

Western Mindanao State University Procurement Monitoring Report as of JULY 29, 2026 (1st Semester)

Code (UAC 39A)	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 e- 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)	
COMPLETED PROCUREMENT ACTIVITIES																															
	26-01-001 PROCUREMENT OF VARIOUS MEDALS FOR THE OFFICE OF THE STUDENT AFFAIRS OF THE UNIVERSITY	Director - Engr. Evelyn N. Angeles	NO	Small Value	1/9/26	3/5/26	N/A	3/10/26	3/10/26	3/18/26	N/A	6/4/26	4/13/26	N/A	5/18/26	5/19/26	Fiduciary	P90,003.00	P90,000.00		P85,800.00	P85,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-003 PROCUREMENT OF VARIOUS MEDAL IONS FOR THE REGISTRAR'S OFFICE OF THE UNIVERSITY	University Registrar - Mr. Eric H. Allano	NO	Small Value	1/9/26	1/14/26	N/A	1/20/26	1/20/26	1/27/26	N/A	2/6/26	2/27/26	N/A	3/31/26	3/31/26	STF-HE	P572,760.00	P572,760.00		P508,380.00	P508,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-004 PROCUREMENT OF DIPLOMA JACKET AND SECURITY PAPER FOR THE UNIVERSITY REGISTRAR	University Registrar - Mr. Eric H. Allano	NO	Public Bidding	1/9/26	2/2/26	2/13/26	2/27/26	2/27/26	3/5/26	3/17/26	4/8/26	5/13/26	5/13/26	4/27/26	5/29/26	STF-HE	P1,805,000.00	P1,805,000.00		P1,390,000.00	P1,390,000.00		1. MS. JENI THERESSE E. IGNACIO 2. MR. IVAN ERIC C. SALVADOR 3. MR. EDUARDO CHUA	2/13/26	2/27/26	2/27/26	N/A	3/17/26	N/A	N/A
	26-01-005 PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR THE REGISTRAR'S OFFICE OF THE UNIVERSITY	University Registrar - Mr. Eric H. Allano	NO	Small Value	1/9/26	1/13/26	N/A	1/20/26	1/20/26	1/27/26	N/A	2/6/26	2/27/26	N/A	4/21/26	4/21/26	STF-HE	P371,945.00	P371,945.00		P260,370.00	P260,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-008 PROCUREMENT OF OFFICE SUPPLIES AND MATERIALS FOR THE RESEL-CENTRO DE ESTUDIO MINDANAO OF THE UNIVERSITY	Director - Dr. Malanie F. Lear	NO	Small Value	1/9/26	1/10/26	N/A	1/13/26	1/13/26	1/13/26	N/A	1/13/26	3/4/26	N/A	3/12/26	3/12/26	VATF	P29,095.00	P29,095.00		P25,353.00	P25,353.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-013 PROCUREMENT OF VARIOUS MEDALS AND SUPPLIES FOR THE ILS-HIGH SCHOOL DEPARTMENT OF THE UNIVERSITY	Principal - Dr. Riah R. Barcelona	NO	Small Value	1/9/26	N/A	N/A	1/23/26	1/23/26	2/3/26	N/A	2/5/26	2/27/26	N/A	3/27/26	3/27/26	STF-HE	P167,984.00	P167,984.00		P164,527.00	P164,527.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-014 PROCUREMENT OF VARIOUS FEEDS FOR THE COLLEGE OF AGRICULTURE (FEED FERMENTATION PROJECT)	Project Leader - Dr. Leonilo B. Abella	NO	Small Value	1/23/26	2/16/26	N/A	2/20/26	2/20/26	2/27/26	N/A	3/9/26	3/19/26	N/A	4/17/26	4/17/26	PCAARRD	P279,550.00	P279,550.00		P195,822.00	P195,822.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-016 PROCUREMENT OF VARIOUS AGRICULTURAL SUPPLIES FOR THE COLLEGE OF AGRICULTURE (FEED FERMENTATION PROJECT) OF THE UNIVERSITY	Project Leader - Dr. Leonilo B. Abella	NO	Small Value	1/27/26	N/A	N/A	2/13/26	2/13/26	2/16/26	N/A	2/27/26	3/6/26	N/A	4/6/26	4/6/26	PCAARRD	P38,000.00	P38,000.00		P24,000.00	P24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

Western Mindanao State University Procurement Monitoring Report as of JULY 29, 2026 (1st Semester)

Code (UAC SPA #)	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 o' 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)	
	26-01-017 PROCUREMENT OF VARIOUS AGRICULTURAL SUPPLIES AND MATERIALS FOR THE COLLEGE OF AGRICULTURE (FEED FERMENTATION PROJECT) OF THE UNIVERSITY	Project Leader - Dr. Leonilo B. Abella	NO	Small Value	1/27/26	N/A	N/A	2/13/26	2/13/26	2/16/26	N/A	3/2/26	3/23/26	N/A	4/16/26	4/16/26	PCAARRD	P36,000.00	P36,000.00		P34,450.00	P34,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-019 PROCUREMENT OF VARIOUS AGRICULTURAL SUPPLIES AND MATERIALS FOR THE COLLEGE OF AGRICULTURE - FEED FERMENTATION PROJECT OF THE UNIVERSITY	Project Leader - Dr. Leonilo B. Abella	NO	Small Value	1/27/26	N/A	N/A	2/13/26	2/13/26	2/16/26	N/A	3/3/26	3/23/26	N/A	4/6/26	4/6/26	PCAARRD	P35,920.00	P35,920.00		P22,338.00	P22,338.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-025 PROCUREMENT OF VARIOUS APPLIANCES AND FURNITURES FOR THE UNIVERSITY HEALTH SERVICES OF THE UNIVERSITY	University Physician - Dr. Felicitas Asuncion C. Elago, MD	NO	Small Value	1/27/26	N/A	N/A	2/13/26	2/13/26	2/16/26	N/A	3/4/26	3/27/26	N/A	4/21/26	4/21/26	Fiduciary	P22,600.00	P22,600.00		P20,060.00	P20,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-030 PROCUREMENT OF MEDICAL SUPPLIES AND LABORATORY INSTRUMENTS FOR THE UNIVERSITY HEALTH SERVICES	University Physician - Dr. Felicitas Asuncion C. Elago, MD	NO	Small Value	1/27/26	N/A	N/A	3/17/26 4/14/26	3/17/26 4/14/26	3/25/26 4/28/26	N/A	3/31/26 5/21/26	5/26/26 7/7/26	N/A	5/26/26 7/10/26	5/26/26 7/10/26	Fiduciary	P180,800.00	P180,800.00		P162,863.99	P162,863.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-036 PROCUREMENT OF VARIOUS HARDWARE SUPPLIES FOR THE SPECIAL PROGRAMS AND PROJECTS OFFICE	Director - Dr. Nora M. Ponce	NO	Small Value	2/3/26	N/A	N/A	2/13/26	2/13/26	2/16/26	N/A	2/24/26	3/5/26	N/A	3/19/26	3/19/26	STF	P25,392.00	P25,392.00		P24,610.00	P24,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-041 PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE RESEARCH VALUE CHAIN ANALYSIS ON SELECTED CHAMPION COMMODITIES IN THE ZAMBOANGA PENINSULA OF THE UNIVERSITY	Project Leader - Mr. Dennis R. Marcelino	NO	Small Value	2/3/26	N/A	N/A	2/13/26	2/13/26	2/16/26	N/A	3/2/26	3/18/26	N/A	7/5/26	7/5/26	VATF	P9,340.00	P9,340.00		P7,666.00	P7,666.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-042 PROCUREMENT OF VARIOUS SHIRTS FOR THE RESEARCH VALUE CHAIN ANALYSIS ON SELECTED CHAMPION COMMODITIES IN THE ZAMBOANGA PENINSULA OF THE UNIVERSITY	Project Leader - Mr. Dennis R. Marcelino	NO	Small Value	2/3/26	N/A	N/A	2/13/26	2/13/26	2/16/26	N/A	3/5/26	4/14/26	N/A	4/14/26	4/14/26	VATF	P16,200.00	P16,200.00		P16,200.00	P16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

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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 (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post e' 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)		
	26-02-043 PROCUREMENT OF FLOOR STANDING RACK FOR THE RESEL EXTENSION OF THE UNIVERSITY	VPRE - Dr. Teresita A. Narvaez	NO	Small Value	2/13/26	N/A	N/A	3/17/26	3/17/26	3/18/26	N/A	3/31/26	5/19/26	N/A	5/19/26	5/22/26	STF-Extension	P24,773.00	P24,773.00		P22,800.00	P22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-02-048 PROCUREMENT OF PRINTER FOR THE IGP- COLLEGE OF AGRICULTURE OF THE UNIVERSITY	Dean - Dr. Eldorico P. Tabal	NO	Small Value	2/13/26	N/A	N/A	2/27/26	2/27/26	3/6/26	N/A	3/23/26	4/20/26	N/A	4/21/26	4/21/26	IGP	P20,000.00	P20,000.00		P18,200.00	P18,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-02-049 PROCUREMENT OF VARIOUS EQUIPMENT FOR THE IGP-COLLEGE OF AGRICULTURE OF THE UNIVERSITY	Dean - Dr. Eldorico P. Tabal	NO	Small Value	2/13/26	N/A	N/A	2/27/26	2/27/26	3/6/26	N/A	4/8/26	5/4/26	N/A	5/4/26	7/5/26	IGP	P32,000.00	P32,000.00		P18,497.00	P18,497.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-02-051 PROCUREMENT OF VARIOUS ELECTRICAL SUPPLIES FOR THE IGP- COLLEGE OF AGRICULTURE OF THE UNIVERSITY	Dean - Dr. Eldorico P. Tabal	NO	Small Value	2/13/26	N/A	N/A	2/27/26	2/27/26	3/6/26	N/A	3/23/26	4/27/26	N/A	4/22/26	4/22/26	IGP	P19,330.00	P19,330.00		P15,617.00	P15,617.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-02-053 PROCUREMENT OF ID SLING WITH ID PROTECTOR FOR THE UPRESS	Manager - Asso. Prof. Joel C. Macasinas	NO	Small Value	2/13/26	2/21/26	N/A	2/27/26	2/27/26	3/6/26	N/A	3/16/26	3/30/26	N/A	4/8/26	4/8/26	IGP	P288,000.00	P288,000.00		P123,600.00	P123,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-02-056 PROCUREMENT OF VARIOUS PRINTING SUPPLIES AND MATERIALS FOR THE UNIVERSITY PRESS OF THE UNIVERSITY	Manager - Asso. Prof. Joel C. Macasinas	NO	Direct Contracting	2/13/26	2/13/26	N/A	N/A	N/A	N/A	N/A	3/11/26	3/23/26	N/A	4/8/26	4/8/26	IGP	P475,360.00	P475,360.00		P475,360.00	P475,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-02-057 PROCUREMENT OF VARIOUS PRINTING SUPPLIES FOR THE UNIVERSITY PRESS	Manager - Asso. Prof. Joel C. Macasinas	NO	Public Bidding	2/13/26	3/6/26	N/A	3/24/26	3/24/26	3/25/26	N/A	4/8/26	5/11/26	N/A	5/14/26	5/14/26	IGP	P514,100.00	P514,100.00		P434,600.00	P434,600.00		1. MS. JENI THERESSE E. IGNACIO 2. MR. IVAN ERIC C. SALVADOR 3. MR. EDUARDO CHUA							N/A	
	26-02-058 SUPPLY, DELIVERY AND INSTALLATION OF KOREAN COMBI B.INDS FOR THE HUMAN RESOURCE MANAGEMENT OFFICE	Head - Atty. Christine Joy L. Buzoy	NO	Small Value	2/13/26	N/A	N/A	3/17/26	3/17/26	3/18/26	N/A	3/24/26	4/27/26	N/A	4/30/26	4/30/26	STF	P49,900.00	P49,900.00		P49,680.00	P49,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-02-061 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE COLLEGE OF AGRICULTURE OF THE UNIVERSITY	Dean - Dr. Eldorico P. Tabal	NO	Small Value	2/27/26	N/A	N/A	5/12/26	5/12/26	5/21/26	N/A	6/17/26	7/7/26	N/A	7/10/26	7/10/26	IGP	P13,830.00	P13,830.00		P8,875.00	P8,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-02-079 PROCUREMENT OF VARIOUS TIRES (TOYOTA HI-ACE, ISUZU DMAX) FOR THE GENERAL SERVICES OFFICE OF THE UNIVERSITY	Head - Ms. Carolina E. Tejero	NO	Small Value	2/27/26	N/A	N/A	3/17/26	3/17/26	3/18/26	N/A	3/31/26	5/26/26	N/A	5/26/26	5/29/26	F101	P84,000.00	P84,000.00		P70,352.00	P70,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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UAC SPA #	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining charges from the APP)	
					Pre-Proc Conference	Adm/Post o- f 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)
	26-03-085 PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF VARIOUS OFFICES AND BUILDING OF THE UNIVERSITY	Head - Ms. Carolina E. Tejero	NO	Small Value	3/6/26	N/A	N/A	3/31/26	3/31/26	4/21/26	N/A	5/6/26	5/18/26	N/A	5/18/26	5/28/26	STF	P123,000.00	P123,000.00	CO	P114,960.00	P114,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-03-086 PROCUREMENT OF VARIOUS ETHNIC COSTUMES FOR THE OCTA OF THE UNIVERSITY	Director - Dr. Almira E. Vochofranca	NO	Small Value	3/6/26	N/A	N/A	3/17/26	3/17/26	3/18/26	N/A	3/23/26	5/4/26	N/A	4/29/26	6/5/26	Fiduciary	P125,000.00	P125,000.00	CO	P124,900.00	P124,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-03-093 PROCUREMENT OF AIR COOLER FOR THE GENERAL SERVICES OFFICE OF THE UNIVERSITY	Head - Ms. Carolina E. Tejero	NO	Small Value	3/10/26	N/A	N/A	3/31/26	3/31/26	5/12/26	N/A	5/29/26	7/10/26	N/A	7/13/26	7/13/26	F101- Continuing	P144,000.00	P144,000.00	CO	P112,800.00	P112,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-03-102 PROCUREMENT OF VARIOUS SUPPLIES, MATERIALS, TOOLS & EQUIPMENT (WELDING, PLUMBING, ELECTRICAL) FOR THE RODEC DESCO OF THE UNIVERSITY	Director - Engr. Hernan N. Rosado II	NO	Small Value	3/24/26	N/A	N/A	4/21/26	4/21/26	4/28/26	N/A	5/21/26	7/10/26	N/A	7/14/26	7/14/26	STF-Extension	P122,300.00	P122,300.00	CO	P101,845.00	P101,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-03-106 SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS CURTAINS FOR THE VICE PRESIDENT FOR RESOURCE GENERATION OF THE UNIVERSITY	VPRG - Dr. Joel G. Fernando	NO	Small Value	3/24/26	N/A	N/A	4/14/26	4/14/26	5/12/26	N/A	5/21/26	6/4/26	N/A	6/4/26	6/10/26	STF-STO	P125,000.00	P125,000.00	CO	P124,288.32	P124,288.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-03-107 PROCUREMENT OF APPLIANCE FOR THE SPECIAL PROGRAMS AND PROJECT OFFICE OF THE UNIVERSITY	Director - Dr. Nora M. Ponzo	NO	Small Value	3/24/26	N/A	N/A	4/14/26	4/14/26	4/28/26	N/A	5/12/26	5/29/26	N/A	5/29/26	5/29/26	F101	P13,200.00	P13,200.00	CO	P11,520.00	P11,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-03-110 PROCUREMENT OF MEDALLION WITH BOX FOR THE UNIVERSITY BOARD SECRETARY	Board Secretary - Dr. Al-Ghani D. Mohammad	NO	Small Value	4/7/26	N/A	N/A	4/28/26	4/28/26	5/5/26	N/A	5/12/26	5/26/26	N/A	5/26/26	6/8/26	STF-GASS	P38,880.00	P38,880.00	CO	P32,400.00	P32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-132 PROCUREMENT OF VARIOUS AGRICULTURAL SUPPLIES FOR THE COLLEGE OF AGRICULTURE (ESTABLISHMENT OF FOUNDATION BREEDING HERD OF ZAMPEN NATIVE PIG) OF THE UNIVERSITY	Director - Dr. Leonilo B. Abella	NO	Small Value	4/21/26	N/A	N/A	5/12/26	5/12/26	5/21/26	N/A	6/9/26	7/10/26	N/A	7/3/26	7/10/26	VATF	P23,000.00	P23,000.00	CO	P21,592.00	P21,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-142 PROCUREMENT OF PRINTER FOR THE COLLEGE OF AGRICULTURE (ESTABLISHMENT OF FOUNDATION BREEDING HERD OF ZAMPEN NATIVE PIG) OF THE UNIVERSITY	Director - Dr. Leonilo B. Abella	NO	Small Value	4/28/26	N/A	N/A	6/21/26	6/21/26	5/26/26	N/A	6/24/26	7/8/26	N/A	7/14/26	7/14/26	PCAARRD	P35,250.00	P35,250.00	CO	P19,997.00	P19,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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					Pre-Proc Conferences	Ads/Post o' 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)	
	26-04-165 PROCUREMENT OF TONER CARTRIDGE FOR THE COLLEGE OF CRIMINAL JUSTICE EDUCATION OF THE UNIVERSITY	Dean - Dr. Mario Ritchie O. Hizonada	NO	Direct Contracting	5/5/26	N/A	N/A	N/A	N/A	N/A	N/A	5/26/26	7/10/26	N/A	7/22/26	7/22/26	STF-HE	P15,000.00	P16,000.00		P16,000.00	P16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-177 PROCUREMENT OF RISO INK FOR THE UPRESS OF THE UNIVERSITY	Manager - Asso. Prof. Joel C. Macasinag	NO	Direct Contracting	5/12/26	N/A	N/A	N/A	N/A	N/A	N/A	5/29/26	7/8/26	N/A	7/13/26	7/13/26	IGP	P19,435.00	P19,435.00		P19,435.00	P19,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities																		P5,986,574.00													
Total Contract Price of Procurement Activites Conducted																					P4,880,188.31										
Total Savings (Total Alloted Budget - Total Contract Price)																		P1,106,385.69													

ANNEX B

Western Mindanao State University Procurement Monitoring Report as of JULY 29, 2026 (1st Semester)

UAC (SPR #)	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 o' 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	DO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																															
	26-01-002 PROCUREMENT OF ROOM ACCOMMODATION, FOOD AND VENUE FOR THE WESMAARDEC OF THE UNIVERSITY	Director - Dr. Leonilo B. Abella	NO	Small Value	1/9/26	1/14/26	N/A	1/15/26	1/15/26	1/19/26	N/A	1/20/26	2/18/26	N/A			WESMAARRDEC	P309,600.00	P309,600.00		P309,600.00	P309,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-005 PROCUREMENT OF LED WALL AND AUDIO & LIGHTS RENTAL FOR THE RESEL-CENTRO DE CULTURA & ESTUDIO MINDANAO OF THE UNIVERSITY	Director - Dr. Melanie F. Lear	NO	Direct Acquisition	1/9/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			VATF	P199,000.00	P199,000.00		P199,000.00	P199,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-007 PROCUREMENT OF VARIOUS TOKENS FOR THE RESEL-CENTRO DE ESTUDIO MINDANAO OF THE UNIVERSITY	Director - Dr. Melanie F. Lear	NO	Direct Acquisition	1/9/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			VATF	P196,500.00	P196,500.00		P196,500.00	P196,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-009 PROCUREMENT OF ROOM ACCOMMODATION FOR THE RESEL - CENTRO DE ESTUDIO MINDANAO	Director - Dr. Melanie F. Lear	NO	Small Value	1/9/26	1/10/26	N/A	1/13/26	1/13/26	1/13/26	N/A	1/14/26	2/19/26	N/A			VATF/F101	P920,000.00	P920,000.00		P920,000.00	P920,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-010 PROCUREMENT OF CATERING SERVICES FOR THE RESEL - CENTRO DE ESTUDIO MINDANAO	Director - Dr. Melanie F. Lear	NO	Small Value	1/9/26	1/10/26	N/A	1/13/26	1/13/26	1/13/26	N/A	1/13/26	2/19/26	N/A			VATF	P1,887,500.00	P1,887,500.00		P1,887,500.00	P1,887,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-011 PROCUREMENT OF VARIOUS MATERIALS FOR THE RESEL-CENTRO DE ESTUDIO MINDANAO OF THE UNIVERSITY	Director - Dr. Melanie F. Lear	NO	Direct Acquisition	1/9/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			VATF	P99,000.00	P99,000.00		P99,000.00	P99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-012 PROCUREMENT OF LIVE MUD CRABS FOR THE RESEARCH-RICME OF THE UNIVERSITY	Project Leader - Engr. Kevin Marc A. Bojorano	NO	Negotiated Procurement / Community Participation	1/9/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			VATF	P23,100.00	P23,100.00		P23,100.00	P23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-018 PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR THE WESMAARRDEC OF THE UNIVERSITY	Project Leader - Engr. Arvic Francisco	NO	Direct Acquisition	1/9/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			WESMAARRDEC	P19,208.50	P19,208.50		P19,208.50	P19,208.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-021 PROCUREMENT OF SNACKS FOR THE COLLEGE OF COMPUTING STUDIES OF THE UNIVERSITY	Dean - Dr. Mark L. Flores	NO	Direct Acquisition	1/13/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			F101-HE	P5,250.00	P5,250.00		P5,250.00	P5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

Western Mindanao State University Procurement Monitoring Report as of JULY 29, 2026 (1st Semester)

Code (UAC SPA #)	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 or 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)	
	26-01-022 PROCUREMENT OF GOOGLE ONE, ANNUAL SUBSCRIPTION FOR THE OFFICE OF THE COMMISSION ON AUDIT OF THE UNIVERSITY	Supply Head -Mr. Jcortand Janson R. Reyes	NO	Direct Retail Purchase	1/13/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			F101	P7,000.00	P7,000.00		P7,000.00	P7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-023 PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS FOR THE VICE-PRESIDENT FOR ADMINISTRATION AND FINANCE OF THE UNIVERSITY (ATM MACHINE);	VPAF - Dr. Joscillito D. Madrohal	NO	Direct Acquisition	1/13/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			STF	P38,909.75	P38,909.75		P38,909.75	P38,909.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-024 PROCUREMENT OF CAR AIRCON CLEANING (LABOR AND MATERIALS) FOR THE GENERAL SERVICES OFFICE OF THE UNIVERSITY (INNOVA)	Head - Ms. Carolina E. Tejedo	NO	Direct Acquisition	1/27/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			F101	P9,500.00	P9,500.00		P9,500.00	P9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-026 PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS FOR THE PHYSICAL PLANT OFFICE OF THE UNIVERSITY (MOTORPOOL PARKING & PAVEMENT)	Director - Atty. Joseph Andrew L. Sahial	NO	Direct Acquisition	1/27/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			STF-GASS	P85,953.00	P85,953.00		P85,953.00	P85,953.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-027 PROCUREMENT OF VARIOUS CONSTRUCTION MATERIALS FOR THE COLLEGE OF NURSING OF THE UNIVERSITY (TILES-ROOM 101)	Dean - Dr. Rubelle Marshah H. Alavar	NO	Direct Acquisition	1/27/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			STF-GASS	P70,010.00	P70,010.00		P70,010.00	P70,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-028 PROCUREMENT OF WATER & SUPPLIES FOR THE COLLEGE OF AGRICULTURE	Dean - Dr. Eldonico P. Tabal	NO	Direct Acquisition	2/3/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			STF-STO	P14,300.00	P14,300.00		P14,300.00	P14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-01-029 REPAIR AND CALIBRATION OF GPS REAL-TIME KINEMATIC POSITIONING INSTRUMENT FOR THE COLLEGE OF ENGINEERING OF THE UNIVERSITY	Dean - Dr. Ulmen R. R. Cirulano	NO	Direct Contracting	1/27/26	N/A	N/A	N/A	N/A	N/A	N/A	6/25/26		N/A			Fiduciary	P59,500.00	P59,500.00		P59,500.00	P59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

Western Mindanao State University Procurement Monitoring Report as of JULY 29, 2026 (1st Semester)

Date (JAC/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/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)	
	26-01-031 PROCUREMENT OF VARIOUS MEDICAL SUPPLIES AND MATERIALS FOR THE UNIVERSITY HEALTH SERVICES OF THE UNIVERSITY	University Physician - Dr. Felicitas Asuncion C. Elago, MD	NO	Direct Acquisition	1/27/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Fiduciary	₱107,425.00	₱107,425.00		₱107,425.00	₱107,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-01-032 PROCUREMENT OF VARIOUS MEDICAL SUPPLIES AND MATERIALS FOR THE UNIVERSITY HEALTH SERVICES OF THE UNIVERSITY	University Physician - Dr. Felicitas Asuncion C. Elago, MD	NO	Direct Acquisition	1/27/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Fiduciary	₱104,700.00	₱104,700.00		₱104,700.00	₱104,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-01-033 PROCUREMENT OF ROOM ACCOMMODATION FOR THE RESEARCH-ROEC OF THE UNIVERSITY	Director - Dr. Reynante Autida	NO	Direct Acquisition	1/27/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STF-Research	₱19,800.00	₱19,800.00		₱19,800.00	₱19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-01-037 PROCUREMENT OF CARGO TRUCK-DOUBLE CAB 6-WHEELER WITH DROP SIDE BODY FOR THE COLLEGE OF AGRICULTURE	Dean - Dr. Eldericio P. Tabal	NO	Public Bidding	2/13/26	3/9/26	3/17/26	4/7/26	4/7/26	4/30/26	6/5/26	6/1/26	7/9/26	7/9/26		VATF	₱1,500,000.00		₱1,500,000.00		₱1,480,000.00		₱1,480,000.00	1. MS. JENI THERESSE E. IGNACIO 2. MR. IVAN ERIC C. SALVADOR 3. MR. EDUARDO CHUA	3/9/26	3/9/26	3/9/26	N/A	4/30/26	N/A	N/A
	26-01-038 PROCUREMENT OF VARIOUS MATERIALS FOR THE COLLEGE OF MEDICINE OF THE UNIVERSITY (LED WALL BRACKET)	Dean - Dr. Mohammad Khaim I. Abdulmajid	NO	Direct Acquisition	1/27/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STF	₱16,687.00	₱16,687.00		₱16,687.00	₱16,687.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-01-039 PROCUREMENT OF HOTEL ACCOMMODATION IN MANILA FOR THE UNIVERSITY BOARD SECRETARY	Board Secretary - Dr. Al-Ghani D. Mohammad	NO	Direct Acquisition	2/3/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		F101	₱60,000.00	₱60,000.00		₱60,000.00	₱60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-01-040 PROCUREMENT OF CAR AIRCON CLEANING AND BREAK CLEANING (LABOR AND MATERIALS INCLUDED-ISUZU ALTEA WITH PLATE NO. SLI 255) FOR THE GENERAL SERVICES OFFICE OF THE UNIVERSITY	Head - Ms. Carolina E. Tejero	NO	Direct Contracting	2/3/26	N/A	N/A	N/A	N/A	N/A	N/A	2/5/26	2/11/26	N/A		STF	₱26,200.00	₱26,200.00		₱26,200.00	₱26,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-02-044 PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES FOR THE FIRESEL EXTENSION OF THE UNIVERSITY	VPRE - Dr. Teresita A. Narvez	NO	Small Value	2/13/26	N/A	N/A	3/10/26	3/10/26	3/17/26	N/A	4/7/26	5/11/26	N/A		STF-Extension	₱8,468.00	₱8,468.00		₱8,399.00	₱8,399.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Western Mindanao State University Procurement Monitoring Report as of JULY 29, 2026 (1st Semester)

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 (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Posters/ 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)			
	26-02-045 PROCUREMENT OF VARIOUS EQUIPMENT FOR THE RESEL-EXTENSION OF THE UNIVERSITY	VPRE - Dr. Torosita A. Narvaez	NO	Small Value	2/13/26	N/A	N/A	4/14/26	4/14/26	5/26/26	N/A	6/26/26	7/8/26	N/A			STF-Extension	P51,032.00	P51,032.00		P43,446.20	P43,446.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	26-02-046 PROCUREMENT OF ROOM ACCOMMODATION AND MEALS IN PAGADJIAN CITY FOR THE OFFICE OF THE PRESIDENT OF THE UNIVERSITY	Chief of Staff - Dr. Berhard L. Flores	NO	Direct Acquisition	2/13/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			F101	P84,900.00	P84,900.00		P84,900.00	P84,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	26-02-047 PROCUREMENT OF IMAGING UNIT AND TONER FOR THE RESEL-EXTENSION OF THE UNIVERSITY	VPRE - Dr. Torosita A. Narvaez	NO	Direct Contracting	2/13/26	N/A	N/A	N/A	N/A	N/A	N/A	3/4/26	4/27/26	N/A			STF-Extension	P29,120.00	P29,120.00		P29,120.00	P29,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	26-02-050 PROCUREMENT OF VARIOUS SEEDLINGS FOR THE IGP-COLLEGE OF AGRICULTURE OF THE UNIVERSITY	Dean - Dr. Eldorico P. Tabal	NO	Negotiated Procurement / Community Participation	2/13/26	N/A	N/A	N/A	N/A	N/A	N/A		N/A				IGP	P47,500.00	P47,500.00		P47,500.00	P47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	26-02-052 PROCUREMENT OF VARIOUS AGRICULTURAL SUPPLIES AND MATERIALS FOR THE IGP-COLLEGE OF AGRICULTURE OF THE UNIVERSITY	Dean - Dr. Eldorico P. Tabal	NO	Small Value	2/13/26	N/A	N/A	2/27/26	2/27/26	3/6/26	N/A		N/A				IGP	P116,850.00	P116,850.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed / For Rebid		
	26-02-059 PROCUREMENT OF ADULT GOAT BREEDER FOR THE IGP-COLLEGE OF AGRICULTURE OF THE UNIVERSITY	Dean - Dr. Eldorico P. Tabal	NO	Negotiated Procurement / Community Participation	2/13/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			IGP	P50,000.00	P50,000.00		P50,000.00	P50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	26-02-060 PROCUREMENT OF SUBSCRIPTION FOR THE RESEARCH-DPCMU OF THE UNIVERSITY	Project Leader - Dr. Aniel R. Madrazo	NO	Direct Contracting	2/13/26	N/A	N/A	N/A	N/A	N/A	N/A	3/3/26	4/23/26	N/A			STF	P269,500.00	P269,500.00		P269,500.00	P269,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	26-02-062 PROCUREMENT OF VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES AND MATERIALS FOR THE COLLEGE OF AGRICULTURE OF THE UNIVERSITY	Dean - Dr. Eldorico P. Tabal	NO	Small Value	2/27/26	N/A	N/A	3/10/26	3/10/26	3/17/26	N/A	3/31/26		N/A			IGP	P85,740.00	P85,740.00		P85,341.00	P85,341.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	26-02-063 PROCUREMENT OF VARIOUS SHIRTS FOR THE GRRC OF THE UNIVERSITY	Dr. Mariam Z. Julkamain	NO	Small Value	2/23/26	N/A	N/A	3/6/26	3/6/26	3/10/26	N/A	3/18/26	4/16/26	N/A			F101	P150,000.00	P150,000.00		P116,000.00	P116,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

Western Mindanao State University Procurement Monitoring Report as of JULY 29, 2026 (1st Semester)

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	Advertise/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	
	26-02-064 PROCUREMENT OF LIVE MUD CRABS FOR THE RESEARCH-RHIME OF THE UNIVERSITY	Project Leader - Engr. Kevin Marc A. Bejerano	NO	Negotiated Procurement / Community Participation	2/23/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		VATF	PhP1,900.00	PhP1,900.00		PhP11,900.00	PhP11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-02-065-A ADOPTION OF DIGITAL LEARNING PLATFORM THROUGH ICT MODERNIZATION (WEB SECURITY WITH LOAD BALANCING)	Director - Engr. Ferdinand S. Guardo	NO	Public Bidding	2/23/26	5/4/26	4/7/26	5/21/26	5/21/26	7/17/26	7/24/26					F101-Continuing	PhP35,100,000.00	PhP35,100,000.00		PhP0.00			1. MS. JENI THERESSE E. IGNACIO 2. MR. IVAN ERIC C. SALVADOR 3. MR. EDUARDO CHIA 4. D.R. CHERYL C. ORTEGA	3/23/26	3/23/26	3/23/26		7/17/26	N/A	N/A
	26-02-065-B ADOPTION OF DIGITAL LEARNING PLATFORM THROUGH ICT MODERNIZATION (MOBILE INTERNET USING SATELLITE)	Director - Engr. Ferdinand S. Guardo	NO	Public Bidding	2/23/26	5/4/26	4/7/26	5/21/26	5/21/26	7/17/26	7/28/26					F101-Continuing	PhP20,740,000.00	PhP20,740,000.00		PhP0.00			1. MS. JENI THERESSE E. IGNACIO 2. MR. IVAN ERIC C. SALVADOR 3. MR. EDUARDO CHIA 4. D.R. CHERYL C. ORTEGA	3/23/26	3/23/26	3/23/26		7/17/26		N/A
	26-02-065-C ADOPTION OF DIGITAL LEARNING PLATFORM THROUGH ICT MODERNIZATION (OUT DOOR INNOVATIVE LED WALL)	Director - Engr. Ferdinand S. Guardo	NO	Public Bidding	2/23/26	5/4/26	4/7/26	5/21/26	5/21/26	7/17/26	7/25/26					F101-Continuing	PhP960,000.00	PhP960,000.00		PhP0.00			1. MS. JENI THERESSE E. IGNACIO 2. MR. IVAN ERIC C. SALVADOR 3. MR. EDUARDO CHIA 4. D.R. CHERYL C. ORTEGA	3/23/26	3/23/26	3/23/26		7/17/26		N/A
	26-02-068 PROCUREMENT OF VARIOUS ELECTRICAL SUPPLIES FOR THE UNIVERSITY	Director - Arch. Joseph Andrew L. Sabal	NO	Small Value	5/21/26	5/31/26	N/A	6/5/26	6/5/26	6/22/26	N/A	7/18/26		N/A		STF-GASS	PhP385,750.00	PhP385,750.00		PhP325,735.00	PhP325,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-02-071 ADOPTION OF DIGITAL LEARNING PLATFORM THROUGH ICT MODERNIZATION (NETWORK AND SECURITY) FOR THE MISTO	Director - Engr. Ferdinand S. Guardo	NO	Public Bidding	7/17/26											F101	PhP137,089,307.11	PhP137,089,307.11		PhP0.00								N/A	N/A	
	26-02-072 ADOPTION OF DIGITAL LEARNING PLATFORM THROUGH ICT MODERNIZATION (VIRTUALIZED INFRASTRUCTURE) FOR THE MISTO	Director - Engr. Ferdinand S. Guardo	NO	Public Bidding	4/7/26											F101	PhP376,395,432.77	PhP376,395,432.77		PhP0.00									N/A	N/A
	26-02-073 ADOPTION OF DIGITAL LEARNING PLATFORM THROUGH ICT MODERNIZATION (E-LABORATORY) FOR THE MISTO	Director - Engr. Ferdinand S. Guardo	NO	Public Bidding	7/17/26											F101-Continuing	PhP72,033,159.70	PhP72,033,159.70		PhP0.00									N/A	N/A

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Code (UAC/SPA/PP)	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	Advertise/Bid	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Total	MDOE	CO	Total	MDOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
	26-02-074 ADOPTION OF DIGITAL LEARNING PLATFORM THROUGH ICT MODERNIZATION (E-CLASSROOM) FOR THE MISTO	Director - Engr. Ferdinand S. Guardo	NO	Public Bidding	7/17/26											F101-Continuing	P77,973,335.46		P77,973,335.46	P0.00									N/A	N/A
	26-02-075 ADOPTION OF DIGITAL LEARNING PLATFORM THROUGH ICT MODERNIZATION (OFFICE PRODUCTIVITY) FOR THE MISTO	Director - Engr. Ferdinand S. Guardo	NO	Public Bidding	5/26/26	7/2/26	7/10/26	7/24/26	7/24/26							F101	P79,351,39.03		P79,351,139.03	P0.00			1. MS. JENI THERESSE E. IGNACIO 2. MR. IVAN ERIC C. SALVADOR 3. MR. EDUARDO CHUA	7/2/26	7/2/26	7/2/26			N/A	N/A
	26-02-076 ADOPTION OF DIGITAL LEARNING PLATFORM THROUGH ICT MODERNIZATION (COMMAND CENTER) FOR THE MISTO	Director - Engr. Ferdinand S. Guardo	NO	Public Bidding	6/30/26											F101	P19,029,617.52		P19,029,617.52	P0.00									N/A	N/A
	26-02-077 ADOPTION OF DIGITAL LEARNING PLATFORM THROUGH ICT MODERNIZATION (DIGITAL DISPLAY) FOR THE MISTO	Director - Engr. Ferdinand S. Guardo	NO	Public Bidding	7/17/26											F101	P12,011,604.65		P12,011,604.65	P0.00									N/A	N/A
	26-02-078 ADOPTION OF DIGITAL LEARNING PLATFORM THROUGH ICT MODERNIZATION (ELECTRICAL EQUIPMENT) FOR THE MISTO	Director - Engr. Ferdinand S. Guardo	NO	Public Bidding	6/30/26											F101	P6,000,000.00		P6,000,000.00	P0.00									N/A	N/A
	26-03-080 PROCUREMENT OF VARIOUS ONLINE SUBSCRIPTION FOR THE SUPPLY OFFICE (VARIOUS OFFICES) OF THE UNIVERSITY	Supply Head - Mr. Jorland Janson R. Reyes	NO	Direct Purchase Retail	3/10/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	P47,250.00	P47,250.00		P47,250.00	P47,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-03-081 PROCUREMENT OF ONLINE SUBSCRIPTION FOR THE SUPPLY OFFICE (VARIOUS OFFICES) OF THE UNIVERSITY	Supply Head - Mr. Jorland Janson R. Reyes	NO	Direct Purchase Retail	3/10/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	P30,000.00	P30,000.00		P30,000.00	P30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-03-082 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE COLLEGE OF AGRICULTURE OF THE UNIVERSITY (NICER PHASE II PROJECT 4)	Project Leader - Asso. Prof. Ma. Lyn C. Torres	NO	Small Value	3/6/26	N/A	N/A	3/24/26	3/24/26	3/25/26	N/A	4/7/26	4/27/26	N/A		VATF	P35,549.00	P35,549.00		P32,236.00	P32,236.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (UAC 309 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	Advertise / 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)	
	26-03-083 JOB ORDER PERIODIC MAINTENANCE (LABOR AND MATERIALS INCLUDED)-ISUZU ALTERA WITH PLATE NO.SLE 255) FOR THE GENERAL SERVICES OFFICE	Head - Ms. Carolina E. Tejero	NO	Direct Contracting	3/6/26	N/A	N/A	N/A	N/A	N/A	N/A	4/7/26	4/23/26	N/A			F101	P151,500.00	P151,500.00		P151,500.00	P151,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-03-084 PROCUREMENT OF VARIOUS LPG TANKS AND FIXTURE FOR THE COLLEGE OF AGRICULTURE (UNDER PHASE II-PROJECT 4)	Project Leader - Asso. Prof. Ma. Lyn C. Torres	NO	Direct Acquisition	3/6/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			VATF	P24,000.00	P24,000.00		P24,000.00	P24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-03-087 PROCUREMENT OF CHANGE OIL (LABOR AND MATERIALS INCLUDED) TOYOTA HIACE COMMUTER PLATE NO. NR128A) FOR THE WESMAARDED OF THE UNIVERSITY	Director - Dr. Leonilo B. Abella	NO	Direct Contracting	3/6/26	N/A	N/A	N/A	N/A	N/A	N/A	4/7/26	4/20/26	N/A			WESMAARDED	P15,919.97	P15,919.97		P15,919.97	P15,919.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-03-089 PROCUREMENT OF VARIOUS IT SUPPLIES AND EQUIPMENT FOR THE CENTRO DE ESTUDIO MINDANAO	Director - Dr. Melanie F. Lear	NO	Direct Acquisition	4/21/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			F101	P106,335.00	P106,335.00		P106,335.00	P106,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-03-090 PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR THE RESEL-CENTRO DE ESTUDIO MINDANAO OF THE UNIVERSITY	Director - Dr. Melanie F. Lear	NO	Small Value	3/24/26	N/A	N/A	4/14/26	4/14/26	5/12/26	N/A	6/9/26	7/14/26	N/A			VATF	P60,608.00	P60,608.00		P47,436.00	P47,436.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-03-091 PROCUREMENT OF OFFICE SOFA SET FOR THE RESEL-EXTENSION OF THE UNIVERSITY	VPRE - Dr. Torosillo A. Narvaez	NO	Direct Acquisition	4/21/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			STF-Extension	P49,500.00	P49,500.00		P49,500.00	P49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-03-092 PROCUREMENT OF FUEL FOR THE GENERAL SERVICES OFFICE OF THE UNIVERSITY	Head - Ms. Carolina E. Tejero	NO	Direct Purchase Retail	3/10/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			F101	P150,000.00	P150,000.00		P150,000.00	P150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-03-094 PROCUREMENT OF VARIOUS TRAINING TOKENS FOR THE GENDER RESEARCH AND RESOURCE CENTER	Director - Dr. Mariam Z. Julkamain	NO	Direct Acquisition	3/10/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			F101-Continuing	P6,141.00	P6,141.00		P6,141.00	P6,141.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (UAC SPA #)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advertise 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)	
	26-03-095 PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE TRAINING FOR THE GENDER RESEARCH AND RESOURCE CENTER	Director - Dr. Marian Z. Julkamain	NO	Direct Acquisition	3/10/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101-Continuing	P2,981.00	P2,981.00		P2,981.00	P2,981.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-03-096 PROCUREMENT OF VARIOUS LPG TANKS AND FIXTURE FOR THE COLLEGE OF AGRICULTURE (FORTIFICATION AND NUTRITION ASSESSMENT OF SQUID SEASONING PCWDER)	Project Leader - Asso. Prof. Ma. Lyn C. Torres	NO	Direct Acquisition	3/24/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	VATF	P16,200.00	P16,200.00		P16,200.00	P16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-03-097 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE COLLEGE OF AGRICULTURE (FORTIFICATION AND NUTRITION ASSESSMENT OF SQUID SEASONING PCWDER)	Project Leader - Asso. Prof. Ma. Lyn C. Torres	NO	Direct Acquisition	3/24/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	VATF	P35,035.00	P35,035.00		P35,035.00	P35,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-03-098 PROCUREMENT OF VARIOUS AGRICULTURAL PRODUCTSS FOR THE COLLEGE OF AGRICULTURE (FEED FERMENTATION PROJECT) OF THE UNIVERSITY	Project Leader - Dr. Leonilo B. Abella	NO	Direct Acquisition	3/17/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCAARRD	P70,000.00	P70,000.00		P70,000.00	P70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-03-099 PROCUREMENT OF VARIOUS GARDENING TOOLS FOR THE RDEC DESCD OF THE UNIVERSITY	Director - Engr. Herman N. Rosaldo II	NO	Small Value	3/24/26	N/A	N/A	4/21/26	4/21/26	4/28/26	N/A	5/21/26	7/20/26	N/A		STF-Extension	P11,000.00	P11,000.00		P9,555.00	P9,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-03-101 PROCUREMENT OF VARIOUS SEEDS FOR THE RDEC DESCD	Director - Engr. Herman N. Rosaldo II	NO	Direct Acquisition	3/24/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-Extension	P41,700.00	P41,700.00		P41,700.00	P41,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-03-103 PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR THE RDEC DESCD OF THE UNIVERSITY	Director - Engr. Herman N. Rosaldo II	NO	Small Value	3/24/26	N/A	N/A	4/14/26	4/14/26	5/12/26	N/A	5/26/26		N/A		F101	P54,580.00	P54,580.00		P36,533.00	P36,533.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-03-104 PROCUREMENT OF VARIOUS EQUIPMENT, SUPPLIES AND MATERIALS FOR THE RDEC DESCD OF THE UNIVERSITY	Director - Engr. Herman N. Rosaldo II	NO	Small Value	3/24/26	N/A	N/A	4/14/26	4/14/26	5/5/26	N/A	5/21/26		N/A		F101	P41,850.00	P41,850.00		P37,844.00	P37,844.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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UAC 59A 59B 59C 59D 59E 59F 59G 59H 59I 59J 59K 59L 59M 59N 59O 59P 59Q 59R 59S 59T 59U 59V 59W 59X 59Y 59Z	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/Proc Code	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)			
	26-03-105 PROCUREMENT OF FURNITURE FOR THE SPECIAL PROGRAMS AND PROJECT OFFICE OF THE UNIVERSITY	Director - Dr. Nora M. Poncio	NO	Small Value	3/24/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	P33,069.90	P33,069.90		P33,069.90	P33,069.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	26-03-108 PROCUREMENT OF JOB ORDER (LABOR AND MATERIALS INCLUDE) FOR THE PERIODIC MAINTENANCE OF TOYOTA GRANDIA PLATE NO. 28K500 FOR THE GENERAL SERVICES OFFICE	Head - Ms. Carolina E. Tejero	NO	Direct Contracting	4/7/26	N/A	N/A	N/A	N/A	N/A	N/A	5/19/26	5/22/26	N/A		F101	P40,527.28	P40,527.28		P40,527.28	P40,527.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	26-03-109 PROCUREMENT OF 3D FILAMENT AND RESIN FOR THE RICME	Project Leader - Engr. Kevin Marc A. Bejarano	NO	Direct Acquisition	4/7/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		VATF	P42,300.00	P42,300.00		P42,300.00	P42,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	26-03-111 PROCUREMENT OF VARIOUS AGRICULTURAL SUPPLIES AND MATERIALS FOR THE COLLEGE OF AGRICULTURE (REVIVING PANDAN AND URBAN AGRICULTURE, UPSCALING, LIVELIHOOD AND INCOME OPPORTUNITIES OF SAM COMMUNITY)	Project Leader - Ms. Mercylyn S. Titus	NO	Direct Acquisition	4/21/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STF-Extension	P23,900.00	P23,900.00		P23,900.00	P23,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	26-03-114 PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR THE COLLEGE OF AGRICULTURE (REVIVING PANDAN AND URBAN AGRICULTURE, UPSCALING, LIVELIHOOD AND INCOME OPPORTUNITIES OF SAMM COMMUNITY) OF THE UNIVERSITY	Project Leader - Ms. Mercylyn S. Titus	NO	Small Value	4/21/26	N/A	N/A	5/12/26	5/12/26	5/21/26	N/A	5/18/26		N/A		STF-Extension	P5,511.00	P5,511.00		P3,729.50	P3,729.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	26-03-115 PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE ADMINISTRATION	Supply Head - Mr. Jorland Janson R. Reyes	NO	Public Bidding	4/7/26	6/1/26	6/9/26	6/26/26	6/26/26							STF-CASS	P1,523,184.93	P1,523,184.93		P0.00			1. MS. JENI THERESSE E. IGNACIO 2. MR. IVAN ERIC C. SALVADOR 3. MR. EDUARDO CHUA	6/1/26	6/1/26	6/1/26			Failed / For Rebid				

ANNEX B

Western Mindanao State University Procurement Monitoring Report as of JULY 29, 2026 (1st Semester)

Code (JAC, JPA, JPP)	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 charges from the APP)	
					Pre-Proc Conference	Adm/Post-e /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)
	26-03-116 PROCUREMENT OF VARIOUS TOKENS AND SOUVENIRS FOR THE OFFICE OF THE PRESIDENT	Ch of of Staff - Dr. Berhard L. Flores	NO	Direct Acquisition	3/31/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF-GASS	P30,750.00	P30,750.00		P30,750.00	P30,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-03-117 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE OFFICE OF THE PRESIDENT (GRRG)	Director - Dr. Mariam Z. Jullamain	NO	Direct Acquisition	4/7/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	P6,184.00	P6,184.00		P6,184.00	P6,184.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-03-118 PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS FOR THE OFFICE OF THE PRESIDENT (GRRG)	Director - Dr. Mariam Z. Jullamain	NO	Direct Acquisition	4/7/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	P55,839.00	P55,839.00		P55,839.00	P55,839.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-03-119 PROCUREMENT OF VARIOUS OFFICE TABLES AND CHAIRS FOR THE RESEARCH RDEC (CONSOLIDATED) OF THE UNIVERSITY	Director - Dr. Reynante Aulida	NO	Small Value	4/28/26	N/A	N/A	6/23/26	6/23/26	6/26/26	N/A			N/A			F101	P102,862.00	P102,862.00		P40,758.00	P40,758.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-03-120 PROCUREMENT OF ELECTRIC FAN AND TOWER FAN FOR THE RDEC	Director - Dr. Reynante Aulida	NO	Small Value	5/26/26	N/A	N/A	6/30/26	6/30/26	7/7/26	N/A			N/A			F101	P5,800.00	P5,800.00		P5,576.00	P5,576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-121 PROCUREMENT OF VARIOUS SOUVENIRS AND TOKENS FOR THE GRRG OF THE UNIVERSITY	Director - Dr. Mariam Z. Jullamain	NO	Direct Acquisition	4/7/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	P24,000.00	P24,000.00		P24,000.00	P24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-122 PROCUREMENT OF HYGIENE KITS FOR THE GRRG OF THE UNIVERSITY	Director - Dr. Mariam Z. Jullamain	NO	Direct Acquisition	4/7/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	P2,400.00	P2,400.00		P2,400.00	P2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-125 PROCUREMENT OF VARIOUS SUPPLIES FOR THE GRRG OF THE UNIVERSITY	Director - Dr. Mariam Z. Jullamain	NO	Direct Acquisition	4/7/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	P7,450.00	P7,450.00		P7,450.00	P7,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-126 PROCUREMENT OF ACCOMMODATION FOR THE GRRG OF THE UNIVERSITY	Director - Dr. Mariam Z. Jullamain	NO	Small Value	4/7/26	N/A	N/A	4/21/26	4/21/26	4/23/26	N/A	4/23/26	4/27/26	N/A			F101	P19,200.00	P19,200.00		P19,200.00	P19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-127 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE COLLEGE OF NURSING OF THE UNIVERSITY	Dean - Dr. Rubelle Marshall H. Alvar	NO	Small Value	4/21/26	N/A	N/A	5/12/26	5/12/26	5/21/26	N/A	6/26/26		N/A			Fiduciary	P45,282.00	P45,282.00		P39,685.00	P39,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

Western Mindanao State University Procurement Monitoring Report as of JULY 29, 2026 (1st Semester)

Code (UAC/JAC/JSP/PP)	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 e /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)	
	26-04-128 PROCUREMENT OF VARIOUS MEDICAL SUPPLIES AND MATERIALS FOR THE COLLEGE OF NURSING OF THE UNIVERSITY	Dean - Dr. Rubello Marshah H. Alavar	NO	Small Value	4/21/26	5/25/26	N/A	5/28/26			N/A		N/A				Fiduciary	P237,756.00	P237,736.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-129 PROCUREMENT OF PEDIATRIC AUSCULTATION TANK TRAINER FOR THE COLLEGE OF MEDICINE OF THE UNIVERSITY	Dean - Dr. Mohammad Khasim I. Abdulmajid	NO	Public Bidding	5/26/26	7/2/26	7/10/26	7/24/26	7/24/26								F101	P5,000,000.00		P5,000,000.00	P0.00			1. MS. JENI THERESSE E. IGNACIO 2. MR. IVAN ERIC C. SALVADOR 3. MR. EDUARDO CHUA	7/2/26	7/2/26	7/2/26				N/A
	26-04-130 PROCUREMENT OF VARIOUS ANIMAL FEEDS FOR THE COLLEGE OF AGRICULTURE (ESTABLISHMENT OF FOUNDATION BREEDING HERD OF ZAMPEN NATIVE PIG) OF THE UNIVERSITY	Director - Dr. Leonilo B. Abella	NO	Small Value	4/28/26	5/18/26	N/A	5/21/26	5/21/26	5/26/26	N/A	7/20/26		N/A			PCAARRD	P248,967.00	P248,967.00		P151,700.00	P151,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-131 PROCUREMENT OF VARIOUS AGRICULTURAL SUPPLIES AND MATERIALS FOR THE COLLEGE OF AGRICULTURE (ESTABLISHMENT OF FOUNDATION BREEDING HERD OF ZAMPEN NATIVE PIG) OF THE UNIVERSITY	Director - Dr. Leonilo B. Abella	NO	Small Value	4/21/26	N/A	N/A	5/12/26	5/12/26	5/21/26	N/A			N/A			VATF	P26,287.92	P26,287.92		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-133 PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS FOR THE WESMAARRJEC OF THE UNIVERSITY	Director - Dr. Leonilo B. Abella	NO	Small Value	5/12/26	5/31/26	N/A	6/5/26	6/5/26	6/17/26	N/A	7/13/26		N/A			WESMAARRJEC	P257,018.00	P257,018.00		P158,038.00	P158,038.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-136 PROCUREMENT OF VARIOUS EQUIPMENT FOR THE LDRC	Director - Dr. Lea E. Usman	NO	Small Value	4/28/26	N/A	N/A	6/23/26	6/23/26	6/26/26	N/A	7/17/26		N/A			IGP	P175,100.00	P175,100.00		P110,690.00	P110,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-137 PROCUREMENT OF SMART TV AND VACUUM CLEANER FOR THE LDRC	Director - Dr. Lea E. Usman	NO	Small Value	4/28/26	N/A	N/A	6/23/26	6/23/26	7/3/26	N/A	7/17/26		N/A			IGP	P149,700.00	P149,700.00		P149,700.00	P149,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-138 PROCUREMENT OF OFFICE SUPPLIES FOR THE LDRC OFFICE	Director - Dr. Lea E. Usman	NO	Small Value	4/28/26	N/A	N/A	6/23/26	6/23/26	7/3/26	N/A			N/A			IGP	P21,683.20	P21,683.20		P12,930.00	P12,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Western Mindanao State University Procurement Monitoring Report as of JULY 29, 2026 (1st Semester)

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	Adm/Post o/ 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)
	26-04-139 PROCUREMENT OF VARIOUS OFFICE CHAIRS FOR THE LDRC OF THE UNIVERSITY	Director - Dr. Lea E. Uman	NO	Small Value	4/28/26	N/A	N/A	6/21/26	6/21/26	5/26/26	N/A	6/26/26		N/A			IGP	P55,000.00	P55,000.00		P50,000.00	P50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-140 PROCUREMENT OF FIRE EXTINGUISHERS FOR THE COLLEGE OF AGRICULTURE (ESTABLISHMENT OF FOUNDATION BREEDING HERD OF ZAMPEN NATIVE PIG) OF THE UNIVERSITY	Director - Dr. Leonilo B. Abella	NO	Small Value	4/28/26	N/A	N/A	6/23/26	6/23/26	7/3/26	N/A	7/17/16		N/A			PCAARRD	P18,563.84	P18,568.84		P10,900.00	P10,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-141 PROCUREMENT OF VARIOUS MEDICINE AND VITAMINS FOR THE COLLEGE OF AGRICULTURE (ESTABLISHMENT OF FOUNDATION BREEDING HERD OF ZAMPEN NATIVE PIG) OF THE UNIVERSITY	Director - Dr. Leonilo B. Abella	NO	Small Value	4/28/26	N/A	N/A	6/21/26	6/21/26	5/26/26	N/A	7/20/26		N/A			PCAARRD	P29,553.62	P29,553.62		P24,210.00	P24,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-143 PROCUREMENT OF LABORATORY EQUIPMENT FOR THE COLLEGE OF AGRICULTURE OF THE UNIVERSITY	Project Leader - Asso. Prof. Ma. Lyn C. Torres	NO	Public Bidding	6/26/26												VATF	P3,223,550.00		P3,223,550.00	P0.00										
	26-04-144 PROCUREMENT OF LEASE OF PROPERTY FOR WMSU-PAGADIAN CITY CAMPUS OF THE UNIVERSITY	Campus Administrator - Dr. Mary Jocelyn V. Baltung	NO	Negotiated Procurement / Community Participation	4/28/26	N/A	N/A	N/A	N/A	N/A	N/A	5/26/26		N/A			STF-HE	P1,536,000.00	P1,536,000.00		P1,536,000.00	P1,536,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-145 PROCUREMENT OF PREVENTIVE MAINTENANCE SERVICE OF YUTONG BUS FOR THE GSO	Head - Ms. Caroline E. Tejero	NO	Direct Acquisition	4/30/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			F101	P12,611.20	P12,611.20		P12,611.20	P12,611.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-146 PROCUREMENT OF WATER PUMP AND PRESSURE TANK FOR THE GSO	Head - Ms. Caroline E. Tejero	NO	Small Value	5/5/26	N/A	N/A	6/23/26	6/23/26	7/3/26	N/A			N/A			F101	P34,100.00	P34,100.00		P33,800.00	P33,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-147 PROCUREMENT OF AIR CONDITIONER REPAIR OF ASIA STAR BUS	Head - Ms. Caroline E. Tejero	NO	Direct Acquisition	4/30/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			F101	P23,520.00	P23,520.00		P23,520.00	P23,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Western Mindanao State University/Procurement Monitoring Report as of JULY 29, 2026 (1st Semester)

Code (UAC 39A) PS	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	Advertise / 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)	
	26-04-148 PROCUREMENT OF VARIOUS LABORATORY SUPPLIES AND MATERIALS FOR THE COLLEGE OF AGRICULTURE (PROVIDING EXPERT SERVICES FOR PRODUCT INNOVATION AND EQUIPMENT UTILIZATION ASSISTANCE)	Project Leader - Asso. Prof. Ma. Lyn C. Torres	NO	Small Value	5/26/26	N/A	N/A	6/23/26	6/23/26	7/3/26	N/A			N/A			VATF	₱121,350.00	₱121,350.00		₱0.00									Failed / for Re bid	
	26-04-150 PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR THE COLLEGE OF AGRICULTURE (ESTABLISHMENT OF FOUNDATION BREEDING HERD OF ZAMPEN NATIVE PIG) OF THE UNIVERSITY	Director - Dr. Leonilo B. Abella	NO	Small Value	4/28/26	N/A	N/A	5/21/26	5/21/26	5/26/26	N/A	6/26/26	7/10/26	N/A			VATF	₱39,014.59	₱39,014.59		₱37,508.00	₱37,508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-151 PROCUREMENT OF OFFICE SUPPLIES FOR THE ESU PAGADIAN	Project Leader - Ms. Julianne Stephanie F. Agapin	NO	Direct Acquisition	6/9/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			VATF	₱16,455.00	₱16,455.00		₱16,455.00	₱16,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-152 PROCUREMENT OF VARIOUS IT EQUIPMENT FOR THE ESU PAGADIAN	Project Leader - Ms. Julianne Stephanie F. Agapin	NO	Direct Acquisition	6/9/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			VATF	₱6,500.00	₱6,500.00		₱6,500.00	₱6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-153 PROCUREMENT OF ANALYTICAL BALANCE FOR THE ESU PAGADIAN	Project Leader - Ms. Julianne Stephanie F. Agapin	NO	Small Value	7/3/26	N/A	N/A				N/A			N/A			VATF	₱65,000.00		₱65,000.00	₱0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-155 PROCUREMENT OF VARIOUS LIVESTOCK FOR THE COLLEGE OF AGRICULTURE (INCLUSIVE SCIENCE FOR LIVELIHOOD IN AGRICULTURE (ISLA) IN SMALL ISLANDS ENHANCING LIVELIHOOD THROUGH A&T IN THE GREAT STA. CRUZ ISLAND)	Project Leader - Asso. Prof. Ma. Lyn C. Torres	NO	Negotiated Procurement / Community Participation	5/26/26	N/A	N/A	N/A	N/A	N/A	N/A	6/15/26	7/3/26	N/A			PCAARRD	₱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
	26-04-156 PROCUREMENT OF LAPTOP FOR THE UNIVERSITY	VPAF - Dr. Joseillo D. Madroal	NO	Public Bidding	5/12/26	6/1/26	6/9/26	6/23/26	6/23/26	7/3/26	7/8/26						F101	₱3,404,000.00		₱3,404,000.00	₱2,337,031.00		₱2,337,031.00	1. MS. JENI THERESSE E. IGNACIO 2. MR. IVAN ERIC C. SALVADOR 3. MR. EDUARDO CHIA 4. DR. CHERYL C. ORTEGA	6/1/26	6/1/26	6/1/26	N/A	7/3/26	N/A	N/A

ANNEX B

Western Mindanao State University /Procurement Monitoring Report as of JULY 29, 2026 (1st Semester)

Code (UAC 399.1)	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	Advertise IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	26-04-158 PROCUREMENT OF VARIOUS EQUIPMENT FOR THE RESEL-COMMUNITY OUTREACH AND DEVELOPMENT OF THE UNIVERSITY	Director - Dr. Melanie F. Lear	NO	Small Value	5/12/26	N/A	N/A	5/28/26	5/28/26	6/24/26	N/A	7/20/26		N/A		STF-Extension	P48,350.00	P48,350.00		P44,374.00	P44,374.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-159 PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR THE RESEL-COMMUNITY OUTREACH AND DEVELOPMENT (COD) OF THE UNIVERSITY	Director - Dr. Melanie F. Lear	NO	Small Value	5/5/26	N/A	N/A	5/21/26	5/21/26	5/29/26	N/A	6/23/26		N/A		STF-Extension	P59,090.00	P59,090.00		P30,895.00	P30,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-161 PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR THE RPOU (LEMONGRASS AS ANTIUROLITHIC, A SYSTEMATIC LITERATURE REVIEW) OF THE UNIVERSITY	Project Leader - Dr. Rosa May Rubio	NO	Small Value	5/5/26	N/A	N/A	5/21/26	5/21/26	5/26/26	N/A	6/18/26	7/14/26	N/A		F101	P13,200.00	P13,200.00		P11,681.00	P11,681.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-162 PROCUREMENT OF LAPTOP FOR THE ESU MALANGAS (SUROY MALANGAS) OF THE UNIVERSITY	Project Leader - Dr. Christine Yambao	NO	Small Value	5/12/26	N/A	N/A	5/28/26	5/28/26	7/3/26	N/A			N/A		STF-Extension	P45,000.00	P45,000.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed / For Re-bid
	26-04-163 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE ESU MALANGAS (S.U.R.O.Y MALANGAS) OF THE UNIVERSITY	Project Leader - Dr. Christine Yambao	NO	Small Value	5/12/26	N/A	N/A	6/5/26	6/5/26	N/A	N/A	7/10/26		N/A		STF-Extension	P44,767.00	P44,767.00		P38,381.00	P38,381.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-166 SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONER FOR THE RICME	Project Leader - Engr. Kevin Marc A. Bejerano	NO	Direct Acquisition	5/12/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		VATF	P48,000.00	P48,000.00		P48,000.00	P48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-167 PROCUREMENT OF VARIOUS CABINETS FOR THE RICME	Project Leader - Engr. Kevin Marc A. Bejerano	NO	Direct Acquisition	5/5/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		VATF	P25,000.00	P25,000.00		P25,000.00	P25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-168 PROCUREMENT OF TIRES FOR THE GSO (TOYOTA HI-ACE VAN)	Head - Ms. Carolina E. Tejero	NO	Direct Acquisition	4/30/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		F101	P80,000.00	P80,000.00		P80,000.00	P80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-04-169 SUPPLY, DELIVERY AND INSTALLATION OF WINDOW GLASS TINTING FOR THE REGISTRAR'S OFFICE OF THE UNIVERSITY	University Registrar - Mr. Eric H. Altano	NO	Small Value	5/5/26	N/A	N/A	5/21/26	5/21/26	5/26/26	N/A			N/A		STF-HE	P27,250.00	P27,250.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed / For Re-bid

ANNEX B

Western Mindanao State University Procurement Monitoring Report as of JULY 29, 2026 (1st Semester)

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	Advertise 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/ Completion/ Acceptance (if applicable)		
	26-05-172 PROCUREMENT OF ROOM ACCOMMODATION FOR THE PROCUREMENT OFFICE OF THE UNIVERSITY	Head - Mark Anthony Almada	NO	Direct Acquisition	5/5/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STF	₱12,500.00	₱12,500.00		₱12,500.00	₱12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	26-05-173 PROCUREMENT OF CATERING SERVICES FOR THE PROCUREMENT OFFICE OF THE UNIVERSITY	Head - Mark Anthony Almada	NO	Direct Acquisition	5/5/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STF	₱90,000.00	₱90,000.00		₱90,000.00	₱90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	26-05-174 PROCUREMENT OF VARIOUS SOUVENIRS & PLAQUES FOR THE PROCUREMENT OFFICE OF THE UNIVERSITY	Head - Mark Anthony Almada	NO	Direct Acquisition	5/5/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STF	₱9,000.00	₱9,000.00		₱9,000.00	₱9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	26-05-175 PROCUREMENT OF VARIOUS PLANE TICKETS FOR THE PROCUREMENT OFFICE OF THE UNIVERSITY	Head - Mark Anthony Almada	NO	Direct Purchase Retail	5/5/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STF	₱45,000.00	₱45,000.00		₱45,000.00	₱45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	26-05-176 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE SPPO	Director - Dr. Nora M. Ponoc	NO	Direct Acquisition	5/5/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		F101	₱18,846.00	₱18,846.00		₱18,846.00	₱18,846.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	26-05-178 SUPPLY, DELIVERY AND INSTALLATION FOR VARIOUS BLINDS FOR THE UNIVERSITY FINANCE OFFICE	Director - Rosalie Arallao	NO	Small Value	5/12/26	5/21/26	N/A	6/5/26	6/5/26	6/22/26	N/A		N/A		STF-GASS	₱291,270.00	₱291,270.00		₱143,337.00	₱143,337.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	26-05-179 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS (WATER PUMP SYSTEM INSTALLATION) FOR THE COLLEGE OF LIBERAL ARTS	Dean - Rhadzalyn A. Karenain	NO	Direct Acquisition	5/26/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STF-GASS	₱21,193.00	₱21,198.00		₱21,198.00	₱21,198.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	26-05-180 PROCUREMENT OF INTERNET DIRECT LINE FOR MIS/TO OF THE UNIVERSITY	Director - Engr. Ferdinand S. Guardo	NO	Public Bidding	5/26/26	7/14/26	7/24/26	8/7/26	8/7/26						F101	₱2,880,000.00	₱2,880,000.00		₱0.00		1. MS. JENI THERESSE E. IGNACIO 2. MR. IVAN ERIC C. SALVADOR 3. MR. EDUARDO CHUA 4. D.R. CHERYL C. ORTEGA	7/14/26	7/14/26	7/14/26	N/A			N/A				
	26-05-181 PROCUREMENT OF CURTAIN FOR THE RICML	Project Leader - Engr. Kevin Marc A. Bojorano	NO	Direct Acquisition	5/12/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		VATF	₱20,000.00	₱20,000.00		₱20,000.00	₱20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

Western Mindanao State University/Procurement Monitoring Report as of JULY 29, 2026 (1st Semester)

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	Advertise Bid	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
	26-05-192 PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT FOR THE ESU PAGADIAN	Campus Administrator - Dr. Mary Jocelyn V. Baltung	NO	Small Value	7/17/26	N/A	N/A				N/A			N/A		F101-Continuing	P26,500.00	P26,500.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-193 PROCUREMENT OF PRINTER FOR THE RESEL EXTENSION	Dean - Dr. Fhadzralyn A. Karanin	NO	Small Value	6/9/26	N/A	N/A	6/30/26	6/30/26		N/A			N/A		STF-Extension	P15,000.00	P15,000.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-194 PROCUREMENT OF VENUE RENTAL FOR THE OFFICE OF THE PRESIDENT	Ch of of Staff - Dr. Berhard I. Flores	NO	Direct Acquisition	5/12/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STF-HE	P104,000.00	P104,000.00		P104,000.00	P104,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-195 PROCUREMENT OF CHAIR RENTAL FOR THE OFFICE OF THE PRESIDENT	Ch of of Staff - Dr. Berhard I. Flores	NO	Direct Acquisition	5/12/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STF-GASS	P45,000.00	P45,000.00		P45,000.00	P45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-186 PROCUREMENT OF OFFICE SUPPLIES FOR THE CLA EXTENSION PROJECT	Dean - Dr. Fhadzralyn A. Karanin	NO	Small Value	6/9/26	N/A	N/A	6/30/26	6/30/26		N/A			N/A		STF-Extension	P52,449.00	P52,449.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-197 PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE CENTER FOR CONTINUING EDUCATION OF THE UNIVERSITY	Director - Asso. Prof. Joseillo R. Custodio	NO	Direct Acquisition	6/26/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		IGP	P39,539.00	P39,539.00		P39,539.00	P39,539.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-188 PROCUREMENT OF HOTEL ACCOMMODATION FOR THE UNIVERSITY BOARD SECRETARY	Board Secretary - Dr. Al-Ghani D. Vohammad	NO	Direct Acquisition	6/19/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		F101	P40,000.00	P40,000.00		P40,000.00	P40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-191 PROCUREMENT OF VENUE RENTAL FOR THE EXTERNAL STUDIES-PAGADIAN CAMPUS	Dean - Dr. Byron Go Silik	NO	Direct Acquisition	5/21/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STF	P50,000.00	P50,000.00		P50,000.00	P50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-192 PROCUREMENT OF WATER PUMP FOR THE PIES	Director - Arch. Joseph Andrew L. Sahal	NO	Direct Acquisition	5/21/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		F101	P20,000.00	P20,000.00		P20,000.00	P20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-193 PROCUREMENT OF VENUE RENTAL FOR THE CENTER FOR CONTINUING EDUCATION OF THE UNIVERSITY	Director - Asso. Prof. Joseillo R. Custodio	NO	Direct Acquisition	5/21/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		IGP	P60,000.00	P60,000.00		P60,000.00	P60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

Western Mindanao State University Procurement Monitoring Report as of JULY 29, 2026 (1st Semester)

UAC (BPA 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	Advertise 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)	
	26-05-194 PROCUREMENT OF CATERING SERVICES FOR THE CENTER FOR CONTINUING EDUCATION OF THE UNIVERSITY	Director - Asso. Prof. Josellito R. Custodio	NO	Direct Acquisition	5/21/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGP	P200,000.00	P200,000.00		P200,000.00	P200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-05-195 PROCUREMENT OF TOKENS FOR THE EXTERNAL STUDIES- PAGADIAN CAMPUS	Dean - Dr. Byron Go Sik	NO	Direct Acquisition	5/21/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	P35,000.00	P35,000.00		P35,000.00	P35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-05-196 PROCUREMENT OF LED WALL, SOUND AND LIGHTS SYSTEM RENTAL FOR THE OFFICE OF THE PRESIDENT	Chief of Staff - Dr. Bernhard L. Flores	NO	Direct Acquisition	5/21/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	P165,000.00	P165,000.00		P165,000.00	P165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-05-197 PROCUREMENT OF CUSTOMIZED TOKENS FOR THE CCE	Director - Asso. Prof. Josellito R. Custodio	NO	Small Value	6/9/26	N/A	N/A	6/23/26	6/23/26	7/3/26	N/A			N/A		IGP	P55,000.00	P55,000.00		P53,050.00	P53,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-05-198 PROCUREMENT OF OFFICE SUPPLIES FOR THE CCE	Director - Asso. Prof. Josellito R. Custodio	NO	Small Value	6/9/26	N/A	N/A	6/30/26	6/30/26		N/A			N/A		IGP	P57,559.00	P57,559.00		P47,585.00	P47,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-05-199 PROCUREMENT OF VARIOUS SUPPLIES FOR THE DIESEL EXTENSION PROJECT OF THE COLLEGE OF NURSING	Project Leader - Ms. Julie B. Toribio	NO	Direct Acquisition	7/10/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		F101	P22,840.00	P22,840.00		P22,840.00	P22,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-05-200 PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR RESEL EXTENSION PROJECT OF THE COLLEGE OF NURSING	Project Leader - Ms. Julie B. Toribio	NO	Direct Acquisition	6/26/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STF-Extension	P40,795.00	P40,795.00		P40,795.00	P40,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-05-201 PROCUREMENT OF OFFICE SUPPLIES FOR THE DIESEL EXTENSION PROJECT OF CFES	Project Leader - Ms. Jay Ann T. Dagalea	NO	Small Value	6/9/26	N/A	N/A	6/30/26	6/30/26		N/A			N/A		F101	P7,226.00	P7,226.00		P5,190.00	P5,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-05-202 PROCUREMENT OF OFFICE EQUIPMENT FOR THE RESEL EXTENSION PROJECT OF CFES	Project Leader - Ms. Jay Ann T. Dagalea	NO	Small Value	6/9/26	N/A	N/A	6/30/26	6/30/26		N/A			N/A		STF-Extension	P39,593.00	P39,596.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-05-203 PROCUREMENT OF POLO SHIRT FOR THE RESEL EXTENSION PROJECT OF CFES	Project Leader - Ms. Jay Ann T. Dagalea	NO	Small Value	6/9/26	N/A	N/A	6/30/26	6/30/26	7/3/26	N/A	7/17/26		N/A		STF-Extension	P24,300.00	P24,300.00		P22,500.00	P22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Western Mindanao State University Procurement Monitoring Report as of JULY 29, 2026 (1st Semester)

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	Adm/Post-Proc	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
	26-05-205 PROCUREMENT OF FOOD AND VENUE FOR THE RESEARCH/ROCE OF THE UNIVERSITY	Director - Dr. Reynante Autida	NO	Small Value	5/26/26	N/A	N/A	6/11/26	6/11/26	6/11/26	N/A	6/15/26	6/16/26	N/A		F101-Continuing	P32,500.00	P32,500.00		P32,500.00	P32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-206 PROCUREMENT OF WATER TANKS AND WATER PUMP FOR THE VICE PRESIDENT FOR RESOURCE GENERATION	VPRG - Dr. Joel G. Fernando	NO	Direct Acquisition	5/26/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STF-STO	P101,400.00	P101,400.00		P101,400.00	P101,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-208 PROCUREMENT OF LIGHTS, SOUND AND LED WALL RENTAL FOR THE EXTERNAL STUDIES/HIL CAMPUS	Dean - Dr. Byron Go Sik	NO	Direct Acquisition	5/26/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STF	P50,000.00	P50,000.00		P50,000.00	P50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-209 PROCUREMENT OF PRESSURE TANK FOR THE GENERAL SERVICES OFFICE	Head - Ms. Carolina E. Tejero	NO	Direct Acquisition	5/26/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STF	P45,000.00	P45,000.00		P45,000.00	P45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-210 PROCUREMENT OF WATER PUMP FOR THE GENERAL SERVICES OFFICE	Head - Ms. Carolina E. Tejero	NO	Direct Acquisition	5/26/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STF	P28,000.00	P28,000.00		P28,000.00	P28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-211 PROCUREMENT OF VARIOUS TOKENS, SUPPLIES AND MATERIALS FOR THE OFFICE OF THE PRESIDENT	Chief of Staff - Dr. Bernhard I. Flores	NO	Direct Acquisition	5/26/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STF	P82,280.00	P82,280.00		P82,280.00	P82,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-213 PROCUREMENT OF VARIOUS CHEMICALS FOR THE RPDU- COLLEGE OF AGRICULTURE	Project Leader - Ms. Falmira A. Bonitoz	NO	Small Value	7/3/26	N/A	N/A	7/17/26	7/17/26		N/A			N/A		F101	P23,900.00	P23,900.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-214 PROCUREMENT OF VARIOUS IT EQUIPMENT FOR THE VPRG	VPRE - Dr. Tereza A. Navarez	NO	Small Value	7/3/26	N/A	N/A	7/17/26	7/17/26		N/A			N/A		STF-STO	P107,060.00	P107,060.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-215 PROCUREMENT OF AMMUNITION FOR THE SECURITY SERVICES	Head Security - Mr. Jayson Culpo	NO	Small Value	6/25/26	N/A	N/A	7/17/26	7/17/26		N/A			N/A		F101	P18,043.00	P18,043.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-216 PROCUREMENT OF VARIOUS TARPULIN FOR THE CCE	Director - Asso. Prof. Jose R. Custodio	NO	Direct Acquisition	6/25/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		IGP	P3,700.00	P3,700.00		P3,700.00	P3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-217 PROCUREMENT OF VARIOUS TOKENS FOR THE CCE	Director - Asso. Prof. Jose R. Custodio	NO	Direct Acquisition	6/25/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		IGP	P30,000.00	P30,000.00		P30,000.00	P30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Western Mindanao State University Procurement Monitoring Report as of JULY 29, 2026 (1st Semester)

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	Advs/Post e 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)	
	26-05-218 PROCUREMENT OF COPIER MACHINE AND PRINTER FOR THE SCHOLARSHIP OFFICE	Director - Dr. Glory Joan Leonin	NO	Small Value	7/3/26	N/A	N/A	7/17/26	7/17/26		N/A			N/A			STF-GASS	P81,000.00	P81,000.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-221 PROCUREMENT OF HARDWARE MATERIALS FOR THE REPAIR OF QMS-ISO OFFICE	Director - Dr. Mario R. Obra Jr.	NO	Direct Acquisition	6/26/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			STF	P10,440.00	P10,440.00		P10,440.00	P10,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-222 PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE RESEL EXTENSION-CTE	Project Leader - Dr. Kent C. Lao	NO	Small Value	6/26/26	N/A	N/A	7/17/26	7/17/26		N/A			N/A			STF-Extension	P59,753.00	P59,753.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-223 PROCUREMENT OF VARIOUS SUPPLIES FOR THE RESEL EXTENSION-CCS	Project Leader - Asso. Prof. Solmart B. Tahil	NO	Direct Acquisition	6/26/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			F101	P45,000.00	P45,000.00		P45,000.00	P45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-224 PROCUREMENT OF EQUIPMENT AND SUPPLIES FOR THE RESEL EXTENSION- CCS	Project Leader - Dr. Mark I. Flores	NO	Direct Acquisition	6/26/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			F101	P75,000.00	P75,000.00		P75,000.00	P75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-225 PROCUREMENT OF VARIOUS BOOKS FOR THE UNIVERSITY LIBRARY	Director - Dr. Benhur A. Asid	NO	Public Bidding	7/3/26												Fiduciary	P628,448.00	P628,448.00		P0.00										
	26-05-226 PROCUREMENT OF LIGHTS AND SOUND RENTAL FOR THE UNIVERSITY	Chief of Staff - Dr. Berhard I. Flores	NO	Direct Acquisition	6/26/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			STF-HE	P35,000.00	P35,000.00		P35,000.00	P35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-05-229 PROCUREMENT OF ROOM ACCOMMODATION FOR THE RDEC	Dr. Marvin A. Maulion	NO	Small Value	6/17/26	N/A	N/A	6/30/26	6/30/26	7/1/26	N/A	7/3/26		N/A			STF-Research	P22,500.00	P22,500.00		P20,700.00	P20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-06-232 PROCUREMENT OF POWER SUPPLY FOR THE M/ISTO	Director - Engr. Ferdinand S. Guando	NO	Public Bidding	6/30/26												F101	P22,644,603.76		P22,644,603.76	P0.00										
	26-06-233 PROCUREMENT OF SNACKS FOR THE COE	Director - Asso. Prof. Joseito R. Custodio	NO	Direct Acquisition	6/17/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			IGP	P75,000.00	P75,000.00		P75,000.00	P75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-06-234 PROCUREMENT OF LIGHTS, SOUND AND LED WALL RENTAL FOR THE CSSPE	Dean - Dr. Ma. Blanciafor R. Jimeno	NO	Direct Acquisition	6/17/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			STF	P27,000.00	P27,000.00		P27,000.00	P27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Western Mindanao State University Procurement Monitoring Report as of JULY 29, 2026 (1st Semester)

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 (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post e-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)		
	26-06-225 PROCUREMENT OF VARIOUS AIRCONDITIONING UNITS FOR VARIOUS OFFICES	Supply Head -Mr. Jovian Jansen R. Reyes	NO	Small Value	7/17/26							N/A			N/A		STF	P618,000.00	P618,000.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-06-236 PROCUREMENT OF PORTABLE SPEAKER, PLAQUES AND HEALTH KITS FOR THE OFFICE OF THE PRESIDENT	Chief of Staff - Dr. Bernhard L. Flores	NO	Direct Acquisition	6/17/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			STF	P43,000.00	P43,000.00		P43,000.00	P43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-06-237 PROCUREMENT OF A ROOM FOR THE RDEC	Director - Dr. Reynante Aulida	NO	Small Value	7/10/26	N/A	N/A				N/A			N/A			VATF	P70,720.00	P70,720.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-06-238 PROCUREMENT OF VARIOUS ELECTRICAL SUPPLIES FOR THE RDEC	Director - Dr. Reynante Aulida	NO	Direct Acquisition	7/10/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			VATF	P4,345.00	P4,345.00		P4,345.00	P4,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-06-239 PROCUREMENT OF VARIOUS IT EQUIPMENT FOR THE MISTO	Director - Engr. Ferdinand S. Guardo	NO	Public Bidding	7/10/26												ITDF	P1,415,000.00	P1,415,000.00		P0.00											
	26-06-240 SUBSCRIPTION RENEWAL OF DYND NEO ENGLISH COURSEWARE LICENSE FOR THE LDRC	Director - Dr. Lea E. Usman	NO	Direct Contracting	7/3/26	N/A	N/A	N/A	N/A	N/A	N/A	7/20/26		N/A			IGP	P1,939,660.80	P1,939,660.80		P1,939,660.80	P1,939,660.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-06-242 PROCUREMENT OF FIXTURES FOR THE COLLEGE OF NURSING	Dean - Dr. Rubelle Marshah H. Alavar	NO	Small Value	7/3/26	N/A	N/A	7/17/26	7/17/26		N/A			N/A			Fiduciary	P106,360.00	P106,360.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-06-244 PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE COLLEGE OF NURSING	Dean - Dr. Rubelle Marshah H. Alavar	NO	Small Value	7/3/26	N/A	N/A	7/17/26	7/17/26		N/A			N/A			Fiduciary	P100,164.00	P100,164.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	26-06-245 PROCUREMENT OF VARIOUS LABORATORY MATERIALS FOR THE RDEC	Director - Dr. Reynante Aulida	NO	Direct Contracting	7/3/26	N/A	N/A	N/A	N/A	N/A	N/A			N/A			VATF	P192,291.46	P192,291.46		P192,291.46	P192,291.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-06-250 PROCUREMENT OF VENETIAN BLINDS FOR THE COLLEGE OF NURSING	Dean - Dr. Rubelle Marshah H. Alavar	NO	Small Value	7/3/26	N/A	N/A	7/17/26	7/17/26		N/A			N/A			Fiduciary	P70,000.00	P70,000.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

Western Mindanao State University Procurement Monitoring Report as of JULY 29, 2026 (1st Semester)

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 e-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/ Completion/ Acceptance (if applicable)	
	26-06-253 PROCUREMENT OF VARIOUS HARDWARE SUPPLIES AND MATERIALS FOR THE INSTALLATION OF SAFETY SHOWER AT THE PARC LABORATORY (SCIENCE HUB) - RDEC	Director - Dr. Reynante Autida	NO	Small Value	7/3/26	N/A	N/A	7/17/26	7/17/26			N/A				VAT NICER 2	P61,510.00	P61,510.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-06-254 PROCUREMENT OF TIRES FOR THE GSO (TOYOTA GRANDIA)	Head - Ms. Carolina E. Tejero	NO	Direct Acquisition	6/26/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		F101	P82,500.00	P82,500.00		P82,500.00	P82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-06-255 PROCUREMENT OF LED STREET LIGHTS	Director - Anzh. Joseph Andrew L. Sahial	NO	Small Value	7/17/26	N/A	N/A				N/A					STF	P50,000.00	P50,000.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-06-256 PROCUREMENT OF VARIOUS HARDWARE SUPPLIES AND MATERIALS FOR THE RETILING OF THE THIRD FLOOR OF THE RESEARCH EXTENSION SERVICES & EXTERNAL LINKAGES (RESEL) BUILDING	VPRE - Dr. Tensilla A. Narvaez	NO	Small Value	7/3/26	N/A	N/A				N/A					F101-Continuing	P109,984.00	P109,984.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-06-257 PROCUREMENT OF FOOD AND VENUE FOR THE RDEC (VALUE CHAIN ANALYSIS)	Director - Dr. Reynante Autida	NO	Direct Acquisition	7/3/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		VATF	P54,000.00	P54,000.00		P54,000.00	P54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26-06-258 PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR THE COLLEGE OF AGRICULTURE (DEVELOPMENT AND COMMERCIALIZATION OF ENRICHED INSTANT CASSAVA)	Project Leader - Ms. Wilma G. Halkhic	NO	Direct Acquisition	7/3/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		F101-Research	P128,610.81	P128,610.81		P128,610.81	P128,610.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Western Mindanao State University Procurement Monitoring Report as of JULY 29, 2026 (1st Semester)

Code (UAC SPA #)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	AB : (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining charges from the APP)	
					Pre-Proc Conference	Adm/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	3rd Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
INFRASTRUCTURE																															
	PR 26-02-055 INF Construction of the College of Liberal Arts School Infrastructure (Design and Build)	Dean - Dr. Phadzralyn Julkamain	NO	Public Bidding	2/13/26 3/10/26	3/12/26	5/24/26	4/13/26	5/18/26	5/18/26	5/29/26 5/27/26						GAA : 026	P94,080,000.00		P94,080,000.00	P0.00			1. MS. JENI THERESSE E. IGNACIO 2. MR. IVAN ERIC C. SALVADOR 3. LEVY V. ESPIRITU 4. ENGR. BASIR M. IBRAHIM 5. ENGR. GLEIZA E. CACERES	3/12/26	3/31/26	3/31/26	3/31/26	5/20/26		
	PR 26-01-035 INF Construction of the College of Engineering School Infrastructure (Design and Build)	Dean - Dr. Marion Grande	NO	Public Bidding	1/15/26 3/10/26	3/19/26	5/30/26	4/21/26	4/21/26	5/18/26	6/1-3/26 6/10/26						GAA : 026	P60,360,000.00		P60,360,000.00	P0.00			1. MS. JENI THERESSE E. IGNACIO 2. MR. IVAN ERIC C. SALVADOR 3. LEVY V. ESPIRITU 4. ENGR. BASIR M. IBRAHIM 5. ENGR. GLEIZA E. CACERES	3/19/26	3/31/26	3/31/26	3/31/26	7/9/26		
	PR 26-04-170 INF Construction of the College of Science and Mathematics Laboratory (Design and Build)	Dean - Dr. Mohammad Nur Paspasan	NO	Public Bidding	6/18/26	6/23/26	7/12/26	7/23/26	7/23/26	7/16/26							GAA : 026	P45,060,000.00		P45,060,000.00	P0.00			1. MS. JENI THERESSE E. IGNACIO 2. MR. IVAN ERIC C. SALVADOR 3. LEVY V. ESPIRITU 4. ENGR. BASIR M. IBRAHIM 5. ENGR. GLEIZA E. CACERES	6/23/26	7/8/26	7/8/26	7/8/26			
Total Alloted Budget of On-going Procurement Activities																		P1,116,321,497.77													

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. BOHOTORENA, RN, Ph.D.
Head of the Procuring Entity