



MOUNTAIN PROVINCE STATE UNIVERSITY

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution / Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
	SUPPLY AND DELIVERY OF LED WALL	0	Yes	NP-53.9 - Small Value Procurement	26-Dec-24	18-Dec-25	26-Dec-24	08-Jan-25	08-Jan-25	08-Jan-25	09-01-205	13-Jan-25	13-Jan-25	15-Jan-25	15-Jan-25	16-Jan-25	16-Jan-25	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	0.00	1,999,900.00	1,999,900.00	0.00	COA, NGO, PCCI									
	SUPPLY AND DELIVERY OF SERVICE VEHICLE	0	No	Competitive Bidding	05-Feb-25	January 28, 2025	05-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	24-Feb-25	14-Mar-25	18-Mar-25	24-Mar-25	26-Mar-25	25-Apr-25	28-Apr-25	Government of the Philippines (current year's budget)	10,000,000.00	10,000,000.00	0.00	7,497,000.00	7,497,000.00	0.00	COA, NGO, PCCI									
24-09-060IAO	IT EQUIPMENT AND DEVICES	IAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	24 April, 2025	24-Apr-25	29-May-25	03-Jun-25	Government of the Philippines (current year's budget)	812,000.00	812,000.00		812,000.00	812,000.00											
24-12-045VPAP	UNIVERSITY FLAG/MEDALLION	VPAP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-25	04 March, 2025	04-Mar-25	14-Mar-25	26-Mar-25	Government of the Philippines (current year's budget)	475,000.00	475,000.00		381,000.00	381,000.00											
24-11-0100P	CUSTOMIZED LOGO AND ACRYLIC SIGNAGE	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	19 March, 2025	19-Mar-25	24-Mar-25	26-Mar-25	Government of the Philippines (current year's budget)	523,000.00	523,000.00		523,000.00	523,000.00											
24-10-0450P	CONFERENCE TABLE AND EXECUTIVE CHAIR	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	04 March, 2025	04-Mar-25	21-Mar-25	26-Mar-25	Government of the Philippines (current year's budget)	952,000.00	952,000.00		952,000.00	952,000.00											
25-01-005VPAP	TARPAULIN	VPAP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	15 January, 2025	15-Jan-25	16-Jan-25	20-Jan-25	Government of the Philippines (current year's budget)	1,260.00	1,260.00		1,260.00	1,260.00											
25-01-106SPMO	OFFICE SUPPLIES	SPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	17 March, 2025	17-Mar-25	02-Apr-25	04-Apr-25	Government of the Philippines (current year's budget)	996,076.00	996,076.00		988,570.00	988,570.00											
25-01-0100P	CHAFFLING DISH AND LIGHT	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-25	04 March, 2025	04-Mar-25	14-Mar-25	26-Mar-25	Government of the Philippines (current year's budget)	102,000.00	102,000.00		102,000.00	102,000.00											
25-01-0150P	FIXTURES	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-25	19 March, 2025	19-Mar-25	20-Mar-25	21-Mar-25	Government of the Philippines (current year's budget)	407,000.00	407,000.00		403,000.00	403,000.00											
25-01-0202EMO	TARPAULIN & PROGRAM PRINTING	EMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	14 January, 2025	14-Jan-25	16-Jan-25	20-Jan-25	Government of the Philippines (current year's budget)	196,600.00	196,600.00		196,600.00	196,600.00											
25-01-0250P	ADVOCACY MATERIALS	OP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jan-25	15 January, 2025	15-Jan-25	16-Jan-25	20-Jan-25	Government of the Philippines (current year's budget)	306,500.00	306,500.00		306,500.00	306,500.00											
25-01-030BS	SPEAKER	BS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-25	05 March, 2025	05-Mar-25	21-Mar-25	26-Mar-25	Government of the Philippines (current year's budget)	678,850.00	678,850.00		678,850.00	678,850.00											
25-01-0350P	TARPAULIN	OP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jan-25	14 January, 2025	14-Jan-25	16-Jan-25	20-Jan-25	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,600.00	3,600.00											
25-01-0400P	ADVOCACY MATERIALS	OP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jan-25	15 January, 2025	15-Jan-25	16-Jan-25	20-Jan-25	Government of the Philippines (current year's budget)	42,750.00	42,750.00		42,750.00	42,750.00											
25-01-0450P	TARPAULIN	OP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jan-25	15 January, 2025	15-Jan-25	16-Jan-25	20-Jan-25	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,600.00	3,600.00											
25-01-1060P	TARPAULIN	OP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan-25	11 March, 2025	11-Mar-25	13-Mar-25	18-Mar-25	Government of the Philippines (current year's budget)	5,775.00	5,775.00		5,775.00	5,775.00											
25-01-055EMO	ADVOCACY MATERIALS	EMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jan-25	15 January, 2025	15-Jan-25	16-Jan-25	20-Jan-25	Government of the Philippines (current year's budget)	130,000.00	130,000.00		130,000.00	130,000.00											
25-01-0602EMO	TARPAULIN	EMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	28 January, 2025	28-Jan-25	28-Jan-25	06-Feb-25	Government of the Philippines (current year's budget)	55,000.00	55,000.00		55,000.00	55,000.00											
25-01-0632EMO	ADVOCACY MATERIALS	EMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	15 January, 2025	15-Jan-25	16-Jan-25	20-Jan-25	Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00											
25-01-0703EMO	ADVOCACY KITS	EMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jan-25	15 January, 2025	15-Jan-25	16-Jan-25	20-Jan-25	Government of the Philippines (current year's budget)	245,000.00	245,000.00		245,000.00	245,000.00											
25-01-0752EMO	ADVOCACY MATERIALS	EMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jan-25	15 January, 2025	15-Jan-25	16-Jan-25	20-Jan-25	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00											
25-01-0802EMO	ADVOCACY MATERIALS	EMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jan-25	15 January, 2025	15-Jan-25	16-Jan-25	20-Jan-25	Government of the Philippines (current year's budget)	279,000.00	279,000.00		279,000.00	279,000.00											
25-01-0852EMO	GEENA CLOTH	EMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jan-25	10 January, 2025	10-Jan-25	10-Feb-25	10-Feb-25	Government of the Philippines (current year's budget)	57,150.00	57,150.00		56,480.00	56,480.00											
25-01-0902EMO	ADVOCACY MATERIALS	EMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jan-25	15 January, 2025	15-Jan-25	16-Jan-25	20-Jan-25	Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00											
25-01-1002EMO	LIGHTS AND GEENA CLOTH	EMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jan-25	10 January, 2025	10-Jan-25	10-Feb-25	10-Feb-25	Government of the Philippines (current year's budget)	90,000.00	90,000.00		89,730.00	89,730.00											
25-01-105BS	ADVOCACY MATERIALS	BS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-25	30 January, 2025	30-Jan-25	30-Jan-25	06-Feb-25	Government of the Philippines (current year's budget)	162,500.00	162,500.00		162,500.00	162,500.00											
25-01-135HRMO	PERPETUAL AND SCHOOL ID	HRMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	03 March, 2025	03-Mar-25	04-Mar-25	06-Mar-25	Government of the Philippines (current year's budget)	154,750.00	154,750.00		154,750.00	154,750.00											
25-01-140HRMO	ID LACE	HRMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	28 February, 2025	28-Feb-25	28-Feb-25	06-Mar-25	Government of the Philippines (current year's budget)	98,875.00	98,875.00		98,875.00	98,875.00											
25-01-145HRMO	KINGSTON HYPERS (ID DEVICE)	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	27 March, 2025	27-Mar-25	27-Mar-25	02-Apr-25	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,950.00	8,950.00											
25-01-1550P	TARPAULIN	OP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jan-25	03 February, 2025	03-Feb-25	05-Feb-25	07-Feb-25	Government of the Philippines (current year's budget)	2,240.00	2,240.00		2,240.00	2,240.00											
25-01-1652SO	STRUCTURAL DESIGN	ESO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-25	20 February, 2025	20-Feb-25	24-Feb-25	25-Feb-25	Government of the Philippines (current year's budget)	400,000.00	400,000.00		399,000.00	399,000.00											
25-01-175BFO	IT EQUIPMENT AND DEVICES	BFO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	29 May, 2025	29-May-25	23-Jun-25	26-Jun-25	Government of the Philippines (current year's budget)	155,700.00	155,700.00		155,620.00	155,620.00											













