

Visayas State University
Visca, Baybay City, Leyte 6521-A
Philippines

List of Projects/Programs/Activities (On-going, completed, and for implementation)

For the Third Quarter CY 2025

	Project/Program/Activity	Location of Project	Contract Cost	Project Duration			Project Status as of September 30, 2025		
				Date Started	Number of Extension	Target completion date	% of Completion*	Total Cost Incurred to Date	Remarks (Accomplishment as of Actual date)
	GOODS								
1	Supply and Delivery of Laboratory Equipment, Supplies, & Chemicals (GOODS-22-12)	VSU Main, Visca, Baybay City, Leyte	169,875.00	04-Jun-22		01-Sep-22	79.99%	135,880.00	On-going, Paid Partially
			2,670.00	14-May-22		11-Aug-22	100.00%	2,670.00	Completed
2	Supply and Delivery of I.T. Equipment and Supplies (GOODS-22-13)	VSU Main, Visca, Baybay City, Leyte	240,130.48	11-Jun-22		15-Aug-22	99.89%	239,876.48	On-going, Paid Partially
		VSU Main, Visca, Baybay City, Leyte	554,507.45	11-Jun-22		15-Aug-22	98.02%	543,507.15	On-going, Paid Partially
3	Supply and Delivery of Office and Janitorial Supplies and Other General Merchandise Products (GOODS-22-19)	VSU Main, Visca, Baybay City, Leyte	42,148.00	28-Jun-22		11-Aug-22	100.00%	-	Completed; Payment still on-process
4	Supply and Delivery of One Lot Printing Service for UIMC (GOODS-22-25)	VSU Main, Visca, Baybay City, Leyte	357,307.20	23-Jun-22		22-Jul-22	0.00%	-	On-Going, waiting for final draft from end-user. No lay-out
5	Supply and Delivery of I.T. and Office Equipments and Supplies GOODS-22-37	VSU Main, Visca, Baybay City, Leyte	205,758.17	07-Oct-22		05-Dec-22	79.69%	163,978.17	On-going, Paid Partially
6	Supply and Delivery of I.T. Equipment and Supplies and Office Equipment (GOODS 22-44)	VSU Main, Visca, Baybay City, Leyte	205,758.17	29-Oct-22		27-Dec-22	131.68%	270,937.48	On-going, Paid Partially
7	Supply and Delivery of Books (VSU-GOODS-23-01)	VSU Main, Visca, Baybay City, Leyte	159,323.00	23-Feb-23		08-Apr-23	96.86%	154,315.00	On-going, Paid Partially
8	Supply and Delivery of I.T. Equipment and Supplies (VSU-GOODS-23-03)	VSU Main, Visca, Baybay City, Leyte	384,966.45	08-Mar-23		21-Apr-23	96.62%	371,947.45	On-going, Paid Partially
			377,468.68	08-Mar-23		21-Apr-23	97.58%	368,330.68	On-going, Paid Partially
9	Supply and Delivery of Office and Janitorial Supplies & Other General Merchandise Products (VSU-GOODS-23-05)	VSU Main, Visca, Baybay City, Leyte	220,550.25	05-Apr-23		05-May-23	46.79%	103,185.75	On-going, Paid Partially
			226,565.00	05-Apr-23		05-May-23	37.41%	84,767.00	On-going, Paid Partially
			331,860.50	05-Apr-23		05-May-23	99.40%	329,860.50	On-going, Paid Partially
10	Supply and Delivery of IT Equipment for Smart Campus (VSU-GOODS-23-12)	VSU Main, Visca, Baybay City, Leyte	1,146,469.12	12-Apr-23		26-May-23	65.39%	572,168.13	On-going, Paid Partially
			1,106,000.00	12-Apr-23		26-May-23	69.80%	772,000.00	On-going, Paid Partially
11	Supply and Delivery of Laboratory Supplies, Equipment and Chemicals (VSU-GOODS-23-17)	VSU Main, Visca, Baybay City, Leyte	141,375.00	19-Jul-23		18-Oct-23	99.89%	141,225.00	Completed; Undelivered items waived by supplier due to VSU's lack of PCL Exemption from DENR
		VSU Main, Visca, Baybay City, Leyte	55,770.00	17-Jul-23		18-Oct-23	78.48%	43,770.00	Completed; Lacking undelivered item waived by supplier due to the item was discontinued production by the manufacturer
		VSU Main, Visca,	225,864.00	26-Jul-23		24-Oct-23	93.44%	211,044.00	On-going, Paid Partially
		VSU Main, Visca,	230,559.00	26-Jul-23		24-Oct-23	99.07%	228,419.00	On-going, Paid Partially
		VSU Main, Visca,	23,374.00	26-Jul-23		24-Oct-23	60.64%	14,175.00	On-going, Paid Partially
12	Supply and Delivery of Sports Supplies (VSU-GOODS-23-18)	VSU Main, Visca, Baybay City, Leyte	762,925.00	11-Jul-23		24-Aug-23	90.56%	690,925.00	On-going, Paid Partially
13	Supply and Delivery of Farm & Agricultural Supplies (VSU-GOODS-23-19)	VSU Main, Visca, Baybay City, Leyte	28,460.00	24-Jun-23		Staggered basis	100.00%	22,460.00	Fully Delivered, Partially Paid, On-going
14	Supply and Delivery of Printing Services for Centennial Book & Souvenir Items (VSU-GOODS-23-21)	VSU Main, Visca, Baybay City, Leyte	1,115,000.00	14-Sept-23		13-Oct-23	22.96%	256,000.00	On-Going, Paid Partially; Remaining items undelivered still undergoing review by the end-users before forwarding to supplier for printing
15	Supply and Delivery of Laboratory Equipment, Supplies, and Chemical (VSU-GOODS-23-30)	VSU Main, Visca, Baybay City, Leyte	66,285.00	18-Jan-24		16-Apr-24	82.74%	54,845.00	On-Going, Paid Partially
16	Supply and Delivery of Hardware and Construction Supplies (VSU-GOODS-23-33)	VSU Main, Visca, Baybay City, Leyte	32,753.35	01-Feb-24		16-Mar-24	95.25%	31,196.65	On-going, Paid Partially
17	Supply and Delivery of I.T. Equipment and Supplies (VSU-GOODS-23-36)	VSU Main, Visca, Baybay City, Leyte	100,000.00	09-Dec-23		22-Jan-24	100.00%	100,000.00	Completed
18	Supply, Delivery and Installation of Laboratory Equipment for PCC-Rebidding (VSU-GOODS-23-39-R)	VSU Main, Visca, Baybay City, Leyte	1,398,000.00	20-Jan-24		18-Apr-24	0.00%	-	Equipment component already delivered by supplier cannot proceed with installation due to unavailability of installation site

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19	Supply and Delivery of Laboratory Equipment, Supplies, and Chemicals (VSU-GOODS-23-40)	VSU Main, Visca, Baybay City, Leyte	100,000.00	10-Jan-24		08-Apr-24	0.00%	-	Item waived because delivered item was not accepted by the end-user
20	Supply and Delivery of Meals and Snacks for SCUAA and LDHRAO Trainings (VSU-GOODS-23-43)	VSU Main, Visca, Baybay City, Leyte	430,400.00	20-Oct-23		Staggered basis	66.50%	286,215.00	On-going, Paid Partially
21	Supply and Delivery of Office and Janitorial Supplies and Other General Merchandise Products (VSU-GOODS-23-45)	VSU Main, Visca, Baybay City, Leyte	418,903.50	15-Dec-23		13-Jan-24	83.68%	350,523.00	On-going, Paid Partially
			206,078.00	15-Dec-23		13-Jan-24	100.00%	206,078.00	Completed
22	Supply and Delivery of IT Equipment and Supplies (VSU-GOODS-24-04)	VSU Main, Visca, Baybay City, Leyte	1,777,640.00	23-Mar-24		07-May-24	100.00%	1,777,640.00	Completed
			59,838.00	23-Mar-24		07-May-24	0.00%	-	Item to be waived by the supplier, item model already phased-out
23	Supply and Delivery of Hardware, Electrical and Construction Supplies (VSU-GOODS-24-06)	VSU Main, Visca, Baybay City, Leyte	1,525,174.98	20-Mar-24		04-May-24	93.16%	1,420,874.98	On-going, Paid Partially
24	Supply and Delivery of Laboratory Equipment, Supplies and Chemicals (VSU-GOODS-24-09)	VSU Main, Visca, Baybay City, Leyte	74,675.00	26-Mar-24		25-Jun-24	83.76%	62,550.00	On-going, Paid Partially
			41,311.38	15-Mar-24		14-Jun-24	39.98%	16,517.88	On-going, Paid Partially
25	Supply and Delivery of Meals and Snacks (VSU-GOODS-24-10)	VSU Main, Visca, Baybay City, Leyte	1,595,300.00	22-Feb-24		Staggered basis	76.08%	1,213,690.00	Completed, contract already reached 1 year (contract period)
26	Supply and Delivery of Office and Janitorial Supplies and Other General Merchandise Products (VSU-GOODS-24-24)	VSU Main, Visca, Baybay City, Leyte	650.00	03-Jul-24		01-Aug-24	100.00%	-	Fully Delivered, Payment is being processed
		VSU Main, Visca,	946,694.33	03-Jul-24		01-Aug-24	100.00%	946,694.33	Completed
		VSU Main, Visca,	267,446.00	03-Jul-24		01-Aug-24	100.00%	267,446.00	Completed
27	Supply and Delivery of Hardware and Construction Supplies (VSU-GOODS-24-25)	VSU Main, Visca, Baybay City, Leyte	747,773.43	02-Aug-24		01-Sep-24	88.22%	659,688.71	On-going, Paid Partially
28	Supply and Delivery of Printing Services (VSU-GOODS-24-26)	VSU Main, Visca, Baybay City, Leyte	213,584.00	22-Jun-24		21-Jul-24 (& upon receipt of materials for printing)	33%	-	On-Going (awaiting final draft from end-users)
			55,800.00	22-Jun-24		21-Jul-24 (& upon receipt of materials for printing)	100.00%	55,800.00	Completed
29	Supply and Delivery of Laboratory Equipment, Supplies and Chemicals (VSU-GOODS-24-28)	VSU Main, Visca, Baybay City, Leyte	52,378.00	13-Aug-24		13-Nov-24	100.00%	52,378.00	Completed
			12,312.00	13-Aug-24		13-Nov-24	100.00%	12,312.00	Completed
			51,274.00	20-Aug-24		20-Nov-24	59.04%	30,274.00	Partially Delivered, Partially paid
			266,020.00	20-Aug-24		20-Nov-24	98.65%	262,420.00	Partially Delivered, Partially paid
			128,000.00	20-Aug-24		20-Nov-24	97.03%	124,200.00	Partially Delivered, Partially paid
			29,844.00	20-Aug-24		20-Nov-24	93.47%	27,894.00	Partially Delivered, Partially paid
			23,250.00	20-Aug-24		20-Nov-24	29.68%	6,900.00	Partially Delivered, Partially paid
			34,000.00	12-Aug-24		12-Nov-24	100.00%	-	Fully Delivered, Payment is being processed
			340,785.00	04-Sep-24		04-Dec-24	46.20%	157,435.00	Partially Delivered, Partially paid
			238,700.00	04-Sep-24		04-Dec-24	41.35%	98,700.00	Partially Delivered, Partially paid
			349,671.00	04-Sep-24		04-Dec-24	82.85%	289,691.00	Partially Delivered, Payment is being processed
30	Supply and Delivery of Hardware, Electgrical and Construction Supply (VSU-GOODS-24-29)	VSU Main, Visca, Baybay City, Leyte	355,597.00	16-Aug-24		01-Oct-24	100.00%	-	Fully Delivered, Payment is being processed
31	Supply and Delivery of I.T. Equipment and Supplies (VSU-GOODS-24-32)	VSU Main, Visca, Baybay City, Leyte	647,940.00	13-Aug-24		28-Sep-24	100.00%	-	Fully Delivered, Payment is being processed
			573,033.50	13-Aug-24		28-Sep-24	96.15%	550,947.50	Partially Delivered, Partially paid
32	Supply and Delivery of Laboratory Equipment, Supplies and Chemicals (VSU-GOODS-24-33)	VSU Main, Visca, Baybay City, Leyte	85,240.00	12-Aug-24		12-Nov-24	94.60%	-	Almost Complete Delivery, Payment is being processed
			4,270.00	12-Aug-24		12-Nov-24	100.00%	-	Fully Delivered, Payment is being processed
			389,400.00	16-Aug-24		16-Nov-24	100.00%	-	Fully Delivered, Payment is being processed
			285,050.00	16-Aug-24		16-Nov-24	0.00%	-	On-Going
			393,055.00	12-Aug-24		12-Nov-24	0.00%	-	On-Going
33	Supply and Delivery of Food for the Various University Activities and Events (VSU-GOODS-24-36)	VSU Main, Visca, Baybay City, Leyte	5,769,021.00	02-Sep-24		Staggered basis	12.06%	695,674.00	On-going, Paid Partially

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34	Supply and Delivery of Office and Janitorial Supplies and Other General Merchandise Products (VSU-GOODS-24-	VSU Main, Visca, Baybay City, Leyte	105,520.00	9/24/2024		10/24/2024	100.00%	-	Fully Delivered, Payment is being processed
			26,993.00	10/1/2024		10/31/2024	86.66%	-	Partially Delivered, Payment is being processed
			33,043.00	9/24/2024		10/24/2024	84.87%	-	Partially Delivered, Payment is being processed
			218,050.00	9/24/2024		10/24/2024	98.73%	-	Partially Delivered, Payment is being processed
			102,990.00	9/24/2024		10/24/2024	83.00%	-	Partially Delivered, Payment is being processed
			5,600.00	9/24/2024		10/24/2024	93.57%	-	Partially Delivered, Payment is being processed
			26,975.00	9/24/2024		10/24/2024	96.66%	-	Partially Delivered, Payment is being processed
35	Supply and Delivery of Laboratory Equipment for VSU Tolosa Campus (VSU-GOODS-24-43)	VSU Tolosa Campus	2,478,000.00	1/17/2025		4/17/2025	0.00%	-	On Going
			363,000.00	1/20/2025		4/20/2025	100.00%	363,000.00	Completed
			182,608.00	12/7/2024		3/7/2025	100.00%	182,608.00	Completed
			883,710.00	1/17/2025		4/17/2025	100.00%	883,710.00	Completed
			3,999,998.00	1/17/2025		4/17/2025	100.00%	3,999,998.00	Completed
			356,900.00	1/17/2025		4/17/2025	100.00%	356,900.00	Completed
36	Supply and Delivery of Food Processing Equipment for VSU Tolosa Campus (VSU-GOODS-24-45)	VSU Tolosa Campus	840,000.00	1/15/2025		4/15/2025	100.00%	840,000.00	Completed
37	Supply and Delivery of Medical Equipment for VSU Hospital (VSU-GOODS-24-48)	VSU Main, Visca, Baybay City, Leyte	945,000.00	11/29/2024		02/27/2025	100.00%	945,000.00	Completed
38	Supply and Delivery of Office Equipment and IT Equipment and Supplies (VSU-GOODS-24-51)	VSU Main, Visca, Baybay City, Leyte	461,108.00	12/12/2024		2/10/2025	96.56%	399,824.00	Partially Delivered, Partially paid
39	Supply and Delivery of Electrical and Construction Supply (VSU-GOODS-24-53)	VSU Main, Visca, Baybay City, Leyte	21,473.70	1/20/2025		2/19/2025	100.00%	-	Fully Delivered, Payment is being processed
			701,367.68	1/2/2025		2/1/2025	100.00%	693,686.18	Fully Delivered, Partially Paid
40	Supply and Delivery of Bookshelves for University Library (VSU-GOODS-24-55)	VSU Main, Visca, Baybay City, Leyte	544,000.00	2/18/2025		4/4/2025	100.00%	544,000.00	Completed
41	Supply, Delivery and Installation of Generator Sets for VSU Power Plant-Rebidding (VSU-GOODS-24-02-R)	VSU Main, Visca, Baybay City, Leyte	33,011,000.00	10/31/2024		2/27/2025	85.00%	-	All equipment and accessories component delivered but installation cannot proceed due to unavailability of site, the Powerplant Building by DPWH
42	Supply and Delivery of Office Equipment and I.T Equipment and Supplies (VSU-GOODS-24-60)	VSU Main, Visca, Baybay City, Leyte	270,720.00	1/6/2025		2/5/2025	100.00%	138,760.00	Fully Delivered, Partially Paid
			419,078.00	1/6/2025		2/5/2025	100.00%	369,800.00	Fully Delivered, Partially Paid
			16,880.00	12/11/2024		1/10/2025	100.00%	-	Fully Delivered, Payment is being processed
43	Supply and Delivery of Laboratory Equipments and Supplies (VSU-GOODS-24-64)	VSU Main, Visca, Baybay City, Leyte	486,000.00	03-01-2025		05-30-2025	100.00%	-	Fully Delivered, Payment is being processed
			324,000.00	02-28-2025		05-29-2025	100.00%	324,000.00	Completed
			177,975.00	02-20-2025		05-21-2025	100.00%	177,975.00	Completed
			914,000.00				75.71%	-	Partially Delivered, Payment is being processed, On-going
			193,137.00	02-20-2025		05-21-2025	100.00%	193,137.00	Completed
			107,000.00	03-21-2025		06-19-2025	100.00%	107,000.00	Completed
			64,000.00				100.00%	-	Fully Delivered, Payment is being processed
			13,695.00	03-21-2025	30	07-19-2025	100.00%	-	Fully Delivered, Payment is being processed
			9,028.00	03-18-2025		06-16-2025	100.00%	-	Fully Delivered, Payment is being processed
			10,670.00	02-25-2025		05-26-2025	100.00%	10,670.00	Completed
			42,000.00	03-21-2025		06-19-2025	100.00%	-	Fully Delivered, Payment is being processed
			56,158.00	03-06-2025		06-04-2025	89.08%	-	Partially Delivered, Payment is being processed, On Going
			8,250.00	03-06-2025		06-04-2025	100.00%	8,250.00	Completed
			119,460.00	02-28-2025		05-29-2025	100.00%	-	Fully Delivered, Payment is being processed
			59,450.00	03-06-2025		06-04-2025	44.29%	-	Partially Delivered, Payment is being processed, On Going
			65,000.00	03-01-2025		05-30-2025	0.00%	-	On-Going
			88,000.00	03-01-2025		05-30-2025	0.00%	-	On-Going
			14,500.00	03-01-2025		05-30-2025	100.00%	-	Fully Delivered, Payment is being processed
			32,000.00	03-01-2025		05-30-2025	100.00%	-	Fully Delivered, Payment is being processed
44	Supply and Delivery of Electrical and Construction Supplies (VSU-GOODS-24-65)	VSU Main, Visca, Baybay City, Leyte	10,162.85	05-28-2025		06-27-2025	100.00%	-	Fully Delivered, Payment is being processed
			151,614.30	05-28-2025	20	06-27-2025	100.00%	151,614.30	Completed
			21,181.45	05-28-2025		07-17-2025	100.00%	21,181.45	Completed
			1,809,458.45	2/26/2025		3/28/2025	95.01%	1,806,383.00	Partially Delivered, Partially paid
			117,981.80	2/21/2025		3/23/2025	100.00%	117,981.80	Completed
			5,333.20	05-26-2025		06-25-2025	100.00%	5,333.20	Completed
			271,312.02	2/26/2025		3/28/2025	100.00%	271,312.02	Completed
			388,446.70	2/25/2025		3/27/2025	100.00%	-	Fully Delivered, Payment is being processed
			8,424.00	2/20/2025		3/22/2025	100.00%	8,424.00	Completed

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45	Supply and Delivery of I.T. Equipment and Supplies (VSU-GOODS-25-01)	VSU Main, Visca, Baybay City, Leyte	1,106,230.00	3/7/2025		4/21/2025	100.00%	955,561.47	Fully Delivered, Partially Paid, On-going
			662,606.00	3/4/2025		4/18/2025	99.29%	657,901.50	Partially Delivered, Processing Payment, On Going
			845,308.00	3/4/2025		4/18/2025	98.06%	235,164.69	Partially Delivered, Processing Payment, On Going
			1,195,647.00	3/24/2025		5/8/2024	92.33%	1,103,940.88	Partially Delivered, Processing Payment, On Going
			1,395,631.00	3/4/2025		4/18/2025	98.99%	1,301,984.16	Partially Delivered, Processing Payment, On Going
			188,730.00	3/7/2025		4/21/2025	100.00%	170,007.98	Partially Delivered, Partially Paid, On-going
			57,160.00	2/27/2025		4/13/2025	100.00%	57,160.00	Completed
46	Supply and Delivery of I.T. Equipment for ICTMC (VSU-GOODS-25-02)	VSU Main, Visca, Baybay City, Leyte	702,320.00	2/27/2025	75	8/11/2025	100.00%	-	Fully Delivered, Payment is Being Processed
			3,658,000.00	2/24/2025	60	7/24/2025	100.00%	3,658,000.00	Completed
			7,108,880.00	2/25/2025	45	7/10/2025	95.00%	-	Partially Delivered, Processing Payment, On Going
			1,053,977.25	2/27/2025	60	7/27/2025	100.00%	1,053,977.25	Completed
47	Supply and Delivery of Office and I.T. Equipment and Supplies for VSU Main and External Campuses (VSU-GOODS-25-04)	VSU Main, Visca, Baybay City, Leyte	408,500.00	4/7/2025		5/22/2025	100.00%	408,500.00	Completed
			215,000.00	3/28/2025		5/12/2025	100.00%	-	Fully Delivered, Payment is being processed
			111,040.00	3/28/2025		5/12/2025	100.00%	111,040.00	Completed
			20,800.00	3/18/2025		5/2/2025	100.00%	20,800.00	Completed
			79,600.00	3/28/2025	30	6/11/2025	100.00%	79,600.00	Completed
			498,500.00	3/10/2025		4/24/2025	100.00%	498,500.00	Completed
			1,345,998.00	3/14/2025		4/28/2025	100.00%	1,345,998.00	Completed
			31,400.00	3/24/2025		5/8/2025	100.00%	31,400.00	Completed
			30,480.00	3/18/2025		5/2/2025	100.00%	30,480.00	Completed
48	Procurement of Zoom Business Subscription and Google Workspace for Education Plus for One (1) Year (Renewal) (VSU-GOODS-25-06)	VSU Main, Visca, Baybay City, Leyte	3,193,344.00	02-25-2025		10-03-2025	0.00%		On-Going
			626,328.00	2/12/2025		10/2/2025	100.00%	626,328.00	Completed
49	Procurement of Turnitin Feedback Studio, Microsoft 365 A3 for Faculty-EDUC and BMA Maintenance (Renewal) (VSU-GOODS-25-07)	VSU Main, Visca, Baybay City, Leyte	1,154,209.00	26-02-2025		July 1, 2025	0.00%	-	For Implementation, upon expiry of existing license
50	Procurement of Turnitin Feedback Studio, Microsoft 365 A3 for Faculty-EDUC and BMA Maintenance (Renewal) - Rebidding (VSU-GOODS-24-07-R)	VSU Main, Visca, Baybay City, Leyte	106,000.00	2/15/2025		3/17/2025	100.00%	106,000.00	Completed
			2,900,000.00	02-25-2025		04-29-2025	100.00%	2,900,000.00	Completed
51	Supply and Delivery of Office and Janitorial Supplies and Other General Merchandise Products (VSU-GOODS-25-08)	VSU Main, Visca, Baybay City, Leyte	573,813.50	03-19-2025		04-18-2025	94.38%	-	Partially Delivered, Payment is being processed, On Going
			579,547.00	03-14-2025		04-13-2025	76.79%	-	Partially Delivered, Payment is being processed, On Going
			561,049.00	03-10-2025		04-09-2025	71.86%	-	Partially Delivered, Payment is being processed, On Going
			602,603.50	04-07-2025		05-07-2025	68.95%	-	Partially Delivered, Payment is being processed, On Going
			137,177.50	04-14-2025		05-14-2025	80.95%	-	Partially Delivered, Payment is being processed, On Going
			438,940.00	03-04-2025		04-03-2025	100.00%	438,940.00	Completed
			176,400.00	04-04-2025		05-04-2025	86.24%	-	On-Going
			388,863.00	04-04-2025		05-04-2025	74.06%	287,991.94	Partially Delivered, Partially Paid, On-going
52	Supply and Delivery of Food for the Various University Activities and Events-Rebidding (VSU-GOODS-25-09-R)	VSU Main, Visca, Baybay City, Leyte	3,509,194.00	04-08-2025		STAGGERED BASIS	93.90%	1,049,820.16	Partially Delivered, Partially Paid, On-going
53	Supply and Delivery of Vehicle Supplies (VSU-GOODS-25-10)	VSU Main, Visca, Baybay City, Leyte	986,698.22	3/10/2025		4/9/2025	100.00%	940,224.73	Fully Delivered, Partially Paid, On-going
54	Supply and Delivery of Fuel (VSU-GOODS-25-11)	VSU Main, Visca, Baybay City, Leyte	5,251,201.60	3/11/2025		3/11/2026	0.00%	-	On-Going
55	Supply and Delivery of Hardware and Construction Supplies (VSU-GOODS-25-12)	VSU Main, Visca, Baybay City, Leyte	460,243.00	4/10/2025	30	6/24/2025	100.00%	460,243.00	Completed
			180,012.55	4/7/2025	30	6/21/2025	100.00%	180,012.55	Completed
			3,227,775.20	3/28/2025	30	6/11/2025	100.00%	2,357,650.45	Fully Delivered, Partially Paid, On-going
			271,330.60	3/18/2025		5/2/2025	100.00%	271,330.60	Completed
56	Supply and Delivery of Office Furniture for VSU Main and Alang-Alang Campuses (VSU-GOODS-25-13)	VSU Main, Visca, Baybay City, Leyte	733,305.00	4/10/2025		5/10/2025	100.00%	733,305.00	Completed
			12,495.00				100.00%	12,495.00	Completed
			511,800.00				100.00%	511,800.00	Completed
			92,078.00	3/28/2025		4/27/2025	100.00%	-	Fully Delivered, Payment is being processed
			99,250.00				100.00%	99,250.00	Completed
57	Supply and Delivery of Laboratory Equipments and Supplies (VSU-GOODS-25-14)	VSU Main, Visca, Baybay City, Leyte	17,300.00	5/30/2025		8/28/2025	100.00%	-	Fully Delivered, Payment is being processed

	Project/Program/Activity	Location of Project	Contract Cost	Project Duration			Project Status as of September 30, 2025		
				Date Started	Number of Extension	Target completion date	% of Completion*	Total Cost Incurred to Date	Remarks (Accomplishment as of Actual date)
			148,000.00	5/28/2025		8/26/2025	100.00%	148,000.00	Completed
			1,551,283.00	5/27/2025		8/25/2025	59.27%	-	Partially Delivered, Payment is being processed, On-going
			177,849.00	5/30/2025		8/28/2025	0.00%	-	On Going
			345,000.00	5/27/2025		8/25/2025	100.00%	-	Fully Delivered, Payment is being processed
			159,999.84	6/11/2025		9/9/2025	100.00%	-	Fully Delivered, Payment is being processed
			38,000.00	5/28/2025		8/26/2025	0.00%	-	On Going
			750.00	5/29/2025		8/27/2025	100.00%	-	Fully Delivered, Payment is being processed
			3,250.00	5/28/2025		8/26/2025	100.00%	3,250.00	Completed
			710,748.00	5/28/2025		8/26/2025	100.00%	710,748.00	Completed
			32,800.00	5/28/2025		8/26/2025	100.00%	32,800.00	Completed
			470,430.00	5/28/2025		8/26/2025	100.00%	470,430.00	Completed
			91,250.00	5/29/2025		8/27/2025	100.00%	91,250.00	Completed
			116,202.00	6/13/2025		9/11/2025	100.00%	36,255.02	Fully Delivered, Partially Paid, On-going
			138,000.00	5/28/2025		8/26/2025	100.00%	138,000.00	Completed
			42,880.00	5/29/2025		8/27/2025	91.60%	-	Partially Delivered, Payment is being processed, On-going
			148,000.00	5/29/2025		8/27/2025	100.00%	-	Fully Delivered, Payment is being processed
58	Supply and Delivery of Farm Supplies for PCC (VSU-GOODS-25-15)	VSU Main, Visca, Baybay City, Leyte	348,475.00	4/23/2025		5/23/2025	100.00%	166,013.49	Fully Delivered, Partially Paid, On-going
			175,050.00	4/23/2025	30	6/22/2025	100.00%	-	Fully Delivered, Payment is being processed
			1,077,700.00	4/23/2025		5/23/2025	100.00%	557,925.29	Fully Delivered, Partially Paid, On-going
59	Procurement of Journal of Visualized Experiments (JoVE) Subscription (VSU-GOODS-25-16)	VSU Main, Visca, Baybay City, Leyte	929,904.00	5/6/2025		6/20/2025	100.00%	929,904.00	Completed
60	Supply and Delivery of Hardware and Electrical Supplies (VSU-GOODS-25-17)	VSU Main, Visca, Baybay City, Leyte	195,821.80	5/6/2025		6/20/2025	98.65%	193,178.21	Partially Delivered, Partially paid, On-going
			991,382.01	5/15/2025		6/29/2025	100.00%	991,382.01	Completed
			466,640.06	5/15/2025		6/29/2025	100.00%	-	Fully Delivered, Payment is being processed
61	Procurement of Siphoning of Septic Tanks Services in the VSU Main Campus (VSU-GOODS-25-18)	VSU Main, Visca, Baybay City, Leyte	1,100,000.00	5/5/2025		6/19/2025	100.00%	1,100,000.00	Completed
62	Supply and Delivery of Sporting Goods (VSU-GOODS-25-19)	VSU Main, Visca, Baybay City, Leyte	36,945.00	07/21/2025		08/20/2025	100.00%	36,945.00	Completed
			29,900.00	07/21/2025		08/20/2025	100.00%	-	Fully Delivered, Payment is being processed
			112,700.00	9/7/2025		8/8/2025	100.00%	-	Fully Delivered, Payment is being processed
			176,640.00	9/7/2025		8/8/2025	100.00%	-	Fully Delivered, Payment is being processed
63	Supply and Delivery of Air Conditioners (VSU-GOODS-25-22)	VSU Main, Visca, Baybay City, Leyte	48,800.00	06/27/2025		11/8/2025	100.00%	48,800.00	Completed
			57,000.00	06/27/2025		11/8/2025	100.00%	-	Fully Delivered, Payment is being processed
			137,415.00	06/27/2025		11/8/2025	100.00%	137,415.00	Completed
			522,000.00	06/27/2025		11/8/2025	100.00%	-	Fully Delivered, Payment is being processed
64	Supply and Delivery of Laboratory Equipments and Supplies (BAC2-GOODS-25-20)	VSU Main, Visca, Baybay City, Leyte	986,000.00	07/04/2025		10/02/2025	0.00%	-	On-Going
			167,259.00	07/18/2025		10/16/2025	0.00%	-	On-Going
			525,000.00	07/09/2025		10/07/2025	0.00%	-	On-Going
			4,000.00	07/03/2025		10/01/2025	0.00%	-	On-Going
			38,500.00	07/03/2025		10/01/2025	12.99%	-	Partially Delivered, Payment is being processed, On Going
			63,279.66	07/03/2025		10/01/2025	0.00%	-	On-Going
			137,800.00	07/04/2025		10/02/2025	0.00%	-	On-Going
			212,000.00	07/03/2025		10/01/2025	0.00%	-	On-Going
			65,000.00	07/03/2025		10/01/2025	0.00%	-	On-Going
			44,400.00	07/03/2025		10/01/2025	0.00%	-	On-Going
			71,407.50	07/03/2025		10/01/2025	0.00%	-	On-Going
65	Supply and Delivery of Office Equipment (VSU-GOODS-25-25)	VSU Main, Visca, Baybay City, Leyte	185,000.00	07-30-2025		09/13/2025	100.00%	-	Fully Delivered, Payment is being processed
			65,000.00	07-30-2025		09/13/2025	100.00%	-	Fully Delivered, Payment is being processed
			103,405.00	13-Aug-25		27-Sep-25	85.00%	-	Partially Delivered, Payment is being processed, On Going
			10,000.00	13-Aug-25		27-Sep-25	0.00%	-	On-Going
			4,895.00	13-Aug-25		27-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			55,738.00	13-Aug-25		27-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			134,895.00	13-Aug-25		27-Sep-25	100.00%	-	Fully Delivered, Payment is being processed

	Project/Program/Activity	Location of Project	Contract Cost	Project Duration			Project Status as of September 30, 2025		
				Date Started	Number of Extension	Target completion date	% of Completion*	Total Cost Incurred to Date	Remarks (Accomplishment as of Actual date)
			438,364.00	13-Aug-25		27-Sep-25	87.25%	-	Partially Delivered, Payment is being processed, On Going
			11,841.00	30-Jul-25		13-Sep-25	0.00%	-	On-Going
			19,788.00	06-Aug-25		20-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			18,000.00	30-Jul-25		13-Sep-25	0.00%	-	On-Going
			44,682.00	06-Aug-25		20-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			28,200.00	30-Jul-25		13-Sep-25	0.00%	-	On-Going
			62,500.00	07-Aug-25		21-Sep-25	0.00%	-	On-Going
			16,809.00	06-Aug-25		20-Sep-25	0.00%	-	On-Going
			64,463.00	06-Aug-25		20-Sep-25	70.79%	-	Partially Delivered, Payment is being processed, On Going
			9,620.00	30-Jul-25		13-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			123,435.00	06-Aug-25		20-Sep-25	38.70%	-	Partially Delivered, Payment is being processed, On Going
			382,064.00	30-Jul-25		13-Sep-25	65.19%	-	Partially Delivered, Payment is being processed, On Going
			11,415.00	02-Sep-25		17-Oct-25	100.00%	-	Fully Delivered, Payment is being processed
			139,900.00	06-Aug-25		20-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			48,380.00	06-Aug-25		20-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			84,738.00	06-Aug-25		20-Sep-25	83.50%	-	Partially Delivered, Payment is being processed, On Going
			5,920.00	06-Aug-25		20-Sep-25	0.00%	-	On-Going
			50,800.00	06-Aug-25		20-Sep-25	35.20%	-	Partially Delivered, Payment is being processed, On Going
			22,400.00	06-Aug-25		20-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			25,998.00	29-Jul-25		12-Sep-25	0.00%	-	
			101,860.00	06-Aug-25		20-Sep-25	10.56%	-	Partially Delivered, Payment is being processed, On Going
			7,280.00	06-Aug-25		20-Sep-25	0.00%	-	On-Going
			13,480.00	06-Aug-25		20-Sep-25	0.00%	-	On-Going
			2,944.20	29-Jul-25		12-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			193,476.00	29-Jul-25		12-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			12,330.59	29-Jul-25		12-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			8,100.00	29-Jul-25		12-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			2,313.30	29-Jul-25		12-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			5,383.68	29-Jul-25		12-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			12,330.59	29-Jul-25		12-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			169,728.21	29-Jul-25		12-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			75,840.00	06-Aug-25		20-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
66	Supply and Delivery of I.T. Equipment and Supplies (VSU-GOODS-25-26)	VSU Main, Visca, Baybay City, Leyte	1,450.00	15-Aug-25		29-Sep-25	0.00%	-	On-Going
			63,500.00	15-Aug-25		29-Sep-25	0.00%	-	On-Going
			50,900.00	15-Aug-25		29-Sep-25	0.00%	-	On-Going
			165,365.00	15-Aug-25		29-Sep-25	0.00%	-	On-Going
			104,000.00	15-Aug-25		29-Sep-25	0.00%	-	On-Going
			138,000.00	15-Aug-25		29-Sep-25	0.00%	-	On-Going
			26,000.00	15-Aug-25		29-Sep-25	0.00%	-	On-Going
			126,432.00	13-Aug-25		27-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			6,588.00	13-Aug-25		27-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			3,880.00	13-Aug-25		27-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			108,348.00	13-Aug-25		27-Sep-25	0.00%	-	On-Going
			158,282.20	13-Aug-25		27-Sep-25	0.00%	-	On-Going
			119,844.00	13-Aug-25		27-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			1,480.00	13-Aug-25		27-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			61,072.00	13-Aug-25		27-Sep-25	93.97%	-	Partially Delivered, Payment is being processed, On Going
			174,140.00	13-Aug-25		27-Sep-25	31.00%	-	Partially Delivered, Payment is being processed, On Going
			346,398.00	13-Aug-25		27-Sep-25	45.31%	-	Partially Delivered, Payment is being processed, On Going
			40,488.00	13-Aug-25		27-Sep-25	92.72%	-	Partially Delivered, Payment is being processed, On Going
			101,940.00	22-Aug-25		06-Oct-25	0.00%	-	On-Going
			9,945.00	13-Aug-25		27-Sep-25	100.00%	-	Fully Delivered, Payment is being processed

	Project/Program/Activity	Location of Project	Contract Cost	Project Duration			Project Status as of September 30, 2025		
				Date Started	Number of Extension	Target completion date	% of Completion*	Total Cost Incurred to Date	Remarks (Accomplishment as of Actual date)
			183,832.00	13-Aug-25		27-Sep-25	15.61%	-	Partially Delivered, Payment is being processed, On Going
			1,232.00	13-Aug-25		27-Sep-25	0.00%	-	On-Going
			1,907,166.50	13-Aug-25		27-Sep-25	12.99%	-	Partially Delivered, Payment is being processed, On Going
			76,880.00	19-Aug-25		03-Oct-25	100.00%	-	Fully Delivered, Payment is being processed
			3,880.00	13-Aug-25		27-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			40,944.00	13-Aug-25		27-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			14,236.00	13-Aug-25		27-Sep-25	0.00%	-	On-Going
			82,813.00	13-Aug-25		27-Sep-25	0.00%	-	On-Going
			103,440.00	12-Aug-25	15	11-Oct-25	0.00%	-	On-Going
			20,600.00	19-Sep-25	15	18-Nov-25	0.00%	-	On-Going
			2,770.00	12-Aug-25	15	11-Oct-25	0.00%	-	On-Going
			115,033.80	12-Aug-25	15	11-Oct-25	0.00%	-	On-Going
			33,520.00	12-Aug-25	15	11-Oct-25	0.00%	-	On-Going
			1,939.00	12-Aug-25	15	11-Oct-25	0.00%	-	On-Going
			6,049.00	12-Aug-25	15	11-Oct-25	0.00%	-	On-Going
			18,106.00	12-Aug-25	15	11-Oct-25	0.00%	-	On-Going
			564,855.00		15		0.00%	-	On-Going
			2,216.00	12-Aug-25	15	11-Oct-25	0.00%	-	On-Going
			1,385.00		15		0.00%	-	On-Going
			11,080.00	12-Aug-25	15	11-Oct-25	0.00%	-	On-Going
67	Supply and Delivery of Office Furniture and Fixtures (VSU-GOODS-25-27)	VSU Main, Visca, Baybay City, Leyte	41,030.00	27-Aug-25		26-Sep-25	0.00%	-	On-Going
			27,066.00	27-Aug-25		26-Sep-25	0.00%	-	On-Going
			376,824.20	27-Aug-25		26-Sep-25	0.00%	-	On-Going
			112,775.00	27-Aug-25		26-Sep-25	0.00%	-	On-Going
			24,810.50	27-Aug-25		26-Sep-25	0.00%	-	On-Going
			23,976.00	27-Aug-25		26-Sep-25	0.00%	-	On-Going
			30,332.00	27-Aug-25		26-Sep-25	0.00%	-	On-Going
			68,274.00	13-Aug-25		12-Sep-25	0.00%	-	On-Going
			8,777.40	01-Sep-25		01-Oct-25	0.00%	-	On-Going
			34,293.60	01-Sep-25		01-Oct-25	0.00%	-	On-Going
			1,609,387.60				0.00%	-	On-Going
			93,981.60	01-Sep-25		01-Oct-25	0.00%	-	On-Going
			87,675.00	27-Aug-25		26-Sep-25	0.00%	-	On-Going
			207,870.00				0.00%	-	On-Going
			10,400.00	27-Aug-25		26-Sep-25	0.00%	-	On-Going
			3,795.00	27-Aug-25		26-Sep-25	0.00%	-	On-Going
68	Supply and Delivery of Hardware, Electrical and Construction Supplies (VSU-GOODS-25-28)	VSU Main, Visca, Baybay City, Leyte	17,475.00	14-Aug-25		13-Sep-25	100.00%	17,475.00	Completed
			7,155.00	14-Aug-25		13-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			10,411.40	17-Aug-25		16-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			13,000.00	01-Sep-25		01-Oct-25	0.00%	-	On-Going
			4,930.00	14-Aug-25		13-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			9,792.75	14-Aug-25		13-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			503,792.85	19-Sep-25		19-Oct-25	0.00%	-	On-Going
			37,665.35	29-Sep-25		29-Oct-25	0.00%	-	On-Going
			17,371.10	29-Sep-25		29-Oct-25	0.00%	-	On-Going
			82,944.25	14-Aug-25		13-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			1,198.35	01-Sep-25		01-Oct-25	100.00%	-	Fully Delivered, Payment is being processed
			5,815.00	14-Aug-25		13-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			33,843.75	14-Aug-25		13-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			27,758.00	14-Aug-25		13-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			8,190.60	14-Aug-25		13-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			124,250.00				0.00%	-	On-Going
			3,617.50	14-Aug-25		13-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			82,804.00	01-Sep-25		01-Oct-25	100.00%	-	Fully Delivered, Payment is being processed
			142,964.40	01-Sep-25		01-Oct-25	53.66%	-	Partially Delivered, Payment is being processed, On Going
			178,870.91	01-Sep-25		01-Oct-25	33.39%	-	Partially Delivered, Payment is being processed, On Going
			317,997.84	05-Sep-25		05-Oct-25	0.00%	-	On-Going
			30,384.25	14-Aug-25		13-Sep-25	100.00%	-	Fully Delivered, Payment is being processed

	Project/Program/Activity	Location of Project	Contract Cost	Project Duration			Project Status as of September 30, 2025		
				Date Started	Number of Extension	Target completion date	% of Completion*	Total Cost Incurred to Date	Remarks (Accomplishment as of Actual date)
			67,590.56	14-Aug-25		13-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			3,059.50	14-Aug-25		13-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			876.50	14-Aug-25		13-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			1,893.75	14-Aug-25		13-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			5,760.00	15-Aug-25		14-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			1,296.46	15-Aug-25		14-Sep-25	47.85%	-	Partially Delivered, Payment is being processed, On Going
			1,450.28	15-Aug-25		14-Sep-25	76.82%	-	Partially Delivered, Payment is being processed, On Going
			83,739.40	15-Aug-25		14-Sep-25	0.00%	-	On-Going
			7,803.65	15-Aug-25		14-Sep-25	0.00%	-	On-Going
			247.60	15-Aug-25		14-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			1,165.50	15-Aug-25		14-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			1,165.50	02-Sep-25		02-Oct-25	100.00%	-	Fully Delivered, Payment is being processed
			438,968.20	03-Sep-25		03-Oct-25	0.00%	-	On-Going
			23,475.00	15-Aug-25		14-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			133,919.83	27-Aug-25		26-Sep-25	49.20%	-	Partially Delivered, Payment is being processed, On Going
			104,062.02	15-Aug-25		14-Sep-25	0.00%	-	On-Going
			577,038.00	15-Aug-25		14-Sep-25	0.00%	-	On-Going
			4,473.26	15-Aug-25		14-Sep-25	0.00%	-	On-Going
			3,530.78	15-Aug-25		14-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			24,339.96	15-Aug-25		14-Sep-25	0.00%	-	On-Going
			6,020.97	15-Aug-25		14-Sep-25	87.18%	-	Partially Delivered, Payment is being processed, On Going
69	Supply and Delivery of Office and Janitorial Supplies and Other Merchandise Products (VSU-GOODS-25-29)	VSU Main, Visca, Baybay City, Leyte	399,542.00				0.00%	-	On-Going
			421,690.00				0.00%	-	On-Going
			2,494.00	27-Aug-25		26-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			1,560.00	27-Aug-25		26-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			7,424.00	27-Aug-25		26-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			14,400.00	27-Aug-25		26-Sep-25	0.00%	-	On-Going
			44,830.00	27-Aug-25		26-Sep-25	0.00%	-	On-Going
			253,690.00	27-Aug-25		26-Sep-25	33.04%	-	Partially Delivered, Payment is being processed, On Going
			8,998.00	27-Aug-25		26-Sep-25	0.00%	-	On-Going
			173,179.00	27-Aug-25		26-Sep-25	44.52%	-	Partially Delivered, Payment is being processed, On Going
			173,179.00	27-Aug-25		26-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			408,557.00	27-Aug-25		26-Sep-25	41.53%	-	Partially Delivered, Payment is being processed, On Going
			4,500.00	27-Aug-25		26-Sep-25	0.00%	-	On-Going
			15,317.00	27-Aug-25		26-Sep-25	92.43%	-	Partially Delivered, Payment is being processed, On Going
			1,056.00	27-Aug-25		26-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			7,238.00	27-Aug-25		26-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			31,091.00	27-Aug-25		26-Sep-25	45.31%	-	Partially Delivered, Payment is being processed, On Going
			828.00	27-Aug-25		26-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			3,140.00	27-Aug-25		26-Sep-25	0.00%	-	On-Going
			3,019.00	27-Aug-25		26-Sep-25	0.00%	-	On-Going
			4,564.00	27-Aug-25		26-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			6,447.00	27-Aug-25		26-Sep-25	0.00%	-	On-Going
			1,899.00	27-Aug-25		26-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
							0.00%	-	On-Going
			2,225.00	27-Aug-25		26-Sep-25	100.00%	-	Fully Delivered, Payment is being processed
			488,796.00	22-Aug-25		21-Sep-25	0.00%	-	On-Going
			563,087.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			1,200.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			750.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			10,400.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			290,637.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			1,364.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			75,321.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going

	Project/Program/Activity	Location of Project	Contract Cost	Project Duration			Project Status as of September 30, 2025		
				Date Started	Number of Extension	Target completion date	% of Completion*	Total Cost Incurred to Date	Remarks (Accomplishment as of Actual date)
			22,960.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			763,489.00	12-Aug-25		11-Sep-25	66.88%	-	Partially Delivered, Payment is being processed, On Going
			338,008.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			15,358.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			10,556.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			600.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			660.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			1,980.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			22,524.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			1,150.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			8,100.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
				12-Sep-25		12-Oct-25	0.00%	-	On-Going
			9,780.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			1,100.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			8,005.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			10,325.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			5,100.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
							0.00%	-	On-Going
			71,600.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			3,900.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			5,000.00	12-Aug-25		11-Sep-25	0.00%	-	On-Going
			3,750.00				0.00%	-	On-Going
70	Supply and Delivery of Office and Janitorial Supplies and Other Merchandise Products (VSU-GOODS-25-35)	VSU Main, Visca, Baybay City, Leyte	16,830.00	19-Sep-25		19-Oct-25	0.00%	-	On-Going
			1,400.00	19-Sep-25		19-Oct-25	0.00%		
			430,831.00	10-Sep-25		10-Oct-25	0.00%	-	On-Going
			2,670.00	10-Sep-25		10-Oct-25	0.00%	-	On-Going
			48,695.00	10-Sep-25		10-Oct-25	0.00%	-	On-Going
			3,880.00	10-Sep-25		10-Oct-25	0.00%	-	On-Going
			8,995.00	10-Sep-25		10-Oct-25	0.00%	-	On-Going
			160.00	10-Sep-25		10-Oct-25	0.00%	-	On-Going
			251.00	10-Sep-25		10-Oct-25	0.00%	-	On-Going
			165.00	10-Sep-25		10-Oct-25	0.00%	-	On-Going
			345.00	10-Sep-25		10-Oct-25	0.00%	-	On-Going
			200.00	10-Sep-25		10-Oct-25	0.00%	-	On-Going
			718.00	10-Sep-25		10-Oct-25	0.00%	-	On-Going
							0.00%	-	On-Going
			91,663.00				0.00%	-	On-Going
			30,859.00				0.00%	-	On-Going
			21,864.00				0.00%	-	On-Going
			24,387.00				0.00%	-	On-Going
			17,105.00				100.00%	-	Fully Delivered, Payment is being processed
			2,244.00				0.00%	-	On-Going
			132,464.00				0.00%	-	On-Going
			4,475.00				0.00%	-	On-Going
			13,030.00				100.00%	-	Fully Delivered, Payment is being processed
			5,150.00				100.00%	-	Fully Delivered, Payment is being processed
			3,025.00				100.00%	-	Fully Delivered, Payment is being processed
			15,775.00				100.00%	-	Fully Delivered, Payment is being processed
			12,006.00				0.00%	-	On-Going
			23,662.00				0.00%	-	On-Going
			23,656.00				100.00%	-	Fully Delivered, Payment is being processed
			29,555.00				0.00%	-	On-Going
			14,828.00				0.00%	-	On-Going
71	Supply and Delivery of Farm Supplies (VSU-GOODS-25-36)	VSU Main, Visca, Baybay City, Leyte	3,750.00	01-Sep-25		01-Oct-25	0.00%	-	On-Going
			17,786.00	05-Sep-25		05-Oct-25	0.00%	-	On-Going
			22,500.00	01-Sep-25		01-Oct-25	0.00%	-	On-Going
			23,260.00	01-Sep-25		01-Oct-25	0.00%	-	On-Going
			31,590.00	01-Sep-25		01-Oct-25	0.00%	-	On-Going
							0.00%	-	On-Going
							0.00%	-	On-Going

	Project/Program/Activity	Location of Project	Contract Cost	Project Duration			Project Status as of September 30, 2025		
				Date Started	Number of Extension	Target completion date	% of Completion*	Total Cost Incurred to Date	Remarks (Accomplishment as of Actual date)
			70,200.00	05-Sep-25		05-Oct-25	0.00%	-	On-Going
			9,200.00	05-Sep-25		05-Oct-25	0.00%	-	On-Going
			7,200.00	05-Sep-25		05-Oct-25	0.00%	-	On-Going
			21,300.00	05-Sep-25		05-Oct-25	0.00%	-	On-Going
			17,700.00	05-Sep-25		05-Oct-25	0.00%	-	On-Going
			9,200.00	05-Sep-25		05-Oct-25	0.00%	-	On-Going
			10,930.00	05-Sep-25		05-Oct-25	0.00%	-	On-Going
			11,880.00	05-Sep-25		05-Oct-25	0.00%	-	On-Going
							0.00%	-	On-Going
							0.00%	-	On-Going
			4,004.00	01-Sep-25		01-Oct-25	0.00%	-	On-Going
			19,000.00	01-Sep-25		01-Oct-25	0.00%	-	On-Going
			22,750.00	05-Sep-25		05-Oct-25	0.00%	-	On-Going
72	Supply and Delivery of Office and I.T. Equipment and Supplies (VSU-GOODS-25-34)	VSU Main, Visca, Baybay City, Leyte					0.00%	-	On-Going
			279,520.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			40,880.00	19-Sep-25		18-Nov-25	0.00%	-	On-Going
			2,130.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			48,980.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			84,595.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			114,889.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			100,880.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			52,228.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			50,166.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			11,160.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			6,095.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			16,232.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			42,686.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			45,980.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			137,940.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			33,580.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			46,596.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			158,420.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			7,570.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			23,480.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			65,760.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			2,438.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
							0.00%	-	On-Going
			207,838.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			59,900.00	12-Sep-25		11-Nov-25	0.00%	-	On-Going
			58,950.00	12-Sep-25		11-Nov-25	0.00%	-	On-Going
			153,700.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			8,900.00	09-Sep-25		08-Nov-25	100.00%	-	Fully Delivered, Payment is being processed
			31,470.00				0.00%	-	On-Going
			29,950.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			17,800.00				0.00%	-	On-Going
			147,990.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
			193,760.00	09-Sep-25		08-Nov-25	0.00%	-	On-Going
							0.00%	-	On-Going
			98,050.00	01-Sep-25		31-Oct-25	0.00%	-	On-Going
			63,713.97	01-Sep-25		31-Oct-25	0.00%	-	On-Going
			32,480.00	10-Sep-25		09-Nov-25	0.00%	-	On-Going
73	Supply and Delivery of Hardware, Electrical and Construction Supplies (VSU-GOODS-25-38)	VSU Main, Visca, Baybay City, Leyte	2,250.00	11-Sep-25		26-Oct-25	0.00%	-	On-Going
							0.00%	-	On-Going
			93,426.25	11-Sep-25		26-Oct-25	0.00%	-	On-Going
			6,801.75	11-Sep-25		26-Oct-25	0.00%	-	On-Going
			28,160.50	11-Sep-25		26-Oct-25	0.00%	-	On-Going
			7,645.20	11-Sep-25		26-Oct-25	0.00%	-	On-Going
			226,718.00	11-Sep-25		26-Oct-25	0.00%	-	On-Going
			8,390.00	11-Sep-25		26-Oct-25	0.00%	-	On-Going
			147,781.10	11-Sep-25		26-Oct-25	0.00%	-	On-Going
							0.00%	-	On-Going
			81,183.57	18-Sep-25		02-Nov-25	0.00%	-	On-Going

	Project/Program/Activity	Location of Project	Contract Cost	Project Duration			Project Status as of September 30, 2025		
				Date Started	Number of Extension	Target completion date	% of Completion*	Total Cost Incurred to Date	Remarks (Accomplishment as of Actual date)
			10,321.33	10-Sep-25		25-Oct-25	0.00%	-	On-Going
			92,623.76	01-Sep-25		16-Oct-25	0.00%	-	On-Going
			64,808.44	01-Sep-25		16-Oct-25	0.00%	-	On-Going
			169,882.20	01-Sep-25		16-Oct-25	0.00%	-	On-Going
			1,845.00				0.00%	-	On-Going
			76,783.38				0.00%	-	On-Going
74	Supply, Delivery, Installation, Testing and Commissioning of VSU Data Center (VSU-GOODS-25-31)	VSU Main, Visca, Baybay City, Leyte	2,470,000.00	27-Aug-25		25-Nov-25	0.00%	-	On-Going
75	Supply and Delivery of Air-Conditioner Spare Parts and Consumables (VSU-GOODS-25-30)	VSU Main, Visca, Baybay City, Leyte	73,780.00						
76	Supply and Delivery of Agricultural Machinery-Rebidding (VSU-GOODS-25-37-R)	VSU Main, Visca, Baybay City, Leyte	709,000.00						
77	Supply and Delivery of Office School Chairs and Steel Cabinets (VSU-GOODS-25-39)	VSU Main, Visca, Baybay City, Leyte	540,000.00						
			17,000.00						
78	Supply, Delivery, Installation, Testing and Commissioning of Veterinary Digital Dynamic X-ray System (VSU-GOODS-25-41)	VSU Main, Visca, Baybay City, Leyte	1,999,995.00						
79	Supply and Delivery of Office and I.T. Equipment and Supplies (VSU-GOODS-25-44)	VSU Main, Visca, Baybay City, Leyte	22,000.00						
			65,200.00						
			82,000.00						
			54,245.00						
			426,950.00						
			68,500.00						
			27,500.00						
			46,091.60						
			18,648.00						
			570,729.50						
			30,729.00						
			103,565.00						
			13,188.00						
			10,900.00						
			26,268.00						
			908,446.00						
			596,570.00						
			52,749.00						
			163,230.00						
80	Supply and Delivery of Laboratory Equipment and Laboratory Supplies (VSU-BAC2-GOODS-25-21)	VSU Main, Visca, Baybay City, Leyte	1,035,000.00						
81	Supply and Delivery of Laboratory Equipment and Laboratory Supplies (VSU-BAC2-GOODS-25-24)	VSU Main, Visca, Baybay City, Leyte	45,800.00	16-Sep-25		15-Dec-25	0.00%	-	On-Going
			165,160.00	16-Sep-25		15-Dec-25	0.00%	-	On-Going
			800,000.00	16-Sep-25		15-Dec-25	0.00%	-	On-Going
			2,800.00	16-Sep-25		15-Dec-25	0.00%	-	On-Going
			4,440.00	16-Sep-25		15-Dec-25	0.00%	-	On-Going
82	Supply and Delivery of Laboratory Equipment and Laboratory Supplies (VSU-BAC2-GOODS-25-66-64-61-R)	VSU Main, Visca, Baybay City, Leyte	11,150.00				0.00%	-	On-Going
			103,205.00	16-Sep-25		15-Dec-25	0.00%	-	On-Going
			8,800.00	16-Sep-25		15-Dec-25	0.00%	-	On-Going
			3,520.00	16-Sep-25		15-Dec-25	0.00%	-	On-Going
			11,690.00	16-Sep-25		15-Dec-25	0.00%	-	On-Going
			29,936.50	19-Sep-25		18-Dec-25	0.00%	-	On-Going
			119,105.00	19-Sep-25		18-Dec-25	0.00%	-	On-Going
			93,813.50	19-Sep-25		18-Dec-25	0.00%	-	On-Going
83	Supply and Delivery of Laboratory Equipment and Laboratory Supplies (VSU-BAC2-GOODS-25-43-R)	VSU Main, Visca, Baybay City, Leyte	990,000.00				0.00%	-	On-Going

	Project/Program/Activity	Location of Project	Contract Cost	Project Duration			Project Status as of September 30, 2025		
				Date Started	Number of Extension	Target completion date	% of Completion*	Total Cost Incurred to Date	Remarks (Accomplishment as of Actual date)
<div> <div>Prepared by:</div> <div> <div>ARJANERY B. ANTOFINA</div> <div>Administrative Officer I</div> </div> <div> <div>RYSAN C. GUINOCOR</div> <div>Director of Administrative Services</div> </div> <div> <div>Verified by:</div> <div> <div>FLERIDA RUTH R. QUIMBO</div> <div>State Auditor</div> <div>OIC, Audit Team Leader</div> </div> </div> </div>									