Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
PROCUREMENT OFFICE
Normal Road, Baliwasan Zamboanga City
Telephone: 062-991-7875

POSTING CERTIFICATION

This is to certify that the **Western Mindanao State University** has posted its Procurement Monitoring Report (PMR) of 1st Semester FY 2025, on its agency website and can be accessed through this link: http://www.wmsu.edu.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 14th day of July, 2025.

MARK ANTHONY V. ALMEDA
Head, Bids and Awards Committee Secretariat-Goods

ASSO. PROF. JOEL C. MACASINAG
Head, Bids and Awards Committee Secretariat-Infra

Western Mindanao State University Procurement Monitoring Report as of JULY 10, 2025 (1st Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																															
	25-01-001 Diploma Jacket SECURITY PAPER (Parchment) for DIPLOMA SECURITY PAPER for TRANSCRIPT OF RECORDS	REGISTRAR-Eric Alfaro	NO	Public Bidding	1/14/25	1/31/25	2/11/25	2/27/25	2/27/25	3/4/25	3/11/25	3/20/25	4/3/25	4/3/25	5/14/25	5/14/25	STF	₱1,500,000.00	₱1,500,000.00		₱1,346,000.00	₱1,346,000.00		1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)	1/31/25	N/A	1/31/25	N/A	3/6/25	N/A	N/A
	25-01-002 MEDALLION (Academic Awards)	REGISTRAR-Eric Alfaro	NO	Public Bidding	1/14/25	1/31/25	N/A	2/27/25	2/27/25	3/4/25	N/A	3/26/25	4/3/25	4/3/25	5/18/25	5/18/25	STF	₱454,500.00	₱454,500.00		₱448,945.00	₱448,945.00		1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)	N/A	N/A	1/31/25	N/A	N/A	N/A	N/A
	25-01-003 PROCUREMENT OF VARIOUS OFFICE EQUIPMENT AND SUPPLIES FOR THE UNIVERSITY REGISTRAR'S OFFICE Bond paper 8.5"x13" (long) Bond paper A4 Stool Rack Book Shelves Steel Filing Cabinet Writing Table	REGISTRAR-Eric Alfaro	NO	Public Bidding	1/14/25	1/31/25	2/11/25	2/27/25	2/27/25	3/11/25	3/17/25	3/26/25	5/22/25	5/22/25	7/10/25	7/10/25	STF	₱1,037,500.00	₱1,037,500.00		₱924,600.00	₱924,600.00		1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)	1/31/25	N/A	1/31/25	N/A	3/12/25	N/A	N/A
	25-01-005 PROCUREMENT OF VARIOUS IT EQUIPMENT FOR THE REGISTRAR'S OFFICE OF THE UNIVERSITY USB wired optical mouse USB wired optical keyboard Flash Drive 64Gb Internal Hard Drive Desktop Computer Multifunction Ink Tank Printer	REGISTRAR-Eric Alfaro	NO	Small Value	1/14/25	2/1/25	N/A	N/A	2/5/25	2/18/25	N/A	2/24/25	4/30/25	N/A	5/26/25	5/26/25	STF	₱141,400.00	₱141,400.00		₱126,860.00	₱126,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-01-006 PROCUREMENT OF VARIOUS ELECTRICAL SUPPLIES AND MATERIALS FOR THE LDRC OFFICE OF THE UNIVERSITY Pull Box with 100A Connecting Block 2 gang, 3 prong Convenience Outlet 1 gang, 3 prong Air-conditioning Outlet 125A, 3P, 5kaic,60hz, Safety Breaker 100A,3P,5kaic, 60hz, Bolt-on, Centermain (12 branches) 60A,3P,5kaic, 60hz, Bolt-on,Centermain (4 branches) 30A,2P,5kaic, 60hz, Bolt-on, Circuit Breaker 22mm2 THWN copper wire 30mm2 THWN copper wire	LDRC - Dr. Lea E. Usman	NO	Small Value	1/14/25	1/23/25	N/A	N/A	1/28/25	2/6/25	N/A	2/11/25	3/5/25	N/A	3/12/25	3/12/25	IGP	₱68,220.00	₱68,220.00		₱67,340.00	₱67,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-01-008 PROCUREMENT OF FIRE EXTINGUISHER FOR THE OFFICE OF THE PRESIDENT (UDRRMO) 100 cylinder of FIRE EXTINGUISHER	UDRRMO - Asst. Prof. Al-Rashid T. Jama	NO	Public Bidding	1/14/25	3/12/25	N/A	3/18/25	3/18/25	3/26/25	N/A	4/4/25	5/22/25	5/22/25	5/26/25	5/26/25	F101	₱500,000.00	₱500,000.00		₱419,800.00	₱419,800.00		1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)	N/A	N/A	3/12/25	N/A	N/A	N/A	N/A
	25-01-009 PROCUREMENT OF FOOD AND VENUE FOR THE COLLEGE OF LAW TESTIMONIAL DINNER OF THE UNIVERSITY	CLAW - Atty. Irma Medalla-Rivero	NO	Small Value	1/14/25	1/23/25	N/A	N/A	1/28/25	1/30/25	N/A	1/31/25	2/7/25	N/A	2/22/25	2/22/25	F101	₱50,000.00	₱50,000.00		₱50,000.00	₱50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	25-01-010 SUPPLY AND DELIVERY OF AUTOMOTIVE BATTERY FOR THE ESU-ALICIA CAMPUS OF THE UNIVERSITY	PPES - Arch. Joseph Andrew L. Sahial	NO	Small Value	1/14/25	1/23/25	N/A	N/A	1/28/25	2/6/25	N/A	2/14/25	3/18/25	N/A	3/26/25	3/26/25	F101	₱12,000.00	₱12,000.00		₱11,000.00	₱11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-01-015 PROCUREMENT OF VARIOUS PRINTING SUPPLIES AND MATERIALS FOR THE UNIVERSITY PRESS UHF (RFID) for the Existing Matica XID 8100 UHF Card. EDisecure XID Printer SRT Color Ribon Y,M,C,K (Matica) (DIC 10509). EDilsecure XID Printer Retransfer Film for XID Retransfer (Matica) (10539).	UPRESS - Asso. Prof. Joel C. Macasinag	NO	Direct Contracting	1/21/25	N/A	N/A	N/A	N/A	N/A	N/A	2/12/25	3/11/25	N/A	3/14/25	3/14/25	IGP	₱754,300.00	₱754,300.00		₱754,300.00	₱754,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-01-016 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE GENERAL SERVICES OFFICE OF THE UNIVERSITY Anglo Bar Flat Bar (Door Frame) Plain Sheet MS PLATE	GSO - Carolina E. Tejero	NO	Small Value	1/21/25	2/1/25	N/A	N/A	2/5/25	2/11/25	N/A	2/14/25	3/17/25	N/A	3/26/25	3/26/25	F101	₱36,914.00	₱36,914.00		₱36,889.00	₱36,889.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-01-017 PROCUREMENT OF ID SLING WITH ID PROTECTOR FOR THE UPRESS	UPRESS - Asso. Prof. Joel C. Macasinag	NO	Public Bidding	1/21/25	1/30/25	N/A	2/11/25	2/11/25	2/18/25	2/25/25	3/21/25	4/8/25	4/8/25	5/30/25	5/30/25	IGP	₱240,000.00	₱240,000.00		₱159,000.00	₱159,000.00		1. Mr. Ivan Eric Salvador (PMAI), 2. Ms. Jenny Ignac o (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)	N/A	1/30/25	1/30/25	N/A	2/20/25	N/A	N/A
	25-01-018 PROCUREMENT OF NIKON BATTERY EN-EL 14A FOR THE UNIVERSITY PRESS	UPRESS - Asso. Prof. Joel C. Macasinag	NO	Small Value	1/21/25	2/1/25	N/A	N/A	2/5/25	2/11/25	N/A	3/3/25	3/24/25	N/A	4/28/25	4/28/25	IGP	₱20,000.00	₱20,000.00		₱17,900.00	₱17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-01-021 PROCUREMENT OF VARIOUS IT EQUIPMENT FOR THE OFFICE OF THE PRESIDENT OFFICE DESKTOP HARD DRIVE 2TB, WEB CAM HEADSET UPS with built-in AVR 1000VA Wireless Optical Mouse with mousepad USB Wired Optical Mouse HDMI cable 3-IN-1 MULTIFUNCTION PRINTER MULTIFUNCTION INK TANK PRINTER	OP Chief of Staff - Dr. Borhonda I. Flores	NO	Small Value	1/30/25	2/11/25	N/A	N/A	2/18/25	4/2/25	N/A	4/7/25	5/23/25	N/A	7/9/25	7/9/25	F101	₱236,600.00	₱236,600.00		₱208,057.00	₱208,057.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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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)	
	25-01-024 PROCUREMENT OF VARIOUS PRINTING SUPPLIES FOR THE UPRESS Printer Ink Epson Printer Ink Brother Kromo Kote No. 189 Book Paper Book 60 White Vellum Short Size Parchment paper short size Laid Bond Chipboard #30 Cartolina white Photopaper, A4 Sticker Paper (folio) Sticker Paper A4 White Sticky Glue Staple Wire 6mm Staple Wire 8mm Staple Wire 10mm Staple Wire 13mm Staple Wire 15mm Staple Wire 17mm Cutter Blade Cutterstick-standard size Plastic Comb Binding Ring 1/4" Plastic Comb Binding Ring 1/2" Plastic Comb Binding Ring 3/4" Plastic Comb Binding Ring 1" Plastic Comb Binding Ring 2" Acetate Film PVC Binding-A4 size Acetate Film PVC Binding-folio size Stamping foil - 3" Lamination eyelette - small Sublimation Mug Sublimation Paper, A4 Sublimation Paper, A3 Kraft 8 1/2" x 29.25" Record Book, 300 pages Record Book, 500 pages Permanent Marker Whiteboard Marker	UPRESS - Asso. Prof. Joel C. Macasinag	NO	Small Value	1/21/25	2/1/25	N/A	N/A	2/5/25	2/11/25	N/A	2/18/25	4/15/25	N/A	4/30/25	4/30/25	IGP	₱283,971.00	₱283,971.00		₱201,889.00	₱201,889.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-01-028 PROCUREMENT VARIOUS AIR-CONDITIONING SUPPLIES AND MATERIALS FOR THE ADMINISTRATION (GYMNASIUM) Fan Motor Single Shafting 1/2 HP Magnetic Contactor 3 Phase 40 Amp Circuit Breaker 3 Phase 60 Amp. Bolt on without housing Silver Rod Refrigerant R-22 (13.6 Kilos)	Administration - Ms. Ma. Teresita J. Rodriguez	NO	Small Value	1/30/25	2/11/25	N/A	N/A	2/18/25	2/19/25	N/A	3/5/25	3/26/25	N/A	4/03/25	4/03/25	F101	₱166,600.00	₱166,600.00		₱116,330.00	₱116,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-01-040 PROCUREMENT OF VARIOUS TONERS AND COPIER KIT FOR THE VARIOUS COLLEGES OF THE UNIVERSITY TONER for Brother Copier MFC-L5900DW Copier drum blade For existing Brother Copier MFC-L5900DW Toner For existing Toshiba copier E-Studio 2303A Toshiba Copier drum blade For existing Toshiba copier E-Studio	Supply Office - Joorland Jansen R. Reyes	NO	Small Value	1/30/25	2/13/25	N/A	N/A	2/18/25	2/27/25	N/A	3/4/25	4/8/25	N/A	5/5/25	5/5/25	F101	₱112,395.00	₱112,395.00		₱92,000.00	₱92,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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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)	
	25-01-044 PROCUREMENT OF DIPLOMA JACKET AND VARIOUS MEDALS FOR THE ILS HIGH SCHOOL DEPARTMENT OF THE UNIVERSITY	ILS-HS - Ria Barcelona	NO	Small Value	1/30/25	2/13/25	N/A	N/A	2/18/25	3/19/25	N/A	3/27/25	4/8/25	N/A	5/5/25	5/5/25	STF	₱145,000.00	₱145,000.00		₱143,700.00	₱143,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-055 PROCUREMENT OF POLO SHIRT AND TARPAULIN FOR THE AREC (COE) OF THE UNIVERSITY	AREC - Roberto M. Sala	NO	Small Value	2/6/25	2/13/25	N/A	N/A	2/18/25	2/27/25	N/A	3/11/25	4/8/25	N/A	4/10/25	4/10/25	VATF	₱22,400.00	₱22,400.00		₱19,600.00	₱19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-066 PROCUREMENT OF RENTAL OF LED WALL (INDOOR) AND SOUND SYSTEM FOR THE WESMAARRDEC OF THE UNIVERSITY	WESMAARRDEC - KIMBERLY JOY R. KILAT	NO	Small Value	2/6/25	2/12/25	N/A	N/A	2/14/25	2/18/25	N/A	2/20/25	2/21/25	N/A	2/21/25	2/21/25	DOST 1X	₱20,000.00	₱20,000.00		₱19,000.00	₱19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-074 PROCUREMENT OF F-TYPE HD BLACK INK FOR THE TESTING AND EVALUATION CENTER OF THE UNIVERSITY	TEC - Mary Grace B.nol	NO	Direct Contracting	2/11/25	N/A	N/A	N/A	N/A	N/A	N/A	3/6/25	4/2/25	N/A	5/20/25	5/20/25	STF	₱6,760.00	₱6,760.00		₱6,760.00	₱6,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-080 PROCUREMENT OF VARIOUS ATHLETIC/PARADE UNIFORMS FOR THE OFFICE OF THE SPORTS DIRECTOR	SDO - NORMAN LLCYD B. MANGINSAY	NO	Small Value	2/18/25	3/20/25	N/A	N/A	3/25/25	4/2/25	N/A	4/4/25	5/20/25	N/A	4/16/25	4/16/25	STF	₱120,000.00	₱120,000.00		₱112,704.00	₱112,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-083 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE RDEC-ATBI OF THE UNIVERSITY Bond paper, A4 Bond paper, long Correction AAA Battery Umbrella, Automatic Folding umbrella	ATBI- REYNANTE E. AUTIDA	NO	Small Value	2/27/25	3/16/25	N/A	N/A	3/19/25	4/2/25	N/A	4/22/25	5/10/25	N/A	6/2/25	6/2/25	PCAARRD	₱21,160.00	₱21,160.00		₱16,295.00	₱16,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-116 PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR THE WATER REFILLING STATION Dead lock (for Glass Door)Door Knob Lever 2" Ø PVC Pipe S1000 2" Ø PVC Elbow 90° BendAngle Bars1/4" x 1-1/2" x 1-1/2" Convinience outlet 2 gang, 3 prong Plug-in Circuit breaker 100A, 2P Plug-in Circuit breaker 15A, 2P Plug-in Circuit breaker 20A, 2P Plug-in Circuit breaker 30A, 2P Plug-in Circuit breaker 40A, 2P LED Tube with Complete Assembly 18W, T8 Base Recessed Mounted Socket (Down Light) E27	VPRG - TERESITA A. NARVAEZ	NO	Small Value	3/5/25	3/16/25	N/A	N/A	3/19/25	4/2/25	N/A	4/8/25	4/23/25	N/A	6/11/25	6/11/25	F101	₱101,460.00	₱101,460.00		₱86,861.00	₱86,861.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	Grounding Copper Rod 5/8" x 8' with clamp THWN, 8.0mm² THWN, 30mm² THWN, 2.0mm² THWN, 3.5mm² Rigid Electrical PVC, 3/4" Service Entrance Cap with Male Adapter 3/4" Primer with Catalyst																														
	25-03-125 PROCUREMENT OF VARIOUS TONERS FOR THE SUPPLY OFFICE (VARIOUS OFFICES) OF THE UNIVERSITY Toner HP P1102 85A Toner Brother L900, MFCL900-DW	Supply Office - Joerland Janson R. Reyes	NO	Small Value	3/18/25	4/3/25	N/A	N/A	4/8/25	4/22/25	N/A	4/30/25	5/27/25	N/A	6/3/25	6/3/25	F101	₱64,780.00	₱64,780.00		₱19,700.00	₱19,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-138 PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS FOR THE PHYSICAL PLANT AND ENGINEERING SERVICES OF THE UNIVERSITY (Gym) 1/8" thk. x 4' x 8' Marine Plywood 1/8" dia. Blind Rivet 1/8" dia. Steel Drill Bit Flush Button Big Accessories 1/2" dia. x 18" Supply Pipe Hose 1/2" dia. Bidet 1/2" dia. Utility Faucet (Brass) 1/2" dia. Angle Valve (Two Way) Lavatory Faucet 3/4" Teflon Tape (Big) Primer (Solvent Base) Flat Wall White (Solvent Base) Top Coat Semi-Gloss White (Solvent Base) Reducer (Solvent Base) Tile Red Paint (Solvent Base) 8" Roller Brush 4" Baby Roller PVC Tray #100 Sand Paper	PPES - Arch. Joseph Andrew L. Sahial	NO	Small Value	3/25/25	3/29/25 4/5/25	N/A	N/A	4/2/25 4/11/25	4/2/25 4/11/25	N/A	4/14/25	4/15/25	N/A	4/29/25	4/29/25	STF	₱105,286.00	₱105,286.00		₱94,260.00	₱94,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-143 PROCUREMENT OF HOTEL ACCOMMODATION FOR THE QUALITY MANAGEMENT SYSTEM-ISO OF THE UNIVERSITY	QMS-ISO - MARIO R. OBRA JR.	NO	Small Value	3/25/25	4/3/25	N/A	N/A	4/4/25	4/4/25	N/A	4/7/25	4/8/25	N/A	4/15/25	4/15/25	F101	₱12,000.00	₱12,000.00		₱10,250.24	₱10,250.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-147 PROCUREMENT OF VARIOUS AIRCONDITIONING SYSTEM FOR THE ADMINISTRATION 2HP AIRCONDITION UNIT 3 TONNER AIRCON	Administration - Ms. Ma. Teresita J. Rodriguez	NO	Small Value	4/15/25	5/4/25	N/A	N/A	5/7/25	5/21/25	N/A	5/22/25	5/26/25	N/A	5/28/25	5/28/25	STF	₱142,000.00		₱142,000.00	₱132,086.65		₱132,086.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	25-03-155 PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS FOR THE PHYSICAL PLANT AND ENGINEERING SERVICES (REPAIR OF GYM MAIN FLOOR) OF THE UNIVERSITY 1" x 2" x 10' Good Lumber (Mahogany) Top Coat Clear Paint Baby Roller PVC Tray	PPES - Arch. Joseph Andrew L. Sahial	NO	Small Value	4/2/25	4/11/25	N/A	N/A	4/15/25	4/22/25	N/A	5/23/25	6/4/25	N/A	6/9/25	6/9/25	STF	₱13,710.00	₱13,710.00		₱13,128.00	₱13,128.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-04-167 PROCUREMENT OF VARIOUS SPARE PARTS FOR THE GENERAL SERVICES OFFICE Rear Brake Shoe for the Toyota Hi-Ace Commuter Van Front Brake Pad Toyota Hi-Ace Commuter Van	GSO - Carolina E. Tejero	NO	Small Value	4/8/25	4/12/25	N/A	N/A	4/15/25	4/15/25	N/A	4/15/25	4/16/25	N/A	4/15/25	4/15/25	STF	₱6,500.00	₱6,500.00		₱5,900.00	₱5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-04-178 PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES FOR THE PHYSICAL PLANT & ENGINEERING SERVICES (GYM) Latex Semi Gloss Paint Tile Red Water Base Emulsion Baby Roller 6" Paint Brush 2" Sealant Masking Tape 1" Latex Flat Paint Automotive Paint White Wood Glue Epoxy Primer Epoxy Reducer LED Bulb 15 Watts LED Bulb 9 Watts	GSO - Carolina E. Tejero	NO	Small Value	4/8/25	4/12/25	N/A	N/A	4/15/25	4/15/25	N/A	4/16/25	4/21/25	N/A	4/23/25	4/23/25	STF	₱73,750.00	₱73,750.00		₱60,316.00	₱60,316.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-04-195 PROCUREMENT OF TIRES FOR THE GENERAL SERVICES OFFICE OF THE UNIVERSITY	GSO - Carolina E. Tejero	NO	Small Value	4/30/25	5/14/25	N/A	N/A	5/21/25	5/21/25	N/A	5/22/25	6/2/25	N/A	5/26/25	5/26/25	F101	₱122,500.00	₱122,500.00		₱118,300.00	₱118,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities																		₱6,591,706.00													
Total Contract Price of Procurement Actitvites Conducted																					₱5,839,770.89										
Total Savings (Total Alloted Budget - Total Contract Price)																		₱751,935.11													

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ON-GOING PROCUREMENT ACTIVITIES																															
	25-01-004 SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 3 TONNER FLOOR MOUNTED AIRCONDITIONING UNIT FOR THE UNIVERSITY REGISTRAR'S OFFICE	REGISTRAR-Eric Alfaro	NO	Public Bidding	3/27/25	4/23/25	N/A	4/30/25	4/30/25	5/16/25	N/A	5/28/25	6/9/25	6/9/25			STF -CO	₱110,000.00		₱110,000.00	₱99,219.00		₱99,219.00	1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jonny Ignac o (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)	4/23/25	N/A	4/23/25	N/A	N/A	N/A	N/A
	25-01-007 PROCUREMENT OF VARIOUS MATERIALS AND LABOR INSTALLATION (ISUZU ALTERA PLATE NO. SLE255) FOR THE GENERAL SERVICES OFFICE BRAKE SHOE POWER WINDOW MOTOR WITH MECHANISM REAR SHOCK LH & RH	GSO - Carolina E. Tejero	NO	Direct Contracting	1/14/25	N/A	N/A	N/A	N/A	N/A	N/A	1/22/25	2/27/25	N/A			STF	₱58,500.00	₱58,500.00		₱58,500.00	₱58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-01-011 PROCUREMENT OF AUDIO AMPLIFIER FOR THE ADMINISTRATION OF THE UNIVERSITY	Administration - Ms. Ma. Teresita J. Rodriguez	NO	Small Value	1/14/25	1/23/25 3/1/25	N/A	N/A	1/28/25 3/5/25	2/27/25 4/2/25	N/A						STF	₱90,000.00	₱90,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 Failed Bid / For End-user re- evaluation
	25-01-012 PROCUREMENT OF VARIOUS AIR-CONDITIONING MATERIALS FOR THE SOCIAL HALL OF COLLEGE OF TEACHER Hard Drawn Copper Tube 7/8 Soft Drawn Copper Tube 3/8 Copper Elbow 7/8 Silver Rod Rubber Insulation 7/8 TW Wire #14, 2.0mm2 Refrigerant 13.6 kg, R-22 TW Wire #8 mm2 Mapp Gas Circuit Breaker 3 Phase (Bolt On)	Administration - Ms. Ma. Teresita J. Rodriguez	NO	Small Value	1/21/25	2/1/25	N/A	N/A	2/5/25	2/11/25	N/A	2/14/25	3/17/25	N/A			GAA/STF	₱65,050.00	₱65,050.00		₱64,685.00	₱64,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-01-019 SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 2 CURCUIT LINE 200-250 mbps LEASE LINE WITH 50 PUBLIC IP ADDRESS	MISTO - Engr. Ferdinand S. Guardo	NO	Public Bidding	1/30/25	2/20/25	2/27/25	3/12/25	3/12/25	3/25/25	4/2/25	4/23/25					F101	₱2,880,000.00	₱2,880,000.00		₱1,700,000.00	₱1,700,000.00		1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jonny Ignac o (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)	2/20/25	2/20/25	2/20/25	N/A	3/25/25	N/A	N/A
	25-01-020 PROCUREMENT OF MICROSOFT OFFICE 365 LICENSE FOR THE MISTO OF THE UNIVERSITY	MISTO - Engr. Ferdinand S. Guardo	NO	Small Value	1/30/25	2/13/25	N/A	N/A	2/18/25	2/27/25	N/A	3/17/25	5/22/25	N/A			F101	₱300,000.00	₱300,000.00		₱91,244.10	₱91,244.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-01-022 PROCUREMENT OF PRINTING OF CALENDAR YEAR 2025 FOR THE WESMAARRDEC OF THE UNIVERSITY	WESMAARRDEC - Lucy F Sadiwa	NO	Small Value	1/21/25	2/1/25 2/21/25	N/A	N/A	2/5/25 2/25/25	3/11/25	N/A	N/A	N/A	N/A	N/A	N/A	PCAARRD	₱21,000.00	₱21,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid / for re-evaluation of end-user

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	25-01-023 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE WESMAARRDEC OF THE UNIVERSITY set of Printer Ink for Brother Paper Fastener Envelop, Brown, Documentary A4 Expanding Envelop, Brown, Long with Garter Data File Box White Folder, Long Ballpen (12 pcs/box) Sign pen Record Book Bond Paper lng Bond Paper A4(Desktop Stapler Swing-Arm Stapler Staple wire#35 Scissors Cutter knife Cutter blades Tape, Masking 24mm Tape, Masking 48mm Tape, Packing 48mm Tape, Transparent 24mm Tape, Transparent 48mm Correction Tape, 8m Battery, Dry Cell, AA Battery, Dry Cell, AAA Binder clips, 1 1/4" Binder clips, 1 Paper clip, 50mm Ltype folder, A4 Clear Book Folder Organizer, Long Clear Book Folder Organizer, A4 Glue, 130 grams Special paper, (A4) Ethyl Alcohol, 500ml Interfolded Paper Towel Tissue Steel cabinet Extension Wire	WESMAARRDEC - Lucy F. Sadiwa	NO	Small Value	1/21/25	2/1/25	N/A	N/A	2/5/25	2/11/25	N/A	2/14/25	2/24/25	N/A			PCAARRD	₱44,955.00	₱44,955.00		₱39,422.25	₱39,422.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-01-025 PROCUREMENT OF FOOD AND VENUE FOR THE WESMAARRDEC OF THE UNIVERSITY	WESMAARRDEC - Dr. Leonilo B. Abella	NO	Small Value	1/30/25	2/7/25	N/A	N/A	2/11/25	2/12/25	N/A	2/12/25	2/20/25	N/A			WESMAARRDEC	₱75,000.00	₱75,000.00		₱75,000.00	₱75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-01-026 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE WESMAARRDEC OF THE UNIVERSITY	WESMAARRDEC - Dr. Leonilo B. Abella	NO	Small Value	1/30/25	2/7/25	N/A	N/A	2/11/25	2/12/25	N/A	2/12/25	3/19/25	N/A			WESMAARRDEC	₱113,000.00	₱11,300.00		₱113,000.00	₱11,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-01-027 PROCUREMENT OF MONOBLOC CHAIRS FOR THE COLLEGE OF LIBERAL ARTS (CLA)	CLA - Asso. Prof. Rool F. Marcial	NO	Small Value	1/30/25	2/1/25	N/A	N/A	2/18/25	2/27/25	N/A	3/14/25	4/30/25	N/A			GAA/STF	₱300,000.00	₱300,000.00		₱216,000.00	₱216,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	25-01-031 PROCUREMENT OF VARIOUS CHEMICAL PRODUCTS FOR THE ESU-DIPLAHAN CAMPUS Acetone A.R Grade Acetic Acid Acrylamide Solution Agar PTC Albumin Powder Ammonia Solution A.R. SP GR 0.91 Ammonium Chloride A.R Ammonium Oxalate Monohydrate Barium Chloride Solution 10% Benzoic Acid Boric Acid Cadmium Nitrate Calcium Oxide Calcium Carbonate Calcium Hydroxide Citric Acid Monohydrate Chloroform Copper Sulphate Disodium Hydrogen Phosphate EDTA (Ethylenediametetraacitic acid) ABSOLUTE ETHYL ALCOHOL Ferric Ammonium Sulphate Ferric Chloride Glycerol Concentrated Hydrochloric Acid Methyl Orange Powder Methyl Red Powder Methyl Violet Powder Oxalic Acid Powder Oleic Acid Palmitic Acid Potassium Iodide Phosphomolybdic Acid Ninhydrin Concentrated Nitric Acid Orthophosphoric Acid PEPSIN POWDER Peptone Picric Acid Phenolphthalein Powder Phosphoric Acid Potassium Hydroxide Silver Nitrate Sodium Acetate Sodium Carbonate A.R. Sodium Chloride A.R. Sodium Citrate Sodium Hydroxide Sodium Molybdate	ESU - Dr. Byron Co-Silk	NO	Small Value	1/30/25	2/21/25 4/8/25	N/A	N/A	2/25/25 4/15/25	3/26/25 6/11/25	N/A	6/19/25		N/A			STF	₱195,600.00	₱195,600.00		₱97,740.00	₱97,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	Sodium Nitroprusside Sodium Potassium Tartrate Sodium Sulphate Sodium Tungstate Sucrose Sulfur Powder Concentrated Sulfuric Acid Tannic Acid Trypsin Zinc Nitrate Zinc Sulphate A.R. Oxide Hydrogen Chloride Hydrogen Peroxide Iodine Crystal Iodine Indicator Powder Iron Chloride Lactose Lead Acetate Lead Iodide Leishman Stain Solution Maltose Manganese Dioxide Mercuric Chloride Methanol																														
	25-01-033 PROCUREMENT VARIOUS AGRICULTURAL MATERIALS FOR THE COLLEGE OF AGRICULTURE OF THE UNIVERSITY NYLON for GRASS CUTTER GRAFTING KNIFE GARDEN HOSE CHEMICAL HOSE GREEN HOUSE NET	College of Agriculture - Dr. Eldefrio P. Tabal	NO	Small Value	1/30/25	2/13/25	N/A	N/A	2/18/25	2/27/25	N/A	3/6/25	4/8/25				STF	₱14,000.00	₱14,000.00		₱7,130.00	₱7,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-01-034 PROCUREMENT OF VARIOUS APPLIANCES FOR THE VARIOUS COLLEGES AND OFFICES OF THE UNIVERSITY Emergency Light ELECTRIC FAN PORTABLE SPEAKER WTH MICROPHNE AND STAND Smart Television Water Dispenser	Supply Office - Joorland Janson R. Reyes	NO	Small Value	1/30/25	5/29/25	N/A	N/A	6/4/25								GAA/STF	₱653,000.00	₱653,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PR 25-01-035 PROCUREMENT OF VARIOUS IT DEVICES AND SUPPLIES Internal Hard Drive Flash Drive, 64 GB HDMI Cable HDMI SPLITTER 2.0 Laser pointer Wireless Microphone UPS with built-in AVR 1000VA Voltage Protector 3-IN-1 MULTIFUNCTION PRINTER WITH WIRELESS CONNECTIVITY Multifunction Ink Tank Printer FLASH DRIVE	Supply Office - Joorland Janson R. Reyes	NO	Public Bidding	1/30/25	4/24/25	N/A	5/6/25	5/6/25	6/3/25	N/A	6/23/25					GAA/STF	₱507,450.00	₱507,450.00		₱316,340.00	₱316,340.00		1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)	NA	4/24/25	4/24/25				N/A

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	PR 25-01-038 PROCUREMENT VARIOUS EQUIPMENT FOR THE GENERAL SERVICES OFFICE Planer Concrete Buggy Wood Router Electric Hand Drill Portable Hand Drill Electric Sander Wheel Barrow (1 wheel) Dump Cart	GSO - Carolina E. Tejero	NO	Small Value	1/30/25	2/11/25	N/A	N/A	2/18/25	4/8/25	N/A	4/14/25	6/23/25	N/A			F101	₱123,000.00	₱123,000.00		₱59,285.00	₱59,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-01-041 PROCUREMENT OF CATERING SERVICES FOR THE RDEC RAISE AGRI/BUSINESS HUB OF THE UNIVERSITY	Dr. Norquoen T. Dumadaug	NO	Small Value	1/28/25	1/31/25	N/A	N/A	1/31/25	1/31/25	N/A	1/31/25	2/3/25	N/A			DOST-PCAARRD	₱43,200.00	₱43,200.00		₱43,200.00	₱43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-01-043 PROCUREMENT OF VARIOUS OFFICE FURNITURE FOR THE UNIVERSITY Book Shelves Bulletin Board Classroom Table Conference Table SENIOR Executive Chair Junior Executive Chair Executive Office Table Steel Filing Cabinet Steel Rack Visitor's Chair White Board Writing Table	Supply Office - Joorland Janson R. Royes	NO	Public Bidding	1/30/25	2/20/25	2/27/25	3/12/25	3/12/25	3/19/25	N/A	3/24/25	5/20/25	5/20/25			STF	₱1,092,400.00	₱1,092,400.00		₱1,039,320.00	₱1,039,320.00		1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)	2/20/25	2/20/25	2/20/25			N/A	N/A
	25-01-045 PROCUREMENT OF VARIOUS OFFICE EQUIPMENT FOR THE OFFICE OF THE VP RESEL	Dr. Joel G. Fernando	NO	Small Value	2/6/25	2/21/25	N/A	N/A	2/25/25	3/11/25	N/A	3/17/25	4/21/25	N/A			GAA	₱142,600.00	₱142,600.00		₱105,450.00	₱105,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-01-046 PROCUREMENT OF VARIOUS MEDICINES FOR THE UNIVERSITY HEALTH SERVICES Acetylcysteine Aluminum hydroxide + Magnesium hydroxide Ambroxol Ambroxol hydrochloride Amoxicillin Azithromycin Betahistine dihydrochloride Betamethasone cream Burn ointment(Benzocaine + Boric acid + Eucalyptus) Butamirate Cefalexin Calamine + Diphenhydramine Lotion Celecoxib Cetirizine Chloroxylenol Disinfectant Solution Ciprofloxacin Clarithromycin Clindamycin Clonidine Co-Amoxiclav Cotrimoxazole	Dra. Felicitas Asuncion C. Elago	NO	Public Bidding	2/6/25	3/12/25	3/12/25	3/26/25	3/26/25	4/15/25		4/30/25	5/21/25	5/21/25			FIDUCIARY	₱1,048,975.00	₱1,048,975.00		₱883,941.00	₱883,941.00		1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)		3/12/25	3/12/25		3/20/25		N/A

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	Dextrometrophan + Phenylpropanolamine + Paracetamol Dicycloverine Doxycycline Ferrous Sulphate Glutaraldehyde Soaking Solution Hyoscine butylbromide Hypromellose Ophthalmic Solution (Eye drops) Ketoconazole cream Lidocaine Loperamide Mebendazole Meclizine Mefenamic Acid Methyl salicylate + Menthol + Camphor Liniment Oil Metoclopramide Metronidazole Multivitamins + Minerals capsule Mupirocin ointment Omeprazole Oral Rehydration Salts Paracetamol Phenylpropanolamine + Chlorphenamine + Paracetamol Povidone-Iodine Solution Salbutamol Silver Sulfadiazine cream Tetanus Toxoid Tranexamic acid																														
	25-01-047 PROCUREMENT OF VARIOUS MEDICAL AND LABORATORY SUPPLIES AND INSTRUMENTS FOR THE UNIVERSITY DENTAL SURGERY SET Bag valve mask (Ambu Bag) Blood Pressure Apparatus, Manual Blood Pressure Monitor, Automatic/Electronic Glucometer Medical Oxygen tank Nebulizer Machine Pulse oximeter Thermal Gun/Scanner Fogger/Fumigation Machine Fuel Thermometer First Aid Padded Splint Roll Medical Arm Sling Antiseptic Adhesive Bandage Strips Medical Elastic bandage Adhesive Cooling Gel Sheet Medical Examination Gloves Medium, Powder-free, Nitrile (blue), Medical Syringe Gauze Sterile Gauze Pads Sterile Gloves Sterile Wound Closure Strips Surgical Face Masks Face Mask, 3 Ply, Surgical tape Sterile Surgical Suture Tongue Depressor Warm/Cold Compress Bag Glutaraldehyde Soaking Solution Double-tipped Cotton Buds Rubbing Alcohol Liquid Hand Soap Hypoallergenic and Unscented Soap, Cotton Balls Toothbrush for Adult Toothbrush for Kids Toothpaste Waxed Dental Floss Oral Antiseptic Solution Oral Mouthwash SELF ASPIRATING SYRINGE	Dra. Felicitas Asuncion C. Elago	NO	Public Bidding	2/6/25	3/12/25		3/12/25	3/12/25	3/18/25	3/25/2025	4/30/25	6/18/25	6/18/25			FIDUCIARY	₱531,666.00	₱531,666.00		₱504,200.00	₱504,200.00		1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jonny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)	3/12/25	3/12/25	3/12/25		3/20/25		N/A

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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)	
	25-01-048 PROCUREMENT OF LABOR AND MATERIALS FOR THE GENERAL SERVICES OFFICE	Ms. Carolina E. Tejero	NO	Direct Contracting	2/6/25	N/A	N/A	N/A	N/A	N/A	N/A	2/24/25	3/26/25	N/A			STF	₱45,694.00	₱45,694.00		₱45,694.00	₱45,694.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-050 PROCUREMENT OF VARIOUS OFFICE EQUIPMENT FOR THE UNIVERSITY	Supply Office - Joerland Jansen R. Reyes	NO	Public Bidding	2/6/25	5/30/25											F101	₱1,935,400.00	₱1,935,400.00					1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jonny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)							N/A
	25-02-052 PROCUREMENT OF VARIOUS OFFICE AND IT EQUIPMENT AND DEVICES FOR THE ADMINISTATION	Supply Office - Joerland Jansen R. Reyes	NO	Small Value	3/4/25	5/29/25			6/4/25	7/1/25		7/3/25					F101	₱697,200.00	₱697,200.00		₱608,975.00	₱608,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-053 PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE AREC OF THE UNIVERSITY Printer Ink Epson Bond Paper Ballpen Permanent marker Whiteboard Marker Expandable Envelop "Sign here" Index tab File Organizer Pencil Correction Tape, Double Sided Tape, Scissors, Steel Ruler, Whiteboard Eraser, Record Book, Clear Book, Long Flash Drive Glue Glossy Photo Paper Double Sided Photo Paper Ballpen Plastic ID case with landyard, Photo Paper Double Sided Photo Paper Sticker Paper Poster Standee Roll Up Storage box	Dr. Roberto M. Sala	NO	Small Value	2/6/25	2/13/25			2/18/25	3/19/25		3/26/25					DOE	₱73,420.00	₱73,420.00		₱62,039.50	₱62,039.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-057 PROCUREMENT OF VARIOUS APPLIANCES AND IT DEVICES FOR THE UNIVERSITY 3-IN-1 MULTIFUNCTION PRINTER Multifunction Ink Tank Printer ELECTRIC FAN Emergency Light UPS with built-in AVR Flash Drive USB Wired Optical Mouse USB Wired Optical Keyboard Network Switch Ethernet Cable WiFi Router DUAL WIRELESS HANDHELD PROFESSIONAL MICROPHONE GPS Handheld GPS Navigator	Supply Office - Joerland Jansen R. Reyes	NO	Public Bidding	3/4/25	6/21/25			6/3/25	6/5/25		6/23/25					FIDUCIARY	₱363,096.00	₱363,096.00		₱348,126.00	₱348,126.00		1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jonny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)			6/21/25				N/A
	25-02-060 PROCUREMENT OF VARIOUS TONER (Inso +450i) FOR THE TESTING AND EVALUATION CENTER	Asst. Prof. Mary Grace M. Buñol	NO	Direct Contracting	3/4/25							3/17/25	6/18/25				FIDUCIARY	₱308,070.00	₱308,070.00		₱308,070.00	₱308,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	25-02-061 PROCUREMENT OF VARIOUS BATTERY FOR THE UNIVERSITY VEHICLES FOR THE GENERAL SERVICES OFFICE	Ms. Carolina E. Tejero	NO	Small Value	2/6/25	2/21/25			2/27/25	3/12/25		3/17/25	4/2/25				STF	₱319,300.00	₱319,300.00		₱161,600.00	₱161,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-062 PROCUREMENT OF VARIOUS TONER FOR THE VARIOUS OFFICES OF THE UNIVERSITY	Supply Office - Joerland Jansen R. Reyes	NO	Direct Contracting	2/11/25							3/6/25	4/2/25				F101	₱376,775.00	₱376,775.00		₱376,775.00	₱376,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-063 PROCUREMENT OF VARIOUS TONERS FOR THE VARIOUS OFFICES OF THE UNIVERSITY	Supply Office - Joerland Jansen R. Reyes	NO	Direct Contracting	2/11/25							3/6/25	4/8/25				FIDUCIARY	₱21,955.00	₱21,955.00		₱21,955.00	₱21,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-064 PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT FOR THE COLLEGE OF ENGINEERING OF THE UNIVERSITY	Dr. Ulmon Riff L. Circulado	NO	Public Bidding	3/11/25	4/23/25			5/20/25								FIDUCIARY	₱226,000.00	₱226,000.00					1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)			4/23/25				N/A
	25-02-065 PROCUREMENT OF VARIOUS LABORATORY APPARATUS AND SUPPLIES FOR THE UNIVERSITY	Supply Office - Joerland Jansen R. Reyes	NO	Public Bidding	3/4/25	4/23/25			4/30/25			7/2/25					FIDUCIARY	₱799,500.00	₱799,500.00		₱413,450.00	₱413,450.00		1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)			4/23/25				N/A
	25-02-067 PROCUREMENT OF VARIOUS SIGNAGES FOR THE ADMINISTRATION OF THE UNIVERSITY	Ms. Ma. Teresita J. Rodriguez	NO	Small Value	2/12/25	4/3/25			4/8/25	4/15/25							F101	₱175,800.00	₱175,800.00		₱156,960.00	₱156,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-068 PROCUREMENT OF VARIOUS COSTUMES FOR THE OCTA	Dr. Almira Nochefranca	NO	Small Value	2/12/25	6/19/25			6/24/25								FIDUCIARY	₱349,920.00	₱349,920.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-070 PROCUREMENT OF PORTABLE SPEAKER FOR THE OFFICE OF THE CULTURE AND THE ARTS OF THE UNIVERSITY	Dr. Almira Nochefranca	NO	Small Value	2/12/25	3/1/25			3/5/25	4/2/25							FIDUCIARY	₱35,000.00	₱35,000.00		₱33,996.00	₱33,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-071 PROCUREMENT OF ADVOCACY SHIRT FOR THE GENDER RESEARCH & RESOURCE CENTER	Dr. Mariam Z. Julkarnain	NO	Small Value	2/12/25	3/1/25			3/5/25	3/11/25		3/17/25	6/9/25				F101	₱125,000.00	₱125,000.00		₱74,750.00	₱74,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-072 PROCUREMENT OF VARIOUS MEDICAL SUPPLIES AND MATERIALS FOR THE OFFICE OF THE VP RESEL OF THE UNIVERSITY	Dr. Joel G. Fernando	NO	Small Value	3/4/25	3/19/25			3/5/25	4/2/25		4/7/25	5/23/25				F101	₱20,375.00	₱20,375.00		₱17,807.00	₱17,807.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-073 PROCUREMENT OF VARIOUS SUPPLIES AND EQUIPMENT FOR THE OFFICE OF THE VP RESEL	Dr. Joel G. Fernando	NO	Small Value	2/12/25	3/7/25			3/12/25	4/2/25		4/8/25	6/18/25				STF	₱301,696.00	₱301,696.00		₱238,296.45	₱238,296.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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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)	
	25-02-076 PROCUREMENT OF VARIOUS IT EQUIPMENT AND ACCESSORIES FOR THE ADMINISTRATION OFFICES	Supply Office - Joerland Jansen R. Reyes	NO	Public Bidding	5/16/25	6/4/25	6/11/25	7/1/25	7/1/25								F101/STF	₱1,411,150.00	₱1,411,150.00					1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)	6/4/25	6/4/25	6/4/25				N/A
	25-02-077 PROCUREMENT OF SUBSCRIPTION FOR THE UNIVERSITY LIBRARY OF THE UNIVERSITY	Dr. Benhur A. Asid	NO	Direct Contracting	2/18/25							4/3/25	6/18/25				FIDUCIARY	₱750,000.00	₱750,000.00		₱750,000.00	₱750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-079 PROCUREMENT OF VARIOUS ELECTRICAL SUPPLIES AND MATERIALS FOR THE UNIVERSITY	Arch. Joseph Andrew L. Sahial	NO	Small Value	2/27/25	5/30/25			5/4/25	6/11/25							STF	₱549,890.00	₱549,890.00		₱515,155.00	₱515,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-081 PROCUREMENT OF VARIOUS HARDWARE, PLUMBING AND CONSTRUCTION MATERIALS (PPES)	Arch. Joseph Andrew L. Sahial	NO	Small Value	2/18/25	5/30/25											STF	₱466,423.67	₱466,423.67		₱428,023.67	₱428,023.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-082 PROCUREMENT OF VARIOUS SPORTING GOODS FOR THE UNIVERSITY	Supply Office - Joerland Jansen R. Reyes	NO	Public Bidding	3/18/25	4/15/25		04/29/25	4/29/25	6/3/25		6/23/25					STF	₱467,350.00	₱467,350.00		₱445,790.00	₱445,790.00		1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)		4/15/25	4/15/25				N/A
	25-02-084 PROCUREMENT OF VARIOUS IT EQUIPMENT AND SUPPLIES FOR THE WESMAARRDEC	Kimberly Joy R. Kilat	NO	Public Bidding	3/4/25	4/24/25		5/6/25	5/6/25	6/3/25		7/3/25					WESMAARRD EC	₱548,600.00	₱548,600.00		₱268,230.00	₱268,230.00		1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)		4/24/25	4/24/25				N/A
	25-02-087 PROCUREMENT OF GARBAGE TRUCK RENTAL FOR THE ADMINISTRATION OF THE UNIVERSITY	Ms. Ma. Teresita J. Rodriguez	NO	Small Value	2/18/25	3/7/25			3/12/25	3/19/25		3/24/25	3/4/25				STF	₱224,000.00	₱224,000.00		₱220,800.00	₱220,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-089 PROCUREMENT OF VARIOUS AGRICULTURE EQUIPMENT FOR THE COLLEGE OF AGRICULTURE	Dr. Elcerico P. Tabal	NO	Public Bidding	4/29/25	6/4/25			6/11/25								DA-ACEF	₱365,000.00	₱365,000.00					1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)							N/A

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	25-02-093 PROCUREMENT OF VIDEO CAMERA FOR THE RESEL-RESEARCH OF THE UNIVERSITY	Dr. Molanio F. Lear	NO	Small Value	5/16/25	5/29/25			6/4/25								DOST	₱13,000.00	₱13,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-095 PROCUREMENT OF VARIOUS PSYCHOLOGICAL TESTING MATERIALS FOR THE UIDANCE AND COUNSELING CENTER	Dr. Finl Joy P. Buenafe	NO	Direct Contracting	3/5/25							3/27/25	4/8/25				FIDUCIARY	₱699,703.36	₱699,703.36		₱699,703.36	₱699,703.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-097 PROCUREMENT OF VARIOUS SUPPLIES FOR THE CENTER FOR CONTINUING EDUCATION OF THE UNIVERSITY	Asso. Prof. Joselito R. Custodio	NO	Small Value	3/5/25	3/20/25			3/25/25	4/2/25		4/22/25	6/9/25				IGP	₱133,689.00	₱133,689.00		₱121,239.50	₱121,239.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-098 PROCUREMENT OF DUPLICATOR INK FOR THE TESTING AND EVALUATION CENTER	Asst. Prof. Mary Grace M. Buñol	NO	Direct Contracting	3/4/25												FIDUCIARY	₱6,693.12	₱6,693.12		₱6,693.12	₱6,693.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-099 PROCUREMENT OF VARIOUS TONERS (INEO+278i) FOR THE COLLEGE OF NURSING	Asso. Prof. Hashim Alawi	NO	Direct Contracting	3/4/25												STF	₱420,000.00	₱420,000.00		₱420,000.00	₱420,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-100 PROCUREMENT OF VARIOUS COPIER PARTS FOR THE OFFICE OF THE VP RESEL OF THE UNIVERSITY	Dr. Joel G. Fernando	NO	Direct Contracting	3/4/25												F101	₱9,561.00	₱9,561.00		₱9,561.00	₱9,561.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-101 PROCUREMENT OF VARIOUS CATERING SUPPLIES FOR THE AUXILLARY (FOOD SERVICE) OF THE UNIVERSITY	Asso. Prof. Maria Dolores J. Macrohon	NO	Small Value	3/5/25	3/16/25			3/19/25	4/8/25		4/14/25					IGP	₱270,000.00	₱270,000.00		₱269,800.00	₱269,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-02-102 PROCUREMENT OF VARIOUS WATER TANKS & PUMPS FOR THE COLLEGE OF HOME ECONOMICS (CHE LABORATORY)	Dr. Lucia M. Santos	NO	Small Value	3/5/25	3/16/25			3/19/25	4/2/25		4/7/25					FIDUCIARY	₱54,000.00	₱54,000.00		₱50,200.00	₱50,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-104 PROCUREMENT OF VARIOUS AGRICULTURAL SUPPLIES AND MATERIALS FOR THE COLLEGE OF AGRICULTURE	Dr. Elderico P. Tabal	NO	Small Value	3/12/25	4/3/25			4/8/25	4/15/25		6/11/25					ARF	₱92,600.00	₱92,600.00		₱89,530.00	₱89,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-105 PROCUREMENT OF TONER FOR THE COLLEGE OF NURSING OF THE UNIVERSITY	Asso. Prof. Hashim Alawi	NO	Direct Contracting	3/25/25							4/14/25	6/18/25				FIDUCIARY	₱185,250.00	₱185,250.00		₱185,250.00	₱185,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	25-03-106 PROCUREMENT OF OFFICE SUPPLIES FOR THE UNIVERSITY	Supply.Office - Joorland Jansen R. Reyes	NO	Public Bidding	3/18/25	5/21/25			6/3/25	6/5/25		6/19/25					FIDUCIARY	₱943,753.00	₱943,753.00		₱911,644.00	₱911,644.00		1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)		5/21/25	5/21/25				N/A
	25-03-107 PROCUREMENT OF SUBSCRIPTION FOR THE RESEARCH-RUPID OF THE UNIVERSITY	Dr. Arnel Madrazo	NO	Direct Contracting	3/18/25							4/4/25	4/24/25				STF	₱245,000.00	₱245,000.00		₱245,000.00	₱245,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-110 PROCUREMENT OF CENTRIFUGAL PUMP FOR THE UNIVERSITY LIBRARY OF THE UNIVERSITY	Dr. Bonhur A. Asid	NO	Small Value	4/15/25	5/6/25			5/13/25	6/3/25		6/23/25					FIDUCIARY	₱9,800.00	₱9,800.00		₱9,500.00	₱9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-111 PROCUREMENT OF SUBSCRIPTION OF SMS WITH API, TEXT BLAST FOR THE ITDF OF THE UNIVERSITY	Engr. Ferdinand S. Gi ardo	NO	Small Value	3/25/25	4/23/25			4/29/25	5/21/25							FIDUCIARY	₱391,650.00	₱391,650.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-112 PROCUREMENT OF VARIOUS SUPPLIES AND ELECTRICAL MATERIALS FOR THE SUPPLY OFFICE (VARIOUS COLLEGES AND OFFICES) OF THE UNIVERSITY	Supply.Office - Joorland Jansen R. Reyes	NO	Small Value	3/18/25	4/3/25			4/8/25	4/15/25		6/5/25	3/6/25				FIDUCIARY	₱41,487.00	₱41,487.00		₱38,323.00	₱38,323.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-113 SUPPLY, DELIVERY AND INSTALLATION OF VENETIAN ROLL UP BLINDS FOR WINDOWS FOR THE COLLEGE OF NURSING OF THE UNIVERSITY	Dr. Rubelle Marshah H. Alavar	NO	Small Value	3/25/25	4/23/25			4/29/25	5/21/25							FIDUCIARY	₱42,000.00	₱42,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-114 PROCUREMENT OF VARIOUS MEDICAL SUPPLIES AND MATERIALS FOR THE COLLEGE OF NURSING (LABORATORY USE) OF THE UNIVERSITY	Dr. Grace N. Floriano	NO	Small Value	3/25/25	4/11/25			4/16/25	4/29/25		5/6/25	7/1/25				FIDUCIARY	₱368,500.00	₱368,500.00		₱179,962.00	₱179,962.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-115 PROCUREMENT OF WATER REFILLING SUPPLIES AND MATERIALS FOR THE WATER REFILLING STATION OF THE UNIVERSITY	Dr. Teresita A. Narvaez	NO	Small Value	3/18/25	4/9/25			4/16/25	4/29/25		5/6/25	6/18/25				F101	₱227,100.00	₱227,100.00		₱216,805.00	₱216,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-117 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE SUPPLY OFFICE (VARIOUS COLLEGES AND OFFICES) OF THE UNIVERSITY	Supply.Office - Joerland Jansen R. Reyes	NO	Small Value	3/18/25	4/3/25			4/8/25	4/15/25		4/29/25	6/3/25				FIDUCIARY	₱46,065.00	₱46,065.00		₱41,915.20	₱41,915.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-118 PROCUREMENT OF VARIOUS LABORATORY SUPPLIES AND EQUIPMENT FOR THE COLLEGE OF FORESTRY	Dr. Almudi Lukman	NO	Small Value	4/22/25	4/22/25			5/7/25	6/5/25		6/23/25					FIDUCIARY	₱110,264.00	₱110,264.00		₱37,333.00	₱37,333.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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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)	
	25-03-119 PROCUREMENT OF VARIOUS IT EQUIPMENT AND DEVICES FOR THE UNIVERSITY	Supply Office - Joerland Jansen R. Reyes	NO	Public Bidding	4/8/25	5/30/25		6/10/25	6/10/25	6/18/25		7/3/25					FIDUCIARY	₱932,897.44	₱932,897.44		₱792,605.00	₱792,605.00		1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)		5/30/25	5/30/25				N/A
	25-03-120 PROCUREMENT OF VARIOUS OFFICE FURNITURE AND EQUIPMENT FOR THE UNIVERSITY	Supply Office - Joerland Jansen R. Reyes	NO	Public Bidding	3/18/25	4/15/25		4/29/25	4/29/25								FIDUCIARY	₱1,021,700.00	₱1,021,700.00					1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)		4/15/25	4/15/25				N/A
	25-03-127 PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES FOR THE UNIVERSITY	Supply Office - Joerland Jansen R. Reyes	NO	Public Bidding	3/18/25	4/15/25		4/29/25	4/29/25	6/3/25		6/19/25					STF	₱347,904.22	₱347,904.22		₱237,547.00	₱237,547.00		1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)		4/15/25	4/15/25				N/A
	25-03-128 PROCUREMENT OF VARIOUS IT DEVICES FOR THE RESEARCH-RDEC OF THE UNIVERSITY	Dr. Roynante E. Autida	NO	Small Value	4/15/25	5/14/25			5/20/25								F101	₱237,249.00	₱237,249.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-129 PROCUREMENT OF VARIOUS OFFICE TABLES, FURNITURE & APPLIANCES FOR THE RESEARCH-RDEC OF THE UNIVERSITY	Dr. Roynante E. Autida	NO	Small Value	4/2/25	5/14/25			5/20/25	7/1/25							F101	₱278,062.62	₱278,062.62		₱130,593.00	₱130,593.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-132 PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR THE RDEC OF THE UNIVERSITY	Supply Office - Joerland Jansen R. Reyes	NO	Small Value	4/2/25	4/12/25			4/16/25	5/6/25							F101	₱115,195.00	₱115,195.00		₱73,929.15	₱73,929.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-133 PROCUREMENT OF PETROLEUM FUEL, OIL AND LUBRICANT PRODUCTS THROUGH FLEET CARD MANAGEMENT SYSTEM FOR CY 2025	Ms. Ma. Teresita J. Rodriguez	NO	Direct Retail Purchase	3/19/25												F101														
	25-03-136 PROCUREMENT OF VARIOUS PHOTOGRAPHIC EQUIPMENT FOR THE AREC (COE)	Dr. Roberto M. Sala	NO	Small Value	4/22/25	5/4/25			5/7/25	6/3/25		6/23/25					DOE	₱85,000.00	₱85,000.00		₱39,895.00	₱39,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-137 PROCUREMENT OF FOLDABLE TABLE, CHAIR AND PORTABLE SPEAKER FOR THE AREC (COE) OF THE UNIVERSITY	Dr. Roberto M. Sala	NO	Small Value	4/15/25	5/5/25			5/13/25	6/18/25		7/4/25					DOE	₱62,500.00	₱62,500.00		₱55,590.00	₱55,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-139 PROCUREMENT OF IT EQUIPMENT, OFFICE SUPPLIES AND OFFICE TABLE FOR THE SERDAC OF THE UNIVERSITY	Dr. Anabel E. Gamorez	NO	Small Value	4/22/25	4/26/25			4/29/25			5/16/25	7/2/25				SERDAC	₱52,000.00	₱52,000.00		₱48,250.00	₱48,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	25-03-140 PROCUREMENT OF TONERS FOR THE SERDAC OF THE UNIVERSITY	Dr. Anabel E. Gamoroz	NO	Direct Contracting	4/22/25							5/19/25	7/3/25				SERDAC	₱14,820.00	₱14,820.00		₱14,820.00	₱14,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-146 PROCUREMENT OF COPIER MACHINE FOR THE UNIVERSITY RECORD OFFICE	Ms. Erlinda Masaeo	NO	Public Bidding	4/29/25	5/21/25			6/3/25								STF	₱110,000.00	₱110,000.00					1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)		5/21/25	5/21/25				N/A
	25-03-148 PROCUREMENT OF VARIOUS IT EQUIPMENT	Dr. Finl Joy P. Buenafe	NO	Small Value	4/15/25	5/4/25			5/7/25								FIDUCIARY	₱265,000.00	₱265,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-03-149 PROCUREMENT OF MINI DUMP TRUCK FOR THE UNIVERSITY	Ms. Ma. Teresita J. Rodriguez	NO	Public Bidding	4/8/25	5/13/25			6/3/25								IGP	₱2,000,000.00	₱2,000,000.00		₱1,790,000.00	₱1,790,000.00		1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)		5/13/25	5/13/25				N/A
	25-03-150 risograph for the upress	Asso. Prof. Joel C. Macasinag	NO	Public Bidding	4/29/25	5/21/25											IGP	₱535,000.00	₱535,000.00					1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)		5/21/25	5/21/25				N/A
	25-03-151 PROCUREMENT OF ACCES MEDICINE DATABASE (ELECTRONIC RESOURCES) FOR THE UNIVERSITY LIBRARY	Dr. Benhur A. Asid	NO	Public Bidding	4/22/25	5/21/25			6/3/25			6/23/25					FIDUCIARY	₱800,000.00	₱800,000.00		₱791,500.00	₱791,500.00		1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)		5/21/25	5/21/25				N/A
	25-03-153 PROCUREMENT OF VARIOUS SAFETY AND OCCUPATIONAL HAZARD SUPPLIES FOR THE ADMINISTRATION	Supply Office - Joerland Janson R. Reyes	NO	Public Bidding	4/8/25	6/25/25											STF	₱132,100.00	₱132,100.00					1. Mr. Ivan Eric Salvador (PAAI), 2. Ms. Jenny Ignacio (State Auditor), 3. Mr. Eduardo Chua (Fil-Chinese Chamber)		6/25/25	6/25/25				N/A
	25-03-154 PROCUREMENT OF OFFICE SIGNAGE FOR THE GSO-SPECIAL PROGRAM & PROJECT OFFICE OF THE UNIVERSITY	Ms. Carolina E. Tejero	NO	Small Value	4/2/25	4/11/25			4/16/25	4/29/25		5/6/25	6/18/25				F101	₱5,500.00	₱5,500.00		₱5,400.00	₱5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-04-157 various equipment for the ricme	Engr. Kevin Marc A. Bejerano	NO	Small Value	6/3/25	4/23/25			4/29/25			6/23/25					RICME	₱30,500.00	₱30,500.00		₱30,289.35	₱30,289.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-04-158 PROCUREMENT OF VARIOUS OFFICE FURNITURE AND CABINETS FOR THE RESEARCH-RICME OF THE UNIVERSITY	Engr. Kevin Marc A. Bejerano	NO	Small Value	4/8/25	4/23/25			4/29/25			6/23/25					RICME	₱137,000.00	₱137,000.00		₱119,620.00	₱119,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-04-160 PROCUREMENT OF LAPTOP FOR THE RESEARCH-RICME OF THE UNIVERSITY	Engr. Kevin Marc A. Bejerano	NO	Small Value	4/29/25	6/13/25											RICME	₱49,900.00	₱49,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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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)	
	25-04-163 PROCUREMENT OF VARIOUS TONER FOR THE VARIOUS OFFICES OF THE UNIVERSITY	Supply Office - Joerland Jansen R. Reyes	NO	Direct Contracting	4/8/25							5/22/25	7/3/25				F101	₱80,430.00	₱80,430.00		₱80,430.00	₱80,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-04-164 PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE RESEARCH-RICME OF THE UNIVERSITY	Engr. Kevin Marc A. Bejerano	NO	Small Value	4/8/25	4/23/25			4/29/25	5/21/25							RICME	₱67,816.00	₱67,816.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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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)	
INFRASTRUCTURE																															
	24-09-468 INFRA Construction of the College of Science and Mathematics Academic Infrastructure/Edifice	CSM - Dr. Mohammad Nur Paspasan	NO	Public Bidding	11/21/24	11/29/24	12/6/24	12/19/24	12/19/24	1/13/25	3/12/25	5/16/25	6/17/25	6/17/25			STF	₱14,798,296.08		₱14,798,296.08	₱13,422,091.62		₱13,422,091.62		11/29/24	11/29/24	11/29/24		3/7/25		N/A
	24-11-575 INFRA (Rebid) Construction of School Building Component for the Increase in Carrying Capacity of the College of Medicine (Rebid)	College of Medicine - Dr. Mohammad Kasim Abdulmajid	NO	Public Bidding	For Publication from Failed Bidding	3/7/25	3/17/25	4/3/25	4/3/25	4/21/25	4/30/25 5/14/25 5/29/25	7/2/25					GAA	₱4,942,956.87		₱4,942,956.87	₱4,614,539.75		₱4,614,539.75		3/7/25	3/7/25	3/7/25		4/25/25 5/16/25 5/23/25		N/A
	25-03-121 INFRA Upgrading of Plant Tissue Culture Laboratory at Western Mindanao State University College of Agriculture (Tissue Culture Laboratory)	College of Agriculture - Dr. Elderico P. Tabal	NO	Public Bidding	2/27/25	3/18/25	3/27/25	4/10/25	4/10/25	4/14/25	5/8/25	5/23/25	6/11/25	6/11/25			DA	₱2,377,628.20		₱2,377,628.20	₱2,139,795.23		₱2,139,795.23		3/18/25	3/18/25	3/18/25		5/2/25		N/A
	25-03-122 INFRA Upgrading of Plant Tissue Culture Laboratory at Western Mindanao State University College of Agriculture (Nursery Area and Water System)	College of Agriculture - Dr. Elderico P. Tabal	NO	Public Bidding	2/27/25	3/18/25	3/27/25	4/10/25	4/10/25	4/14/25	5/8/25	5/23/25	6/11/25	6/11/25			DA	₱1,778,021.26		₱1,778,021.26	₱1,600,153.53		₱1,600,153.53		3/18/25	3/18/25	3/18/25		5/2/25		N/A
	25-03-123 INFRA Upgrading of Hatchery, Brooding and Growing Units of Zampen Native Chicken Breeding Station in the College of Agriculture (Brooding and Hatchery)	College of Agriculture - Dr. Elderico P. Tabal	NO	Public Bidding	2/27/25	3/18/25	3/27/25	4/10/25	4/10/25	4/14/25	5/8/25	5/23/25	6/11/25	6/11/25			DA	₱2,168,065.95		₱2,168,065.95	₱1,951,254.78		₱1,951,254.78		3/18/25	3/18/25	3/18/25		5/2/25		N/A
	25-03-124 INFRA Upgrading of Hatchery, Brooding and Growing Units of the ZAMPEN Native Chicken Breeding Station in the College of Agriculture (Growing and Hardening)	College of Agriculture - Dr. Elderico P. Tabal	NO	Public Bidding	2/27/25	3/18/25	3/27/25	4/10/25	4/10/25	4/14/25	5/8/25	5/23/25	6/11/25	6/11/25			DA	₱2,042,152.53		₱2,042,152.53	₱1,837,935.44		₱1,837,935.44		3/18/25	3/18/25	3/18/25		5/2/25		N/A

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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)	
	25-03-135 INFRA Repair and Renovation of University Library, Roof, Second Floor and Third Floor	University Library - Dr. Benhur Asid	NO	Public Bidding	3/24/25	6/20/25	6/30/25		7/14/25								FIDUCIARY	₱10,886,963.56		₱10,886,963.56					6/20/25	6/20/25	6/20/25				N/A
																	Total Alloted Budget of On-going Procurement Activities	₱65,973,279.88													

Prepared by:

MARK ANTHONY V. ALMEDA
Head, BAC Secretariat for Goods

JOEL C. MACASINAG
Head, BAC Secretariat for Infrastructure

Recommended for Approval by:

JOSELITO D. MADROÑAL, DPA
BAC Chairperson for Goods

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

APPROVED:

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