REGISTRAR/ DR. VILLANUVA	No	Small Value Procurement	N/A	06-10-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	791,250	791,250		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405002	Aircon Split Type 3HP	CNPAHS/ MA'AM BAIS	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	GF	125,000		125,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	A3 Printer & Laptop	CAMPUS DIRECTOR/ DR. TAYCO	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	TUITION	189,395		189,395	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	A3 Paper	CAMPUS DIRECTOR/ DR. TAYCO	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	TUITION	15,000	15,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Refrigerant 134A 22 600 a 32	CIT/ MR. EBIDA	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	FIDUCIARY	60,000	60,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	L square, Side millig Cutter, Finishing insert, Turning insert, threading insert, grooving insert, C-clmap 10" & 12", Hacksaw Frame & Bench Grinder	CIT/ DR. MASBAD	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	FIDUCIARY	129,500	129,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Office use Washing Supplies	CNPAHS/ MA'AM VILLALON	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	TUITION	4,998	4,998		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	Special Sign Pen	UNIVERSITY PRESIDENT/ DR. YASI	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	TUITION	4,800	4,800		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	22nd Charter Day Celebration June 25, 2026 Customized Mug, Tote Bag & Lei	VPAF/ MA'AM TEMPLADO	No	Small Value Procurement	N/A	N/A	N/A	6/17/2026	6/17/2026	6/17/2026	N/A	6/17/2026	N/A	6/25/2026 6/23/2026	N/A	N/A	N/A	TUITION	45,000	45,000		38,800	38,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	22nd Charter Day Celebration June 25, 2026 Food Provision	VPAF/ MA'AM TEMPLADO	No	Small Value Procurement	N/A	N/A	N/A	6/17/2026	6/17/2026	6/17/2026	N/A	17-06-2026	N/A	N/A	N/A	N/A	N/A	TUITION	79,500	79,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
5020321099	Electronic Ballasts Controller	IGP/ DR. ENQUILINO	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	IGP	2,500	2,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020313000	Water Bacteriology	IGP/ DR. ENQUILINO	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	IGP	1,650	1,650		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Standard Wall Mounted White Board	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	06-10-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	375,000	375,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Mental Health Awareness Token	CARE/ MA'AM TAGUBA	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	FIDUCIARY	1,998	1,998		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Depression and SuicideAwareness TOKEN	CARE/ MA'AM TAGUBA	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	FIDUCIARY	2,000	2,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	PEER Facilitators Token	CARE/ MA'AM TAGUBA	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	FIDUCIARY	2,000	2,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Orientation of Security & Safety Measures Food Provision Sept. 26, 2026	SECURITY/ MR. VENTOLERO	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	TUITION	52,000	52,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021305014	100W CO2 Laser Power Supply with Connector and Accessories	EXTENSION/ DR. ATILLO	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	TUITION	22,000	22,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	ICT Wiring Installation EdTech Room Supplies	CTED/ DR. CORDEVILLA	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	TUITION	32,000	32,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Toner Cartridge for Fujifilm Apeos 2150 NDA	EXTENSION/ DR. ATILLO	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	TUITION	33,810	33,810		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	EPSON & Brother Ink	ITERNATIONAL RELATION/ DR. REFUGIO	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	TUITION	20,000	20,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Federation Assembly of Student Government Food	SAS/ MR. VENTOLERO	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	FIDUCIARY	28,875	28,875		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Federation Assembly of Student Government Wooden Mallet and Gavel	SAS/ MR. VENTOLERO	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	FIDUCIARY	3,000	3,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Leadership Training Food Accomodation July 17-18, 2026	VPSAS/ DR. ESTROPE	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	FIDUCIARY	126,100	126,100		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Training on HIV Counselung & Testing and Facility-Based Screening Landyard, ID Holder & Notebook Sept. 4, 2026	GAD/ DR. FELIX	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	GF	14,350	14,350		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	A Gender-Sensitive Development Extension Program for Women Persons Deprived of Liberty Supplies/Materials Oct. 24, 2026	GAD/ DR. FELIX	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	GF	5,044	5,044		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Technology Transfer Supplies and Materials	RESEARCH/ DR. VILLAGONZALO	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	TUITION	5,899	5,899		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Technology Transfer Food Accomodation July 1, 8, 15 & 22, 2026	RESEARCH/ DR. VILLAGONZALO	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	TUITION	33,000	33,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Food Processing Training Supplies	EXTENSION/ DR. ATILLO	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	TUITION	3,595	3,595		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Food Processing Training Food July 30-31,2026	EXTENSION/ DR. ATILLO	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	TUITION	26,000	26,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	GAD GPB Food July 29, 2026	GAD/ DR. FELIX	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	TUITION	35,500	35,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Livelihood/TechVoc Skills Training Materials July 14-17, 2026	GAD/ DR. FELIX	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	TUITION	20,980	20,980		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029999099	Acquisition of Environmental Compliance Certificate (ECC) for Main Campus II	PLANNING/ ENGR. FAVOR	No	Competitive Bidding	24-06-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUITION	2,900,000	2,900,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Sync & Serve Scholarship Ops Workshop Food Provision July 14, 2026	SCHOLARSHIP/ MA'AM ESCORIAL	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	GF	66,950	66,950		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Management Review Accomodation Hotel Nov. 19-20, 2026	QUAMC/ DR. ESTROPE	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	TUITION	50,000	50,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Dental Supplies Drugs & Medicines	DENTAL OFFICE/ DR. BATRIZAL	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	FIDUCIARY	109,876	109,876		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Older Persons and/ or PWD Training / Program Part II Scrunch Sept. 9-10, 2026 Materials	RESEARCH/ DR. VILLAGONZALO	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	TUITION	5,000	5,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Older Persons and/ or PWD Training / Program Part II Scrunch Sept. 9-10, 2026 Food	RESEARCH/ DR. VILLAGONZALO	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	TUITION	32,500	32,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	BUGLAS ISLA WORKSHOP 7 Writing for Change Food Accomodation Sept. 9-10, 2026	RESEARCH/ MA'AM VERBOSIDAD	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	TUITION	45,500	45,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	BUGLAS ISLA WORKSHOP 6 Sugilanonsa Kabataan-Folktales of Negros Oriental Food Accomodation Sept. 9-10, 2026	RESEARCH/ MA'AM VERBOSIDAD	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	TUITION	45,500	45,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021306001	PMS for TOYOTA COASTER 070104 TOYOTAL HILUX SGA 1782 TOYOTA FX SGA 1991	MOTORPOOL/ MR. TINGUBAN	No	Direct Contracting	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	TUITION	49,085	49,085		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	ICT Equipments	UMIS/ MR. QUILINGIN	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	TUITION	915,225	915,225		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Community Extension Activities and Lectures San Miguel bacong, Barangay Hall June 20, 2026 Food Accomodation	CAS/ DR. LIGUARDA	No	Small Value Procurement	N/A	N/A	N/A	06-10-2026	06-10-2026	06-10-2026	N/A	10-06-2026	N/A	N/A	N/A	N/A	N/A	TUITION	28,500	28,500		28,000	28,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5029903000	Community Extension Activities and Lectures San Miguel bacong, Barangay Hall June 20, 2026 Tarpaulin	CAS/ DR. LIGUARDA	No	Small Value Procurement	N/A	N/A	N/A	06-10-2026	06-10-2026	06-10-2026	N/A	10-06-2026	N/A	6/18/2026	N/A	N/A	N/A	TUITION	14,400	14,400		14,400	14,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Community Extension Activities and Lectures San Miguel bacong, Barangay Hall June 20, 2026 Materials & Supplies	CAS/ DR. LIGUARDA	No	Small Value Procurement	N/A	N/A	N/A	06-10-2026	06-10-2026	06-10-2026	N/A	10-06-2026	N/A	6/18/2026	N/A	N/A	N/A	TUITION	2,050	2,050		1,795	1,795		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

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5029903000	Joint Academic/Administrative Council Meeting June 16, 2026	BOARD SEC/ ATTY. LACPAO	No	Small Value Procurement	N/A	N/A	N/A	06-10-2026	06-10-2026	06-10-2026	N/A	10-06-2026	N/A	6/16/2026	N/A	N/A	N/A	TUITION	19,500	19,500		18,985	18,985		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	CBA-BSOA Extension Program Food Accomodation Sept. 26, & Oct. 10, 2026	CBA/ DR. TINGUHA	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	TUITION	60,000	60,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	In-House Seminar Workshop on Basic Records and Archives Management July 1-2, 2026 Food & Accomodation	RECORDS UNIT/ MR. CALUGCUGAN	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	TUITION	103,000	103,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	CIT Extension Program Food Accomodation Aug. 13-14, 2026	CIT/ MA'AM BALBUENA	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	TUITION	80,000	80,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	In-House Seminar Workshop on Basic Records and Archives Management July 1-2, 2026 TOKEN	RECORDS UNIT/ MR. CALUGCUGAN	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	TUITION	1,330	1,330		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	EPSON Ink 003	CTED/ DR. CORDEVILLA	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	TUITION	16,650	16,650		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Seminar-Workshop Elative to AUN-QA Food Aug. 8, 2026	CURRICULUM/ DR. CARDEÑO	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	TUITION	49,400	49,400		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Seminar/Workshop for Older persons and / or PWD II Aug. 5-6, 2026	RESEARCH/ DR. VILLAGONZALO	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	TUITION	25,000	25,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Writing Research Proposal 2 Food Spet. 30-Oct. 1, 2026	RESEARCH/ DR. VILLAGONZALO	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	TUITION	25,000	25,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Symposium on Human Secuality, HIV/AIDs, STIs and thr Risk of Teenage Pregnancy Food Oct. 7 & 14, 2026	GAD/ DR. FELIX	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	FIDUCIARY	29,500	29,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Fabrication of Office Tables	SCHOLARSHIP/ MA'AM ESCORIAL	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	TUITION	53,400	53,400		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	PSYCHOLOGICAL MATERIALS	CARE/ MA'AM TAGUBA	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	FIDUCIARY	222,000	222,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	All in-one-Printer	INTERNAL AUDIT/ MA'AM ABO	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	TUITION	36,900	36,900		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	Bond & Specialty Board Paper	INTERNAL AUDIT/ MA'AM ABO	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	TUITION	4,900	4,900		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Food Processing (PWD) Aug. 6-7, 2026	EXTENSION/ DR. ATILLO	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	TUITION	26,000	26,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Food Processing (PWD) Materials Aug. 6-7, 2026	EXTENSION/ DR. ATILLO	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	TUITION	3,595	3,595		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Office Chair	LINKAGES/ DR. REFUGIO	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	TUITION	40,000	40,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003		LINKAGES/ DR. REFUGIO	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	TUITION			65,000				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Outdorr/Lobby Bench	CTED/ DR. CORDEVILLA	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	TUITION	30,000	30,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	CCTV set	CTED/ DR. CORDEVILLA	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	TUITION	23,000	23,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Food Innoavtion and Agri-Products Diversification Training Nov. 4-6, 2026	RESEARCH/ DR. VILLAGONZALO	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	TUITION	61,320	61,320		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Food Innovation Training for Technology Adopters Aug. 26-27, 2026	RESEARCH/ DR. VILLAGONZALO	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	TUITION	60,900	60,900		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Orientation on QS World Rankings for NORSU TOKEN	LINKAGES/ DR. REFUGIO	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	TUITION	3,000	3,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Orientation on QS World Rankings for NORSU Hotel Accomodation Sept. 2-5, 2026	LINKAGES/ DR. REFUGIO	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	TUITION	18,000	18,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Based Extension Proposal Writing Training-Worskshop CIT Materials & Supplies	CIT/ MA'AM BALBUENA	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	TUITION	5,350	5,350		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Food Provision Simultaneous Onsite ISO 9001:2015 Sept. 23-25, 2026	VP SAS/ DR. ESTROPE	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	TUITION	27,300	27,300		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Orientation on QS World Rankings for NORSU Food Accomodation Sept. 2-4, 2026	LINKAGES/ DR. REFUGIO	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	TUITION	54,750	54,750		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Aviation Maintenance Instructional Materials & Supplies	SCHOLARSHIP/ MA'AM ESCORIAL	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	TUITION	18,000	18,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	REPLACEMENT PAINTS FOR AVIATION HANGAR FLOOR	GSU/ MR. AUSEJO	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	TUITION	44,000	44,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Community Extention REHAS Project TILA+TeK Building Information and Digital Literacy for Secong Chances Tarpaulin	EXTENSION/ MA'AM COMPE	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	TUITION	1,900	1,900		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Community Extention REHAS Project TILA+TeK Building Information and Digital Literacy for Secong Chances Food	EXTENSION/ MA'AM COMPE	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	TUITION	35,100	35,100		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	BOR Finance and BOR Academic Committee Meeting 6-22-26	BOARD SEC/ ATTY. LACPAO	No	Small Value Procurement	N/A	N/A	N/A	6/17/2026	6/17/2026	6/17/2026	N/A	17-06-2026	N/A	6/22/2026	N/A	N/A	N/A	TUITION	16,250	16,250		16,200	16,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Charter Day Leadership Forum June 26, 2026 Convention Center, Dgte City Food Accomodation	PRESIDENT OFFICE/ MA'AM GAITAN	No	Small Value Procurement	N/A	N/A	N/A	6/17/2026	6/17/2026	6/17/2026	N/A	17-06-2026	N/A	N/A	N/A	N/A	N/A	TUITION	195,000	195,000		191,750	191,750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Purhcase Order.
5020399000	Charter Day Leadership Forum June 26, 2026 Convention Center, Dgte City Plaque	PRESIDENT OFFICE/ MA'AM GAITAN	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	TUITION	5,000	5,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029905004	Charter Day Leadership Forum June 26, 2026 Convention Center, Dgte City Led Wall and Lighting System	PRESIDENT OFFICE/ MA'AM GAITAN	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	TUITION	40,000	40,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50299905001	Charter Day Leadership Forum June 26, 2026 Convention Center, Dgte City Venue Rental	PRESIDENT OFFICE/ MA'AM GAITAN	No	Lease of Real Property and Venue	N/A	N/A	N/A	6/17/2026	6/17/2026	6/17/2026	N/A	17-06-2026	N/A	6/26/2026	N/A	N/A	N/A	TUITION	40,000	40,000		34,400	34,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	Extension Project Proposal Review 2026 Food 7-24-26	EXTENSION/ DR. ATILLO	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	TUITION	39,000	39,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Extension Project Proposal Review 2026 Token 7-24-26	EXTENSION/ DR. ATILLO	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	TUITION	4,500	4,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Charter Day Hotel Accomodation June 26-27, 2026	PRESIDENT OFFICE/ MA'AM GAITAN	No	Small Value Procurement	N/A	N/A	N/A	6/18/2026	6/18/2026	6/18/2026	N/A	18-06-2026	N/A	6/26/2026	N/A	N/A	N/A	TUITION	24,000	24,000		21,480	21,480		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.
5029903000	NORSU Graduate School Student's Orientation 2026 8-22-26 FOOD	GRAD SCHOOL/ DR. LARENA	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	TUITION	32,500	32,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Mid-Year Campus Monitoring and Update Seminar for Dean and Associate Deans 3rd-Qtr AY 2026 FOOD	CAMPUS DIRECTOR/ DR. TAYCO	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	GF	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Tarpaulin All Campuses Personel's Training/Seminar	UNIVERSITY REGISTRAR/ MR. CADAPAN	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	TUITION	1,000	1,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	FOOD All Campuses Personel's Training/Seminar	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	Lease of Real Property and Venue	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	TUITION	307,500	307,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	TOKEN All Campuses Personel's Training/Seminar	UNIVERSITY REGISTRAR/ MR. CADAPAN	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	TUITION	8,000	8,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Samsung MLT-D111S, Toner Cartridge	UNIVERSITY REGISTRAR/ MR. CADAPAN	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	GF	21,000	21,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405002	Floor Mounted Aircon with Electrical Connection and Installation	CCJE/ DR. CEPE	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	GF	150,000		150,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Colloquim on Research Innovations in Criminology and Criminal Justice Food 7-21-26	CCJE/ DR. CEPE	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	TUITION	32,500	32,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Colloquim on Research Innovations in Criminology and Criminal Justice Hotel Accomodation 7-21-26	CCJE/ DR. CEPE	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	TUITION	8,000	8,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Printing of Ethics Manual	RESEARCH/ DR. VILLAGONZALO	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	TUITION	32,000	32,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	003 Black, Cyan, Yellow & Magenta INK	EXTENSION/ DR. ATILLO	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	TUITION	20,448	20,448		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029999099	Laundry and Storage of Toga Sets (Academic gown, hood and caps)	SPMO/ MR. LUMJOD	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	TUITION	78,000	78,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	URID-R 2026 III	RESEARCH/ DR. VILLAGONZALO	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	TUITION	65,000	65,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	URID-R 2026 III Lei for Guest	RESEARCH/ DR. VILLAGONZALO	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	TUITION	2,000	2,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060403005	Electrical Improvement of CIT and ST Buildings at NORSU Main Campus 2	CAMPUS DIRECTOR/ DR. TAYCO	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	TUITION	1,096,956		1,096,956	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Community - Based Development (QTR3) Food	EXTENSION/ DR. ATILLO	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	TUITION	27,000	27,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	3rd Qtr GAD Special Meeting Food 9-16-26	GAD/ DR. FELIX	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	GF	5,500	5,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	Special Paper & Textured Specialy paper	EXTENSION/ DR. ATILLO	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	TUITION	10,680	10,680		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	2-Day Training of the Strategic Performannce Management System (SPMS) FOOD	PLANNING/ ENGR. FAVOR	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	TUITION	130,000	130,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	STRATEGIC PLANNING FORESIGHT FOOD	PLANNING/ ENGR. FAVOR	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	TUITION	39,000	39,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	College Orientation for all Levels Stage Decoration 7-15-26	CCJE/ DR. CEPE	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	FIDUCIARY	1,500	1,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	College Orientation for all Levels Tarpaulin 7-15-26	CCJE/ DR. CEPE	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	GF	1,300	1,300		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	College Orientation for all Levels Food 7-15-26	CCJE/ DR. CEPE	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	FIDUCIARY	16,000	16,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021202000	Janitorial Services for all NORSU Campuses for JULY 2026	GSU/ MR. AUSEJO	No	Small Value Procurement	N/A	6/26/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF	1,150,000	1,150,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	2nd Qtr PACUIT Board Meeting July 6-7, 2026 Food	CIT/ DR. TINGUBAN	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	GF	45,500	45,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304099	Installation of Comfort Room and Record's Room	GSU/ MR. AUSEJO	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	TUITION	100,000	100,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	Desktop Computer	SCHOLARSHIP/ MA'AM ESCORIAL	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	TUITION	60,000		60,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Aviation Maintenance Instructional Materials & Supplies	CIT/ MA'AM BATO	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	TUITION	36,250	36,250		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013 5020321003	Automotive Supplies & Materials for Instructional Purposes	CIT/ MR. TINGUBAN	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	FIDUCIARY	56,000	56,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of JUNE/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	Research Forum: Bridging Research and Resources Food & Venue 7-29 & 30- 26	RESEARCH/ DR. VILLAGONZALO	No	Lease of Real Propety and Venue	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	TUITION	67,000	67,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405002	Aircon 3 Tons Cap SPLIT	CIT/ MR. TINGUBAN	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	GF	120,000		120,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021307000	Supply and Materials- Carpentry Works (Records Room)	GSU/ MR. AUSEJO	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	TUITION	87,100	87,100		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Training Workshop for Artificial Intelligence in SOCIAL RESEARCH TOKEN 8-15-26	GRAD SCHOOL/ DR. LARENA	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	GF	2,000	2,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020702002	Writeshop- writing of publishable research article 9-7-26 Food Accomodation	EXTENSION/ MA`AM ORACION	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	TUITION	2,850	2,850		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
															Total Allotted Budget of On-going Procurement Activities				202,642,075.74	136,574,568.86	66,132,506.88	64,795,902.24	48,168,581.91	16,627,320.33								

Prepared by:

2026.07.31 09:44:08 +08'00'

ALAN F. ALAGARMO
BAC Secretariat Chair

Recommended for Approval by:

Digitally signed by Merivic G. Catada
Date: 2026.07.31 10:04:59 +08'00'

MERIVIC G. CATADA, Ph.D.
BAC Chairperson

APPROVED:

Digitally signed by Yasi Noel Marjon Espiritu
Date: 2026.07.31 13:08:11 +08'00'

NOEL MARJON E. YASI, Psy.D.
Head of the Procuring Entity