



ANNEX B

Davao Oriental State University Procurement

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement			
					Pra-Proc Conference	Ads/Post of IB	Pre-bid Conf

COMPLETED PROCUREMENT ACTIVITIES

CIVIL WORKS

CW2025-08	Design & Build: Construction of Water Supply System, DORSU San Isidro Campus	SIC	No	Competitive Bidding	17/07/2025	25/07/2025	4/8/2025
CW2025-09	Construction of 3-Storey Green Technology Building (Phase III), Main Campus	MC	No	Competitive Bidding	15/9/2025	18/09/2025	26/09/2025
CW2026-01	Procurement of Furniture, Fixtures, and Equipment for Newly Hired Faculty and Staff (Establishment of Faculty Workstation for FHuSoCom and FCJE)	MC	No	Competitive Bidding	11/3/2026	17/03/2026	25/03/2026

GOODS

GOODS2026-EPA-01	Supply and Delivery of Books (Provision of Additional Library Collection for Books, E-Books, and E-Journals), Main Campus	MC	Yes	Competitive Bidding	11/5/2026	11/11/2025	19/11/2025
GOODS2026-EPA-02	Procurement of Meals and Snacks for OVPA Meetings and Other Activities	MC	Yes	Competitive Bidding	17/12/2025	30/12/2025	7/1/2026
GOODS2026-03	Procurement of One (1) Unit Utility Van for Emergency Vehicle	MC	No	Competitive Bidding	4/2/2026	10/2/2026	18/02/2026
GOODS2026-03 (REBIDDING)	Procurement of One (1) Unit Utility Van for Emergency Vehicle (REBIDDING)	MC	No	Competitive Bidding	11/3/2026	17/03/2026	25/03/2026
GOODS2026-04	Procurement of Furniture, Fixtures, and Equipment for Student Center, Main Campus (Supply, Delivery, & Installation of Audio-Visual Equipment)	MC	No	Competitive Bidding	11/3/2026	17/03/2026	25/03/2026
GOODS2026-05	Procurement of Furniture, Fixtures, and Equipment for Student Center, Main Campus (Supply and Delivery of Arm Chairs)	MC	No	Competitive Bidding	11/3/2026	17/03/2026	25/03/2026
GOODS2026-06	Procurement of Security Services for DorSU Main Campus	MC	No	Competitive Bidding	11/3/2026	17/03/2026	25/03/2026
GOODS2026-07	Procurement of Security Services for DorSU Marfori Campus	MC	No	Competitive Bidding	11/3/2026	17/03/2026	25/03/2026
GOODS2026-08	Supply and Delivery of Graduation Paraphernalia and Forms for the Office of the University Registrar	MC	No	Competitive Bidding	11/3/2026	17/03/2026	25/03/2026
GOODS2026-10	Supply and Activation of Unified Threat Protection for Fortigate 400E	MC	No	Competitive Bidding	8/4/2026	14/4/2026	22/4/2026

ON-GOING PROCUREMENT ACTIVITIES

GOODS

GOODS2026-09	Supply and Delivery of Books for DorSU Banaybanay Campus	BC	No	Competitive Bidding	8/4/2026	14/4/2026	22/4/2026
GOODS2026-11	Supply and Delivery of IT Equipment for BSIT Program (Main Campus)	MC	No	Competitive Bidding	6/5/2026	12/5/2026	20/5/2026

Prepared by:


 IVY KATE T. ORTIZ
 Head, BAC Secretariat

rement Monitoring Report as of January-June 2026

Actual Procurement Activity										Source of Funds	ABC (P)	
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	

3/9/2025	3/9/2025	26/09/2025	15/9/2025	8/10/2025	1/12/2025	19/1/2026	12/5/2026			FUND 101	8,000,000.00	
8/10/2025	8/10/2025	15/10/2025	11/11/2025	19/11/2025	12/2/2026	23/03/2026	27/03/2026			FUND 101	47,500,000.00	
6/4/2026	6/4/2026	7/4/2026	7/4/2026	22/04/2026	7/5/2026	22/05/2026	26/05/2026			FUND 101	1,125,000.00	

1/12/2025	1/12/2025	10/12/2025	17/12/2025	7/1/2026	22/1/2026	5/2/2026	6/2/2026			Fund 101	10,000,000.00	
19/01/2026	19/01/2026	20/01/2026	21/01/2026	28/01/2026	5/2/2026	11/2/2026	11/2/2026			Fund 101	1,100,000.00	
2/3/2026	2/3/2026	FAILED DUE TO NO BIDS RECEIVED								Fund 101	1,450,000.00	
6/4/2026	6/4/2026	7/4/2026	23/04/2026	29/04/2026	14/05/2026	10/6/2026	17/06/2026			Fund 101	1,450,000.00	
6/4/2026	6/4/2026	13/04/2026	13/04/2026	29/04/2026	14/05/2026	25/05/2026	4/6/2026			Fund 101	1,595,000.00	
6/4/2026	6/4/2026	13/4/2026	23/4/2026	29/4/2026	14/5/2026	21/5/2026	3/6/2026			Fund 101	2,499,993.60	
6/4/2026	6/4/2026	7/4/2026	23/4/2026	6/5/2026	19/5/2026	2/6/2026	2/6/2026			Fund 164	3,189,996.72	
6/4/2026	6/4/2026	7/4/2026	23/4/2026	6/5/2026	19/5/2026	2/6/2026	2/6/2026			Fund 164	968,033.40	
6/4/2026	6/4/2026	7/4/2026	22/4/2026	29/4/2026	14/5/2026	26/5/2026	15/6/2026			Fund 101	2,158,500.00	
4/5/2026	4/5/2026	5/5/2026	14/05/2026	20/5/2026	4/6/2026	9/6/2026	24/6/2026			Fund 164	1,537,996.00	

Total Alloted Budget of Procurement Activities
 Total Contract Price of Procurement Actitvites Conducted
 Total Savings (Total Alloted Budget - Total Contract Price)

4/5/2026	4/5/2026	6/5/2026	6/5/2026	13/5/2026	27/05/2026	17/6/2026	ONGOING			Fund 164	1,175,105.00	
1/6/2026	1/6/2026	7/6/2026	16/6/2026	24/6/2026	13/7/2026	ONGOING				Fund 164	4,999,999.00	

Total Alloted Budget of On-going Procurement Activities

Recommended for Approval by:


DR. ROY M. PADILLA
 BAC Chairperson

hP)	Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

		7,050,262.80			COA/CO C/PICE	29/07/2025	29/07/2025	29/07/2025	29/07/2025	29/07/2025		
		38,685,365.40			COA/CO C/PICE	19/09/2025	19/09/2025	19/09/2025	19/09/2025	19/09/2025		
		1,119,752.16			COA/CO C/PICE	19/03/2026	19/03/2026	19/03/2026	19/03/2026	19/03/2026		

		9,983,708.05			COA/CO C/Adj	13/11/25	13/11/25	13/11/25	13/11/25	13/11/25		
		1,080,000.00			COA/CO C/Adj	23/12/25	23/12/25	23/12/25	23/12/25	23/12/25		
					COA/CO C/Adj	12/2/2026	12/2/2026	12/2/2026				
		1,447,000.00			COA/CO C/Adj	19/03/2026	19/03/2026	19/03/2026	19/03/2026	19/03/2026		
		1,488,888.00			COA/CO C/Adj	19/03/2026	19/03/2026	19/03/2026	19/03/2026	19/03/2026		
		2,361,600.00			COA/CO C/Adj	19/3/2026	19/3/2026	19/3/2026	19/3/2026	19/3/2026		
		3,189,996.72			COA/CO C/Adj	19/3/2026	19/3/2026	19/3/2026	19/3/2026	19/3/2026		
		968,033.40			COA/CO C/Adj	19/3/2026	19/3/2026	19/3/2026	19/3/2026	19/3/2026		
		2,039,500.00			COA/CO C/Adj	19/3/2026	19/3/2026	19/3/2026	19/3/2026	19/3/2026		
		1,480,000.00			COA/CO C/Adj	16/4/2026	16/4/2026	16/4/2026	16/4/2026	16/4/2026		

81,124,519.72
70,894,106.53
10,230,413.19

		1,172,437.00			COA/CO C/Adj	16/4/2026	16/4/2026	16/4/2026	16/4/2026	16/4/2026		
		4,991,000.00			COA/CO C/Adj	12/5/2026	12/5/2026	12/5/2026	12/5/2026	12/5/2026		
6,175,104.00												

APPROVED:


ROY G. PONCE, EdD
Head of the Procuring Entity