

TARLAC STATE UNIVERSITY
FY 2026 PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER
as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
COMPLETE PROJECTS																																
INFRASTRUCTURE																																
APP25-751	Refurbishment of School of Law Dean's Office	OFDM	NO	Small Value Procurement				3/12/2026	3/12/2026		3/18/2026		3/24/2026	3/31/2026		5/30/2026		INCOME	981,163.17	981,163.17		809,619.57	809,619.57									Forwarded from APP 2025
GOODS																																
APP25-016	Renovation of AB Building Comfort Room at the Lucinda Campus	FMU	NO	NP-53.9 - Small Value Procurement			1/30/2026	1/29/2026	2/24/2026	2/26/2026		3/9/2026	3/10/2026		4/9/2026		INCOME	649,625.00		649,625.00	69,634.00											
							1/30/2026	1/29/2026	2/24/2026	2/26/2026		3/4/2026	3/6/2026		4/5/2026	3/24/2026	INCOME				23,575.00		23,575.00									
							1/30/2026	1/29/2026	2/24/2026	2/26/2026		3/5/2026	3/10/2026		pick-up/COD		INCOME				427,672.40		427,672.40									
APP25-017	Renovation of comfort rooms at the ARTA Office	FMU	NO	NP-53.9 - Small Value Procurement			12/2/2025	12/2/2025	12/9/2025	1/16/2026	10/14/2025	2/10/2026	2/19/2026		3/21/2026	3/25/2026	INCOME	17,985.00	17,985.00	11,310.00												
							12/2/2025	12/2/2025	12/9/2025	1/16/2026	10/14/2025	2/10/2026	2/19/2026		3/21/2026		INCOME	52,805.00	52,805.00	37,420.00		37,420.00										
APP25-018	Renovation of Comfort Rooms and ceiling at the Admin Payroll Services	FMU	NO	NP-53.9 - Small Value Procurement			1/15/2026	1/15/2026	1/21/2026	1/27/2026		2/25/2026	2/27/2026		3/29/2026	3/25/2026	INCOME	174,320.00	174,320.00	18,095.00												
							1/15/2026	1/15/2026	1/21/2026	1/27/2026		2/25/2026	2/27/2026		3/29/2026		INCOME				5,705.00		5,705.00									
							1/15/2026	1/15/2026	1/21/2026	1/27/2026		2/25/2026	2/27/2026		3/29/2026	3/4/2026	INCOME				23,255.00		23,255.00									
APP25-022	Supply and Delivery of Laboratory and Simulation Equipment	COM	NO	Competitive Bidding	11/4/2025	11/25/2025	12/3/2025	12/16/2025	12/16/2025	12/16/2025	1/21/2026	2/4/2026	2/24/2026	2/24/2026				36,530,000.00	36,530,000.00		37,743,500.00	37,743,500.00		12/3/2025	12/16/2025	12/16/2025	12/16/2025	1/21/2026				
APP25-038A	Supplies and materials for merchandise for sale use	Business Center	NO	NP-53.9 - Small Value Procurement			12/9/2025	12/9/2025		1/15/2026		1/28/2026	2/10/2026		3/12/2026		OTHERS/BC	90,000.00	90,000.00		90,900.00	90,000.00										
APP25-058	Customized personal care products	Hotel	NO	NP-53.9 - Small Value Procurement			12/16/2025	12/16/2025		1/8/2026		1/22/2026	2/4/2026		3/6/2026		Income	40,000.00	40,000.00		19,000.00	19,000.00										
APP25-060	Diesel/gasoline for vehicle, grass cutter and generator use	Various Offices	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets									1/8/2026		PER P O		INCOME	168,441.98	168,441.98		168,441.98	168,441.98										
													2/4/2026		PER P O		INCOME				10,910.00	10,910.00										
APP25-070	Supply and Delivery of Laboratory Equipment (APP 2025 - 1st Quarter)	Various Office	NO	Competitive Bidding	4/22/2025	6/17/2025	6/25/2025	7/8/2025	7/8/2025	7/8/2025	10/9/2025	10/9/2025	1/29/2026	2/26/2026	2/27/2026				10,595,000.00	10,595,000.00		2,193,000.00	2,193,000.00			6/25/2025	7/8/2025	7/8/2025	7/8/2025	10/9/2025		
													2/20/2026	4/13/2026	4/29/2026							178,000.00	178,000.00									
													1/30/2026	3/17/2026	3/23/2026							4,053,800.00	4,053,800.00									
													1/29/2026	2/18/2026	2/26/2026							584,600.00	584,600.00									
													2/13/2026	2/20/2026		3/11/2026		Income	2,000.00	2,000.00		1,560.00	1,560.00									
APP25-079	Supply and Delivery of IT Equipment (APP 2025)	Various Offices	NO	Competitive Bidding	9/30/2025	10/16/2025	10/24/2025	11/5/2025	11/5/2025	11/5/2025	2/13/2026	2/13/2026						12,735,000.00	12,735,000.00		-			10/24/2025	11/5/2025	11/5/2025	11/6/2025	2/13/2026				
APP25-081	Supply and Delivery of IT Tools, Supplies and Accessories (APP 2025)	Various Offices	NO	Competitive Bidding	9/30/2025	10/16/2025	10/24/2025	11/5/2025	11/5/2025	11/5/2025	12/11/2025	12/11/2025	2/5/2026	3/19/2026	3/25/2026				3,174,523.09	3,174,523.09		2,065,100.00	2,065,100.00		10/24/2025	11/5/2025	11/5/2025	11/6/2025	12/11/2025			
APP25-089	Supply and Delivery of Laboratory Supplies, Materials and Glassware (APP 2025)	Various Offices	NO	Competitive Bidding	11/7/2025	11/29/2025	12/9/2025	12/23/2025	12/23/2025	12/23/2025								4,220,434.40	4,220,434.40		-			12/9/2025	12/23/2025	12/23/2025	12/23/2025					
APP25-091	Purchase of LPG Tank	Various Offices	NO	NP-53.9 - Small Value Procurement				11/25/2025	11/25/2025		11/26/2025		12/17/2025	1/13/2026		1/28/2026	1/27/2026	INCOME	28,200.00	28,200.00		28,050.00	28,050.00									
APP25-109	Photographic Parts, Supplies and Materials	Various Offices	NO	NP-53.9 - Small Value Procurement					1/9/2026		1/13/2026							5,000.00	5,000.00													
APP25-113	Psychological Testing materials for Psychology Department	CASS	NO	NP-53.9 - Small Value Procurement			12/12/2025	12/12/2025		1/23/2026		2/18/2026	2/23/2026		pick-up/COD		Income	11,000.00	11,000.00													
APP25-629	ACTIVITY: Pinning and Candle Lighting Ceremony for Practice Teachers	COE	NO	NP-53.9 - Small Value Procurement			1/8/2026	1/8/2026		9/1/2025		1/13/2026	1/13/2026		1/13/2026		Income	15,000.00	15,000.00		10,500.00	10,500.00										
							1/8/2026	1/8/2026		1/8/2026		1/13/2026	1/13/2026		1/13/2026		Income	20,000.00	20,000.00		13,350.00	13,350.00										
							1/8/2026	1/8/2026		1/8/2026		1/13/2026	1/13/2026		1/13/2026		Income	650,000.00	650,000.00		65,000.00	65,000.00										
APP25-879	VARIATION OF INFRASTRUCTURES: Refurbishment of COE Student Center	OFDM-SPMU	NO	Variation Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/30/2025	N/A	8/20/2025	1/26/2026	N/A	INCOME	2,238,665.85	2,238,665.85		2,238,665.85	2,238,665.85										
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2025	N/A	8/20/2025	2/15/2026	4/19/2026	N/A	INCOME	6,038,340.21	6,038,340.21		6,038,340.21	6,038,340.21									
	VARIATION OF INFRASTRUCTURES: Refurbishment of Laboratories at CFTR Building with Site Development (Phase I)	OFDM-SPMU	NO	NP-53.9 - Small Value Procurement			12/5/2025	12/4/2025		12/17/2025		1/22/2026	1/30/2026		pick-up/COD		INCOME	23,350.00	23,350.00		11,081.00	11,081.00										
							12/9/2025	12/9/2025		12/17/2025		1/22/2026	1/30/2026		3/1/2026		INCOME	20,000.00	20,000.00		19,500.00	19,500.00										
												1/22/2026	2/4/2026		3/6/2026	3/5/2026	INCOME	14,200.00	14,200.00		14,200.00	14,200.00										
							1/15/2026	1/15/2026		1/22/2026		2/6/2026	2/20/2026		3/22/2026	3/25/2026	INCOME	71,500.00	71,500.00		25,900.00	25,000.00										
							12/5/2025	12/5/2025	12/11/2025	1/8/2026		1/29/2026	2/10/2026		3/2/2026	3/6/2026	INCOME	5,000.00	5,000.00		2,151.00	2,151.00										

CANCELLED: 2/11/2

APP26-759	PRINTING FOR THE SLAY COFFEE TABLE BOOK	RAU	NO	Small Value Procurement					3/6/2026	3/6/2026	3/26/2026	3/30/2026		4/8/2026	4/19/2026		5/31/2026		INCOME	255,000.00	255,000.00			255,000.00	255,000.00									
APP26-761	RENTAL OF LED WALL FOR THE PUBLIC FORUM OF PRESIDENTIAL CANDIDATES OF TSU	BOARD SEC	NO	Small Value Procurement					3/18/2026	3/18/2026		3/19/2026		3/18/2026	3/19/2026		3/24/2026		INCOME	20,000.00	20,000.00			15,000.00	15,000.00									
APP26-762	CATERING SERVICES FOR THE EXIT CONFERENCE OF TSU WITH COA	VPAA	NO	Small Value Procurement					3/24/2026	3/24/2026		3/26/2026		3/27/2026	3/28/2026		3/30/2026		INCOME	30,000.00	30,000.00			29,800.00	29,800.00									
APP26-764	ACTIVITY, VPAA PLANNING	VPAA	NO	Small Value Procurement					3/18/2026	3/18/2026		3/19/2026		3/18/2026	3/19/2026		3/19/2026		INCOME	30,000.00	30,000.00			22,000.00	22,000.00									
APP26-765	ACTIVITY, VPAA PLANNING	VPAA	NO	Small Value Procurement					4/14/2026	4/14/2026		4/21/2026		4/20/2026	5/19/2026		6/18/2026		OTHERS/TF	646,247.78	646,247.78			563,179.28	563,179.28									
APP26-766	SOFTWARE & SUBSCRIPTION ENVIATO ELEMENTS WITH 3 ENDS- USERS		NO	Small Value Procurement					5/12/2026	5/12/2026		5/14/2026		6/2/2026	6/8/2026		6/28/2026		GOP	40,000.00	40,000.00			39,000.00	39,000.00									
APP26-767	IT TOOLS, SUPPLIES AND ACCESSORIES		NO	Small Value Procurement					5/21/2026	5/12/2026	5/13/2026	5/14/2026		6/3/2026	6/8/2026		7/8/2026		INCOME	12,000.00	12,000.00			9,200.00	9,200.00									
APP26-768	ACTIVITY, CAPACITY BUILDING FOR INTERNAL AUDIT UNITS OF STATE UNIVERSITIES AND COLLEGES	AS-OHRD	NO	Small Value Procurement					5/12/2026	5/12/2026	5/13/2026	5/13/2026	5/13/2026	5/13/2026	5/14/2026		COD		OTHERS/B/C	1,836,583.33	1,836,583.33			1,578,500.00	1,578,500.00									
APP26-769	Seminars, Trainings and Programs		NO	Small Value Procurement					5/20/2026	5/20/2026		5/25/2026		6/3/2026	6/8/2026		7/8/2026			4,760.00	4,760.00			3,280.00	3,280.00									
APP26-770	DECORATION, FLORAL FOAM	TSU HOTEL	NO	Small Value Procurement					5/29/2026	5/26/2026		6/4/2026		6/17/2026	6/23/2026		7/23/2026		OTHERS/B/C	50,000.00	50,000.00			50,000.00	50,000.00									
APP26-772	HARDWARE, SUPPLIES AND MATERIALS		NO	Small Value Procurement					5/26/2026	5/26/2026		5/29/2026		6/17/2026	6/24/2026		7/6/2026		INCOME	1,500.00	1,500.00			1,400.00	1,400.00									
APP26-773	WATERPROOFING ACTIVITIES ON TSU BUILDINGS	CFDM-FM	NO	Small Value Procurement	6/4/2026	6/10/2026			6/16/2026, 6/17/2026 6/9/2026	6/16/2026		6/17/2026, 6/18/2026 6/16/2026		6/24/2026	7/10/2026		8/9/2026		GOP	175,000.00	175,000.00			116,200.00	116,200.00									
APP26-774	ACTIVITY, SAS-DOS, CPAG SC, SALUNGAH	SAS-CPAG	NO	Small Value Procurement					6/16/2026	6/16/2026		6/17/2026		6/24/2026	7/1/2026		PICK-UP/COD		INCOME	3,180.00	3,180.00			530.00	530.00									
									6/16/2026	6/16/2026		6/17/2026		6/24/2026	7/1/2026		PICK-UP/COD		INCOME	5,485.00	5,485.00			3,720.00	3,720.00									
									6/16/2026	6/16/2026		6/17/2026		6/24/2026	7/1/2026		PICK-UP/COD		INCOME					829.00	829.00									
									6/8/2026	6/8/2026		6/8/2026								1,200.00	1,200.00													FAILED
APP26-775	PROTRAIT PAINTING	OUP	NO	Small Value Procurement					6/23/2026	6/23/2026		6/24/2026		7/2/2026	7/3/2026		8/2/2026		INCOME	35,000.00	35,000.00			35,000.00	35,000.00									
APP26-776	BC- AUXILIARY, INDUSTRIAL FAN	OBAAS	NO	Small Value Procurement					7/1/2026	6/30/2026	7/2/2026	7/7/2026		7/10/2026	7/14/2026		7/24/2026		OTHERS/B/C	100,000.00	100,000.00			79,950.00	79,950.00									
APP26-779	BC- AUXILIARY, INDUSTRIAL CEILING FAN WITH INSTALLATION SERVICES	OBAAS	NO	Small Value Procurement					6/30/2026	6/23/2026	6/30/2026	7/1/2026		7/3/2026	7/7/2026		7/17/2026		OTHERS/B/C	600,000.00	600,000.00			584,000.00	584,000.00									FAILED
APP26-782	INSTALLATION OF MIRROR PAPER STICKER OF HOTEL GUESTROOMS	TSU HOTEL	NO	Small Value Procurement					6/25/2026	6/25/2026		6/25/2026								10,350.00	10,350.00													
APP26-787	ACTIVITY, CAPACITY BUILDING FOR INTERNAL AUDIT UNITS OF STATE UNIVERSITIES AND COLLEGES ON BAICSTRaining VIZMIN LEG	AS-OHRD	NO	Small Value Procurement					6/23/2026	6/23/2026		6/24/2026		6/24/2026	6/25/2026		COD		OTHERS/TF	907,233.33	907,233.33			847,500.00	847,500.00									
APP26-789	PUBLICATION SERVICES FOR THE SEARCH FOR PRIVATE SECTOR REPRESENTATIVE IN A NEWSPAPER	UBS	NO	APR-Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services					7/7/2026	7/7/2026		7/8/2026		7/10/2026	7/10/2026		7/13,23, & 30/2026		INCOME	12,000.00	12,000.00			12,900.00	12,000.00									
APP26-790	CATERING, COA ENTRANCE CONFERENCE	OUP	NO	Small Value Procurement					7/2/2026	7/2/2026		7/2/2026		7/3/2026	7/7/2026		7/7/2026		INCOME	30,000.00	30,000.00			30,900.00	30,000.00									
APP26-792	FABRICATION OF PLAQUES	VPAA	NO	Small Value Procurement					7/8/2026	7/8/2026		7/9/2026		7/10/2026	7/10/2026		7/22/2026		INCOME	55,000.00	55,000.00			15,900.00	15,000.00									
APP26-793	RENTAL OF LIGHTS AND SOUNDIO SYSTEM DOR GRADUATION	VPAA	NO	Small Value Procurement					7/9/2026	7/9/2026		7/9/2026		7/14/2026	7/14/2026		7/22,24&28-31/2026		INCOME	92,500.00	92,500.00			59,900.00	59,000.00									
APP26-794	RENTAL OF LED WALL FOR GRADUATION	ORA	NO	Small Value Procurement					7/10/2026	7/10/2026		7/10/2026		7/14/2026	7/14/2026		7/22,28-31/2026		INCOME	160,000.00	160,000.00			140,000.00	140,000.00									

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INFRASTRUCTURE

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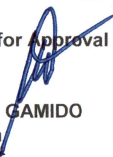
APP26-785	TRAILER FABRICATION AND FABRICATION OF ROOFING PLUMBING & HVAC DOST HI SAGIP PROJECT	OFDM	NO	Small Value Procurement															68,000.00	68,000.00																
APP26-785	TRAILER FABRICATION AND FABRICATION OF ROOFING PLUMBING & HVAC DOST HI SAGIP PROJECT	OFDM	NO	Small Value Procurement															91,118.18	91,118.18																
APP26-786	ELECTRIC SUPPLIES AND FABRICATION OF ROOFING PLUMBING & HVAC DOST HI SAGIP PROJECT	OFDM	NO	Small Value Procurement															106,319.99	106,319.99																
APP26-788	INSTALLATION OF ELECTRICAL AND WATER LINE SUPPLIES AT QTR BLDG LUCINDA CAMPUS	OFDM-FM	NO	Small Value Procurement															139,340.00	139,340.00																
APP26-791	CHAIR RENTAL SERVICES	VPA	NO	Small Value Procurement															75,000.00	75,000.00																
APP26-795	CLEANING MATERIALS AND SUPPLIES (UGSU-3RD QTR)	OFDM-JGS	NO	Small Value Procurement															202,100.00	202,100.00																
APP26-797	LABOR AND MATERIALS FABRICATION OF ONE SET OF CEREMONIAL GAVEL	VPAA	NO	Small Value Procurement															6,000.00	6,000.00																
APP26-798	FABRICATION OF CUSTOMIZED PRESIDENTIAL MEDALLION WITH CHAIN	VPAA	NO	Small Value Procurement															40,000.00	40,000.00																
Total Allotted Budget of On-going Procurement Activities :																			857,732,995.32	488,840,552.45	368,818,836.83															

Prepared by:



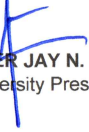
MS. MENCHIE DG. ABELLAR
BAC Secretariat

Recommended for Approval



DR. MARLON V. GAMIDO
BAC Chairperson

APPROVED:



DR. JASPER JAY N. MENDOZA
University President