

Western Mindanao State University Procurement Monitoring Report as of January 10, 2025 (2nd Semester)

Code (AAC SPA P)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										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	Adm Post of ID	Pre-bid Conf	Eligibility Check	Sales/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
	PR NO. 23-08-418 SUPPLY AND DELIVERY OF BUS FOR THE UNIVERSITY	VPAF-Dr. Joseillo D. Masrofal	YES	Public Bidding	10/11/23	11/8/23	11/21/23	12/09/23	12/06/23	12/28/23	11/12/24	3/12/24	3/19/24	4/11/24	8/28/24	8/28/24	GAA 2024	P10,000,000.00	P10,000,000.00	P9,880,000.00	P9,886,000.00				1. Ms. Myra Cel O. Espinosa (PAAI), 2. Ms. Grisa S. Macas Santos (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)	11/10/23	11/10/23	11/10/23		1/5/24			
	PR NO. 23-09-452 SUPPLY AND DELIVERY OF SMART TV AND AIR-CONDITIONER FOR THE ILS-HIGH SCHOOL DEPARTMENT OF THE UNIVERSITY	ILS High School-Dr. Riah M. Barcelona	YES	Public Bidding	10/25/23	11/18/23	11/28/23	12/12/23	12/12/23	01/05/24	1/15/24	2/7/24	2/13/24	3/13/24	3/15/24	4/5/24	GAA 2024	P1,000,000.00	P1,000,000.00	P556,000.00	P556,000.00				1. Ms. Myra Cel O. Espinosa (PAAI), 2. Ms. Grisa S. Macas Santos (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)	11/20/24	11/20/24	11/20/24		1/9/24			
	PR NO. 23-08-415 Supply and Delivery of Various Forensic Equipment for the College of Criminal Justice Education Department of the University	CCJE-Dr. Mario Ritchie Hibonade	YES	Public Bidding	11/28/23	12/13/23	12/20/23	1/16/24	1/16/24	1/16/24	2/13/24	3/6/24	3/25/24	4/29/24	6/25/24	11/8/24	GAA 2024	P4,000,000.00	P4,000,000.00	P3,556,000.00	P3,556,000.00				1. Ms. Myra Cel O. Espinosa (PAAI), 2. Ms. Grisa S. Macas Santos (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)	12/15/24	12/15/24	12/15/24		2/7/24			
	PR # 24-01-011 PROCUREMENT OF VARIOUS OFFICE EQUIPMENT FOR THE COLLEGE OF ENGINEERING/DOST IX RICHIE OF THE UNIVERSITY Executive Chair Table Laptop	College of Engineering (RICHE) - Engr Arvic S. Francisco	NO	Public Bidding	1/17/24	3/27/24			4/08/24	4/27/24		5/6/24	5/29/24	5/29/24	9/8/24	9/8/24	DOST IX	P102,000.00	P102,000.00	P94,885.00	P94,895.00				1. Ms. Myra Cel O. Espinosa (PAAI), 2. Ms. Grisa S. Macas Santos (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)			3/27/24	3/27/24				
	PR # 24-01-013 SUPPLY AND DELIVERY OF VARIOUS PRINTING SUPPLIES FOR THE UPRESS OF THE UNIVERSITY BOOK PAPER KROMEKOTE PAPER WHITE STICKY GLUE	UPRESS - Dr. Fredelino M. San Juan	NO	Public Bidding	1/17/24	2/2/24			2/13/24	2/14/24		2/21/24	2/23/24	2/29/24	3/7/24	3/7/24	IGP	P186,000.00	P186,000.00	P139,250.00	P139,250.00				1. Ms. Myra Cel O. Espinosa (PAAI), 2. Ms. Grisa S. Macas Santos (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)			2/2/24	2/2/24				
	PR # 24-01-018 PROCUREMENT OF MULTI-FUNCTION COLORED PRINTER WITH DOCUMENT DESK FOR THE UNIVERSITY	Registrar's Office - Eric H. Alfaro	NO	Public Bidding	1/17/24	3/27/24	4/8/24		4/23/24	5/4/24	5/13/24	5/27/24	5/30/24	5/30/24	7/5/24	7/5/24	Fiduciary	P895,000.00	P895,000.00	P510,000.00	P510,000.00				1. Ms. Myra Cel O. Espinosa (PAAI), 2. Ms. Grisa S. Macas Santos (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)	3/27/24		3/27/24		4/23/24			
	PR # 24-01-015 tonor - brother in-3448	College of Medicine - Dr. Mohammed Khasim I. Abdumajid	NO	Direct Contracting	1/31/24							8/1/24	9/9/24		9/18/24	9/18/24	Fiduciary	P40,000.00	P40,000.00														
	PR # 24-01-022 PROCUREMENT OF DOCUMENT SCANNER FOR THE ACCOUNTING SECTION OF THE UNIVERSITY	Accounting Office - Christanne Dawn R. Stast	NO	Small Value	1/31/24	4/20/24 / 5/13/24			4/24/24 / 5/13/24	5/4/24		6/11/24	7/24/24		8/21/24	8/21/24	F101	P90,000.00	P90,000.00	P90,000.00	P90,000.00												
	PR # 24-01-029 Procurement of Office Equipment for General Services Office of the University: Grass/Bush Cutter Power Saw/Chain Saw Jack Hammer Submersible Pump Sander/Grinder Hand Drill bit	General Services Office - Carolina E. Tejero	NO	Small Value	1/31/24	5/20/24			5/20/24	5/28/24		6/20/24	7/30/24		8/15/24	8/15/24	GAA/STF	P107,154.00	P107,154.00	P101,300.00	P101,300.00												

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					Pre-Proc Conference	Advs/Pest of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pest Qual	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	Pest Qual		Delivery/Completion (if applicable)								
	PR # 24-01-037 PROCUREMENT OF VARIOUS IT MATERIALS AND EQUIPMENT FOR THE COLLEGE OF MEDICINE OF THE UNIVERSITY: USB C to HDMI Adapter EXTERNAL HARD DRIVE INTERNAL HARD DRIVE UPS with built-in AVR	College of Medicine - Dr. Mohammad Khosim I. Abdulmajid	NO	Small Value	1/31/24	3/9/24			3/13/24	3/22/24		4/8/24	5/2/24		8/5/24	8/5/24	Fiduciary	₱107,500.00	₱107,500.00		₱65,770.00	₱65,770.00																	
	PR # 24-01-039 PROCUREMENT OF VARIOUS GARDENING MATERIALS FOR THE GENERAL SERVICES OFFICE OF THE UNIVERSITY: Ladder Gun Tackler Garden shearer Garden Plant Pruning shearer Steel Rake Shovel Water tub Trash can Rubber boots Hard hat Hand gloves	General Services Office - Carolina E. Tejano	NO	Small Value	2/20/24	3/15/24			3/20/24	3/25/24		4/8/24	5/02/24		5/24/24	5/24/24	GAA/STF	₱527,700.00	₱527,700.00		₱376,090.00	₱376,090.00																	
	PR # 24-01-040 Supply and Delivery of Various Office Supplies and Materials for the Office of the Vice President for RESEL of the University: Photopaper Milk Paper Manila Paper Ring Binder Scientific Calculator Doubled Sided Tape Puncher Special Paper Slicky Notes 3x3 Wireless PTT Presentation Printer Clicker Bond paper A4 Bond paper Long Certificate Holder/Jacket Pencil	Vice President for RESEL - Dr. Joel G. Fernando	NO	Small Value	2/20/24	3/5/24			3/8/24	4/16/24		4/25/24	5/7/24		6/19/24	6/19/24	RESEL	₱9,850.00	₱9,850.00		₱5,510.00	₱5,510.00																	
	PR # 24-01-046 SUPPLY AND DELIVERY OF LAPTOP AND FLASH DRIVE FOR THE INTERNAL AUDIT OFFICE OF THE UNIVERSITY: Laptop and flash Drive	Internal Auditor - Venus Lyn C. Martin	NO	Small Value	2/20/24	4/9/24			4/18/24	4/22/24		5/14/24	6/18/24		7/1/24	7/1/24	GAA/STF	₱52,500.00	₱52,500.00		₱41,800.00	₱41,800.00																	
	PR # 24-02-057 PROCUREMENT OF VARIOUS MEDICAL SUPPLIES, MATERIALS AND EQUIPMENT FOR THE HEALTH SERVICES OF THE UNIVERSITY: Adhesive Cooling Gel Sheet Antiseptic Adhesive Bandage Strips Antiseptic Adhesive Plasters Double-tipped Cotton Buds Electrocardiogram (ECG) Paper First Aid Padded Splint Roll First Aid Padded Splint Roll Medical Arm Sling, Medium Medical Arm Sling, Large Medical Arm Sling, Extra Large Medical Cotton balls Medical Elastic bandage Medical Examination Gloves Medical Syringe, 1ml																																						

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					Pre-Proc Conference	Adm/Pest of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
	Medical Syringe, 5 ml Non-Sterile Gauze Pads Sterile Cotton-tipped Applicators Sterile Gauze Pads Sterile Gloves Sterile Surgical Suture Sterile Wound Closure Surgical Blade Surgical Face Masks Surgical tape Tongue Depressor Warm/Cold Compress Bag Adson Dressing Forceps Bag valve mask (AmbuBag) Blood Pressure Apparatus, Manual Blood Pressure Monitor, Automatic/Electronic Collapsible stretcher, Automatic loading Glucometer Iris Scissors Mayo Dissecting Scissor Mayo-Hoger Needle Holder/Driver Medic Vest, Extra Large Medic Vest, Small	University Health Services - Dr. Felicitas Assunton C. Elego	NO	Small Value	2/20/24	3/16/24			3/20/24	3/26/24		4/16/24	6/18/24	8/20/24	8/20/24	Fiduciary	₱322,150.00	₱322,150.00		₱157,935.00	₱157,935.00																	
	BRAND NEW MEDICAL OXYGEN TANK WITH CONTENT AND REGULATOR Nebulizer Machine Pulse (Finger) Oximeter Surgical Blade Handle Surgical Kidney Basin Surgical Sterilizing Tray with cover Thermal Gun/Scanner Thermometer Thumb Forceps Tissue Forceps Wound Dressing Cart																																					
	PR # 24-02-058 PROCUREMENT OF VARIOUS IT EQUIPMENT FOR THE WESMAARRDEC OF THE UNIVERSITY: PTZ SMART Web Camera for Conference Room NAS STORAGE: Smart Web Cam Wireless Router USB WIFI Adapter Wireless Access Point Uninterruptible Power Supply Headset Handy Presentation Clicker	WESMAARRDEC - Lucy F. Sadire	NO	Public Bidding	3/19/24	4/9/24			4/17/24				5/15/24	6/13/24	6/13/24	9/7/24	9/7/24	WESMAARRD EC	₱403,300.00	₱403,300.00		₱245,220.00	₱245,220.00													1. Ms. Myra Cai O. Espinosa (PAAI), 2. Ms. Ginie S. Macansaritas (Stato Auditor), 3. Mr. Eduardo Chua (FI-Chinese Chamber)		

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					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	BM Evaluation	Post Qual	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)							
	PR # 24-02-059 SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR WESMAARRDEC OF THE UNIVERSITY: Brother Printer Ink Epson Printer Ink Bond Paper Long Bond Paper A4 Sign pen Notebook ID Jacket 3" x 4" with Inco Ballpen Staple wire#35 Masking Tape Packing Tape Transparent Tape Correction Tape Documentary Envelop Expanding Envelop Mailing Envelop Folder Long Record Book Interfolded Paper Towel Tissue Alcohol Insecticide Airfreshener Toilet Bowl & Urinal Cleanser Detergent Powder Detergent Bar Floorwax Paste	WESMAARRDEC - Roy Rapih H. Verduco	NO	Small Value	3/12/24	4/9/24			4/16/24	4/22/24		4/25/24	6/3/2024		6/6/24	6/6/24	WESMAARRD EC/PCAARRD	P53,515.00	P53,515.00		P46,658.00	P46,658.00															
	PR # 24-02-061 PROCUREMENT OF CAMERA DRONE WITH REMOTE CONTROLLER FOR WESMAARRDEC OF THE UNIVERSITY	WESMAARRDEC - Lucy F. Saelwa	NO	Small Value	3/19/24	5/21/24			5/28/24	5/28/24		7/26/24	8/30/24		6/9/24	6/9/24	WESMAARRD EC	P150,000.00			P119,990.00																
	PR # 24-02-062 PROCUREMENT OF SMART TV FOR THE WESMAARRDEC OF THE UNIVERSITY	WESMAARRDEC - Lucy F. Saelwa	NO	Small Value	4/8/24	5/18/24			5/22/24	5/25/24		6/13/24	9/03/24		12/9/24	12/9/24	WESMAARRD EC	P160,000.00			P154,879.00																
	PR # 24-02-068 PROCUREMENT OF VARIOUS IT EQUIPMENT FOR THE WESMAARRDEC OF THE UNIVERSITY RACKMOUNT SERVER Rackmount Monitor 17 Inches with KVM Network Attached Storage (NAS) INTERACTIVE BOARD	WESMAARRDEC - Lucy F. Saelwa	NO	Public Bidding	3/19/24	4/9/24	4/17/24		4/30/24	5/6/24	6/4/24	6/21/24	8/19/24	8/19/24	9/19/24	9/19/24	WESMAARRD EC	P1,999,872.00	P1,999,872.00		P1,700,674.84	P1,700,674.84														1. Ms. Myra Cel O. Espinosa (PAAI), 2. Ms. Grilo S. Macansantos (State Auditor), 3. Mr. Eduardo Chua (FI-Chinese Chamber)	
	PR # 24-02-069 PROCUREMENT OF VARIOUS BOOKS FOR THE LIBRARY OF THE UNIVERSITY	University Library - Dr. Benhur A. Asid	NO	Small Value	2/28/24	5/20/24			5/28/24	5/28/24		6/20/24	8/20/24		8/26/24	8/26/24	FIDUCIARY	P611,880.00	P611,880.00		P611,880.00	P611,880.00															

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)						
	PR # 24-02-070 PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR THE SUPPLY OFFICE OF THE UNIVERSITY: Various Supplies and Materials, Air Freshener, Broom Soft, Broom Stick, Toilet Bowl & Urinal, Cleanser, Correction Tape, Detergent Powder, Detergent Bar, Data File Box, Envelop, Documentary, Documentary Envelop, Expanding Envelop w/ Garter, Mailing Envelop, Floor Wax Paste, Fastener Paper, Prossboard Folder, Insecticide, Marker, Fluorescent Marker, Permanent, Philippine National, Paper clip, Pencil #2, Bond Paper A4, Rubber Band #18, Record Book 300, Record Book 500, Sign Pen, Staple Wire #35 Stamp Pad, Scissors, Stapler #35, Tape Masking, Tape Packing, Tape Transapant Twine, Toilet Tissue Paper 2 ply, White Board Marker, Ink for Stamp Pad, Battery Dry Cell AA, Battery Dry Cell AAA, Deodorant Cnke Disinfectant Spray, Trash Bag XXL, Calculator 12 Digits, Flash Drive, Cartolina, Dust Pan	Supply Office (Consolidated) - Alfredo D. Montano	NO	Public Bidding	2/28/24	3/13/24	3/20/24	NA	4/8/24	4/8/24	4/30/24	5/3/24	6/14/24	6/14/24	7/11/24	7/11/24	F101	P1,551,412.00	P1,551,412.00				P1,309,937.70	P1,309,937.70				1. Ms. Myra Cel O. Espinosa (PAAI), 2. Ms. Gille S. Macasantos (Stato Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chambor)	3/13/24	N/A	3/13/24	N/A	4/8/24	N/A	N/A	
	PR # 24-02-080 PROCUREMENT OF BATH TOWEL, FACE TOWEL, PAPER TOWEL, PILLOW CASE AND FLAT SHEETS FOR THE COLLEGE OF NURSING OF THE UNIVERSITY	College of Nursing - Asso. Prof. Heshim H. Alawal Jr.	NO	Small Value	2/28/24	3/15/24			3/20/24	3/25/24			4/8/24	4/29/24	6/26/24	6/26/24	STF	P71,600.00	P71,600.00				P69,252.00	P69,252.00												
	PR # 24-03-082 PROCUREMENT OF SIPHONING/CLEANING OF THE SEPTIC TANKS FOR THE GENERAL SERVICES OFFICE OF THE UNIVERSITY	General Services Office - Carolina E. Tejero	NO	Small Value	3/12/24	4/9/24	NA	NA	4/16/24	4/20/24	N/A	4/25/24	6/13/24	N/A	7/1/24	7/1/24	GAA/STF	P110,000.00	P110,000.00				P90,000.00	P90,000.00												
	PR # 24-03-084 SUPPLY AND DELIVERY OF MULTI-FUNCTION COLORED COPIER FOR THE UNIVERSITY PRESS OF THE UNIVERSITY	UPRESS - Dr. Fredelino M. San Juan	NO	Small Value	3/12/24	4/9/24			4/16/24	4/20/24		5/3/24	5/30/24	6/3/24	6/3/24	IGP	P515,060.00	P515,000.00				P510,000.00	P510,000.00													
	PR # 24-03-087 PROCUREMENT OF SUBSCRIPTION FOR THE LIBRARY OF THE UNIVERSITY LIBRARY	University Library - Dr. Bonhur A. Add	NO	Direct Contracting	3/20/24							5/22/24	6/24/24	7/16/24	7/16/24	Fiduciary	P750,000.00	P750,000.00				P750,000.00	P750,000.00													
	PR # 24-03-091 Procurement of Various Ammunition for the Security Services of the University: Ammunition: Hard Ball 9mm Ammunition: 38 Caliber Hard Ball Ammunition: 12 Gauge Shotgun Ammunition: 30 Caliber Carbine	Security Services - Erlendo C. Coros	NO	Small Value	3/12/24	6/6/24			6/11/24	6/11/24							GAA/STF	P17,500.00	P17,500.00																	

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					Pre-Proc Conference	Ads/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	BM Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	PR # 24-03-100 Office Materials and Equipments for the ITSD of the University: DIGITAL VOICE RECORDER; LED MONITOR; UPS; ERGONOMIC EXECUTIVE CHAIR 5 Gang Power Extension Cord with Individual Switches Shockproof External Hard Disk (at least 1TB) WEBCAM FOR VIDEO CONFERENCING USB 3.0 HUB SPLITTER EXTENDER Wireless hdmi transmitter and receiver HDMI Switch Splitter Stereo Audio Y Splitter Cable LED Emergency Light WIFI Repeater / Range Extender USB WIFI Dongle for PC	ITSO - Dr. Dulce Amor P. Malondo	NO	Small Value	3/19/24	4/9/24			4/16/24	4/23/24			5/7/24	5/31/24			6/24/24	6/24/24	DOST PCAARRD	P76,644.80	P76,644.80		P63,475.00	P63,475.00										
	PR # 24-03-103 PROCUREMENT OF CUSTOMIZED POLO SHIRT FOR THE SERDAC PROJECT OF THE UNIVERSITY	SERDAC - Dr. Anabel E. Camarez	NO	Small Value	3/19/24	4/9/24			4/16/24	4/22/24			5/7/24	6/14/24			7/3/24	7/3/24	SERDAC	P14,000.00	P14,000.00		P13,300.00	P13,300.00										
	PR # 24-03-104 Procurement of Conference Table for SERDAC of the University	SERDAC - Dr. Anabel E. Camarez	NO	Small Value	3/19/24	5/30/24			6/5/24	6/26/24			7/1/24	7/26/24			8/5/24	8/5/24	SERDAC	P49,500.00	P49,500.00		P44,640.00	P44,640.00										
	PR # 24-03-108 Procurement of Construction Supplies for the Project Improvement of SERDAC for the University: Marine Plywood, 3/4" x 4" x 8", Common Nail, 1 1/2" Wood Glue, Castor Wheels 75mm, heavy duty, 4 pcs/set, elastic rubber wheel silent swivel with brake, Common Nail, 3" Epoxy Primer White with Epoxy Catalyst Gray Acrylic Thinner, Body Filler Oil Tinting Color Solvent Base, Paint Thinner Semi-Gloss White Solvent Base, Paint Reducer Solvent Base, Top Coat Clear, Sand Paper, #80 Sand Paper, #120, 3 m/sheet, Putty Knife Baby Roller, 4", Paint Brush, 1", PVC Paint Tray	SERDAC - Dr. Anabel E. Camarez	NO	Small Value	3/26/24	5/31/24			6/5/24	6/5/24			7/9/24	8/12/24			8/15/24	8/15/24	SERDAC	P100,764.00	P100,764.00		P95,783.00	P95,783.00										

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					Pre-Proc Conference	Advs/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
	PR # 24-03-110 Procurement of Various Hardware Supplies and Materials for the Public Affairs Office (PAO) and MassCom of the University: Marine Plywood - 1.20m X2.4m X 3/4" thk. , 1-12" Finishing Nails , Wood Glue Concrete Primer and Sealer , Wood Primer and Sealer , Semi-gloss Acrylic Latex Paint , Topcoat Flat Acrylic Latex Paint , PVC Paint Tray , 2" Paint Brush 1" Paint Brush, 7" Baby Paint Roller , 4" Baby Roller , Glazing Putty , #120 Sandpaper , #80 Sandpaper , Putty Knife Chlorinated Rubber-Based, Tile Res Semi-Gloss Paint Reducer, Rust Oxide (Platform Framing) Polyurethane Wood Varnish Clear Coating 3.5 mm thk. x 4' x 8' Fiber Cement Board , 6mm thk. x 2"x3"x 3m Metal Studs, Steel Blind Rivet 5/ 32" (4mm) x 12" (12.7mm) 1" Concrete Nail, 1/4" thk. x 2"x2" Angle Bar, Welding Rod , 1-1/4" Tockscrow 0.80m x 2.10m Solid Flush Door on 2" x 8" Mahogany Door Jamb (with complete Accessories including Lockset), 3/16" thk. X 2.40m x 1.25m Ordinary Glass type window with 1- 3/4 " x4" thk. Brown Anolok Aluminum Frame 3/16" thk. X 1.25m x 1.2m Ordinary Glass type window with, 1- 3/4 " x4" thk. Brown Anolok Aluminum Frame 20mm dia. PVC Electrical Conduit , 2" x 4" PVC Utility Box , 4" x 4" PVC Junction Box , 2.0 mm THHN Copper Wire, 3.5 mm THHN Copper Wire, 5.5 mm THHN Copper Wire, 8.0 mm THHN Copper Wire, 150w Studio Kleg Led Lights , 150w Studio Led Lights , 2 gang, 3prong Convenience Outlet 2 gang, 3 prong Floor Mounted Convenience Outlet, 1 gang, 3 prong ACU outlet, 60AT,100AF,10AVC ,3P ,60HZ BOLT-ON CB CENTER MAIN (10 Branches) with Grounding Terminals and Grounding Rod), 15AT, 50AF, 5KAIC, 2P 60HZ Bolt on C 20AT, 50AF, 5KAIC, 2P 60HZ Bolt on CB, 30AT, 50AF, 5KAIC, 2P 60HZ Bolt on CB	Messacom Department - Dr. Julieta B. Tendero	NO	Small Value	3/26/24	4/20/24	N/A	N/A	4/24/24	4/24/24	N/A	5/24/24	6/14/24	N/A	6/27/24	6/27/24	F101	₱611,278.00	₱611,278.00		₱280,481.75	₱280,481.75													
	PR # 24-03-113 PROCUREMENT OF VARIOUS AGRICULTURAL EQUIPMENT AND SUPPLIES FOR THE CAMPAIN NATIVE PIG	BUCOR - Dr. Leonilo B. Abella	NO	Public Bidding	3/26/24	4/17/24	4/17/24		4/24/24	5/7/24	6/4/24	6/24/24	8/1/24		9/8/24	9/8/24	DOST PCAARRD	₱950,000.00	₱950,000.00		₱830,000.00	₱830,000.00													1. Ms. Myra Cel O. Espinoza (PAAI), 2. Ms. Cirilo S. Mocosantosa (State Auditor), 3. Mr. Eduardo Chua (FBI-Chinese Chamber)

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Code UAC SRA P	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										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	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
	PR # 24-03-114 PROCUREMENT OF LAPTOP FOR THE ZAMPEN NATIVE PIG PROJECT OF THE UNIVERSITY	BUCOR - Dr. Leonilo B. Abella	NO	Small Value	3/26/24	5/13/24			5/21/24	6/7/24			7/1/24	7/24/24			9/7/24	9/7/24	DOST PCAARRD	₱60,000.00	₱60,000.00		₱55,990.00	₱55,990.00												
	PR # 24-03-115 PROCUREMENT OF VARIOUS MATERIALS FOR THE ZAMPEN NATIVE PIG PROJECT OF THE UNIVERSITY: TRASH BIN with COVER; SANITIZING FOOTBATH MAT; CHLORINE; HAND TOWELS; STAINLESS MEAT TRAY; PLASTIC STORAGE BOX; CARBON STEEL WOK; GARBAGE BAG, BLACK; ICE BOX; STAINLESS STEEL BASIN; FIRST AID KIT - CABINET; HAIRNET; NITRILE GLOVES; DISPOSABLE GLOVES	BUCOR - Dr. Leonilo B. Abella	NO	Small Value	3/26/24	4/25/24			4/30/24	4/30/24			5/31/24	6/18/24			7/2/24	7/2/24	DOST PCAARRD	₱35,617.32	₱35,617.32		₱22,200.25	₱22,200.25												
	PR # 24-03-118 PROCUREMENT OF GILT AND BOAR FOR THE ZAMPEN NATIVE PIG PROJECT OF THE UNIVERSITY	BUCOR - Dr. Leonilo B. Abella	NO	Negotiated Procurement Sec 53.628 Direct Retail	3/26/24				5/7/24	6/10/24			6/20/24						DOST PCAARRD	₱297,000.00	₱297,000.00		₱297,000.00	₱297,000.00												
	PR # 24-03-119 Procurement of Various Agricultural Supplies, Materials and Animal Feeds for the ZamPen Native Pig Project of the University: HOG PRE-STARTER CRUMBLES 50kgs, quality feeds LACTATING FEEDS 50kgs quality feeds HOG STARTER CRUMBLE 50kgs, quality feeds HOG GROWER PELLETS 50kgs, quality feeds CORN BRAN 50kgs, quality feeds CORN GRITS 50kgs, quality feeds SOYA BEAN MEAL 50kgs, quality feeds MOLASSES 50kgs, quality feeds FISH MEAL 50kgs, quality feeds RICE BRAN D1 50kgs, quality feeds IRON SUPPLEMENT 100ml, injectable WOUND SPRAY Small size, 120ml MULTIVITAMINS 100ml, injectable ELECTROLYTES 100g powder, water soluble HOG CHOLERA VACCINE 10 dose capacity LIMESTONE 40kgs weight ANTIBIOTIC 100ml injectable ANTI SCOURING 6 grams X 48 sachets/box	BUCOR - Dr. Leonilo B. Abella	NO	Small Value	3/26/24	5/13/24			5/21/24	5/21/24			7/30/24	8/21/24			9/21/24	9/21/24	DOST PCAARRD	₱297,940.00	₱297,940.00		₱289,700.00	₱289,700.00												

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					Pre-Proc Conference	Adm/Pest of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	BM Evaluation	Post Qual	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)						
	PR # 24-03-120 PROCUREMENT OF VARIOUS AGRICULTURAL SUPPLIES AND MATERIALS FOR THE ZAMPEN NATIVE PIG PROJECT OF THE UNIVERSITY: EAR NOTCHER for PIGS EAR TAG NUMBER for PIGS; EAR TAG APPLICATOR for PIGS; VETERINARY SYRINGE GUN for PIGS; STAINLESS STEEL PIGLET CASTRATION FRAME; NIPPLE DRINKER for PIG LEAN MEAT/BACKFAT TESTER	BUCOR - Dr. Leonilo B. Abella	NO	Small Value	3/26/24	5/3/24			5/7/24	5/24/24			6/3/24	6/18/24		6/26/24	6/28/24		DOST PCAARRD	P47,200.00	P47,200.00		P23,340.00	P23,340.00													
	PR # 24-03-121 PROCUREMENT OF VARIOUS HARDWARE SUPPLIES AND MATERIALS FOR THE ZAMPEN NATIVE PIG PROJECT OF THE UNIVERSITY	BUCOR - Dr. Leonilo B. Abella	NO	Small Value	3/26/24	4/26/24			4/30/24	4/30/24			6/4/24	6/27/24		7/5/24	7/5/24		DOST PCAARRD	P215,030.00	P215,030.00		P211,434.00	P211,434.00													
	PR # 24-03-123 PROCUREMENT OF led tv with soundbar FOR THE SERDAC PROJECT OF THE UNIVERSITY	SERDAC - Dr. Anabel E. Gamroz	NO	Public Bidding	5/22/24	6/11/24			6/25/24	7/25/24			7/31/24	9/5/24	9/5/24	10/4/24	10/4/24		SERDAC	P150,000.00			P135,000.00			P135,000.00											
	PR # 24-03-126 PROCUREMENT OF VARIOUS LABORATORY SUPPLIES AND CHEMICALS FOR THE FEED FERMENTATION PROJECT OF THE UNIVERSITY: NITRILE GLOVES GLASS FLAT BOTTOM INSERT DENATURED ALCOHOL PETRI PLATE	College of Agriculture-Feed Fermentation Project - Dr. Leonilo B. Abella	NO	Small Value	3/26/24	5/3/24			5/7/24	5/24/24			7/30/24	9/10/24		8/30/24	8/30/24		DOST PCAARRD	P119,363.00	P119,363.00		P49,260.00	P49,260.00													
	PR # 24-03-131 PROCUREMENT OF VARIOUS ANIMAL FEEDS AND AGRICULTURAL SUPPLIES FOR THE FEED FERMENTATION PROJECT: CHICKEN LAYER PELLETT; CHICKEN GROWER CRUMBLE; CHICKEN BREEDER PELLETT; CHICKEN BOOSTER CRUMBLE; DUCK LAYER PELLETT; MOLLASES; EM 1 CONCENTRATE; CORN BRAN; CORN GRITS; SOYA BEAN MEAL; FISH MEAL; RICE BRAN D1; POLYETHYLENE SEEDLING BAG; 14-14-14 FERTILIZER	College of Agriculture-Feed Fermentation Project - Dr. Leonilo B. Abella	NO	Small Value	3/26/24	4/26/24			4/30/24	4/30/24			5/24/24	6/3/24		6/6/24	6/6/24		DOST- PCAARRD	P214,950.00	P214,950.00		P167,360.00	P167,360.00													

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Code (UAC SPA P)	Procurement Program/Project	PMOI/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											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	AdeqPost of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	PR # 24-03-150 Procurement of Various IT Equipment for the RPDU of the University: External Harddrive, External Harddrive 3-IN-1 MULTIFUNCTION PRINTER, Audio Recorder	RPDU - Dr. Raymundo E. Aulida	NO	Small Value	4/23/24	5/16/24				5/21/24	6/3/24		7/9/24	7/24/24		8/1/24	8/1/24	RPDU	₱60,200.00	₱60,200.00		₱54,275.00	₱54,275.00											
	PR # 24-03-157 PROCUREMENT OF VARIOUS IT EQUIPMENT FOR THE GUIDANCE AND COUNSELING CENTER OF THE UNIVERSITY: LCD PROJECTOR, MULTIFUNCTION PRINTER UPS (Uninterruptible Power Supply), EXTERNAL HARD DRIVE, USB WIRED OPTICAL MOUSE, USB WIRED KEYBOARD, FILING STEEL CABINET	Guidance and Counseling Office - Dr. Fini Joy P. Buenale	NO	Small Value	4/23/24	5/13/24				5/21/24	5/21/24		6/14/24	7/24/24		9/6/24	9/6/24	FIDUCIARY	₱190,920.00	₱190,920.00		₱173,435.00	₱173,435.00											
	PR # 24-03-158 Procurement of Office Table and Testing Table for Guidance and Counseling Center Training and Office of the University	Guidance and Counseling Office - Dr. Fini Joy P. Buenale	NO	Small Value	4/17/24	5/17/24				5/22/24	5/22/24		6/19/24	7/1/24		7/25/24	7/25/24	FIDUCIARY	₱30,000.00	₱30,000.00		₱10,880.00	₱10,880.00											
	PR # 24-03-159 Procurement of Floor Mounted Aircondition Unit for the Museum of the University	University Museum - Dr. Mariano E. Lear	NO	Small Value	4/23/24	5/17/24				5/22/24	6/10/24		7/17/25	7/25/24		7/26	7/26	F101	₱252,000.00			₱193,785.00		₱193,785.00										
	PR # 24-04-164 Procurement of Various Office Supplies, Materials and Equipment for the RDEC Office of the University: EPSON PRINTER, INK, SPECIAL PAPER, LOGBOOK, STAPLER WITH REMOVER, LONG ARM HEAVY DUTY STAPLER, SIGN PEN, COLUMNAR NOTEBOOK RING BINDER, "SIGN HERE" INDEX TABS, PHOTO PAPER, ALL MULTI-PURPOSE GLUE, GLUE STICK PASTE, ARCH FILE FOLDER, EXPANDED WHITE FOLDER, PAPER CUTTER KNIFE, CUTTER BLADE REFILL, LONG EXPANDED ENVELOPE, WHITE BOARD MARKER, HIGHLIGHTER PEN, THUMB TACKS, CORRECTION TAPE, BATTERY, EXTENSION WIRE, PAPER CUTTER, METAL MESH FRAME, ORGANIZER, FLASH DRIVE, PROJECTOR POINTER, WIRELESS HDMI TRANSMITTER, WIRELESS MOUSE	RDEC/RTBI - Soledad P. Salszer	NO	Small Value	4/17/24	5/20/24				5/28/24	5/28/24		6/19/24	7/2/24		8/7/24	8/7/24	DOST PCAARRD	₱43,585.00	₱43,585.00		₱38,160.00	₱38,160.00											
	PR # 24-04-166 PROCUREMENT OF VARIOUS LABORATORY SUPPLIES AND EQUIPMENT FOR THE RDEC OF THE UNIVERSITY	RDEC - Engr. Ray P. Gumelag	NO	Small Value	5/22/24	8/15/24				8/20/24			9/30/24	12/3/24		12/13/24	12/13/24	F101	₱497,350.00	₱497,350.00		₱159,517.00	₱159,517.00											

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					Pre-Proc Conference	Adm/Pest of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pest Qual	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	Pest Qual	Delivery/Completion/Acceptance (if applicable)								
	PR # 24-04-168 Procurement of Various Hardware Supplies and Materials for the Office of the Physical Plant and Engineering Services (PPES) of the University: Portland Cement, Tile Adhesive, Tile Grout, Unglazed Porcelain Floor Tile, Glazed Porcelain Floor Tile, Hardillo Double Furring, W. Clip Wall Angle, Steel Blind Rivet, Concrete Nail, Single Swing Wooden, Flush Door, Door Jamb with Heavy Duty lever type Door Closet and Complete accessories, Single Swing Wooden Flush Door Door Jamb, Single Swing Wooden Ordinary Clear Glass Awning Type Window Water Closet with complete Accessories Lavatory With Complete Accessories, PPR Gate Valve, Lavatory Faucet, Plain Bibb Faucet, Floor Drain Stainless steel, Toks Screw, Lavatory Bracket, Hand Bidet, Stainless steel PPR Plug, PPR Plain Elbow, PPR Plain Tee, PPR Plassone Coupling, PPR Plassone Elbow, PPR Plassone Tee, PPR Plassone Reducer, Angle Valve, Supply Pipe, Teflone Tape, Electrical Lighting Fixture, Cementitious, Waterproofing Cement Bases	Physical Plant and Engineering Services - Arch Joseph Andrew L. Sahial	NO	Small Value	4/23/24	5/16/24			5/21/24	6/7/24			7/01/24	7/24/24			9/5/24	9/5/24	F101	₱209,227.84	₱209,227.84		₱68,592.50	₱68,592.50														
	PR # 24-04-170 PROCUREMENT OF S4S MAHOAGANY FOR THE SERDAC PROJECT OF THE UNIVERSITY	SERDAC - Dr. Anabel E. Gamoraz	NO	Small Value	3/26/24	5/9/24			5/21/24	5/27/24			6/18/24	7/09/24			12/7/24	12/7/24	SERDAC	₱2,100.00	₱2,100.00		₱1,860.00	₱1,860.00														
	PR # 24-04-174 PROCUREMENT OF WATER TANK WITH PUMP FOR THE ZAMPEN NATIVE PIG PROJECT OF THE UNIVERSITY	BUCCR - Dr. Leonilo B. Abella	NO	Small Value	3/26/24	6/6/24			6/11/24				9/23/24	10/28/24			10/9/24	10/9/24	DOST PCAARRD	₱150,000.00	₱150,000.00		₱141,000.00	₱141,000.00														
	PR # 24-04-175 Procurement of Generator Set for the ZamPen Native Pig Project of the University	BUCCR - Dr. Leonilo B. Abella	NO	Small Value	3/26/24	5/13/24			5/21/24	6/7/24			7/4/24	7/25/24			8/5/24	8/5/24	DOST PCAARRD	₱55,000.00	₱55,000.00		₱54,000.00	₱54,000.00														
	PR # 24-04-176 PROCUREMENT OF COCO LUMBER, BAMBOO POLES AND SLATS FOR THE ZAMPEN NATIVE PIG PROJECT OF THE UNIVERSITY	BUCCR - Dr. Leonilo B. Abella	NO	Small Value	3/26/24	5/13/24			5/21/24	5/27/24			6/18/24	9/12/24			8/7/24	8/7/24	DOST PCAARRD	₱52,690.00	₱52,690.00		₱39,698.88	₱39,698.88														
	PR # 24-04-177 PROCUREMENT OF HOLLOW BLOCKS, COARSE SAND AND GRAVEL FOR THE ZAMPEN NATIVE PIG PROJECT OF THE UNIVERSITY	BUCCR - Dr. Leonilo B. Abella	NO	Small Value	3/26/24	5/3/24			5/7/24				7/4/24	7/30/24			8/2/24	8/2/24	DOST PCAARRD	₱27,700.00	₱27,700.00		₱27,700.00	₱27,700.00														
	PR # 24-04-184 Procurement of Office Blackout Curtain for the OCTA of the University	OCTA - Dr. Almira Nochehanca	NO	Small Value	4/23/24	5/16/24			5/22/24				6/25/27	7/24/24			8/1/24	8/1/24	FIDUCIARY	₱10,000.00	₱10,000.00		₱10,000.00	₱10,000.00														

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Acceptance (If applicable)								
																															Pre-Proc Conference	Ads/Post of IB		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	PR # 24-04-187 Procurement of Various Office Supplies and Materials for the Research Project of Environmental Engineering of the University: BOND PAPER BROWN ENVELOP CLICK GEL PEN CORRECTION TAPE PAPER TOWEL ETHYL ALCOHOL DISTILLED WATER	Environmental Engineering - Research - Engr. Rey P. Gumalingan	NO	Small Value	4/24/24	5/15/24			5/21/24				6/14/24	7/9/24	10/7/24	10/7/24	RDEC	P28,450.00	P28,450.00		P15,170.00	P15,170.00																
	PR # 24-04-188 Procurement of Office Equipment for OCTA of the University: FLASH DRIVE MULTIFUNCTION INK TANK PRINTER LCD PROJECTOR WITH TRIPOD SCREEN	OCTA - Dr. Almir Nochofranca	NO	Small Value	5/8/24	5/20/24			5/28/24	6/27/24			8/7/24	9/05/24	11/9/24	11/9/24	FIDUCIARY	P59,000.00	P59,000.00		P52,365.00	P52,365.00																
	PR # 24-04-195 Procurement of Printer and UPS for the Records and Archives Office of the University	University Records and Archives - Erlinda Mecaso	NO	Small Value	4/24/24	5/15/24			6/6/24	6/11/24			6/14/24	7/9/24	10/7/24	10/7/24	F101	P44,000.00	P44,000.00		P23,990.00	P23,990.00																
	PR # 24-04-198 PROCUREMENT OF AUTOMOTIVE BATTERY FOR THE GENERAL SERVICES OFFICE (MOTORPOOL) OF THE UNIVERSITY	Motorpool - Carolina E. Tojoro	NO	Small Value	4/24/24	5/13/24			5/21/24	5/27/24			5/31/24	6/18/24	6/22/24	6/22/24	GA/STF	P55,000.00	P55,000.00		P48,250.00	P48,250.00																
	PR # 24-04-200 Procurement of Tokens for the Participants of the Feasibility Survey on the Offering of Master of Arts in Education Program through WMSU Distance Education of the University: Customized Notebook and Ballpen Customized Umbrella and Journal	Distance Education Office - Fvive R. Beyot	NO	Small Value	4/24/24	5/17/24			5/22/24	5/22/24			6/4/24	6/13/24	6/14/24	6/14/24	F101	P21,516.00	P21,516.00		P21,516.00	P21,516.00																
	PR # 24-04-201 Procurement of Office Equipment for Registrar of the University: DESKTOP COMPUTER 3-IN-1 MULTIFUNCTION PRINTER WITH WIRELESS CONNECTIVITY	University Registrar - Eric H Allera	NO	Small Value	5/8/24	5/20/24			5/28/24	6/22/24			7/9/24	7/29/24	8/16/24	8/16/24	STF	P114,900.00	P114,900.00		P65,642.00	P65,642.00																
	PR # 24-04-202 Procurement of various fixtures for Registrar of the University:	University Registrar - Eric H Allera	NO	Public Bidding	5/8/24	6/11/24			6/25/24				7/24/24	10/21/24	10/21/24	10/24/24	STF	P609,800.00	P609,800.00		P432,725.00	P432,725.00																1. Ms. Myra Cel O. Espinosa (PAAI), 2. Ms. Cirilo S. Mascaranias (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)
	PR # 24-05-214 Procurement of Toner for the College of Medicine of the University: toner - toshiba T-230P	College of Medicine - Dr. Mohammad Khasim I. Abdulmajid	NO	Small Value	4/30/24	5/16/24			5/22/24	6/7/24			6/25/24	7/26/24	8/8/24	8/8/24	GA/STF	P29,875.00	P29,875.00		P29,750.00	P29,750.00																
	PR # 24-05-216 Procurement of Office Equipment for Research Innovation Center for Metals and Engineering of the University: SMART LED TV	RICME - Engr. Arvic S. Francisco	NO	Small Value	5/8/24	5/17/24			5/22/24	6/8/24			7/9/24	7/29/24	7/29/24	7/29/24	DOST-RICME	P49,900.00	P49,900.00		P35,000.00	P35,000.00																

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Code (UAC SPR PR)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Adm/Post of Bid	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)								
	PR # 24-05-217 Procurement of Office Equipment for Research Innovation Center for Metals and Engineering of the University AIR CONDITIONING UNIT	RICME - Engr. Arvic S. Francisco	NO	Small Value	5/8/24	5/17/24			5/22/24	6/10/24			7/5/24	7/25/24		7/26/24	7/26/24	DOST-RICME	₱49,900.00	₱49,900.00		₱42,398.40	₱42,398.40															
	PR # 24-05-220 PROCUREMENT OF BRAND NEW PASSENGER VAN FOR THE WESMAARDEC	WESMAARDEC - Dr. Leonilo B. Abella	NO	Public Bidding	5/22/24	6/11/24	6/25/24	7/16/24	7/16/24			8/23/24	9/10/24	9/10/24	9/19/24	9/19/24	9/19/24	WESMAARDEC	₱1,515,000.00			₱1,514,145.00	₱1,514,145.00		1. Ms. Myra Col O Espinosa (PAAI), 2. Mr. Jerry Ignacio (Stulo Auditor), 3. Mr. Eduardo Chua (FI-Chinese Chamber)	6/11/24	6/11/24	6/11/24										
	PR # 24-05-222 Procurement of 3 in 1 Multifunction Printer for DOST PCAARRD RAISE 3 P3 Regional – ATBI of this University	RDEC-ATBI - Soledad P. Salazar	NO	Small Value	5/22/24	5/30/24			6/5/24	6/22/24			7/5/24	11/11/24		8/16/24	8/16/24	PCAARRD	₱15,000.00	₱15,000.00		₱13,950.00	₱13,950.00															
	PR # 24-05-227 Lease of Property	External Studies Unit - Dr. Byron Go Sisk	NO	Negotiated Section 53.10 Lease of Property	5/22/24							8/20/24	8/30/24	N/A	N/A	N/A	STF	₱2,544,000.00	₱2,544,444.00		₱1,512,000.00	₱1,512,000.00																
	24-05-232 Procurement of Broiler Chicks for the College of Agriculture of this University	College of Agriculture - Cisenib N. Floriano III	NO	Small Value	5/28/24	6/14/24			6/19/24				8/13/24	9/9/24		9/13/24	9/13/24	ARF	₱45,000.00	₱45,000.00		₱45,000.00	₱45,000.00															
	PR # 24-05-233 Procurement of Agricultural Supplies for the College of Agriculture of this University: Fertilizer (14-14-14) insecticide (Cypermethrin)Mango Flower Inducer Chick Booster Chick Starter Mash Grower Crumble Chicken Layer Corn Bran Dewormer Antibacterial Powder Multivitamins + Probiotics,	College of Agriculture - Cisenib N. Floriano III	NO	Small Value	5/28/24	6/21/24			7/2/24				7/30/24	8/27/24		9/13/24	9/13/24	ARF	₱304,450.00	₱304,450.00		₱232,790.00	₱232,790.00															
	PR # 24-05-235 PROCUREMENT OF OFFICE FURNITURE FOR THE SERDAC OF THIS UNIVERSITY School Chairs	SERDAC - Dr. Anabel E. Gameroz	NO	Small Value	5/28/24	6/14/24			6/18/24				7/30/24	8/20/24		9/2/24	9/2/24	SERDAC	₱78,000.00	₱78,000.00		₱42,260.00	₱42,260.00															
	PR # 24-05-236 Procurement of IT Parts for the College of Nursing of the University: EXTERNAL HARD DRIVE, HDMI Cable	College of Nursing - Asso. Prof. Hashim N. Alawi Jr.	NO	Small Value	6/5/24	6/14/24			6/19/24				7/26/24	8/20/24		9/4/24	9/4/24	GAA/STF	₱24,000.00	₱24,000.00		₱10,484.00	₱10,484.00															
	PR # 24-05-237 Procurement of Office Supplies for the College of Nursing of this University: Bond Paper, A4 size, 70gsm, Sube. 20 Record Book, 300 pages, Stapler #35, Heavy Duty Stapler (Binder type) Tissue (interfolded Paper Towel), Toilet Tissue Paper Envelop Brown, Long Size Dry Cell Battery, AA size, AAA size, Stamp Pad Ink All-purpose Glue, Staple Wire #35 Heavy Duty Staple wire Electrical Tape, Masking Tape , Paper Clip, Pencil, Pencil Sharpener Heavy Duty Puncher Rubber band #18	College of Nursing - Asso. Prof. Hashim N. Alawi Jr.	NO	Small Value	5/28/24	6/14/24			6/18/24				7/26/24	8/23/24		8/30/24	8/30/24	RLE	₱103,368.00	₱103,368.00		₱46,998.00	₱46,998.00															

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					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
	PR # 24-05-240 Procurement of Medical Supplies for the College of Nursing of the University: Geuze, 4x4 inches AMPULE Vials with powder, 10ml bottles of Sterile Water for injection (20ml) TUBERCULIN SYRINGE Empty Blood Bag, 450ml f Sterile Water for injection (50ml) IV cannula, size 18 IV cannula, size 20 IV cannula, size 22 Sterile Gloves, size 6 1/2 Sterile Gloves, size 7 Plaster, 1/2" Plaster, 1" MEDICAL ICE BAG	College of Nursing - Asso. Prof. Hashim N. Alwal Jr.	NO	Small Value	5/28/24	6/15/24		6/19/24				8/7/24	9/11/24		9/23/24	9/23/24	RLE	P120,520.00	P120,520.00		P93,920.00	P93,920.00													
	PR # 24-05-245 PROCUREMENT OF VARIOUS OFFICE EQUIPMENT FOR THE COLLEGE OF SCIENCE AND MATHEMATICS OF THE UNIVERSITY	College of Science and Mathematics - Dr. Mohammad Nur S. Pespasan	NO	Public Bidding	6/5/24	6/26/24		7/3/24	7/3/24			8/6/24	9/23/24	9/23/24	10/30/24	10/30/24	GAA/STF	P732,718.22	P732,718.22		P232,025.00	P232,025.00												1. Ms. Myra Cel O. Espinosa (PANA), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fi-Chinese Chamber)	
	PR # 24-05-259 Procurement of Construction Materials for the Renovation of Construction Materials Storage Facility, Plyboard, Finishing Nails, 2 1/2" Wood Glue, Wood Screw, 6, Eighty (80) bags of Cement, 40kgs Steel Bars, 10mm Tie Wire, #16 Angle Bar, 1/4" thk x 2" x 2" Welding Rod, 1/8" of Steel Cutting Disc, #4 Top Coat White Semi-Gloss Easy Tile with Hardener Baby Roller, 4" PVC Tray sheets of Sand Paper, #80 Sand Paper, #120	Administration -Ma. Teresita J. Rodriguez	NO	Small Value	6/5/24	6/15/24		6/19/24				7/31/24	8/23/24		8/26/24	8/26/24	F101	P168,188.00	P168,188.00		P143,381.70	P143,381.70													
	PR # 24-05-261 PROCUREMENT OF MASTER MAKING PCB2 FOR THE UPRESS	University Press - Dr. Fredolino M. San Juan	NO	Direct Contracting	6/5/24							7/4/24	7/29/24		9/3/24	9/3/24	IGP	P7,072.00	P7,072.00		P7,072.00	P7,072.00													
	PR # 24-06-264 PROCUREMENT OF PAPER SHREDDER MACHINE FOR THE COLLEGE OF	College of Nursing - Asso. Prof. Hashim N. Alwal Jr.	NO	Small Value	5/28/24	6/20/24		6/26/24				7/19/24	8/12/24		8/16/24	8/16/24	RLE	P6,850.00	P6,850.00		P5,795.00	P5,795.00													
	PR # 24-06-267 Procurement of Common Supplies for RESEL of this University: 1. HDMI Cable 2. Extension Wire 3. Printer Ink for Epson L3210 Printer 4. Arch File/Data Folder legal size	VP RESEL - Dr. Joel G. Fernando	NO	Small Value	6/11/24	6/26/24		7/2/24				8/6/24	8/27/24		9/2/24	9/2/24	F101	P17,000.00	P17,000.00		P14,480.00	P14,480.00													
	PR # 24-06-269 Procurement of Gate Pass Slicker for the Administration of the University. - Seven Hundred (700) pieces of Gate Pass Slicker	Administration - Ma. Teresita J. Rodriguez	NO	Small Value	6/11/24	7/1/24		7/9/24				8/9/24	9/18/24		9/20/24	9/20/24	STF	P64,000.00	P64,000.00		P77,500.00	P77,500.00													
	PR # 24-06-273 various hardware materials	PPES - Arch. Joseph Andrew L. Sallie	NO	Small Value	6/11/24	6/21/24		6/24/24				8/6/24	9/17/24		9/19/24	9/19/24	F101	P10,668.50	P10,668.50		P7,851.89	P7,851.89													

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					Pre-Proc Conference	Advt/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
	PR# 24-06-278 PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR THE UNIVERSITY HEALTH SERVICES OF THE UNIVERSITY	University Medical Health Services - Dr. Felicitas Asuncion C. Elago	NO	Small Value	6/25/24	7/6/24									7/10/24						8/7/24	9/11/24				10/2/24	10/2/24	FIDUCIARY	P136,250.00	P136,250.00										
	PR # 24-06-279 Procurement of Various Hardware Supplies for the PPES of the University. 1. One 1.PE Pipe (SDR 11) 2.PE Coupling (Plassone) 3.PE Elbow (Plassone) 4.PE Tee (Plassone) 5.PE Male Adaptor (Plassone) 6.PE Female Adaptor (Plassone) 7.PE Reducer (Plassone) 8.PPR Plug 9.PPR (PN 20) Pipe 10.PPR Coupling 11.PPR Elbow (Plain) 12.PPR Elbow (with Tread) 13.PPR Tee (Plain) 14.PPR gate Valve 15.PPR Coupling 16.G.I Nipple 17.Teflon Tape 18.PVC Pipe (S-900) 19.PVC Coupling 20.PVC Tee 21.PVC WYE 22.PVC Elbow 45 23.PVC Elbow 90 24.Flexible Hose 25.PVC Pipe (S-900) 26.PVC Coupling 27.PVC Tee 28.PVC WYE 29.PVC Elbow 45 30.PVC Elbow 90 31.PVC Clean out 32.PVC Pipe (S-1000) 33.PVC Coupling 34.PVC Tee 35.PVC Wye 36.PVC Elbow 45 37.PVC Elbow 90 38.PVC Clean out 39.Solvent Cement 40.Stainless Steel lavatory faucet 41.Faucet with Hose Blb 42.PPR Ball Valve 43.Angle Valve - 2 way 44.Floor Drain (Stainless) 45.Water Closet Complete Accessories	PPES - Arch. Joseph Andrew L. Sahiel	NO	Small Value	6/24/24	7/1/24									7/9/24						8/8/24	9/27/24				10/2/24	10/2/24	STF	P87,749.20	P87,749.20										

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Code (UAC GPR F)	Procurement Program/Project	PM/ID/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Advs/Pest of Bids	Pre-Mid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pest Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-Mid Conf		Eligibility Check	Sub/Open of Bids	Did Evaluation	Pest Qual	Delivery/ Completion/ Acceptance (if applicable)													
	PR # 24-06-280 Procurement of Various Hardware Supplies for the PPES of the University: 1.Pipe (SDR 11) 2.PE Coupling (Plassone) 3.PE Elbow (Plassone) 4.PE Tee (Plassone) 5.PE Male Adaptor (Plassone) 6.PE Female Adaptor (Plassone) 7.PE Reducer (Plassone) 8.PPR Plug 9.PPR FN 20 Pipe 10.PPR Coupling 11.PPR Elbow (Plain) 12.PPR Elbow (with Tread) 13.PPR Tee (Plain) 14.PPR gate Valve 15.PPR Coupling 16.G.I.Nipple 17.Teflon Tape 18.PVC Pipe (S-900) 19.PVC Coupling 20.PVC Tee 21.PVC WYE 22.PVC Elbow 45 23.PVC Elbow 90 24.Flexible Hose 25.PVC Pipe (S-900) 26.PVC Coupling 27.PVC Tee 28.PVC WYE 29.PVC Elbow 45 30.PVC Elbow 90 31.PVC Clean out 32.PVC Pipe (S-1000) 33.PVC Coupling 34.PVC Tee 35.PVC Wye 36.PVC Elbow 45 37.PVC Elbow 90 38.PVC Clean out 39.Solvent Cement 40.Stainless Steel lavatory faucet 41.Faucet with Hose Bib 42.PPR Ball Valve 43.Angle Valve - 2 way 44.Floor Drain (Stainless) 45.Water Closet Complete Accessories	PPES - Arch. Joseph Andrew L. Sahlah	NO	Small Value	6/26/24	7/6/24		7/10/24					8/7/24	9/6/24		9/18/24	9/18/24	STF	P222,176.00	P222,176.00		P221,748.00	P221,748.00																				
	PR # 24-06-281 PROCUREMENT OF VARIOUS ELECTRICAL MATERIALS FOR THE PPES OF THE UNIVERSITY	PPES - Arch. Joseph Andrew L. Sahlah	NO	Small Value	6/26/24	7/6/24		7/10/24					8/7/24	9/6/24		9/18/24	9/18/24	STF	P109,804.00	P109,804.00		P108,696.00	P108,696.00																				
	PR # 24-06-292 PROCUREMENT OF BOOK PAPER FOR THE UPRESS OF THE UNIVERSITY	UPRESS - Dr. Fredelino M. San Juan	NO	Small Value	6/26/24	7/6/24		7/10/24					7/29/24	8/27/24		8/28/24	8/28/24	IGP	P30,000.00	P30,000.00		P18,500.00	P18,500.00																				
	PR # 24-06-297 PROCUREMENT OF VARIOUS TOTE BAGS, SHIRTS AND ID WITH LANYARD FOR THE COLLEGE OF SPORTS SCIENCE AND PHYSICAL EDUCATION	CSSPE - Dr. Ma. Blancefor R. Jimeno	NO	Small Value	6/26/24	7/1/24		7/5/24					7/6/24	7/30/24		8/7/24	8/7/24	CHED	P331,200.00	P331,200.00		P305,700.00	P305,700.00																				
	PR # 24-06-304 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE SUC FAIR 2024 OF THE UNIVERSITY	CSSPE - Dr. Ma. Blancefor R. Jimeno	NO	Small Value	6/28/24	7/1/24		7/5/24					7/8/24	7/30/24		7/8/24	7/8/24	CHED	P6,325.00	P6,325.00		P6,816.00	P6,816.00																				
	PR 24-06-306 PROCUREMENT OF VAN RENTAL FOR THE PROJECT OPERATIONS OF THE RICME OF THE UNIVERSITY	RICME-Engr. Arvic S. Francisco	NO	Small Value	7/16/24	7/22/24		7/24/24					7/23/24	7/24/24		8/20/24	8/20/24	RICME	P25,000.00	P25,000.00		P24,500.00	P24,500.00																				

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					Pre-Proc Conference	Advs/Pest of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)							
																																7/5/24	7/2/24	7/5/24	7/6/24	7/20/24	11/7/24	11/7/24
PR 24-06-307	PROCUREMENT OF VARIOUS TARPULIN FOR THE COLLEGE OF SPORTS SCIENCE AND PHYSICAL EDUCATION	CSSPE-Dr. Ma. Blancalfor R. Jimeno	NO	Small Value	6/28/24	7/2/24			7/5/24			7/6/24	7/20/24		11/7/24	11/7/24	CHED	P53,875.00	P53,875.00	P48,850.00	P48,850.00																	
PR 24-07-310	PROCUREMENT OF LED WALL RENTAL FOR THE COLLEGE OF SPORTS SCIENCE AND PHYSICAL EDUCATION	CSSPE-Dr. Ma. Blancalfor R. Jimeno	NO	Small Value	6/28/24	7/2/24			7/5/24			7/6/24	7/8/24		7/11/24	7/11/24	CHED	P460,000.00	P460,000.00	P399,400.00	P399,400.00																	
PR 24-07-311	PROCUREMENT OF ROLL UP BANNER/STANDEE FOR THE SUC FAIR 2024 OF THE UNIVERSITY	CSSPE-Dr. Ma. Blancalfor R. Jimeno	NO	Small Value	7/1/24	7/2/24			7/5/24			7/6/24	7/30/24		7/11/24	7/11/24	CHED	P20,000.00	P20,000.00	P19,900.00	P19,900.00																	
PR 24-07-312	PROCUREMENT OF PRINTER FOR THE DISTANCE LEARNING OFFICE	VPAA-Dr. Nurlia M. Barjose	NO	Small Value	7/1/24	7/2/24			7/31/24			7/8/24	7/8/24		9/20/24	9/20/24	GAAS/TF	P12,000.00	P12,000.00	P10,000.00	P10,000.00																	
PR 24-07-313	PROCUREMENT OF MONEY DETECTOR FOR THE FINANCE	Cashier-Lallaino Anne L. Mariano	NO	Small Value	7/1/24	8/10/24			8/14/24			9/5/24	10/21/24		10/24/24	10/24/24	STF	P5,000.00	P5,000.00	P4,250.00	P4,250.00																	
PR 24-07-314	PROCUREMENT OF CHEST FREEZER FOR THE BUCOR ZAMPEN NATIVE PIG PROJECT OF THE UNIVERSITY	BUCOR-Dr. Leonilo B Abella	NO	Small Value	7/1/24	7/2/24			7/31/24			9/2/24	9/10/24		8/27/24	8/27/24	DOST-PCAARRD	P32,000.00	P32,000.00	P31,920.00	P31,920.00																	
PR 24-07-315	PROCUREMENT OF VARIOUS MATERIALS FOR THE RELOCATION OF AIRCONDITION UNITS AT SOCIAL HALL	Administration-Ma. Teresita J. Rodriguez	NO	Small Value	7/1/24	7/2/24			7/31/24			8/29/24	11/6/24		12/5/24	12/5/24	F101	P68,450.00	P68,450.00	P65,000.00	P65,000.00																	
PR 24-07-316	LEASE OF VENUE FOR THE CONDUCT OF SUC FAIR 2024	CSSPE-Dr. Ma. Blancalfor R. Jimeno	NO	Direct Contracting	7/5/24						7/7/24	7/8/24		9/18/24	9/18/24	CHED	P350,000.00	P350,000.00	P336,000.00	P336,000.00																		
PR 24-07-317	PROCUREMENT OF VAN RENTAL FOR THE SUC FAIR 2024	CSSPE-Dr. Ma. Blancalfor R. Jimeno	NO	Small Value	7/5/24	7/5/24			7/8/24			7/8/24	7/8/24		8/7/24	8/7/24	CHED	P49,500.00	P49,500.00	P49,500.00	P49,500.00																	
PR 24-07-320	PROCUREMENT OF CATERING SERVICES FOR THE PROJECT OPERATIONS OF THE RICME	RICME-Engr. Arvic S. Francisco	NO	Small Value	7/18/24	7/23/24			7/23/24			7/24/24	8/15/24		7/25/24	7/25/24	DOST	P25,000.00	P25,000.00	P25,000.00	P25,000.00																	
PR 24-07-321	PROCUREMENT OF SUBLIMATION SHIRT FOR THE PHSI MULTI-STAKEHOLDERS VALIDATION GROUP	PHSI-Ludwina Borja-Dekit	NO	Small Value	7/1/24	8/2/24			8/7/24			8/27/24	9/2/24		9/10/24	9/10/24	VAFT	P15,000.00	P15,000.00	P11,400.00	P11,400.00																	
PR 24-07-330	PROCUREMENT OF ROOM ACCOMMODATION FOR THE TRAINING ON ETHICAL USE OF ARTIFICIAL INTELLIGENCE OF THE CCE OF THE UNIVERSITY	CCE-Joselito Custodio	NO	Small Value	7/1/24	7/22/24			7/24/24			7/24/24	7/26/24		7/5/24	7/5/24	IGP	P19,800.00	P19,800.00	P10,800.00	P10,800.00																	
PR 24-07-332	PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE VP RESEL	VP PRESEL-Dr. Joel G. Fernando	NO	Small Value	7/23/24	10/2/24			10/2/24			11/6/24	11/15/24		11/21/24	11/21/24	RESEL	P80,436.40	P80,436.40	P54,566.70	P54,566.70																	
PR 24-07-337	PROCUREMENT OF VARIOUS HARDWARE MATERIALS FOR THE CCJE	CCJE-Dr. Ritchie O. Hilonada	NO	Small Value	8/13/24	8/28/24			9/3/24			10/10/24	10/14/24		10/25/24	10/25/24	Fiduciary	P93,980.00	P93,980.00	P81,376.50	P81,376.50																	

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					Pre-Proc Conference	Aids/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
	PR 24-07-338 PROCUREMENT OF BOOK PAPER FOR THE UNIVERSITY PRESS	University Press-Joel C. Macesing	NO	Small Value	7/26/24	8/3/24			8/7/24				8/23/24	9/23/24		9/27/24	9/27/24	IGP	P66,250.00	P66,250.00		P46,000.00	P46,000.00																
	PR 24-07-339 PROCUREMENT OF PRINTER FOR THE RICHME OF THE UNIVERSITY	RICHME Engr. Arvic S. Francisco	NO	Small Value	7/24/24	8/8/24			8/13/24				9/9/24	9/23/24		9/30/24	9/30/24	DOST IX	P12,000.00	P12,000.00		P10,995.00	P10,995.00																
	PR 24-07-341 PROCUREMENT OF DESKTOP COMPUTER FOR THE UNIVERSITY PRESS	UPRESS - Dr. Fredelino M. San Juan	NO	Small Value	7/24/24	8/9/24			8/7/24				9/23/24	10/11/24		10/17/24	10/17/24	IGP	P100,000.00			P92,000.00		P92,000.00															
	PR 24-07-344 PROCUREMENT OF VARIOUS HARDWARE MATERIALS FOR THE OFFICE OF THE PRESIDENT (SPPCO)	SPPCO-Dr. Fredelino M. San Juan	NO	Small Value	7/30/24	8/10/24			8/14/24				9/5/24	10/11/24		10/21/24	10/21/24	F101/STF	P59,550.00	P59,550.00		P59,218.00	P59,218.00																
	PR 24-07-346 PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE TESTING AND EVALUATION CENTER OF THE UNIVERSITY	TEC-Mary Grace M. Buñol	NO	Small Value	7/30/24	8/10/24			8/14/24				9/17/24	12/9/24		10/15/24	10/15/24	FIDUCIARY	P162,794.00	P162,794.00		P144,967.50	P144,967.50																
	PR 24-07-347 PROCUREMENT OF TONER 85A FOR THE UNIVERSITY AND BOARD SECRETARY	University Board Secretary-Al-Ghani D. Mohammad	NO	Small Value	7/30/24	8/8/24			8/13/24				9/17/24	10/11/24		10/31/24	10/31/24	F101/STF	P19,200.00	P19,200.00		P15,600.00	P15,600.00																
	PR 24-07-351 PROCUREMENT OF VAN RENTAL FOR THE MASTS 2024	CSSPE-Dr. Ma. Blanciafor R. Jimeno	NO	Small Value	7/30/24	8/8/24			8/13/24				8/24/24	11/18/24		11/19/24	11/19/24	SCUAA	P234,000.00	P234,000.00		P216,000.00	P216,000.00																
	PR 24-08-361 PROCUREMENT OF BLAZER/COAT, PANTS AND SUBLIMATION SHIRT FOR THE OCTA OF THE UNIVERSITY	OCTA-Almira Nocheferanca	NO	Small Value	8/13/24	8/17/24			8/20/24				8/28/24	10/16/24		11/21/24	11/21/24	SCUUA	P238,500.00	P238,500.00		P225,000.00	P225,000.00																
	PR 24-08-362 SUPPLY AND DELIVERY OF VARIOUS HARDWARE MATERIALS FOR THE REHABILITATION OF CANTEEN DRAINAGE AND WASTE SYSTEM OF THE UNIVERSITY	Office of the President-Dr. Borhana I. Flores	NO	Small Value	8/6/24	8/6/24			8/9/24				8/9/24	8/9/24		8/16/24	8/16/24	IGP - UDFS	P25,130.00	P25,130.00		P21,048.00	P21,048.00																
	PR 24-08-363 PROCUREMENT OF OF SUBSCRIPTION TO HIGH-SPEED INTERNET FOR THE WESMAARRDEC	WESMAARRDE C-Lucy F. Sadwa	NO	Small Value	8/14/24	8/28/24			9/3/24				11/6/24	12/3/24		12/09/24	12/09/24	WESMAARR DEC	P713,975.00	P713,975.00		P560,000.00	P560,000.00																
	PR 24-08-369 PROCUREMENT OF POLO SHIRT AND TOTE BAG FOR THE WERMAARRDEC OF THE UNIVERSITY	WESMAARRDE C-Kimberly Joy R. Kilat	NO	Small Value	8/14/24	8/22/24			8/27/24				9/10/24	9/23/24		9/27/24	9/27/24	WESMAARR DEC	P37,500.00	P37,500.00		P37,500.00	P37,500.00																
	PR 24-08-370 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE WESMAARRDEC OF THE UNIVERSITY	WESMAARRDE C-Kimberly Joy R. Kilat	NO	Small Value	8/14/24	8/22/24			8/28/24				9/27/24	11/6/24		11/11/24	11/11/24	WESMAARR DEC	P100,670.00	P100,670.00		P73,320.00	P73,320.00																
	PR 24-08-371 PROCUREMENT OF ACRYLIC LIGHTING LED WORD SIGN FOR THE WERMAARRDEC OF THE UNIVERSITY	WESMAARRDE C-Kimberly Joy R. Kilat	NO	Small Value	8/14/24	8/23/24			8/28/24				9/10/24	9/23/24		9/27/24	9/27/24	WESMAARR DEC	P68,000.00	P68,000.00		P68,000.00	P68,000.00																
	PR 24-08-374 PROCUREMENT OF CATERING SERVICES FOR THE CCE OF THE UNIVERSITY	CCE-Josellito Custodio	NO	Small Value	8/13/24	8/28/24			9/3/24				9/19/24	10/3/24		10/7/24	10/7/24	IGP	P113,400.00	P113,400.00		P105,000.00	P105,000.00																

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Code (UAC SRA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																										
					Pre-Proc Conference	Add/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	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/ Acceptance (if applicable)																							
	PR 24-08-378 PROCUREMENT OF RECOGNITION AND COMMENDATION FOR THE OFFICE OF THE PRESIDENT OF THE UNIVERSITY	Office of the President-Dr. Berhana I. Flores	NO	Small Value	8/28/24	8/28/24			9/2/24				9/9/24	10/11/24		10/14/24	10/14/24	Fiduciary	P39,000.00	P39,000.00		P39,000.00	P39,000.00																															
	PR 24-08-379 PROCUREMENT OF LED WALL, AUDIO AND LIGHTS RENTAL FOR THE CSSPE OF THE UNIVERSITY	CSSPE-Dr. Ma. Blancia R. Jimeno	NO	Small Value	8/28/24	8/29/24			9/2/24				9/3/24	9/4/24		9/5/24	9/5/24	Fiduciary	P50,000.00	P50,000.00		P50,000.00	P50,000.00																															
	PR 24-08-392 Intellectual Property (IP) Valuation Manual	ITSO-Dr. Dulce-Amor P. Matondo	NO	Direct Contracting	8/30/24								9/27/24	9/27/24		10/15/24	10/15/25	DOST-PCAARRD	P20,000.00	P20,000.00		P20,000.00	P20,000.00																															
	PR 24-09-403 Gift Box with Red Contad Mug printed with WMSU logo Wooden Mug Coaster with Engraved WMSU logo	Office of the President-Dr. Berhana I. Flores	NO	Small Value	9/3/24	9/5/24			9/10/24				10/2/24	10/3/24		10/23/24	10/23/24	GAAF101	P17,120.00	P17,120.00		P17,120.00	P17,120.00																															
	PR 24-09-428 PROCUREMENT OF VAN RENTAL FOR THE RDEC-ATBI OF THE UNIVERSITY	RDEC-ATBI-Dr. Reynante E. Autida	NO	Small Value	9/18/24	9/21/24			9/24/24				9/25/24	9/24/24		9/30/24	9/30/24	DOST-PCAARRD	P15,000.00	P15,000.00		P14,800.00	P14,800.00																															
	PR 24-10-521 PROCUREMENT OF VARIOUS LEI FOR THE HUMAN RESOURCE MANAGEMENT OFFICE OF THE UNIVERSITY	HRMO-Ma. Teresita J. Rodriguez	NO	Small Value	10/29/24	11/11/24			11/12/24				11/13/24	12/3/24		12/5/24	12/5/24	F101	P36,500.00	P36,500.00		P36,393.00	P36,393.00																															
Total Alloted Budget of Procurement Activities																			P40,442,733.28																																			
Total Contract Price of Procurement Activities Conducted																																																						
Total Savings (Total Alloted Budget - Total Contract Price)																																																						

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Code (UAC/SPA/PP)	Procurement Program/Project	PM/O End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	BID Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	BID Evaluation	Post Qual		Delivery/Completion (if applicable)												
ON-GOING PROCUREMENT ACTIVITIES																																											
	PR # 24-03-088 PROCUREMENT OF VARIOUS BOOKS FOR THE UNIVERSITY BOOKS	University Library - Dr. Benhur A. Asid	NO	Public Bidding	3/20/24	4/10/24 / 4/23/24 / 8/30/24							4/17/24 / 4/30/24 / 9/4/24				10/19/24	1/2/25	1/2/25					FIDUCIARY	₱609,625.00	₱609,625.00		₱484,994.00	₱484,994.00				1. Ms. Myra Col O. Espinosa (PAA), 2. Ms. Cirilo S. Macanaranbo (State Auditor), 3. Mr. Eduardo Chua (FI-Chinese Chamber)	4/10/24 / 4/23/24							ZT-3000 bid / change mode of procurement to Small		
	PR # 24-03-090 PROCUREMENT OF VARIOUS BOOKS FOR THE UNIVERSITY BOOKS	University Library - Dr. Benhur A. Asid	NO	Public Bidding	3/20/24	4/10/24 / 4/23/24 / 8/30/24							4/17/24 / 4/30/24 / 9/4/24				10/19/24	12/03/24	12/03/24					FIDUCIARY	₱295,335.00	₱295,335.00		₱285,820.00	₱285,820.00				1. Ms. Myra Col O. Espinosa (PAA), 2. Ms. Cirilo S. Macanaranbo (State Auditor), 3. Mr. Eduardo Chua (FI-Chinese Chamber)	4/10/24 / 4/23/24 / 8/30/24	4/10/24 / 4/23/24 / 8/30/24	4/10/24 / 4/23/24 / 8/30/24					ZT-3000 bid / change mode of procurement to Small		
	PR # 24-03-134 PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR THE SUPPLY OFFICE OF THE UNIVERSITY	Administration - Alfredo D. Monlero	NO	Public Bidding	4/16/24	5/23/24							6/5/24	6/5/24			9/27/24	12/5/24	12/5/24					GAA/STF	₱558,979.16	₱558,979.16		₱215,370.05	₱215,370.05				1. Ms. Myra Col O. Espinosa (PAA), 2. Ms. Cirilo S. Macanaranbo (State Auditor), 3. Mr. Eduardo Chua (FI-Chinese Chamber)	5/23/24	5/23/24	5/23/24							
	PR # 24-03-151 PROCUREMENT OF VARIOUS EQUIPMENT FOR THE RPDU OF THE UNIVERSITY	RPDU - Ms. Waltha M. Lukman	NO	Small Value	4/23/24	8/28/24 / 10/9/24							9/3/24 / 10/15/24	9/3/24 / 10/15/24			12/5/24	12/5/24					RPDU	₱133,500.00	₱133,500.00		₱92,411.98	₱92,411.98															
	PR # 24-05-219 PROCUREMENT OF DIGITAL ELECTRONIC THEODOLITE AND TOTAL STATION FOR THE COLLEGE OF ENGINEERING OF THE UNIVERSITY	College of Engineering - Engr. Raul P. Alburo	NO	Public Bidding	6/6/24	6/11/24	7/16/24	7/30/24	7/30/24	8/21/24	9/27/24	11/6/24	12/6/24	12/6/24										FIDUCIARY	₱2,940,000.00	₱2,940,000.00		₱1,590,000.00	₱1,590,000.00				1. Ms. Myra Col O. Espinosa (PAA), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (FI-Chinese Chamber)	7/10/24	7/24/24	7/24/24				8/21/24			
	PR # 24-05-241 PROCUREMENT OF VARIOUS LABORATORY CHEMICALS AND EQUIPMENT FOR THE CSM	College of Science and Mathematics - Dr. Mohammed Nur S. Papatian	NO	Public Bidding	6/19/24	8/8/24	8/20/24	9/3/24	9/3/24								10/28/24	11/4/24	11/4/24					GAA/STF	₱918,249.50	₱918,249.50		₱322,650.00	₱322,650.00				1. Ms. Myra Col O. Espinosa (PAA), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (FI-Chinese Chamber)	8/8/24	8/21/24	8/21/24							
	24-05-258 PROCUREMENT OF VARIOUS P.E. UNIFORMS FOR THE AUXILIARY (GARMENTS)	Auxiliary - Garment Shop Angello B. Noysey	NO	Public Bidding	6/11/24	7/24/24	7/31/24	8/13/24	8/13/24								9/13/24							IGP	₱3,844,850.00	₱3,844,850.00		₱2,822,000.00	₱2,822,000.00				1. Ms. Myra Col O. Espinosa (PAA), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (FI-Chinese Chamber)	7/24/24	7/24/24	7/24/24				9/4/24			Failed/Post Disqualified
	PR # 24-06-262 PROCUREMENT OF DENTAL CHAIR AND AUTOCLAVE FOR THE DENTAL CLINIC OF UNIVERSITY HEALTH SERVICES	University Health Services - Dr. Alail S. Tan	NO	Public Bidding	6/11/24	9/13/24											11/20/24	12/03/24	12/4/24	12/4/24				STF	₱390,000.00	₱390,000.00		₱377,500.00	₱377,500.00				1. Ms. Myra Col O. Espinosa (PAA), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (FI-Chinese Chamber)	9/13/24	9/13/24	9/13/24				11/14/24			
	PR # 24-05-283 PROCUREMENT OF DRONE WITH PROCESSING SOFTWARE FOR THE COLLEGE OF ENGINEERING	College of Engineering - Engr. Raul P. Alburo	NO	Public Bidding	6/11/24	7/23/24	7/31/24	8/13/24	8/13/24								10/30/24	11/04/24	11/04/24					FIDUCIARY	₱550,000.00	₱550,000.00		₱549,000.00	₱549,000.00				1. Ms. Myra Col O. Espinosa (PAA), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (FI-Chinese Chamber)	7/23/24	7/23/24	7/23/24							
	PR # 24-06-284 PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT FOR THE COLLEGE OF ENGINEERING	College of Engineering - Engr. Raul P. Alburo	NO	Public Bidding	6/11/24	8/31/24	9/10/24	9/24/24	9/24/24								11/22/24	11/15/24	11/15/24					FIDUCIARY	₱1,300,000.00	₱1,300,000.00		₱250,000.00	₱250,000.00				1. Ms. Myra Col O. Espinosa (PAA), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (FI-Chinese Chamber)	8/31/24	8/31/24	8/31/24							

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Code (UAC OR PA)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	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)								
	PR # 24-01-008 SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND APPLICATION FOR NET-METERING OF 100KW PV SYSTEM (WMSU-RSC) FOR THE PHYSICAL PLANT OFFICE OF THE UNIVERSITY	PPES - Arch. Joseph Andrew L. Sahjal	NO	Small Value	1/17/24	2/2/24			2/6/24	2/14/24			2/21/24	2/29/24			F101	₱521,910.00	₱521,910.00		₱521,500.00	₱521,500.00																
	PR # 24-06-305 PROCUREMENT OF WATER POTABILITY TEST FOR THE COLLEGE OF AGRICULTURE-ZAMPEN NATIVE CHICKEN OF THE UNIVERSITY	Zampen Native Chicken-Hatal Dressing Plant - Dr. Gladess A. Pagal	NO	Agency to Agency	7/2/24								9/20/24	12/03/24			VAFT-DOST	₱4,238.00	₱4,238.00		₱4,238.00	₱4,238.00																
	PR # 24-01-016 SUPPLY AND DELIVERY OF STAINLESS DRESSING CART AND MICRO FIBER CLOTH FOR THE COLLEGE OF MEDICINE OF THE UNIVERSITY	College of Medicine - Dr. Mohammad Khasim I. Abdurnajid	NO	Small Value	1/23/24	2/17/24			2/20/24	3/15/24			3/25/24	3/26/24			STF	₱204,000.00	₱204,000.00		₱203,795.00	₱203,795.00																
	PR # 24-01-023 SUPPLY AND DELIVERY OF VARIOUS CLEANING SUPPLIES AND MATERIALS FOR THE COLLEGE OF MEDICINES OF THE UNIVERSITY: FLOOR WAX DOOR MAT WET MOP DRY MOP MULTIPURPOSE BLEACH CLEANING RAG	College of Medicine - Dr. Mohammad Khasim I. Abdurnajid	NO	Small Value	1/23/24	2/28/24			3/5/24	3/5/24			4/15/24	5/10/24			Fiduciary	₱49,000.00	₱49,000.00		₱40,325.00	₱40,325.00																
	PR 24-06-308 PROCUREMENT OF SUBSCRIPTION OF PRINTED JOURNALS FOR THE LIBRARY OF THE UNIVERSITY	University Library Dr. Bonhur A. Asid	NO	Small Value	7/2/24	7/18/24			7/24/24				8/20/24	11/12/24			FIDUCIARY	₱39,350.00	₱39,350.00		₱38,896.00	₱38,896.00																
	PR # 24-01-027 PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES AND MATERIALS FOR THE GENERAL SERVICES OF THE UNIVERSITY: Muriatic Acid Bleach Plastic Twine - Medium Broom Stick with Wooden Handle Mop Head with Handle Mop Head Flower Pot (Big) Indoor Dust Pan (Plastic) Outdoor Dust Pan (Metal) Toilet Plunger	General Services Office - Carolina E. Tejero	NO	Small Value	1/23/24	2/29/24			3/5/24	3/15/24			3/22/24	4/8/24			F101	₱55,100.00	₱55,100.00		₱47,650.00	₱47,650.00																
	PR # 24-01-030 PROCUREMENT OF VARIOUS TIRES FOR THE MOTORPOOL OF THE UNIVERSITY	Motorpool - Carolina E. Tejero	NO	Small Value	1/23/24	2/29/24			3/5/24	3/15/24			3/21/24	3/22/24			F101	₱93,225.00	₱93,225.00		₱88,300.00	₱88,300.00																
	PR # 24-01-036 SUPPLY AND DELIVERY OF ELECTRIC METER FOR THE PHYSICAL PLANT AND ENGINEERING SERVICES OFFICE	Physical Plant and Engineering Services - Arch. Joseph Andrew L. Sahjal	NO	Shopping Section 1.a	1/24/24				2/6/24	2/6/24			2/7/24	3/15/24			F101	₱34,500.00	₱34,500.00		₱34,500.00	₱34,500.00																
	PR # 24-01-042 PROCUREMENT OF DYNAMIC EDUCATION SOFTWARE FOR THE LDRC	LDRC - Dr. Lea E. Usman	NO	Direct Contracting	1/23/24								3/21/24	4/30/24			STF	₱1,939,660.80	₱1,939,660.80		₱1,939,660.80	₱1,939,660.80																

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Code (UAC SPR P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)			
	PR # 24-01-050 various medicine Acetylcysteine Aluminum hydroxide + Magnesium hydroxide Ambroxol syrup Ambroxol hydrochloride tablets, Amoxicillin Azithromycin, Betahistine dihydrochloride, Betamethasone cream/ointment, Burn ointment, Butamirate Calamine +, Diphenhydramine Lotion Ceftriaxone, Cephalexin Cetirizine tablets Cetirizine syrup Chloroquineol Disinfectant Solution, Ciprofloxacin Clarithromycin, Clindamycin Clonidine, Co-Amoxiclav Cotrimoxazole, Dextrometorph an +, Phenylpropanolamine +	University Health Services - Dr. Felicitas Asuncion C. Elago	NO	Public Bidding / Small Value	7/28/24	3/02/24 / 6/15/24	3/12/24 / 6/19/24					8/15/24	10/10/24		Fiduciary	₱302,265.00	₱302,265.00		₱105,426.00	₱105,426.00										1. Ms. Myra Col O. Espinosa (PAAI), 2. Ms. Girlie S. Maccasantos (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)	Public bidding failed / change mode of procurement		
	Paracetamol Dicyclverine Ferrous Sulphate Gentamicin 3 mg/ml Ophthalmic/Otic solution Glutaraldehyde Soaking Solution Hyoscine butylbromide Ketoconazole cream, 2%, Lidocaine 2% Liquid Hand Soap (with moisturizer) Loperamide Mebendazole Mecizino Mefenamic acid Methyl salicylate + Menthol + Camphor Pain relief Patch Metoclopramide Metronidazole Multivitamins + Minerals capsule, Mupirocin ointment Omeprazole Oral Rehydration Salts Granules Paracetamol Phenylpropanolamine + Chlorpheniramine +																																
	PR # 24-01-054 Supply and Provision of Hotel Accommodation in Manila on March 4 - 7, 2024 for the University Board Secretary	University Board Secretary - Al-Ghani D. Muhammad	NO	Small Value	2/7/24	2/8/24	2/14/24	2/14/24					2/21/24	2/22/24		F101	₱180,000.00	₱180,000.00		₱158,400.00	₱158,400.00												
	PR 24-07-319 PROCUREMENT OF AC AUXILIARY FAN FOR THE MITSUBISHI ROSA WITH PLATE NO. SHL-550	General Services Office-Caroline E. Tejero	NO	Small Value	7/17/24	7/25/24	7/30/24						8/5/24	8/15/24		STF	₱35,000.00	₱35,000.00		₱34,980.00	₱34,980.00												

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Code (UAC SPA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										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 Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)			
	PR # 24-02-055 Supply and Delivery of Various Hardware Materials, Painting and Electrical Supplies for the Physical Plant Office of the University: 6mm thk x 4' x 8' Fiber Cement Board T8-18W 600mm tube 2-gang Convenience outlet 3 prong 2.0mm ² THHN Electrical Wire 3.5 mm ² THHN Electrical Wire Concrete Primer and Sealer(water base) Flat wall Latex Paint(water base) Top Coat Semi-Gloss White Latex paint (water base) ACRY-Color Tinting Water Base Paint	Physical Plant and Engineering Services - Arch. Joseph Andrew L. Sahial	NO	Small Value	2/7/24	2/8/24			2/12/24	2/12/24			2/13/24	3/20/24			F101	₱116,790.00	₱116,790.00		₱116,790.00	₱116,790.00												
	PR # 24-02-063 PROCUREMENT OF LAPTOP FOR THE WESMAARRDEC OF THE UNIVERSITY	WESMAARRDEC- Roy Ruyh H. Virulaco	NO	Small Value	4/8/24	5/13/24			5/21/24	6/7/24			7/8/24	8/6/24			PCAARRD	₱80,000.00	₱80,000.00		₱64,681.00	₱64,681.00												
	PR 24-07-323 PROCUREMENT OF VARIOUS PLUMBING SUPPLIES FOR THE REPIPING OF WATER AND SANITARY PIPE LINE AT CSM	PPES-Arch. Joseph Andrew L. Sahial	NO	Small Value	7/17/24	8/2/24			8/7/24				9/28/24	12/3/24			Fiduciary	₱30,917.00	₱30,917.00		₱24,668.00	₱24,668.00												
	PR 24-07-325 PROCUREMENT OF STARTER 4JJI ISUZU ALTERA PLATE NO. SLE-225	Motorpool- Carolina Tejero		Small Value	7/17/24	7/25/24			7/30/24				8/1/24	8/16/24			F101	₱17,500.00	₱17,500.00		₱17,500.00	₱17,500.00												
	PR 24-07-326 copier parts	University Record and Archives-Erlinda Macaco		Direct Contracting	7/23/24								8/12/24	9/9/24			STF	₱9,552.00	₱9,552.00		₱9,552.00	₱9,552.00												
	PR 24-07-327 PROCUREMENT OF VARIOUS IT SUPPLIES FOR THE MISTO	MISTO-Engr. Ferdinand S. Guardo	NO	Small Value	7/24/24	11/9/24			11/13/24				12/19/24	12/23/24			ITDF	₱528,299.99	₱528,299.99		₱440,843.00	₱440,843.00												
	PR 24-07-329 PROCUREMENT OF COMMON SUPPLIES FOR THE DESC D FINANCIAL LITERACY LANDBANK FOUNDATION PROJECT	DESCD-Dr. Melanie F. Lear	NO	Small Value	7/17/24	7/27/24			7/31/24				8/13/24	8/20/24			VATF	₱157,050.00	₱157,050.00		₱146,535.75	₱146,535.75												
	PR # 24-02-064 PROCUREMENT OF SMART UPS (UNINTERRUPTIBLE POWER SUPPLY) AND LAPTOP FOR THE WESMAARRDEC	WESMAARRDEC- Lucy F. Sadiwa	NO	Public Bidding	3/19/24	4/9/24	4/17/24		4/30/24	5/21/24	6/4/24	6/14/24	7/26/24	7/26/24			WESMAARRD EC	₱1,123,875.00	₱1,123,875.00		₱680,277.00	₱680,277.00			1. Ms. Myra Cel O. Espinoza (PAAI), 2. Ms. Cirilo S. Macasantos (State Auditor), 3. Mr. Eduardo Chua (Fi-Chinese Chamber)	4/9/24	4/9/24	5/21/24						
	PR 24-07-331 PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR THE EXTENSION SERVICES (SIBIKA HUB)	VP PRESEL-Dr. Joel G. Fernando	NO	Shopping	7/24/24	8/3/24			8/7/24				9/2/24	9/18/24			RESEL	₱96,000.00	₱96,000.00		₱61,447.40	₱61,447.40												

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					Pre-Proc Conference	Adm/Pest of Bid	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOGE	CO	Total	MOGE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
	PR # 24-03-081 PROCUREMENT OF DRUM UNIT AND RESSURE ROLLER FOR THE UPRESS: Drum MZ A3 inkless (RIA-S452) Drum Upgrade Kit MZ (RIA-S258) Pressure Roller	UPRESS- Dr. Fredolino M. San Juan	NO	Direct Contracting	3/12/24								4/8/24	4/22/24			IGP	₱74,056.00	₱74,056.00		₱74,056.00	₱74,056.00														
	PR 24-07-333 PROCUREMENT OF VARIOUS IT AND OFFICE	VP PRESEL-Dr. Joel G. Fernando	NO	Small Value	7/30/24	9/12/24			9/18/24				11/18/24	12/2/24			RESEL	₱199,700.00	₱199,700.00		₱65,481.00	₱65,481.00														
	PR 24-07-336 PROCUREMENT OF VARIOUS OFFICE EQUIPMENT FOR THE COLLEGE OF SOCIAL WORK AND COMMUNITY DEVELOPMENT OF THIS UNIVERSITY	CSWCD-Jocelyn T. Gaas	NO	Small Value	7/24/24	8/3/24			8/7/24				9/17/24	12/3/24			F101/STF	₱137,750.00	₱137,750.00		₱96,885.00	₱96,885.00														
	PR # 24-03-098 Calibration and Reconditioning of Universal Testing Equipment and Laboratory Oven	College of Engineering- Engr. Raul P. Abura	NO	Direct Contracting	3/19/24								7/16/24	8/21/24			FIDUCIARY	₱73,000.00	₱73,000.00		₱73,000.00	₱73,000.00														
	PR # 24-03-107 PROCUREMENT OF VARIOUS IT EQUIPMENT FOR THE COLLEGE OF AGRICULTURE OF THE UNIVERSITY: LAPTOP HEADSET WITH MICROPHONE Optical Mouse with mouse pad Flash Disk Powerbank	College of Agriculture - Agribusiness Hub - Norqueon T. Dumadag	NO	Small Value	3/26/24	5/13/24			5/21/24	6/3/24			8/14/24	10/14/24			FIDUCIARY	₱80,000.00	₱80,000.00		₱6,990.00	₱6,990.00														
	PR # 24-03-137 PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR TE ACADEMIC/EXTENSION SERVICES	Consolidated - Alfredo D. Montoro	NO	Public Bidding	4/16/24	5/23/24			6/5/24	6/5/24			6/24/24	7/26/24	7/28/24		GAA/STF	₱285,401.00	₱285,401.00		₱215,504.50	₱215,504.50			1. Ms. Myra Col O Espinosa (PAAI), 2. Ms. Cirio S. Mecanantao (Sialo Auditor), 3. Mr. Eduardo Chua (FI-Chinese Chamber)	5/23/24		5/23/24								
	PR # 24-03-138 PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR THE ACADEMIC/RESEARCH USE	Consolidated - Alfredo D. Montoro	NO	Public Bidding	4/16/24	5/23/24			6/5/24	6/5/24			6/24/24	7/26/24	7/28/24		GAA/STF	₱193,820.00	₱193,820.00		₱134,600.75	₱134,600.75			1. Ms. Myra Col O Espinosa (PAAI), 2. Ms. Cirio S. Mecanantao (Sialo Auditor), 3. Mr. Eduardo Chua (FI-Chinese Chamber)	5/23/24		5/23/24								
	PR 24-07-343 PROCUREMENT OF VISITOR'S CHAIR AND EMERGENCY LIGHT FOR THE OCTA OF THE UNIVERSITY	OCTA-Almira Nochefranca	NO	Small Value	7/23/24	8/15/24			8/20/24				11/8/24	11/13/24			Fiduciary	₱12,800.00	₱12,800.00		₱11,688.00	₱11,688.00														
	PR # 24-03-139 Chiller and Freezer	Zempen Native Chicken-Halal Dressing Plant - Dr. Gladess A. Pagal	NO	Public Bidding	5/22/24	6/11/24			6/25/24	11/13/24			11/20/24	11/25/24	11/25/24		DA	₱550,000.00	₱550,000.00		₱480,000.00	₱480,000.00			1. Ms. Myra Col O Espinosa (PAAI), 2. Ms. Cirio S. Mecanantao (Sialo Auditor), 3. Mr. Eduardo Chua (FI-Chinese Chamber)			6/11/24								
	PR 24-07-345 PROCUREMENT OF VARIOUS IT EQUIPMENT FOR THE TEC OF THE UNIVERSITY	TEC-Mary Grace M. Bulhol	NO	Small Value	8/6/24	8/15/24			8/20/24				10/18/24	10/25/24			Fiduciary	₱77,200.00	₱77,200.00		₱74,515.00	₱74,515.00														
	PR # 24-03-140 Water Pump and Sink	Zempen Native Chicken-Halal Dressing Plant - Dr. Gladess A. Pagal	NO	Small Value	4/16/24	7/19/24			7/24/24				8/20/24	9/03/24			DA	₱687,500.00	₱687,500.00		₱234,000.00	₱234,000.00														

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					Pre-Proc Conference	Advs/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)										
	PR # 24-03-147 Procurement of Various Office Supplies and Materials for the ZamPen Native Chicken Project of the University.	ZamPen Native Chicken-Halal Dressing Plant - Dr. Gladys A. Pagsal	NO	Small Value	4/16/24	5/15/24			5/21/24	5/21/24			6/27/24	7/24/24			PCAARRD	₱49,620.00	₱49,620.00		₱38,800.00	₱38,800.00																		
	PR 24-07-348 Toner TK-6113	University Board Secretary-Al-Ghani D. Mohammad	NO	Direct Contracting	7/30/24								8/1/24	8/30/24			F101/STF	₱38,800.00	₱38,800.00		₱38,800.00	₱38,800.00																		
	PR 24-07-349 PROCUREMENT OF WALL MOUNTED SPLIT TYPE AIR CONDITIONER FOR THE SERDAC	WESMAARRDE C-Lucy F. Sadiwa	NO	Small Value	9/25/24	10/11/24			10/16/24				12/5/24	12/12/24			DOST-PCAARRD	₱91,997.00	₱91,997.00		₱91,997.00	₱91,997.00																		
	PR 24-07-350 PROCUREMENT OF DESKTOP COMPUTER, PRINTER AND SMART TV FOR THE OFFICE OF THE STUDENT AFFAIRS	Office of the Student Affairs- Engr. Evelyn N. Angeles	NO	Small Value	8/6/24	8/15/24			8/20/24				11/6/24	12/3/24			FIDUCIARY	₱227,000.00	₱227,000.00		₱223,960.00	₱223,960.00																		
	PR # 24-03-149 Procurement of Various Office Supplies and Materials for the College of Agriculture of the University: 3 in 1 Printer with Continuous Ink Supply System, Bond paper-Long, Bond paper- A4 Expandable Envelope Expanding/ Accordion File Filling box-Long, Record book, Transparent Packing Tape, Sign Pen, Printer Ink Long Brown Envelope Stapler, Paper Clips, FFL file folder, Staple Wire - #35, Folder, Scissors, Pocket wif	College of Agriculture - Agri-Business - Dr. Norquison T. Dumacoug	NO	Small Value	4/16/24	5/16/24			5/22/24	5/22/24			7/8/24	8/13/24			RAISE	₱49,900.00	₱49,900.00		₱35,526.00	₱35,526.00																		
	PR 24-07-352 PROCUREMENT OF JACKET, JOGGER, SHIRT, SANDO AND SHORT FOR THE MASTS GAMES OF THE UNIVERSITY	CSSPE-Dr. Ma. Blanciafor R. Jimeno	NO	Small Value	7/30/24	8/21/24			8/27/24				8/30/24	10/11/24			SCUAA	₱282,000.00	₱282,000.00		₱273,890.00	₱273,890.00																		
	PR 24-07-353 PROCUREMENT OF DESKTOP COMPUTER FOR THE COLLEGE OF ENGINEERING	College of Engineering-Dr. Ulmon Riff L. Circulado	NO	Public Bidding	8/6/24	8/31/24	9/10/24		9/24/24			11/5/24	11/19/24	11/22/24	11/22/24			FIDUCIARY	₱1,470,000.00	₱1,470,000.00		₱1,423,800.00	₱1,423,800.00																	1. Ms. Myra Col O. Espinosa (PAAI), 2. Ms. Janny Ignacio (State Auditor), 3. Mr. Eduardo Chua (FI-Chinese Chamber)
	PR 24-07-354 PROCUREMENT OF VARIOUS IT EQUIPMENT FOR THE RPDU OF THE UNIVERSITY	RPDU-Dr. Marvin A. Maulon	NO	Small Value	8/14/24	9/12/24			9/18/24				11/14/24	11/15/24			GAA/F101	₱189,700.00	₱189,700.00		₱115,370.00	₱115,370.00																		
	PR 24-07-355 PROCUREMENT OF LAPTOP FOR THE SERDAC OF THE UNIVERSITY	SERDAC-Dr. Anabel E. Gamarez	NO	Small Value	8/6/24	8/15/24			8/20/24				10/17/24	10/28/24			SERDAC	₱120,000.00	₱120,000.00		₱117,000.00	₱117,000.00																		
	PR 24-07-358 PROCUREMENT OF KYOCERA TONER TK-1175 FOR THE SUPPLY OFFICE	Supply Office-Alfredo D. Montoro	NO	Direct Contracting	8/6/24								8/30/24	9/3/24			GAA/F101	₱37,050.00	₱37,050.00		₱37,050.00	₱37,050.00																		
	PR 24-07-358 SUPPLY, DELIVERY AND INSTALLATION OF COMBI KOREAN BLINDS FOR THE COLLEGE OF LAW	College of Law-Rty. Jules Christian D. Marcos	NO	Small Value	8/14/24	9/6/24			9/11/24				10/23/24	10/29/24			FIDUCIARY	557,750.00	₱577,750.00		₱378,892.00	₱378,892.00																		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pro-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
	PR 24-07-359 PROCUREMENT OF VARIOUS OFFICE FURNITURES FOR THE COLLEGE OF LAW OF THE UNIVERSITY	College of Law- Atty. Jules Christian D. Marcos	NO	Small Value	8/14/24	8/23/24							11/11/24	11/13/24			FIDUCIARY	P242,400.00	P242,400.00		P164,500.00	P164,500.00											
	PR 24-08-360 SUPPLY, DELIVERY AND INSTALLATION OF GLASS AND ALUMINUM FRAME/JAMB OF DOORS AND WINDOWS FOR THE COLLEGE OF LAW	College of Law- Atty. Jules Christian D. Marcos	NO	Small Value	8/14/24	8/29/24							9/27/24	11/22/24			FIDUCIARY	P632,500.00	P632,500.00		P583,002.00	P583,002.00											
	PR # 24-04-180 PROCUREMENT OF Various Appliances FOR THE FOOD SERVICE OF THE UNIVERSITY	Auxiliary-Food Service - Marfa Dolores J. Manobhon	NO	Small Value	6/5/24	7/19/24							8/20/24	9/23/24			IGP	P361,000.00	P361,000.00		P351,304.00	P351,304.00											
	PR # 24-04-182 PROCUREMENT OF COCO LUMBER AND BAMBOO POLES FOR THE FEED FERMENTATION PROJECT OF THE UNIVERSITY	College of Agriculture-Food Fermentation Project - Dr. Leonilo B. Abella	NO	Small Value	3/26/24	5/3/24							6/14/24	9/12/24			DOST PCAARRD	P15,100.00	P15,100.00		P12,950.00	P12,950.00											
	PR # 24-04-183 PROCUREMENT OF VARIOUS EQUIPMENT FOR THE COLLEGE OF AGRICULTURE	College of Agriculture - Dr. Etorico P. Tabal	NO	Public Bidding	6/11/24	7/19/24							11/13/24	12/06/24	12/06/24			NAFES	P527,500.00	P527,500.00		P364,360.00	P364,360.00										
	PR 24-08-364 PROCUREMENT OF EXECUTIVE OFFICE TABLE AND CHAIR FOR THE CLA OF THE UNIVERSITY	College of Liberal Arts-Prof. Roel F. Marcial	NO	Small Value	8/14/24	8/23/24							11/11/24	11/13/24			FIDUCIARY	P136,500.00	P136,500.00		P92,900.00	P92,900.00											
	PR 24-08-365 PROCUREMENT OF VARIOUS IT EQUIPMENT FOR THE CLA OF THE UNIVERSITY	College of Liberal Arts-Prof. Roel F. Marcial	NO	Small Value	8/14/24	9/28/24							10/18/24	10/19/24			FIDUCIARY	P136,000.00	P136,000.00		P116,670.00	P116,670.00											
	PR 24-08-368 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE RPDU OF THE UNIVERSITY	RPDU-Dr. Marvin A. Maulon	NO	Shopping	8/20/24	9/6/24							10/14/24	11/18/24			F101	P20,550.00	P20,550.00		P16,375.90	P16,375.90											
	PR 24-08-368 PROCUREMENT OF VARIOUS IT SUPPLIES AND DEVICES FOR THE REOC	REOC-Dr. Analyst D. sanavdra	NO	Small Value	10/15/24	10/25/24							12/11/24	12/20/24			RESEL	P83,800.00	P83,800.00		P76,356.00	P76,356.00											
	PR # 24-03-148 Procurement of Various Supplies and Materials for the ZAMPEN Native Chicken Project of the University: HAND TOWEL, KITCHEN DISH TOWEL, TRASH BIN DUSTPAN, COMMERCIAL MOP & BUCKET, DISINFECTANT SANITIZING FOOTBATH MAT, SOFT BROOMS, SHOE RACK, WATER DIPPER, PAIL, GARDEN HOSE, KITCHEN CLEANING BRUSH, ALCOHOL, DENATURED ALCOHOL, POT HOLDER SILICONE POT HOLDER CONCENTRATED DISINFECTANT, DETERGENT, CLEANING SPONGES RUB NON-SCRATCH SPONGE, SCRUBBING POT SCRUBBY, WIRE RACK, CHEF KNIFE, UTILITY KNIFE																																

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	CLEAVER KNIFE PARING KNIFE BUTCHER KNIFE POULTRY SHEARS POCKETS CARRYING KITCHEN KNIFE ROLL STORAGE CASE SHARPENING STONE CLING WRAP, FOAM MEAT TRAY, SANDO PLASTIC BAG, COOLER BOX, STORAGE BOX MEAT THERMOMETER DIGITAL TIMER VACUUM PLASTIC BAG METALLIC STRING STAINLESS MEAT TRAY HEAVY DUTY COOKING POT, CLAD SAUCE POT WITH COVER, SLOTTED SPOON, STAINLESS TONGS, COLANDER STAINLESS BASIN STEAMER EVISCERATION FORK CARBON STEEL WOK HAIR NET, MOUTH GUARD, RUBBER BOOTS WHITE NITRILE WORK APRON	Zampen Native Chicken-Hotel Dressing Plant - Dr. Gladess A. Pagal	NO	Small Value	4/16/24	5/21/24			5/29/24	5/29/24		6/27/24	8/27/24		DA	P127,160.00	P127,160.00		P44,199.00	P44,199.00													
	BUTCHER MEAT CUTS KITCHEN APRON LINEN WORK APRON, SAFETY GLASSES, DISPOSABLE GLOVES, LONG SLEEVE GLOVES, LAB GOWN WHITE SHORT SLEEVE LAB COAT, DISPOSABLE FACE MASK, POLO SHIRTS, FIRE EXTINGUISHER																																
	PR 24-08-372 PROCUREMENT OF TIRES FOR THE GENERAL SERVICES OFFICE OF THE UNIVERSITY	General Services Office-Carolino E. Tejero	NO	Small Value	8/14/24	8/28/24			9/3/24			10/18/24	12/3/24		GAA/F101	P333,650.00	P333,650.00		P254,300.00	P254,300.00													
	PR 24-08-373 PROCUREMENT OF DESKTOP COMPUTER FOR THE COLLEGE OF SCIENCE AND MATHEMATICS	College of Science and Mathematics-Dr. Mohammad Nur S. Paspasan	NO	Public Bidding	8/20/24	9/27/24			10/8/24			12/12/24	12/17/24	12/17/24	Lab CSM- CO	P1,250,000.00		P1,250,000.00		P1,043,375.00		P1,043,375.00		1. Ms. Myra Cel O. Espinosa (PAA), 2. Ms. Jenny ignacio (State Auditor), 3. Mr. Eduardo Chua (Fi-Chinese Chamber)	9/27/24	9/27/24	9/27/24						
	PR # 24-04-185 Procurement of Office Furniture and Equipment for OCTA of the University: VISITORS CHAIR, EXECUTIVE OFFICE TABLE EMERGENCY LIGHT	OCTA - Dr. Almira Nocheferanca	NO	Small Value	4/23/24	5/17/24			5/22/24			6/25/27	7/24/24		FIDUCIARY	P27,800.00	P27,800.00		P8,500.00	P8,500.00													
	PR 24-08-376 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE RPDU OF THE UNIVERSITY	RPDU-Dr. Marvin A. Maulion	NO	Small Value	8/28/24	9/12/24			9/18/24			10/21/24	11/18/24		RESEL	P269,150.00	P269,150.00		P209,822.25	P209,822.25													
	PR 24-08-377 SUPPLY, DELIVERY AND INSTALLATION OF DOORS AND OTHER ANALOG ACCESSORIES FOR THE PPES OF THE UNIVERSITY	PPES-Arch. Joseph Andrew L. Sehnel	NO	Small Value	8/16/24	8/28/24			9/3/24			9/18/24	10/4/24		UDFS (Repair)	P15,430.00	P15,430.00		P14,695.00	P14,695.00													
	PR # 24-04-181 Procurement of Grand Chorale Costume for the Office of Culture and the Arts (OCTA) of the University	OCTA - Dr. Almira Nocheferanca	NO	Small Value	4/23/24	5/9/24			5/13/24	5/13/24		5/23/24	6/26/24		Fiduciary	P100,000.00	P100,000.00		P100,000.00	P100,000.00													

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Code (UAC SIPA #)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											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	B/E Evaluation	Post Qual	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)									
	PR # 24-04-192 PROCUREMENT OF BOOK FOR THE OFFICE OF THE BOARD SECRETARY OF THE UNIVERSITY	University Board Secretary - Al-Ghanni D. Mohammed	NO	Small Value	4/17/24							5/31/24	7/03/24				FIDUCIARY	P58,800.00	P58,800.00		P58,800.00	P58,800.00																		
	PR 24-08-380 PROCUREMENT OF AC AUXILIARY FAN FOR THE GENERAL SERVICES OFFICE OF THE UNIVERSITY	General Services Office-Carolino E. Tejero	NO	Small Value	8/28/24	8/30/24						9/3/24					GAA/F101	P43,725.00	P43,725.00		P43,695.00	P43,695.00																		
	PR 24-08-381 PROCUREMENT OF TONER TK-1175 FOR THE COLLEGE OF NURSING OF THE UNIVERSITY	College of Nursing-Asso. Prof. Hashim I. Alawi Jr.	NO	Direct Contracting	9/10/24							10/7/24	10/22/24				FIDUCIARY	P37,050.00	P37,050.00		P37,050.00	P37,050.00																		
	PR 24-08-382 PROCUREMENT OF VARIOUS OFFICE EQUIPMENT AND SUPPLIES FOR VARIOUS OFFICE OF THE UNIVERSITY	VP PRESEL-Dr. Joel G. Fernando	NO	Public Bidding	9/10/24	10/18/24						12/20/24	1/7/25	1/7/25			RESEL	P270,000.00	P270,000.00		P229,895.00	P229,895.00																		
	PR 24-08-384 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE COLLEGE OF HOME ECONOMICS OF THE UNIVERSITY cement	College of Home Economics-Dr. Lucia M. Santos	NO	Small Value	9/10/24	10/2/24						10/18/24	10/30/24				Fiduciary	P11,860.00	P11,860.00		P7,615.00	P7,615.00																		
	PR 24-08-390 PROCUREMENT OF DESKTOP COMPUTERS AND EXTERNAL HARD DRIVE FOR THE COLLEGE OF LIBERAL ARTS	CLA - Masscom Communication-Asso. Prof. Rood F. Marcial	NO	Small Value	9/11/24	9/26/24						10/2/24					Fiduciary Laboratory	P188,000.00	P188,000.00		P160,240.00	P160,240.00																		
	PR # 24-04-209 PROCUREMENT OF PSYCHOLOGICAL TEST MATERIALS FOR THE COLLEGE OF LIBERAL ARTS OF THE UNIVERSITY	College of Liberal Arts - Dr. Juliette B. Tondero	NO	Direct Contracting	5/8/24							5/23/24	6/4/24				Fiduciary	P34,128.14	P34,128.14		P34,128.14	P34,128.14																		
	PR 24-08-395 SUPPLY AND DELIVERY OF HP 250 G10 NOTEBOOK PC FOR THE RPDU	RPDU-Dr. Marvin A. Matillon	NO	Repeat Order from PO No. 23-413	9/11/24	9/22/24						9/26/24					RESEL	P571,779.00	P571,779.00																					Cancelled
	PR 24-08-396 PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS FOR THE RENOVATION AND REPAINTING OF THE SPORTS DEVELOPMENT OFFICE OF THE UNIVERSITY	PPES-Arch. Joseph Andrew L. Sahial	NO	Small Value	10/29/24	12/6/24						11/20/24					FIDUCIARY	P20,125.00	P20,125.00		P4,114.00	P4,114.00																		
	PR 24-08-397 PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR THE RESEL-ITSO	ITSO-Dr. Dulce-Amor P. Matondo	NO	Small Value	9/10/24	9/21/24						9/25/24					DOST-PCAARRD	P44,509.00	P44,509.00		P20,348.15	P20,348.15																		
	PR 24-09-400 LAPTOP Flash Drive 256 GB Internal Hard Drive 4 TB MULTIFUNCTION INK TANK PRINTER	Centro de Estudio Mindanao-Dr. Melanie F. Lear	NO	Small Value	9/11/24	9/26/24						10/2/24					STF GASS	P73,500.00	P73,500.00		P71,580.00	P71,580.00																		

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
	PR 24-08-401 Emergency Light Sticker paper A4 Parchment Paper A4 Computer Table Executive Chair Visitor's Chair Steel Filing Cabinet Executive Office Table Book Shelves Cork Bulletin Board White Board White Board Special paper	Centro de Estudio Mindanao-Dr. Melanio F. Leer	NO	Small Value	9/11/24	9/25/24			10/2/24				11/11/24	11/13/24		STF GASS	P146,100.00	P146,100.00		P127,365.00	P127,365.00														
	PR # 24-04-212 Procurement of bomb calorimeter	Nicar Project - Dr. Leonilo S. Abella	NO	Public Bidding	5/8/24	7/23/24	7/31/24	8/13/24	8/13/24	9/11/24	9/20/24	10/11/24	11/05/24	11/05/24		DCST PCAARRD	P3,708,986.00	P3,708,986.00		P3,700,000.00		P3,700,000.00				7/24/24	8/7/24	8/7/24				9/11/24		1. Ms. Myra Cel O. Espinosa (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (F-Chinese Chamber)	
	PR # 24-05-215 Procurement of Various IT Supplies for the PAO of this University: INTERNAL HARD DRIVE FLASH DRIVE UPS WITH BUILT-IN AVR	PAO - Dr. Leo E. Umanan	NO	Small Value	5/22/24	5/30/24			6/5/24	6/22/24			7/19/24	8/27/24		GAA/STF	P37,500.00	P37,500.00		P24,948.00	P24,948.00														
	PR # 24-05-228 Re-Assessment to ISO	QMS ISO - Dr. Mario R. Obra Jr.	NO	Small Value	5/22/24	7/13/24			7/17/24				7/31/24	8/30/24		GAA/STF	P600,800.00	P600,800.00		P795,200.00	P795,200.00														
	PR # 24-05-229 Procurement of Oxygen Tank for the Food Fermentation Project of this University	Food Fermentation Project - Dr. Leonilo B. Abella	NO	Small Value	5/28/24	6/14/24			6/19/24				8/13/24	9/17/24		DCST PCAARRD	P12,000.00	P12,000.00		P12,000.00	P12,000.00														
	PR # 24-05-230 Procurement of Desktop Computer for the Auxiliary (IGP) of this University	Food Service - Marin Dolores J. Macarohan	NO	Small Value	6/5/24	6/14/24			6/19/24				8/27/24	9/23/24		IGP	P49,000.00	P49,000.00		P46,000.00	P46,000.00														
	PR # 24-05-238 riso ink	College of Nursing - Asso. Prof. Hashim N. Alawi Jr.	NO	Direct Contracting	5/28/24								7/24/24	8/30/24		RLE	P17,000.00	P17,000.00		P17,000.00	P17,000.00														
	PR # 24-05-239 PROCUREMENT OF VARIOUS OFFICE EQUIPMENT FOR THE COLLEGE OF NURSING OF THE UNIVERSITY	College of Nursing - Asso. Prof. Hashim N. Alawi Jr.	NO	Public Bidding	5/28/24	6/26/24		7/3/24	7/3/24				7/28/24	9/19/24	9/19/24	RLE	P309,700.00	P309,700.00		P266,300.00	P266,300.00					6/26/24	6/26/24						1. Ms. Myra Cel O. Espinosa (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (F-Chinese Chamber)		
	PR # 24-05-260 PROCUREMENT OF COARSE SAND, FINE SAND AND GRAVEL FOR THE RENOVATION OF CONSTRUCTION MATERIALS STORAGE FACILITY	Administration - Ms. Teresito J. Ronguez	NO	Small Value	6/5/24	6/20/24			6/26/24				7/30/24	8/30/24		GAA	P27,000.00	P27,000.00		P27,000.00	P27,000.00														
	PR # 24-06-266 PROCUREMENT OF VARIOUS IT AND OFFICE EQUIPMENT FOR THE RESEL OF THE UNIVERSITY	VP RESEL - Dr. Joel C. Fernando	NO	Small Value	6/26/24	9/12/24			9/18/24				11/18/24	11/25/24		RE	P160,200.00	P160,200.00		P154,650.00	P154,650.00														
	PR # 24-06-270 Procurement of Water Refilling Equipment for the Resource Generation of this University: 1,One (1) Lot of Water Refilling Equipment with Complete Set-up	Vice President for Resource Generation - Dr. Fredelino M. San Juan	NO	Small Value	6/11/24	6/26/24			7/3/24				7/29/24	8/27/24		IGP	P380,000.00	P380,000.00		P360,000.00	P360,000.00														
	PR # 24-06-271 PROCUREMENT OF TABLE TOP pH METER FOR THE COLLEGE OF AGRICULTURE OF THE UNIVERSITY	College of Agriculture - Dr. Gledes A. Pagal	NO	Small Value	6/24/24	6/25/24			6/28/24				7/08/24	9/3/24		PCAARRD	P63,000.00	P63,000.00		P46,562.00	P46,562.00														

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					Pre-Proc Conference	Adv/Past of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
	PR # 24-06-272 PROCUREMENT OF FINE SAND FOR THE PPES OF THE UNIVERSITY	Physical Plant and Engineering Services - Arch. Joseph Andrew L. Sahial	NO	Small Value	6/11/24	6/27/24				7/3/24				7/31/24	9/17/24		F101	P4,000.00	P4,000.00		P4,000.00	P4,000.00																
	PR # 24-06-274 PROCUREMENT OF POLO SHIRT AND TOTE BAG FOR THE WESMAARRDEC OF THE UNIVERSITY	WESMAARRDEC - Roy Ralph H. Virtucio	NO	Small Value	6/19/24	6/24/24				6/25/24				7/3/24	8/12/24		WESMAARRDEC	P26,650.00	P26,650.00		P20,500.00	P20,500.00																
	PR # 24-06-275 PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR THE WESMAARRDEC	WESMAARRDEC - Roy Ralph H. Virtucio	NO	Shopping	6/19/24	6/20/24				6/24/24				7/11/24	8/13/24		WESMAARRDEC	P19,983.00	P19,983.00		P13,896.30	P13,896.30																
	PR # 24-06-296 PROCUREMENT OF VARIOUS COSTUME FOR THE OCTA OF THE UNIVERSITY	OCTA - Dr. Almira Nooharanca	NO	Small Value	6/26/24	7/19/24				7/24/24				8/27/24	8/30/24		STF	P200,000.00	P200,000.00		P200,000.00	P200,000.00																
	PR 24-09-404 Hotel Accommodation	University Board Secretary-Al-Ghani D. Mahamud	NO	Small Value	9/11/24	9/21/24				9/24/24				9/25/24	9/26/24		F101	P120,000.00	P120,000.00		P93,600.00	P93,600.00																
	PR 24-09-406 PAPER SHREDDER VACUUM CLEANER ELECTRIC INSECT KILLER ELECTRIC STAPLER ENVELOP LONG, Brown WHITEBOARD MARKER INK REFILL, WHITEBOARD MARKER, EXPANDABLE FOLDER, WHITEBOARD WITH STAND AND ROLLER, ARCH FILE, RECHARGEABLE, BATTERY WITH CHARGER, HDMI CABLE BONDPAPER, A4 BONDPAPER, Long, TISSUE, ALCOHOL, Isopropyl 70 DISINFECTANT/DEODORIZER SPRAY, PAPER CLIP, 33mm, PAPER CLIP, 50mm L-TYPE FOLDER, Long EXPANDABLE ENVELOP, Long, EXPANDABLE ENVELOP, Long, WIPES (WET WIPES), STAPLE WIRE, No. 35, LOGBOOK FOLDABLE TABLE, PLASTIC, FOLDABLE TABLE, PLASTIC FOLDABLE TABLE, PLASTIC, FOLDING CHAIR WATER CONTAINER WITH COVER, DOOR KNOB EXTENSION WIRE	College of Medicine-Dr. Mohammad Khasim L. Abdulmajid	NO	Public Bidding	9/24/24	10/19/24				11/11/24				12/19/24	12/27/24	12/27/24	F101	P2,326,000.00	P2,325,000.00		P1,427,740.00	P1,427,740.00		1. Ms. Myra Cel O. Espinosa (PAA), 2. Ms. Jenny Ignacio (Stato Auditor), 3. Mr. Eduardo Chua (FI-Chinese Chamber)	10/18/24	10/18/24	10/18/24											
	PR 24-09-407 WIRELESS INTERACTIVE WHITEBOARD UHF WIRELESS LAVALIER LAPEL MICROPHONE SYSTEM TRANSMITTER (Bodypack): RECEIVER: DESKTOP COMPUTER TOUCHSCREEN	College of Medicine-Dr. Mohammad Khasim L. Abdulmajid	NO	Public Bidding	10/15/24	11/21/24				12/3/24	12/12/24			12/20/24	1/6/25	1/6/25	F101	P2,417,000.00	P2,417,000.00		P1,018,700.00	P1,018,700.00		1. Ms. Myra Cel O. Espinosa (PAA), 2. Ms. Jenny Ignacio (Stato Auditor), 3. Mr. Eduardo Chua (FI-Chinese Chamber)	11/21/24	11/21/24	11/21/24											
	PR 24-09-409 SUBSCRIPTION OF MICROSOFT 365 FAMILY	VP PRESEL-Dr. Joel G. Fernando	NO	Direct Retail Purchase Section 53.14	9/11/24	9/28/24				10/2/24							RESEL	P15,000.00	P15,000.00																		CANCELED	
	PR 24-09-413 SPEAKER SYSTEM	VP PRESEL-Dr. Joel G. Fernando	NO	Small Value	9/11/24	10/2/24				10/8/24				10/18/24	11/22/24		RESEL	P10,000.00	P10,000.00		P9,100.00	P9,100.00																
	PR 24-09-414 Siphoning /Cleaning of Septic Tank	General Services Office-Carolino E. Tejero	NO	Small Value	9/12/24	9/24/24				10/1/24				10/10/24	11/7/24		F101	P13,500.00	P13,500.00		P13,500.00	P13,500.00																

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					Pre-Proc Conference	Act/Past of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qual	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	Past Qual	Delivery/ Completion/ Acceptance (if applicable)																
	PR 24-09-418 MEDICAL WATER DISPOSAL SAFE SHARP CONTAINER SYRINGE NEEDLE CUTTER ANEROID SPHYGMOMANOMETER (BLOOD PRESSURE APPARATUS)	College of Medicine-Dr. Mohammad Khadim L. Abdulmajid	NO	Small Value		9/24/24	11/9/24								11/13/24								12/19/24	1/7/25				F101	P100,000.00	P100,000.00				P86,500.00	P86,500.00											
	PR 24-09-422 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE GENERAL SERVICES (GSO) OF THE UNIVERSITY	General Services Office-Caroline E. Tejero	NO	Direct Contracting		9/11/24																		10/2/24	11/11/24				F101	P38,645.00	P38,645.00				P38,645.00	P38,645.00										
	PR 24-09-423 PROCUREMENT OF AUTOMATIVE BATTERY FOR THE COLLEGE OF AGRICULTURE OF THE UNIVERSITY	College of Agriculture-Dr. Eldorico P. Tabal	NO	Small Value		9/18/24	10/2/24									10/8/24								10/25/24	12/3/24				DOST-PCAARRD	P10,000.00	P10,000.00				P7,500.00	P7,500.00										
	PR 24-09-424 PROCUREMENT OF VARIOUS TONERS FOR THE TESTING AND EVALUATION CENTER	TEC-Mary Grace M. Bullof	NO	Direct Contracting		9/18/24																		10/1/24	10/28/24				Fiduciary	P77,250.00	P77,250.00				P77,250.00	P77,250.00										
	PR 24-09-427 PROCUREMENT OF VARIOUS IT EQUIPMENT FOR THE COLLEGE OF CRIMINAL JUSTICE EDUCATION	CCJE-Dr. Ritchie O. Hibionada	NO	Public Bidding		9/24/24	10/18/24									10/29/24								12/19/24	1/7/24	1/7/24				F101	P180,000.00	P180,000.00				P127,885.00	P127,885.00									
	PR 24-09-430 PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE COLLEGE OF HOME ECONOMICS OF THE UNIVERSITY	College of Home Economics-Dr. Lucia M. Santos	NO	Small Value		9/18/24	9/24/24									10/1/24								10/17/24	10/29/24				Fiduciary	P11,599.00	P11,599.00				P11,579.00	P11,579.00										
	PR 24-09-432 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE ZAMPEN NATIVE CHICKEN PROJECT OF THE UNIVERSITY	Zampen Native Chicken - Halal Dressing Plant- Dr. Gladess A. Pagal	NO	Small Value		9/25/24	10/11/24									10/16/24								12/9/24	12/18/24				DOST-PCAARRD	P28,580.00	P28,580.00				P28,536.00	P28,536.00										
	PR 24-09-437 CENTER FOR CONTINUING EDUCATION VENUE RENTAL Date: October 5, 2024 (1 Day) Provision of Venue for the conduct of APA Team Building	CCE-Josellio Custodio	NO	Small Value		9/25/24	9/28/24									10/1/24								10/3/24	10/4/24				GAA/F101	P45,700.00	P45,700.00				P45,700.00	P45,700.00										
	PR 24-09-438 PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE GENERAL SERVICES OFFICE OF THE UNIVERSITY	General Services Office-Caroline E. Tejero	NO	Small Value		9/18/24	9/24/24									10/1/24								10/2/24	10/18/24				GAA/F101	P30,000.00	P30,000.00				P24,646.00	P24,646.00										
	PR 24-09-440 PROCUREMENT OF AUDIO SYSTEM MIXER AND XLR CONNECTOR OF THE UNIVERSITY	Administration-Ma. Teresita J. Rodriguez	NO	Small Value		10/8/24	11/27/24									12/3/24								11/21/24	12/3/24				GAA/F101	P31,000.00	P31,000.00				P8,000.00	P8,000.00										

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance					
	PR 24-09-458 Sign Pen black, Sign Pen blue Sign Pen red, Battery, Dry Cell, AA Battery, Dry Cell, AAA, Broom (tembo)/Broom (ting-ting), Toilet Bowl and Urinal, Cleanser, Scouring Powder, Detergent Powder Floor Wax, Mop Handle Mophead, Philippine National Flag Flash Drive, 64gb, Glue, all purpose Staple Wire, # 35, Tape, Maskin, Tape, Packing, 48 mm, Tape, Transparent, 24 mm, Tape, Transparent, 48 mm, Twine Plastic, 400g, Calculator, 12 Digit Chalk, white General, Correction Tape, Data File Box, Envelop, Documentary, Expanding Envelop, long, Eraser, Whiteboard Paper Fastener, Folder, Pressboard, long, Fluorescent Marker, Permanent, Whiteboard Marker, Paper Clip, Binding Ring/ comb plastic, 32mm, Rubber Bands Stamp Pad, Violot Foli, Stapler #35, Staple Wire #35, Special Paper, Pils cream, Brother Computer Ink, Epson Computer Ink, Record Book, Computer Continuous Form 4 ply carbonless 9-1/2 x 11, Computer Continuous Form 4 ply carbonless 9- 1/2 x 13, Bond Paper, Door Knob Muriatic Acid, Doodoraent Cake Tissue Paper	Supply Office- Alfredo D. Montoro	NO	Public Bidding	10/15/24	11/22/24			12/17/24				12/25	1/7/25	1/7/25		Fiduciary	P1,313,706.25	P1,313,706.25		P1,270,140.75	P1,270,140.75		1 Ms. Myra Col O. Egponosa (PAAI), 2. Ms. Janny Ignacio (State Auditor), 3. Mr. Ederardo Chua (FI-Chinese Chamber)	11/22/24	11/22/24	11/22/24								
	PR 24-09-462 PROCUREMENT OF VARIOUS FURNITURE AND EQUIPMENT FOR THE UNIVERSITY HEALTH SERVICES	University Health Services-Dr. Folicitas Asuncion C. Elogo	NO	Small Value	10/8/24	10/24/24			10/29/24				12/11/24	12/19/24		Fiduciary	P57,312.20	P57,312.20		P53,273.00	P53,273.00														
	PR 24-09-464 PROCUREMENT OF KYOCERA MITA FK170 FOR THE UNIVERSITY RECORDS AND ARCHIVES OF THE UNIVERSITY	University Record and Archives-Erlinda Mecaso	NO	Direct Contracting	10/8/24								10/17/24	11/11/24		F101	P8,231.00	P8,231.00		P8,231.00	P8,231.00														
	PR 24-09-465 PROCUREMENT OF KYOCERA TONER TK-1175 FOR THE VPAF OF THE UNIVERSITY	VPAF-Dr. Joselito D. Madrohal	NO	Direct Contracting	10/8/24								10/17/24	11/22/24		F101	P29,640.00	P29,640.00		P29,640.00	P29,640.00														
	PR 24-09-469 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE PHYSICAL PLANT AND ENGINEERING SERVICES OF THE UNIVERSITY	PPES-Arch. Joseph Andrew L. Sahial	NO	Small Value	10/8/24	11/29/24			12/4/24				11/27/24	12/9/24		F102	P46,574.00	P46,574.00		P21,774.25	P21,774.25														
	PR 24-10-470 PROCUREMENT OF VARIOUS FIRE-FIGHTING SUPPLIES FOR THE PHYSICAL PLANT AND ENGINEERING SERVICES	PPES-Arch. Joseph Andrew L. Sahial	NO	Small Value	10/8/24	10/24/24			10/29/24				11/26/24	12/5/24		F101	P89,600.00	P89,600.00		P50,160.00	P50,160.00														
	PR 24-10-471 PROCUREMENT OF ONE (1) YEAR INTERNET SUBSCRIPTION FOR THE WESMAARDEC	WESMAARDEC C-Lucy F. Sediwa	NO	Small Value	10/8/24	10/24/24			10/29/24				11/13/24	12/5/24		WESMAARR DEC	P158,600.00	P158,600.00		P158,534.00	P158,534.00														

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Code (UAC SPA P)	Procurement Program/Project	PM/OI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)				
	PR 24-10-472 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE CCE OF THE UNIVERSITY	CCE-Josolito Custodio	NO	Small Value	10/8/24	10/24/24							11/22/24	12/26/24			IGP	P100,920.15	P100,920.15		P55,256.40	P55,256.40													
	PR 24-10-473 PROCUREMENT OF DSLR CAMERA AND PRINTERS FOR THE CCE OF THE UNIVERSITY	CCE-Josolito Custodio	NO	Small Value	10/8/24	10/24/24							11/15/24	12/10/24			IGP	P69,000.00	P69,000.00		P26,494.00	P26,494.00													
	PR 24-10-475 PROCUREMENT OF ATHLETIC MEDAL AND TROPHIES FOR THE CSSPE OF THE UNIVERSITY	Sports Development Office-Asso. Prof. Norman Lloyd B. Manginsay	NO	Small Value	10/8/24	10/22/24							10/29/24	11/6/24			Fiduciary	P616,300.00	P616,300.00		P526,000.00	P526,000.00													
	PR 24-10-476 PROCUREMENT OF PALARO SHIRT FOR THE CSSPE OF THE UNIVERSITY	Sports Development Office-Asso. Prof. Norman Lloyd B. Manginsay	NO	Small Value	10/8/24	10/23/24							10/29/24	12/26/24			Fiduciary	P150,000.00	P150,000.00		P137,500.00	P137,500.00													
	PR 24-10-477 PROCUREMENT OF LED WALL AND SOUND RENTAL FOR THE OFFICE OF THE SPORTS DIRECTOR OF THE UNIVERSITY	Sports Development Office-Asso. Prof. Norman Lloyd B. Manginsay	NO	Small Value	10/8/24	10/31/24							11/7/24	11/13/24			Fiduciary	P49,900.00	P49,900.00		P49,900.00	P49,900.00													
	PR 24-10-478 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE WMSU PALARO SECRETARIAT OF THE UNIVERSITY	Sports Development Office-Asso. Prof. Norman Lloyd B. Manginsay	NO	Small Value	10/8/24	10/24/24							10/29/24	12/26/24			Fiduciary	P24,795.00	P24,795.00		P23,495.00	P23,495.00													
	PR 24-10-479 PROCUREMENT OF VARIOUS IT DEVICES FOR THE RPDU - CSM OF THE UNIVERSITY	RPDU-Dr. Marvin A. Maulion	NO	Small Value	10/15/24	10/25/24							12/20/24	1/6/25			DOST IX	P111,400.00	P111,400.00		P52,255.00	P52,255.00													
	PR 24-10-480 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE RPDUCSM OF THE UNIVERSITY	RPDU-Dr. Marvin A. Maulion	NO	Small Value	10/15/24	10/26/24							12/20/24	1/6/25			DOST IX	P19,250.00	P19,250.00		P6,240.50	P6,240.50													
	PR 24-10-481 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR ATBI PROJECT OF THE UNIVERSITY	ATBI-Dr. Anabel E. Gameroz	NO	Small Value	10/15/24	10/26/24							12/9/24	12/18/24			DOST IX	P6,750.00	P6,750.00		P4,150.70	P4,150.70													
	PR 24-10-482 PROCUREMENT OF VARIOUS SPORTS SUPPLIES, MATERIALS AND EQUIPMENT FOR THE WMSU PALARO OF THE UNIVERSITY	Sports Development Office-Asso. Prof. Norman Lloyd B. Manginsay	NO	Small Value	9/10/24	10/12/24							10/30/24	11/6/24			Fiduciary	P456,860.00	P456,860.00		P361,915.00	P361,915.00													
	PR 24-10-484 PROCUREMENT OF PLAQUE GONG AND MASCOTA DOLLS FOR THE OFFICE OF THE PRESIDENT OF THE UNIVERSITY	Office of the President-DR. Berhana I. Flores	NO	Small Value	10/8/24	10/26/24							11/6/24	12/11/24			F101	P31,500.00	P31,500.00		P31,150.00	P31,150.00													

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					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)								
	PR 24-10-485 PROCUREMENT OF KYOCERA TONER FOR THE ILS-ELEMENTARY OF THE UNIVERSITY	ILS-Elementary Department-Dr. Anna Luisa Perez	NO	Direct Contracting	10/15/24								11/25/24	12/9/24			F101	₱7,410.00	₱7,410.00						₱7,410.00	₱7,410.00													
	PR 24-10-490 PROCUREMENT OF VARIOUS TARPULIN FOR THE WMSU PALARON OF THE UNIVERSITY	Sports Development Office-Asso. Prof. Norman Lloyd B. Manansav	NO	Small Value	10/8/24	10/18/24			10/23/24				10/29/24	12/26/24			Fiduciary	₱8,370.00	₱8,370.00							₱8,260.00	₱8,260.00												
	PR 24-10-491 SUPPLY AND DELIVERY OF MOLDED CASE CIRCUIT BREAKER FOR THE PHYSICAL PLANT AND ENGINEERING SERVICES OF THE UNIVERSITY	PPES-Arch. Joseph Andrew L. Sahiel	NO	Small Value	10/15/24	10/26/24			10/30/24				11/20/24	12/3/24			IGP	₱20,000.00	₱20,000.00							₱20,000.00	₱20,000.00												
	PR 24-10-492 Procurement of Long Sleeve Shirts for the RDEC of the University	RDEC-ATBI-Dr. Roymante E. Aurda	NO	Small Value	10/15/24	10/26/24			10/30/24				11/11/24	12/3/24			DOST	₱10,800.00	₱10,800.00							₱10,800.00	₱10,800.00												
	PR 24-10-493 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE INSTITUTIONAL RESEARCH PROJECTS OF THE UNIVERSITY	VP PRESEL-Dr. Joel G. Fernando	NO	Small Value	10/16/24	10/26/24			10/30/24				12/20/24	1/7/24			RESEL	₱43,210.00	₱43,210.00							₱11,025.00	₱11,025.00												
	PR 24-10-494 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE UNIVERSITY PRESS	University Press- Joel C. Macasina	NO	Small Value	10/16/24	10/25/24			10/30/24				11/21/24	12/9/24			IGP	₱130,000.00	₱130,000.00							₱90,970.00	₱90,970.00												
	PR 24-10-500 Procurement of Various INEO Toner for the College of Nursing (CN) of the University	College of Nursing-Asso. Prof. Hashim I. Alawi Jr.	NO	Direct Contracting	10/18/24								11/12/24	11/22/24			F101	₱76,500.00	₱76,500.00							₱76,500.00	₱76,500.00												
	PR 24-10-501 PROCUREMENT OF AIRCONDITION UNIT FOR THE ILS-HIGH SCHOOL DEPARTMENT OF THE UNIVERSITY	ILS - High School Department-Dr. Riah R. Barcelona	NO	Small Value	11/26/24	12/5/24			12/10/24				12/20/24	1/8/25			F101	₱240,000.00		₱240,000.00						₱205,580.00		₱205,580.00											
	PR 24-10-503 Procurement of Desktop for the College of Computing Studies of the University	CCS-Odon Maravilles	NO	Public Bidding	11/15/24	11/27/24			12/17/24				12/28/24	1/8/24	1/8/24		F101	₱2,800,000.00		₱2,800,000.00						₱2,500,000.00		₱2,500,000.00				1. Ms. Myra Col O. Espinosa (PAA), 2. Ms. Jenny Ignacio (Sales Auditor), 3. Mr. Eduardo Cruz (FI-Chinese Chamber)	11/27/24	11/27/24	11/27/24				
	PR 24-10-506 PROCUREMENT OF FOLDING TABLES AND MONOBLOC CHAIRS FOR THE COLLEGE OF NURSING OF THE UNIVERSITY	Collego of Nursing-Asso. Prof. Hashim I. Alawi Jr.	NO	Small Value	10/23/24	10/31/24			11/8/24				12/4/24	12/13/24			F101	₱66,500.00	₱66,500.00							₱60,160.00	₱60,160.00												
	PR 24-10-508 PROCUREMENT OF VARIOUS LABORATORY CHEMICALS FOR THE COLLEGE OF SCIENCE AND MATHEMATICS OF THE UNIVERSITY	College of Science and Mathematics	NO	Small Value	10/23/24	11/2/24			11/5/24				12/3/24	12/13/24			Fiduciary	₱25,800.00	₱25,800.00							₱5,880.00	₱5,880.00												
	PR 24-10-510 PROCUREMENT OF VARIOUS MODERN VENETIAN BLINDS INCLUDING DELIVERY AND INSTALLATION FOR THE COLLEGE OF SPORTS SCIENCE AND PHYSICAL EDUCATION OF THE UNIVERSITY	CSSPE-Dr. Mn. Blancallor R. Jimeno	NO	Small Value	10/23/24	10/31/24			11/8/24				12/5/24	12/11/24			Fiduciary	₱61,800.00	₱61,800.00							₱57,472.00	₱57,472.00												

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					Pre-Proc Conference	Adapt of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
	PR 24-10-513 PROCUREMENT OF RENTAL OF STAGE WITH ROOF FOR THE OFFICE OF THE SPORTS DEVELOPMENT OF THE UNIVERSITY	Sports Development Office-Asso. Prof. Norman Lloyd B. Manginsay	NO	Small Value	10/30/24	10/31/24			11/2/24				11/7/24	11/13/24			SCUAA	₱35,000.00	₱35,000.00		₱32,000.00	₱32,000.00														
	PR 24-10-515 PROCUREMENT OF TONER FOR THE SUPPLY OFFICE OF THE UNIVERSITY	Supply Office- Alfredo D. Montero	NO	Direct Contracting	10/23/24	11/27/24			12/3/24				12/27/24	12/27/24			STF	₱15,000.00	₱15,000.00		₱13,776.00	₱13,776.00														
	PR 24-10-516 SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, AND TRAINING OF INDOOR LED WALL DISPLAY	College of Medicine-Dr. Mohammad Khasim L. Abdulmojid	NO	Public Bidding	10/31/24	11/21/24			12/3/24	12/18/24	12/26/24		1/2/25	1/8/25	1/8/25		F101	₱3,000,000.00	₱3,000,000.00		₱2,596,000.00	₱2,596,000.00		₱2,596,000.00		1. Ms. Myra Cel O. Espinosa (PAA), 2. Ms. Jonny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fi-Chinese Chamber)	11/21/24	11/21/24	11/21/24							
	PR 24-10-517 PROCUREMENT OF VARIOUS EXECUTIVE CHAIRS AND STEEL FILING CABINET FOR THE PUBLIC AFFAIRS OFFICES OF THE UNIVERSITY	Public Affairs Office-Dr. Lea E. Usman	NO	Small Value	10/23/24	11/2/24			11/6/24				12/3/24	12/13/24			F101	₱30,000.00	₱30,000.00		₱20,150.00	₱20,150.00														
	PR 24-10-518 PROCUREMENT OF VARIOUS MEDALS FOR THE OFFICE OF THE STUDENT AFFAIRS OF THE UNIVERSITY	Office of the Student Affairs- Engr. Evelyn N. Angeles	NO	Small Value	11/5/24	11/14/24			11/20/24				12/23/24	12/27/24			STF	₱120,000.00	₱120,000.00		₱116,000.00	₱116,000.00														
	PR 24-10-520 PROCUREMENT OF VARIOUS OFFICE EQUIPMENT FOR THE PHYSICAL PLANT AND ENGINEERING SERVICES AND OFFICE OF THE STUDENT AFFAIRS OF THE UNIVERSITY	Consolidated-Mark Anthony V. Almada	NO	Small Value	10/30/24	11/14/24			11/12/24				12/4/24	12/20/24			F101	₱120,960.00	₱120,960.00		₱57,042.00	₱57,042.00														
	PR 24-10-525 PROCUREMENT OF VARIOUS OFFICE EQUIPMENT FOR THE HUMAN RESOURCE MANAGEMENT OFFICE OF THE UNIVERSITY	HRMO-Ma. Teresita J. Rodriguez	NO	Small Value	10/30/24	11/15/24			11/20/24				12/4/24	12/9/24			F101	₱40,800.00	₱40,800.00		₱39,372.00	₱39,372.00														
	PR 24-10-526 PROCUREMENT OF VARIOUS MEDICAL SUPPLIES AND MATERIALS FOR THE DENTAL CLINIC OF THE UNIVERSITY	Dental Clinic-Dr. Pearl Ruby A. Caraga	NO	Small Value	10/29/24	11/14/24			11/20/24				12/26/24	1/2/25			Fiduciary	₱106,100.00	₱106,100.00		₱93,110.00	₱93,110.00														
	PR 24-10-527 PROCUREMENT OF PLAQUE FOR THE WESMAARDEC OF THE UNIVERSITY	WESMAARDEC-Dr. Leonilo B. Abella	NO	Small Value	11/27/24	11/29/24			12/3/24				12/13/24	12/27/24			WESMAARR DEC	₱28,000.00	₱28,000.00		₱28,000.00	₱28,000.00														
	PR 24-10-529 PROCUREMENT OF HOTEL ACCOMMODATION FOR THE WESMAARDEC OF THE UNIVERSITY	WESMAARDEC-Dr. Leonilo B. Abella	NO	Small Value	11/8/24	11/9/24			11/11/24				11/11/24	11/11/24			WESMAARR DEC	₱70,400.00	₱70,400.00		₱69,284.00	₱69,284.00														
	PR 24-10-530 PROCUREMENT OF VARIOUS HARDWARE AND MATERIALS FOR THE PHYSICAL PLANT AND ENGINEERING SERVICES OF THE UNIVERSITY (Water Refilling Station)	PPES-Arch. Joseph Andrew L. Sahal	NO	Small Value	10/29/24	12/11/24			11/20/24				12/19/24	12/20/24			IGP	₱95,305.00	₱95,305.00		₱27,131.00	₱27,131.00														

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					Pre-Proc Conference	Adv/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
	PR 24-10-532 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE WESMAARDEC OF THE UNIVERSITY	WESMAARDEC-Dr. Leonilo B. Abella	NO	Shopping	10/29/24	11/6/24			11/8/24			11/22/24	12/13/24				WESMAARR DEC	P8,170.00	P8,170.00		P5,603.00	P5,603.00												
	PR 24-10-533 PROCUREMENT OF HOTEL ACCOMMODATION FOR THE WESMAARDEC OF THE UNIVERSITY	WESMAARDEC-Dr. Leonilo B. Abella	NO	Small Value	10/29/24	11/6/24			11/8/24			11/11/24	11/11/24				WESMAARR DEC	P35,200.00	P35,200.00		P35,200.00	P35,200.00												
	PR 24-10-534 PROCUREMENT OF ELECTRICAL BREAKER AND VARIOUS MATERIALS FOR THE VICE PRESIDENT FOR RESOURCE GENERATION OF THE UNIVERSITY	VP Resource Generation-Dr. Teresita A. Narvaez	NO	Small Value	11/5/24	11/15/24			11/20/24			12/5/24	12/18/24				IGP	P43,750.00	P43,750.00		P41,470.00	P41,470.00												
	PR 24-10-535 SUPPLY AND DELIVERY OF VARIOUS HARDWARE AND CONSTRUCTION MATERIALS FOR THE RESEARCH (BUCOR-SRPPF) OF THE UNIVERSITY	Zampen native Pig Project-Dr. Leonilo B. Abella	NO	Small Value	11/5/24	12/6/24			11/20/24			12/5/24	12/20/24				DOST-PCAARRD	P138,850.00	P138,850.00		P18,450.00	P18,450.00												
	PR 24-10-537 PROCUREMENT OF DUPLICATOR INK FOR THE TEC	TEC-Mary Grace M. Buhol	NO	Direct Contracting	11/5/24							11/12/24	11/22/24				Fiduciary	P7,160.00	P7,160.00		P7,160.00	P7,160.00												
	PR 24-10-538 PROCUREMENT OF TOTE BAGS FOR THE TESTING AND EVALUATION CENTER OF THE UNIVERSITY	TEC-Mary Grace M. Buhol	NO	Small Value	11/5/24	11/27/24			12/4/24			12/26/24	12/27/24				Fiduciary	P27,500.00	P27,500.00		P27,000.00	P27,000.00												
	PR 24-10-540 PROCUREMENT OF LAPTOP FOR THE UNIVERSITY	VP PRESEL-Dr. Joel G. Fomando	NO	Public Bidding	11/5/24	11/13/24			11/26/24			1/3/25	1/7/25	1/7/25			STF	P637,000.00	P637,000.00		P613,600.00	P613,600.00		1. Ms. Myra Cel O. Espinosa (PANA), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (FI-Chinese Chamber)	11/13/24	11/13/24	11/13/24							
	PR 24-10-541 PROCUREMENT OF VARIOUS PSYCHOLOGICAL TESTING MATERIALS FOR THE GUIDANCE AND COUNSELING CENTER	Guidance and Counseling Center-Dr. Fini Joy P. Buenafe	NO	Direct Contracting	11/5/24							11/12/24	12/2/24				Fiduciary	P127,062.10	P127,062.10		P127,062.10	P127,062.10												
	PR 24-10-543 PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR THE VARIOUS OFFICES OF THE UNIVERSITY	Consolidated-Mark Anthony V. Almada	NO	Small Value	11/21/24	11/29/24			12/4/24			12/20/24	12/27/24				Fiduciary	P76,102.27	P76,102.27		P74,425.00	P74,425.00												
	PR 24-10-545 PROCUREMENT OF VARIOUS OFFICE AND JANITORIAL SUPPLIES FOR THE VARIOUS COLLEGES AND OFFICES OF THE UNIVERSITY	Consolidated-Mark Anthony V. Almada	NO	Small Value	11/21/24	11/27/24			12/4/24			1/3/25	1/7/25				Fiduciary	P454,107.12	P454,107.12		P290,820.00	P290,820.00												
	PR 24-11-546 PROCUREMENT OF VARIOUS OFFICE AND JANITORIAL SUPPLIES FOR THE VARIOUS COLLEGES AND OFFICES OF THE UNIVERSITY	Colloge of Liberal Arts-Prof. Roel F. Marcial	NO	Shopping	11/4/24	11/26/24			12/3/24			1/6/25	1/7/25				Fiduciary	P24,680.00	P24,680.00		P22,955.00	P22,955.00												

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)			
	PR 24-11-547 PROCUREMENT OF VARIOUS EQUIPMENT FOR THE COLLEGE OF AGRICULTURE	Zampen Native Chicken - Halal Dressing Plant- Dr. Gladessa A. Pagal	NO	Small Value	11/4/24	11/27/24			12/4/24				12/26/24	1/7/25				DOST	₱449,800.00	₱449,800.00		₱449,250.00	₱449,250.00											
	PR 24-11-548 PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR THE COLLEGE OF AGRICULTURE	Zampen Native Chicken - Halal Dressing Plant- Dr. Gladessa A. Pagal	NO	Small Value	11/4/24	11/27/24			12/4/24				12/26/24	1/7/25				DOST	₱78,977.00	₱78,977.00		₱32,383.00	₱32,383.00											
	PR 24-11-550 PROCUREMENT OF AUDIO AND LIGHTS RENTAL FOR THE OFFICE OF THE PRESIDENT (STUDENT COUNCIL) OF THE UNIVERSITY	Office of the Student Affairs- Engr. Evelyn N. Angoles	NO	Small Value	11/8/24	11/6/24			11/8/24				11/15/24	12/26/24				STF	₱20,000.00	₱20,000.00		₱19,900.00	₱19,900.00											
	PR 24-11-551 PROCUREMENT OF VARIOUS SUPPLIES AND EQUIPMENT FOR THE RESEARCH OF THE UNIVERSITY	VP PRESEL-Dr. Joel G. Fernando	NO	Small Value	11/12/24	11/22/24			11/27/24				1/2/25	1/8/25				PCHRD-GIA	₱80,000.00	₱80,000.00		₱60,114.50	₱60,114.50											
	PR 24-11-552 PROCUREMENT OF HYDRAULIC HOSE FOR THE GENERAL SERVICES OFFICE OF THE UNIVERSITY	General Services Office-Carolino E. Tejero	NO	Small Value	11/13/24	11/18/24			11/19/24				11/19/24	1/8/25				Fiduciary	₱33,000.00	₱33,000.00		₱33,000.00	₱33,000.00											
	PR 24-11-554 PROCUREMENT OF CATERING SERVICES FOR THE RDEC ATBIFSM OF THE UNIVERSITY	RDEC-ATBI-Dr. Reymante E. Aulda	NO	Small Value	11/20/24	11/27/24			12/3/24				12/10/24	12/12/24				DOST- PCAARRD	₱28,000.00	₱28,000.00		₱26,000.00	₱26,000.00											
	PR 24-11-555 PROCUREMENT OF SOUND SYSTEM AND LED WALL OF THE OFFICE OF THE CULTURE AND ARTS (OCTA) OF THE UNIVERSITY	OCTA-Almira Nochefranca	NO	Small Value	11/20/24	11/23/24			11/29/24				12/3/24	12/4/24				OCTA	₱20,000.00	₱20,000.00		₱20,000.00	₱20,000.00											
	PR 24-11-557 PROCUREMENT OF HOTEL ACCOMMODATION FOR THE PEACE & HUMAN SECURITY INSTITUTE (PHSI) OF THE UNIVERSITY	PHSI-Ludwina Borja-Dekit	NO	Small Value	11/19/24	11/22/24			11/26/24				11/27/24	12/19/24				VATF	₱89,700.00	₱89,700.00		₱89,700.00	₱89,700.00											
	PR 24-11-558 PROCUREMENT OF DISTILLED WATER, ALCOHOL AND PAPER TOWEL FOR THE RDEC OF THE UNIVERSITY	VP PRESEL-Dr. Joel G. Fernando	NO	Small Value	11/28/24	12/5/24			12/11/24				12/23/24	12/27/24				DOST	₱24,000.00	₱24,000.00		₱21,540.00	₱21,540.00											
	PR 24-11-559 PROCUREMENT OF COPPER WIRE FOR THE LDRC OF THE UNIVERSITY	LDRC-Dr. Leo Usman	NO	Small Value	11/28/24	12/5/24			12/10/24				1/3/25	1/7/25				STF	₱72,000.00	₱72,000.00		₱70,000.00	₱70,000.00											
	PR 24-11-561 Laptop (Office)	SERDAC-Dr. Anabel E. Gamroz	NO	Small Value	11/26/24	12/11/24			12/17/24				1/7/25	1/8/25				SERDAC	₱49,900.00	₱49,900.00		₱44,685.00	₱44,685.00											
	PR 24-11-562 Office Table Executive Chair Steel Filing Cabinet Electric Fan, Stand type Extension Wire	SERDAC-Dr. Anabel E. Gamroz	NO	Small Value	11/26/24	12/11/24			12/17/24				1/7/25	1/8/25				SERDAC	₱77,500.00	₱77,500.00		₱57,900.00	₱57,900.00											

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Code (UAC, SPA, P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											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	Adv/Pest of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pest Qual	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		Pest Qual	Delivery/ Completion/ Acceptance (if applicable)						
	PR 24-11-563 Whiteboard Marker, Black Paper Clip, Jumbo, 50mm, Binding Ring/Comb, plastic, 25 mm Rubber Band, No.18, Stamp Pad, Folt Sign Pen Brown Envelope, long Alcohol, Ethyl 70%, Printer Ink for Epson printer(CMYB) Bond Paper, A4 Bond Paper, Legal Clearbook, A4 Clearbook, Legal Scales, symmetrical/asymmetrical, Stapler, standard type, Slicker Paper (10s), A4 Special paper, A4 Certificate holder/frame Photo Paper (10s), A4 Certificate jacket, A4 Notebook, 80 leaves Correction Tape Fastener, 70mm Puncher, 2 holes Double sided tape, 12mm Double sided tape, 18mm	SERDAC-Dr. Anabel E. Gamoroz	NO	Small Value	11/26/24	12/11/24			12/17/24					1/7/25	1/8/25		SERDAC	P24,759.76	P24,759.76		P18,763.80	P18,763.80															
	PR 24-11-564 Paint, White Doorknob Paint Roller, 9" Paint, light blue Acrylic Wood Varnish Water-Based	SERDAC-Dr. Anabel E. Gamoroz	NO	Small Value	11/26/24	12/11/24			12/17/24					1/7/25	1/8/25		SERDAC	P10,600.00	P10,600.00		P3,988.00	P3,988.00															
	PR 24-11-565 PROCUREMENT OF VARIOUS LABORATORY ANALYSIS FOR SEPARATION OF ENVIRONMENTAL ENGINEERING OF THE UNIVERSITY	Research-Environmental Engineering	NO	Agency-to-Agency	11/26/24	12/15/24								12/9/24			DOST	P17,500.00	P17,500.00		P17,500.00	P17,500.00													For MOA		
	PR 24-11-566 PROCUREMENT OF VARIOUS LABORATORY SUPPLIES FOR THE DEPARTMENT OF ENVIRONMENTAL ENGINEERING OF THE UNIVERSITY	Research-Environmental Engineering-Engr. Rey P. Gumaling	NO	Small Value	11/26/24	12/12/24			12/17/24					1/6/25	1/7/25		DOST	P310,000.00	P310,000.00		P112,567.00	P112,567.00															
	PR 24-11-567 Ballpen Bondpaper, A4 Bondpaper, Legal Laid paper Notebook Record Book Gun Tacker Staple Gun Liquid Paper Correction Pen Expanded Folder, Legal Plastic Envelope with handle, Legal Rechargeable LED Flashlight	VP PRESEL-Dr. Joel G. Fernando	NO	Small Value	11/26/24	12/11/24			12/17/24					1/7/25	1/8/25		RESEL	P31,725.00	P31,725.00		P14,842.50	P14,842.50															
	PR 24-11-568 PROCUREMENT OF TONER FOR THE RESEL-RESEARCH OF THE UNIVERSITY	VP PRESEL-Dr. Joel G. Fernando	NO	Small Value	11/26/24	12/11/24			12/17/24					1/3/25	1/7/25		RESEL	P45,000.00	P45,000.00		P31,500.00	P31,500.00															
	PR 24-11-570 PROCUREMENT OF HOTEL ACCOMMODATION FOR THE QMS ISO OF THE UNIVERSITY	QMS ISO-Dr. Mario R. Obra Jr.	NO	Small Value	11/26/24	12/5/24			12/10/24					12/11/24	12/16/24		F101	P63,750.00	P63,750.00		P55,102.95	P55,102.95															

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Code (UAC SRA P)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)									
	PR 24-11-571 PROCUREMENT OF FOOD, VENUE AND ACCOMMODATION FOR THE RESEARCH-RDEC OF THE UNIVERSITY	RDEC-ATBI-Dr. Reynante E. Aulida	NO	Small Value	12/10/24	12/12/24				12/17/24				12/19/24	12/23/24			F101	P180,000.00	P180,000.00		P180,000.00	P180,000.00																
	PR 24-11-572 Dynamic Light Scattering (Zeta Analysis) SEM-EDX 1 Elemental Analysis Fourier Transform Infrared Spectroscopy Test Thermogravimetric Analysis (TGA)	Research-Environmental Engineering- Engr. Rey P. Gumaling	NO	Agency-to-Agency	11/26/24									12/9/24				DOST	P210,000.00	P210,000.00		P210,000.00	P210,000.00															For MOA	
	PR 24-11-573 PROCUREMENT OF PLAQUE AND LEI FOR THE HRMO OF THE UNIVERSITY	HRMO-Ma. Teresita J. Rodriguez	NO	Small Value	11/27/24	11/27/24				11/29/24				12/9/24	12/11/24			F101	P37,800.00	P37,800.00		P37,716.00	P37,716.00																
	PR 24-11-574 PROCUREMENT OF POLO SHIRT FOR THE WERMARRDEC OF THE UNIVERSITY	WESMAARRDEC-Dr. Leonilo B. Abella	NO	Small Value	11/27/24	12/11/24				12/17/24				12/26/24	12/27/24			WESMAARRDEC	P22,550.00	P22,550.00		P22,550.00	P22,550.00																
	PR 24-11-576 PROCUREMENT OF FOOD AND VENUE FOR THE EXTERNAL STUDIES OF THE WMSU PAGADIAN CAMPUS	ESU - Julianne Stephanie F. Agapin	NO	Small Value	12/3/24	12/5/24				12/6/24				12/6/24	12/6/24			STF	P47,300.00	P47,300.00		P46,440.00	P46,440.00																
	PR 24-11-578 PROCUREMENT OF STATISTICAL SOFTWARE-MATLAB FOR THE SERDAC	SERDAC-Dr. Anabel E. Gamorez	NO	Direct Contracting	12/3/24									12/9/24	12/12/24			DOST	P175,347.20	P175,347.20		P175,347.20	P175,347.20																
INFRASTRUCTURE																																							
	PR 24-09-411 INF Construction of Ai-Fresco for the University Food Service Center	Auxiliary - Ma. Dolores Macrohon	NO	Public Bidding	From Failed Bidding 8/29/24	9/6/24	9/19/24	10/3/24	10/3/24	10/14/24	11/20/24	12/11/24						IGP	PHP 1,088,809.82	P1,088,809.82		P1,081,824.86	P1,081,824.86																1.Mr. Eduardo Chua (Fis Chinese Chamber) 2.Mr. Jenny Ignacio, WMSU State Auditor 3.Juan Eric Salvador PAI President 4.Engr. Cayamombao D. Dia, DPWH Regional Director
	Repair of Perimeter Fence at WMSU Campus A & B	Administration - Ma. Teresita J. Rodriguez	NO	Public Bidding	9/5/24	10/11/24	10/21/24	11/4/24	11/4/24	11/7/24	11/12/24	12/3/24	12/23/24	12/23/24				GAA	PHP 2,665,350.72	P2,665,350.72		P2,597,682.63	P2,597,682.63																1.Mr. Eduardo Chua (Fis Chinese Chamber) 2.Mr. Jenny Ignacio, WMSU State Auditor 3.Juan Eric Salvador PAI President 4.Engr. Cayamombao D. Dia, DPWH Regional Director
	Interior Renovation of Administration Building	Administration - Ma. Teresita J. Rodriguez	NO	Public Bidding	5/16/24	5/31/24	6/10/24	6/24/24	6/24/24	7/22/24	7/24/24	8/9/24	8/22/24	8/22/24				GAA	PHP 2,754,401.86	P2,754,401.86		P2,428,995.19	P2,428,995.19																1.Mr. Eduardo Chua (Fis Chinese Chamber) 2.Mr. Jenny Ignacio, WMSU State Auditor 3.Juan Eric Salvador PAI President 4.Engr. Cayamombao D. Dia, DPWH Regional Director



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Code (UAC SIPA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
	Upgrading of Primary Feeder Line and Secondary Distribution Line from Single Phase to Three Phase Line	College of Agriculture - Dr. Elderico P. Tabal	NO	Public Bidding	8/9/24	10/18/24	10/28/24	11/11/24	11/11/24	11/18/24	11/19/24	12/16/24	12/18/24	12/18/24	GAA	PHP	14,978,402.12	PHP14,978,402.12	PHP14,958,031.89	PHP14,958,031.89	1.Mr. Eduardo Chua (Fil-Chinese Chamber) 2.Ms. Jenny Ignacio, WMSU State Auditor 3.Ivan Eric Salvador PAAI President 4.Engr. Cayombao D. Dia, DPWH Regional Director	10/18/24	10/18/24	10/18/24	11/11/24	11/18/24					
	Upgrading of the R&D Facilities of the DOST-PCAARRD-WMSU Agri-Aqua Technology Business Incubator	College of Agriculture -Dr. Gladys Pagal	NO	Public Bidding	5/20/24	5/24/24	5/31/24	6/13/24	6/13/24	6/20/24	6/21/24	6/24/24	7/4/24	7/4/24	N/A	N/A	DOST-PCAARRD	PHP	4,752,475.25	PHP4,751,537.38	PHP4,751,537.38	1.Mr. Eduardo Chua (Fil-Chinese Chamber) 2.Ms. Jenny Ignacio, WMSU State Auditor 3.Ivan Eric Salvador PAAI President 4.Engr. Cayombao D. Dia, DPWH Regional Director	5/20/24	NA	5/20/24	5/20/24	6/14/24				
	PR 24-09-410 INF Repair and Renovation of Research Extension Services and External Linkages Building (RESEL)	Research - Dr. Joel C. Fernando	NO	Public Bidding	8/23/24	9/8/24	9/19/24	10/3/24	10/3/24	10/14/24	11/4/24	11/13/24	12/12/24	12/12/24	Research	PHP	1,761,911.62	PHP1,761,911.62	PHP1,616,589.92	PHP1,616,589.92	1.Mr. Eduardo Chua (Fil-Chinese Chamber) 2.Ms. Jenny Ignacio, WMSU State Auditor 3.Ivan Eric Salvador PAAI President 4.Engr. Cayombao D. Dia, DPWH Regional Director										
	PR 24-11-575 INF Construction of School Building Component for the Increase in Carrying Capacity of the College of Medicine	College of Medicine-Dr. Mohammed Kasim Abdulmejid	NO	Public Bidding	11/25/24	11/29/24	12/6/24	12/19/24	12/19/24	1/9/25	1/15/25				GAA	PHP	4,942,956.87	PHP4,942,956.87			1.Mr. Eduardo Chua (Fil-Chinese Chamber) 2.Ms. Jenny Ignacio, WMSU State Auditor 3.Ivan Eric Salvador PAAI President 4.Engr. Cayombao D. Dia, DPWH Regional Director										
	PR 24-09-468 INF Construction of the College of Science and Mathematics Academic Infrastructure/Edificio	College of Science and Mathematics-Dr. Mohammad Nur Paspasan	NO	Public Bidding	11/21/24	11/29/24	12/6/24	12/19/24	12/19/24						GAA	PHP	14,798,296.08	PHP14,798,296.08			1.Mr. Eduardo Chua (Fil-Chinese Chamber) 2.Ms. Jenny Ignacio, WMSU State Auditor 3.Ivan Eric Salvador PAAI President 4.Engr. Cayombao D. Dia, DPWH Regional Director										
	Extra Work for the University Registrar Building	Registrar's Office	NO	Extra Work									3/12/24	STF 2024	PHP	1,151,867.50	PHP1,151,867.50	PHP1,151,867.50	PHP1,151,867.50	1.Mr. Eduardo Chua (Fil-Chinese Chamber) 2.Ms. Jenny Ignacio, WMSU State Auditor 3.Ivan Eric Salvador PAAI President 4.Engr. Cayombao D. Dia, DPWH Regional Director											

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					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	Extra Work for Construction of Technomanshiip Development Center Building	VPRG	NO	Extra Work											9/17/24		ICP 2024	PHP 4,659,466.11	PHP4,659,466.11	PHP4,659,466.11	PHP4,659,466.11	1.Mr. Eduardo Chua (F# Chinese Chamber) 2.Ms. Jenny Ignacio, WMSU State Auditor 3.Ivan Eric Salvador PAAI President 4.Engr. Cayambao D. Dia, DPWH Regional Director											
	Extra Work for Interior Renovation of Administration Building	Administration	NO	Negotiated Procurement 53.4 Adjacent/Contiguous													GAA/STF	PHP 223,521.00	PHP223,521.00	PHP223,521.00	PHP223,521.00	1.Mr. Eduardo Chua (F# Chinese Chamber) 2.Ms. Jenny Ignacio, WMSU State Auditor 3.Ivan Eric Salvador PAAI President 4.Engr. Cayambao D. Dia, DPWH Regional Director											
	Ronovation of College of Home Economics Laboratory, Kitchen and Function Room	CHE - Dr. Lucy M. Santos	NO	Public Bidding	5/23/24												Fiduciary	PHP 3,947,434.62	PHP3,947,434.62			1.Mr. Eduardo Chua (F# Chinese Chamber) 2.Ms. Jenny Ignacio, WMSU State Auditor 3.Ivan Eric Salvador PAAI President 4.Engr. Cayambao D. Dia, DPWH Regional Director										For Plans Revision	
Total Allotted Budget of On-going Procurement Activities																		PHP114,353,402.21															

Prepared by:

MARK ANTHONY V. ALMEDA
 Head, BAC Secretariat for Goods

JOEL C. MACASINA
 Head, BAC Secretariat for Infrastructure

Recommended for Approval by:

JOSELITO D. MADROÑAL, DPA
 BAC Chairperson for Goods

FREDLINO M. SAN JUAN, Ph.D.
 BAC Chairperson for Infrastructure

APPROVED:

MA. CARLA L. OCHOTORENA, RN, Ph.D.
 Head of the Procuring Entity