

UNIVERSITY OF THE PHILIPPINES TACLOBAN COLLEGE

Procurement Monitoring Report as of December 31, 2025

Total Allotted Budget of Procurement Activities

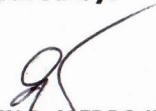
Total Contract Price of Procurement Activities Conducted

Total Contract Price of Procurement Activities Conducted

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
1,200,000.00			654,404.00			N/A	N/A	N/A	N/A	N/A	N/A	
1,595,000.00			1,500,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
1,645,000.00			1,470,040.37			N/A	N/A	N/A	N/A	N/A	N/A	
2,000,000.00			1,999,003.15			N/A	N/A	N/A	N/A	N/A	N/A	
1,029,680.00			699,290.00			N/A	N/A	N/A	N/A	N/A	N/A	
1,150,000.00			1,148,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
1,800,000.00			1,750,047.95			N/A	N/A	N/A	N/A	N/A	N/A	
10,419,680.00	0.00	0.00	9,221,385.47	0.00	0.00							
1,198,294.53												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					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	
ONGOING PROCUREMENT ACTIVITIES																		
	Supply, Delivery and Installation of Premium Large Venue Laser Projector with Lens for UP Tacloban College	ADAA	No	NP-53.9 - Small Value Procurement	N/A	12-09-2025	N/A	N/A	16-09-2025	16-09-2025	N/A	17-09-2025	18-09-2025	22-09-2025	22-09-2025			Government of the Philippines (current year's and continuing budget)
	Fabrication, Delivery, and Installation of Faculty Cubicles and other Furniture for the Division of Social Sciences	Campus Development and Maintenance Office	No	NP-53.9 - Small Value Procurement	N/A	02-10-2025	N/A	N/A	06-10-2026	06-10-2025	N/A	08-10-2025	09-10-2025	13-10-2026	13-10-2026			Government of the Philippines (current year's budget)
	Construction of Elevator Shaft & Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit Brand New Elevator for the UP Tacloban Library Building	Campus Development and Maintenance Office	No	Competitive Bidding	06-10-2025	27-10-2025	05-11-2025	17-11-2025	17-11-2025	17-11-2025	18-11-2025	18-11-2025	20-11-2025	01-12-2025	04-12-2025			Government of the Philippines (continuing budget)
	Supply of Security Services for UP Tacloban College for FY 2026-2027	Security Services Office	Yes	Competitive Bidding	25-11-2025	27-11-2025	09-12-2025	22-12-2025	22-12-2025	22-12-2025	05-01-2026	09-01-2026	15-01-2026					Government of the Philippines (continuing budget)
																		Total Allotted Budget of On-going Procurement Activities

Prepared by:



DELFIN P. ALEDRO JR.
BAC Secretariat

Recommended for Approval by:



ARVIN I. DE VEYRA
BAC Chairperson

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
1,600,000.00			1,465,978.00			N/A	N/A	N/A	N/A	N/A	N/A	for installation yet, delayed delivery of the bracket
1,283,000.00			1,000,500.00			N/A	N/A	N/A	N/A	N/A	N/A	for completion of delivery
5,000,000.00			4,994,969.35			COA, PICE, PCCI	05-11-2025	05-11-2025	05-11-2025	05-11-2025	05-11-2025	ongoing
8,439,419.42			8,141,378.48			COA, PICPA, PCCI	01-12-2025	01-12-2025	01-12-2025	01-12-2025	N/A	contract is in process
16,322,419.42	0.00	0.00	15,662,825.83	0.00	0.00							

APPROVED:


PATRICIA B. ARINTO

Head of the Procuring Entity

