

ANNEX B

West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ Enci-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observ	Date of Receipt of Invitation						Remarks (Explain)														
					Pre-Proc Conference	Advs/Post of IB	Pre bid Conf	Eligibility Check	Submission of	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		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Subj/ n of Bids		Bid Eval	Post Qual	Delivery / Completion											
COMPLETED PROCUREMENT ACTIVITIES																																											
50203010-00	Procurement of Sharp Toner MX-237FT	PPMDO	No	Direct Contracting	01/28/2021											02/17/2021	02/17/2021	02/18/2021	02/18/2021	164	71,920.00	71,920.00		71,920.00	71,920.00																		
50203080-00	Procurement of ECG Electrodes	Cardiovascular Unit	No	Direct Contracting	01/28/2021											02/18/2021	02/18/2021	02/18/2021	02/18/2021	164	259,200.00	259,200.00		259,200.00	259,200.00																		
50203080-00	Procurement of ECG Electrodes	Cardiovascular Unit	No	Direct Contracting	03/09/2021											03/26/2021	03/26/2021	03/30/2021	03/30/2021	164	207,360.00	207,360.00		207,360.00	207,360.00																		
50604050-02	Procurement of 3 units Airconditioning Units	Research and Extension Office	No	Small Value Procurement	02/08/2021	02/11/2021										03/15/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	184	207,507.34		207,507.34	182,595.00		182,595.00																
50203990-00	Procurement of Various Dietary Plates	Nutrition and Dietetics Services	No	Shopping	01/28/2021	02/04/2021										03/02/2021	03/08/2021	03/08/2021	04/14/2021	04/14/2021	164	102,000.00	102,000.00		97,735.00	81,735.00																	
																03/10/2021	03/19/2021	03/19/2021	03/31/2021	03/31/2021						16,000.00																	
50203990-00	Procurement of Various Dietary Equipment	Nutrition and Dietetics Services	No	Shopping	01/28/2021	02/04/2021										03/02/2021	03/08/2021	03/08/2021	04/14/2021	04/14/2021	164	68,000.00	68,000.00		54,645.00	54,645.00																	
50203080-00	Procurement of ECG Electrodes	Cardiovascular Unit	No	Direct Contracting	03/24/2021											04/14/2021	04/14/2021	04/14/2021	04/14/2021	164	136,808.00	136,808.00		136,080.00	136,080.00																		
50203080-00	Procurement of Highflow Machine Supplies	Pulmonary Unit	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	02/24/2021											03/29/2021	03/29/2021	04/15/2021	04/15/2021	164	148,824.00	148,824.00		148,799.00	148,799.00																		
50213050-11	Diagnostic Service for Magnetic Resonance Imaging (MRI)	PPMDO	No	Direct Contracting	03/02/2021											03/18/2021	03/18/2021	04/16/2021	04/16/2021	164	65,000.00	65,000.00		65,000.00	65,000.00																		
50203080-00	Procurement of BiPAP Supplies	Pulmonary Unit	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	03/02/2021											04/08/2021	04/08/2021	04/08/2021	04/08/2021	164	161,100.00	161,100.00		158,887.00	155,962.00																		
																04/06/2021	04/06/2021	04/16/2021	04/16/2021						2,925.00																		
50203990-00	Procurement of Various Civil Works Maintenance Supplies	PPMDO	No	Shopping	02/10/2021	02/19/2021										03/23/2021	03/31/2021	03/31/2021	04/21/2021	04/21/2021	164	308,665.00	308,665.00		294,220.00	294,220.00																	
50203080-00	Procurement of Various ICC Supplies	Infection Prevention and Control Committee	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	02/18/2021											04/05/2021	04/05/2021	04/21/2021	04/21/2021	101	2,939,500.00	2,939,500.00		2,599,810.00	2,599,810.00																		
50203080-00	Procurement of Flow Sensor and Oxygen Sensor	Pulmonary Unit	No	Direct Contracting	03/02/2021											03/19/2021	03/19/2021	04/28/2021	04/28/2021	164	62,000.00	62,000.00		60,480.00	60,480.00																		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Su/b/Off of	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		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Off of Bids		Bid Opening	Post Qual	Delivery/Completion						
50203080-00	Procurement of Real-Time Polymerase Chain Reaction (RT-PCR) Test Kit	Molecular Laboratory	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	04/05/2021												05/04/2021	05/04/2021	05/06/2021	05/06/2021	164	960,000.00	960,000.00		960,000.00	960,000.00												
50203080-00	Procurement of Cytocolor, Rapid Staining Set, 1 Kit/Box	Histopath Section	No	Shopping	03/24/2021	04/07/2021											05/03/2021	05/07/2021	05/07/2021	05/18/2021	05/18/2021	164	66,000.00	66,000.00		65,440.00	65,440.00											
50213040-03	Procurement of Materials for Repair/Replacement of Dental Covid Barriers Partitions and Doors	Dental Unit	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	01/27/2021												05/03/2021	05/03/2021	05/19/2021	05/19/2021	101	110,172.69	110,172.69		67,254.00	67,254.00												
50203010-00	Procurement of Copypriener Ink Black CP17	PPMDO	No	Direct Contracting	04/26/2021												05/18/2021	05/18/2021	05/25/2021	05/25/2021	164	55,776.00	55,776.00		55,776.00	55,776.00												
50213050-11	Procurement of C-MAC Connecting Cable	PPMDO	No	Direct Contracting	04/13/2021												05/03/2021	05/03/2021	06/03/2021	06/03/2021	164	207,000.00	207,000.00		207,000.00	207,000.00												
50213050-11	Preventive Maintenance of M.R.I. Film Printers with Burner and CT-Scan Film Printers	PPMDO	No	Direct Contracting	04/28/2021												05/24/2021	05/24/2021	06/07/2021	06/07/2021	164	408,000.00	408,000.00		408,000.00	408,000.00												
50213050-11	1 Lot Supply, Labor, Materials and Delivery of Blade for Sterilwave Infectious Waste Treatment Machine	PPMDO	No	Small Value Procurement	03/07/2021	03/24/2021											05/06/2021	05/19/2021	05/19/2021	06/11/2021	06/11/2021	164	111,104.00	111,104.00		97,600.00	97,600.00											
50604050-02	Procurement of 1 unit Photocopier	Budget Office	No	Small Value Procurement	04/20/2021	04/24/2021											05/18/2021	05/25/2021	05/25/2021	06/11/2021	06/11/2021	164	110,000.00		110,000.00	92,000.00	92,000.00											
50203080-00	Procurement of ECG Electrodes	Cardiovascular Unit	No	Direct Contracting	05/06/2021												06/11/2021	06/11/2021	06/11/2021	06/11/2021	164	90,360.00	90,360.00		90,360.00	90,360.00												
50604050-11	Procurement of Laminar Flow	Molecular Laboratory	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	04/20/2021												05/25/2021	05/25/2021	06/18/2021	06/18/2021	164	380,000.00		380,000.00	350,000.00	350,000.00												
50203070-00	Procurement of Octreotide	Pharmacy	No	Direct Contracting	05/18/2021												06/08/2021	06/08/2021	06/18/2021	06/18/2021	101	357,500.00	357,500.00		247,500.00	247,500.00												
50203080-00	Procurement of ECG Electrodes	Cardiovascular Unit	No	Direct Contracting	05/18/2021												06/11/2021	06/11/2021	06/30/2021	06/30/2021	164	997,920.00	997,920.00		997,920.00	997,920.00												
50604050-11	Procurement of Various Clinical Trial Room Equipment	Research and Extension Office	No	Small Value Procurement	03/24/2021	04/07/2021											06/01/2021	06/22/2021	06/22/2021	07/07/2021	07/07/2021	184	263,624.96		263,624.96	126,600.00	80,600.00											
																	05/31/2021	06/23/2021	06/23/2021	07/06/2021	07/06/2021					46,000.00												
50213040-03	1 LOT Procurement of Materials for Emergency Repair/Rehabilitation of Kidney Unit Exterior Northwest Wall	PPMDO	No	Small Value Procurement	03/17/2021	03/24/2021											06/04/2021	07/08/2021	07/08/2021	07/08/2021	07/08/2021	101	114,750.00	114,750.00		107,350.00	107,350.00											

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					Pre-Proc Conference	Ads/Post of IB	Pre bid Conf	Eligibility Check	Submittal 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		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Submittal of Bids		Bid Opening	Post Qual	Delivery/Completion								
50203080-00	Procurement of Various Dental Supplies	Dental Unit	No	Shopping	03/24/2021	04/07/2021									05/25/2021	05/28/2021	05/28/2021	05/28/2021	05/28/2021	164	160,540.00	160,540.00		19,630.00	15,350.00															
															05/25/2021	06/01/2021	06/01/2021	07/08/2021	07/08/2021					4,280.00																
50203070-00	Procurement of Human Tetanus Immunoglobulin	Pharmacy	No	Direct Contracting	05/24/2021											07/05/2021	07/05/2021	07/13/2021	07/13/2021	101	1,050,180.00	1,050,180.00		1,050,180.00	1,050,180.00															
50203080-00	Procurement of Hygienic and Surgical Hand Disinfectant	Infection Prevention and Control Committee	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	06/08/2021											07/06/2021	07/06/2021	07/14/2021	07/14/2021	101	223,300.00	223,300.00		223,300.00	223,300.00															
50203080-00	Procurement of Mechanical Ventilator Supplies	Pulmonary Unit	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	03/02/2021											04/08/2021	04/08/2021	07/15/2021	07/15/2021					312,885.00																
																04/08/2021	04/08/2021	04/22/2021	04/22/2021	164	459,050.00	459,050.00		395,885.00	55,000.00															
																04/08/2021	04/08/2021	04/30/2021	04/30/2021					28,000.00																
50604050-02	One(1) Lot Supplying Labor, Materials, Installation, Testing and Commissioning and Airconditioning Unit	Clinical Trial Room	No	Small Value Procurement	05/17/2021	05/28/2021										07/06/2021	07/16/2021	07/16/2021	07/16/2021	184	94,569.65		94,569.65	93,520.00		93,520.00														
50203990-00	Procurement of Exhaust Fans and Duct Fans for WVSUMC	Various Departments	No	Small Value Procurement	05/25/2021	05/28/2021										07/06/2021	07/16/2021	07/16/2021	07/19/2021	164	363,330.00	363,330.00		277,500.00	277,500.00															
50203080-00	Procurement of Various Bloodbank Supplies	Blood Bank Section	No	Shopping	04/05/2021	04/20/2021										07/07/2021	07/14/2021	07/14/2021	07/21/2021	164	153,233.00	153,233.00		106,710.00	106,710.00															
50203080-00	Procurement of 100 rolls Thermal Paper	Ultrasound Unit	No	Shopping	04/20/2021	05/21/2021										07/22/2021	07/28/2021	07/28/2021	07/28/2021	164	95,000.00	95,000.00		85,000.00	85,000.00															
50203080-00	Procurement of COVID-19 Antigen Test Kit	Clinical Laboratory	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	06/21/2021											07/28/2021	07/28/2021	07/28/2021	07/28/2021	101	206,500.00	26,500.00		173,250.00	173,250.00															
50213050-99	1 Lot Supply, Delivery, Replacement of Parts and Repair of Hyundai Elevator	PPMDO	No	Small Value Procurement	04/20/2021	04/24/2021										06/09/2021	06/28/2021	06/28/2021	07/02/2021	164	60,000.00	60,000.00		58,800.00	36,000.00															
																07/19/2021	07/28/2021	07/28/2021	07/29/2021					22,800.00																
50203080-00	Procurement of Hemodialysis Supplies	Kidney Unit	No	Direct Contracting	06/08/2021											07/30/2021	07/30/2021	07/30/2021	07/30/2021	164	1,429,511.50	1,429,511.50		1,429,511.50	1,429,511.50															
50604050-11	Procurement of 1 unit Suction Machine for Perinatal Complex of WVSU-Medical Center	Perinatal Complex	No	Small Value Procurement	06/03/2021	06/08/2021										07/16/2021	07/28/2021	07/28/2021	08/02/2021	164	600,000.00		600,000.00	310,000.00		310,000.00	310,000.00													
50203080-00	Procurement of Various Filter Tips	Molecular Laboratory	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	02/19/2021											03/15/2021	03/15/2021	08/04/2021	08/04/2021	164	975,000.00	975,000.00		764,000.00	764,000.00															
50203070-00	Procurement of D5 0.45 NaCl	Pharmacy	No	Small Value Procurement	06/21/2021	06/26/2021										07/26/2021	07/30/2021	07/30/2021	08/05/2021	101	192,000.00	192,000.00		192,000.00	192,000.00															

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					Pre-Proc Conference	Ads/Post of IB	Prebid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation		Post Qualification	Delivery/Completion				
																																	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation
50203080-00	Procurement of Highflow Nasal Oxygen Therapy Supplies	Pulmonary Unit	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	08/21/2021										08/09/2021	08/09/2021	08/09/2021	08/09/2021	101	579,960.00	579,960.00		566,460.00	566,460.00												
50203010-00	Procurement for Toner for Gestetner, MP 2501	Supply Office	No	Direct Contracting	07/22/2021										08/10/2021	08/10/2021	08/10/2021	08/10/2021	164	61,600.00	61,600.00		59,628.80	59,628.80												
50213050-11	1 LOT Supply, Delivery, Replacement of Parts and Repair of Infant Incubator	NICU	No	Small Value Procurement	03/17/2021	03/24/2021									05/06/2021	05/18/2021	05/18/2021	08/11/2021	08/11/2021	164	82,544.00	82,544.00		82,544.00	82,544.00											
50213050-11	Repair and Parts Replacement of Cryostat Equipment	PPMDO	No	Direct Contracting	03/24/2021										04/26/2021	04/26/2021	08/11/2021	08/11/2021	164	77,671.00	77,671.00		77,671.00	77,671.00												
50213050-11	Preventive Maintenance and Calibration of Nemoto Injector	PPMDO	No	Direct Contracting	06/24/2021										07/23/2021	07/23/2021	08/16/2021	08/16/2021	164	187,000.00	187,000.00		187,000.00	187,000.00												
50203080-00	Procurement of Radiation Dose Monitoring Services	Diagnostic Imaging Department	No	Direct Contracting	06/24/2021										08/16/2021	08/16/2021	08/16/2021	08/16/2021	164	130,432.00	130,432.00		130,432.00	130,432.00												
50213050-02	Procurement of Various Photocopier Spare Parts and Supplies	Various Departments	No	Direct Contracting	03/17/2021										04/22/2021	04/22/2021	08/17/2021	08/17/2021	164	198,401.72	198,401.72		198,401.72	198,401.72												
50203050-00	Procurement of 250 sacks of Super White Rice (on a staggered delivery)	Nutrition and Dietetics Services	No	Shopping	01/15/2021	01/21/2021									02/17/2021	02/24/2021	02/24/2021	08/23/2021	08/23/2021	164	625,000.00	625,000.00		562,500.00	562,500.00											
50203080-00	Procurement of Various Neonatal Intensive Care Unit Supplies	NICU	No	Shopping	04/28/2021	05/13/2021									06/29/2021	07/07/2021	07/07/2021	08/17/2021	08/17/2021	164	199,970.00	199,970.00		176,364.00	132,294.00											
															07/06/2021	07/06/2021	07/06/2021	07/06/2021	07/06/2021																	
															06/29/2021	07/13/2021	07/13/2021	08/23/2021	08/23/2021																	
50203080-00	Procurement of N95 Mask	Infection Prevention and Control Committee	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	06/08/2021										07/07/2021	07/07/2021	08/27/2021	08/27/2021	101	632,500.00	632,500.00		632,500.00	632,500.00												
50203080-00	Procurement of Various ICC Supplies	Infection Prevention and Control Committee	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	01/15/2021										03/03/2021	03/03/2021	08/31/2021	08/31/2021	101	2,293,500.00	2,293,500.00		2,248,166.50	2,248,166.50												

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					Pre-Proc Conference	Ads/Post of IB	Pre bid Conf	Eligibility of Bids	Submission 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	Submission of Bids		Bid Evaluation	Post Qual	Delivery/Completion						
50203080-00	Procurement of Ortho-phthalaldehyde	Infection Prevention and Control Committee	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	06/08/2021											07/07/2021	07/07/2021	08/31/2021	08/31/2021	101	186,000.00	186,000.00		186,000.00	186,000.00													
50213050-11	1 Lot Supply, Delivery, Replacement of Parts, and Repair of CT Scanner Machine	PPMDO	No	Direct Contracting	07/06/2021											08/04/2021	08/04/2021	09/01/2021	09/01/2021	164	404,000.00	404,000.00		404,000.00	404,000.00													
50203080-00	Procurement of Pulmonary Supplies	Pulmonary Unit	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	05/07/2021											07/05/2021	07/05/2021	09/02/2021	09/02/2021	101	456,750.00	456,750.00		230,000.00	230,000.00													
50203080-00	Procurement of Various Examination Gloves	Infection Prevention and Control Committee	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	07/22/2021											08/19/2021	08/19/2021	09/02/2021	09/02/2021	101	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00													
50203080-00	Procurement of Swab Set for Specimen Collection of Oropharyngeal and Nasopharyngeal Swabs	Molecular Laboratory	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	07/22/2021											08/31/2021	08/31/2021	09/07/2021	09/07/2021	164	975,000.00	975,000.00		910,000.00	910,000.00													
50203010-00	Procurement of 30 units Ultraviolet Boxes	Various Departments	No	Shopping	06/15/2021	06/18/2021										08/17/2021	08/28/2021	08/28/2021	09/09/2021	09/09/2021	164	63,000.00	63,000.00		59,992.50	59,992.50												
50203080-00	Procurement of Powered Air-Purifying Respirator Supplies	OR Complex	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	07/22/2021											09/13/2021	08/13/2021	09/17/2021	09/17/2021	101	316,460.00	316,460.00		316,460.00	316,460.00													
50203080-00	Procurement of Misting Solution	Infection Prevention and Control Committee	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	07/22/2021											09/06/2021	09/06/2021	09/20/2021	09/20/2021	101	432,000.00	432,000.00		432,000.00	432,000.00													
50203070-00	Procurement of Albumin (Human)	Pharmacy	No	Direct Contracting	07/22/2021											08/18/2021	08/18/2021	09/28/2021	09/28/2021	101	3,412,500.00	3,412,500.00		3,410,400.00	3,410,400.00													
50604050-11	Procurement of 10 sets Brand New Air-Purifying Respirators	OR Complex	No	Small Value Procurement	06/24/2021	06/30/2021										08/09/2021	09/16/2021	09/16/2021	09/29/2021	09/29/2021	164	272,000.00		272,000.00	272,000.00													
50203070-00	Procurement of Colistimethate Sodium	Pharmacy	No	Direct Contracting	08/26/2021											09/28/2021	09/28/2021	09/30/2021	09/30/2021	101	497,120.00	497,120.00		497,120.00	497,120.00													
50604050-11	Procurement of One Unit Portable Blood Analysis System	Pulmonary Unit	No	Small Value Procurement	06/14/2021	07/02/2021										08/09/2021	08/16/2021	08/16/2021	10/01/2021	10/01/2021	101	750,000.00		750,000.00	690,000.00													
50203070-00	Procurement of Various Drugs and Medicines	Pharmacy	No	Direct Contracting	05/18/2021											06/08/2021	06/08/2021	10/04/2021	10/04/2021	101	450,909.32	450,909.32		450,909.32	450,909.32													
50203080-00	Procurement of Various Histopathology Supplies	Histopath Section	No	Small Value Procurement	04/13/2021	04/20/2021										06/28/2021	07/19/2021	07/19/2021	10/07/2021	10/07/2021	164	684,563.00	684,563.00		678,869.00	678,869.00												

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explanation)																																			
					Pre-Proc Conference	Ads/Post of IB	Pre bid Conf	Eligibility Check	Submission 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	Submission of Bids		Bid Evaluation	Post Qual	Delivery/Completion																																
																																	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/Completion																										
50203080-00	Procurement of Hemoclip and Xenon Lamp	Endoscopy Unit	No	Direct Contracting	07/22/2021										09/02/2021	09/02/2021	10/11/2021	10/11/2021	164	282,000.00	282,000.00		282,000.00	282,000.00																																								
50213050-11	Supply, Delivery and Replacement of Parts of Anesthesia Machine	OR Complex	No	Direct Contracting	06/15/2021										07/05/2021	07/05/2021	10/13/2021	10/13/2021	164	159,100.00	159,100.00		159,100.00	159,100.00																																								
50604050-11	Procurement of Video Laryngoscope	Anesthesiology	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	07/22/2021										09/13/2021	09/13/2021	10/18/2021	10/18/2021	164	699,999.99		699,999.99	690,000.00		690,000.00																																							
50203990-00	Procurement of Motorpool Supplies for PPMDO Dept.	PPMDO	No	Shopping	06/15/2021	06/18/2021														164	624,836.00	624,836.00		395,715.00		118,440.00																																						
																										50,000.00																																						
																										2,370.00																																						
																										51,705.00																																						
																										22,000.00																																						
																										89,600.00																																						
																										61,600.00																																						
50203080-00	Procurement of Various DID Supplies	Diagnostic Imaging Department	No	Shopping	07/14/2021	07/17/2021														164	82,055.00	82,055.00		62,930.00		29,555.00																																						
																										33,375.00																																						
50203080-00	Procurement of Histopath Supplies	Histopath Section	No	Direct Contracting	10/06/2021										11/05/2021	11/05/2021	11/10/2021	11/10/2021	164	256,112.00	256,112.00		255,626.00	255,626.00																																								
50213050-99	1 lot preventive maintenance of transformers, circuit breakers and ATS	PPMDO	No	Small Value Procurement	07/22/2021	08/27/2021									09/30/2021	11/08/2021	11/08/2021	11/14/2021	11/14/2021	164	320,000.00	320,000.00		255,000.00	255,000.00																																							
50203080-00	Procurement of Supplies for COVID related procedures	OR Complex	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	10/15/2021										11/11/2021	11/11/2021	11/15/2021	11/15/2021	101	427,600.00	427,600.00		258,690.00	258,690.00																																								
50203080-00	Procurement of 4 Pieces Sleeveless Lead Gown with Thyroid Shield	Diagnostic Imaging Department	No	Shopping	07/14/2021	07/17/2021									09/14/2021	11/09/2021	11/09/2021	11/17/2021	11/17/2021	164	100,000.00	100,000.00		95,200.00	95,200.00																																							
50203080-00	Procurement of Pulmonary Supplies	Pulmonary Unit	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	10/06/2021										11/18/2021	11/18/2021	11/22/2021	11/22/2021	101	240,000.00	240,000.00		132,500.00	132,500.00																																								
50203080-00	Procurement of Misting Solution	Infection Prevention and Control Committee	No	Direct Contracting	10/15/2021										11/19/2021	11/19/2021	11/22/2021	11/22/2021	101	720,000.00	720,000.00		720,000.00	720,000.00																																								
50203080-00	Procurement of Histopath Supplies	Histopath Section	No	Direct Contracting	08/26/2021										09/27/2021	09/27/2021	11/23/2021	11/23/2021	164	121,651.00	121,651.00		121,651.00	121,651.00																																								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Su b/O pen of	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		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Subj on of Bids		Bid Evaluation	Post Qual	Delivery/Completion									
50604050-11	Procurement of PAPP (Power Air-Purifying Respirator)	Perinatal Complex	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	10/15/2021											11/19/2021	11/19/2021	11/23/2021	11/23/2021	164	275,000.00		275,000.00	275,000.00		275,000.00															
50203990-00	Procurement of Ceiling Fan and Refrigerator	Various Wards	No	Shopping	07/06/2021	07/08/2021										09/27/2021	10/07/2021	10/07/2021	11/25/2021	11/25/2021	101	82,500.00	82,500.00		38,050.00	38,050.00															
50203080-00	Procurement of Various Dental Supplies	Dental Unit	No	Shopping	03/24/2021	07/14/2021										09/14/2021	10/12/2021	10/12/2021	11/25/2021	11/25/2021	164	113,100.00	113,100.00		53,850.00	9,600.00															
																10/06/2021	10/13/2021	10/13/2021	10/15/2021	10/15/2021					44,250.00																
50213050-11	Repair of Flexible Video Colonoscope and Bronchoscope	PPMDO	No	Small Value Procurement	07/14/2021	07/17/2021										09/30/2021	11/22/2021	11/22/2021	11/26/2021	11/26/2021	164	305,000.00	305,000.00		295,000.00	295,000.00															
50213050-99	One Lot Supply, Delivery and Installation of Parts of Hyundai Elevator	PPMDO	No	Small Value Procurement	08/26/2021	09/03/2021										10/30/2021	11/14/2021	11/14/2021	11/26/2021	11/26/2021	164	101,700.00	101,700.00		100,800.00	100,800.00															
50203080-00	Procurement of Nemoto Syringe	Diagnostic Imaging Department	No	Direct Contracting	10/15/2021											11/05/2021	11/05/2021	11/26/2021	11/26/2021	164	494,900.00	494,900.00		494,900.00	494,900.00																
50203080-00	Procurement of Highflow Machine Supplies	Pulmonary Unit	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	10/06/2021											11/22/2021	11/22/2021	11/26/2021	11/26/2021	101	504,960.00	504,960.00		504,960.00	504,960.00																
50203080-00	Procurement of ECG Electrodes	Cardiovascular Unit	No	Direct Contracting	11/04/2021											11/26/2021	11/26/2021	11/26/2021	11/26/2021	101	324,000.00	324,000.00		324,000.00	324,000.00																
50604050-11	Procurement of Electrosurgical Unit	OR Complex	No	Direct Contracting	09/09/2021											10/29/2021	10/29/2021	12/03/2021	12/03/2021	164	700,000.00		700,000.00	700,000.00		700,000.00															
50203080-00	Procurement of Smoke Evacuator Filter	OR Complex	No	Direct Contracting	10/15/2021											11/12/2021	11/12/2021	12/03/2021	12/03/2021	101	160,000.00	160,000.00		160,000.00	160,000.00																
50203080-00	Procurement of Cutting Needle, Cautery Pads and Pencils	OR Complex	No	Direct Contracting	11/10/2021											12/02/2021	12/02/2021	12/06/2021	12/06/2021	101	437,000.00	437,000.00		436,416.00	436,416.00																
50213050-11	Procurement of One Lot (Preventive Maintenance & Calibration of Cryostat)	PPMDO	No	Small Value Procurement	09/02/2021	09/08/2021										10/13/2021	11/19/2021	11/19/2021	12/09/2021	12/09/2021	164	22,000.00	22,000.00		22,000.00	22,000.00															
50203080-00	Procurement of Chlorhexidine Diguconate	OR Complex	No	Direct Contracting	11/10/2021											12/02/2021	12/02/2021	12/09/2021	12/09/2021	101	209,711.99	209,711.99		207,419.00	207,419.00																
50213050-99	Preventive Maintenance of (1) One Unit Hyundai Passenger Elevator (For January to December 2021)	PPMDO	No	Small Value Procurement	01/07/2021	01/13/2021										02/17/2021	02/26/2021	02/26/2021	12/13/2021	12/13/2021	164	66,000.00	66,000.00		66,000.00	66,000.00															
50299990-01	(Drinking Faecal Coli) MPN Testing for January to December 2021	PPMDO	No	Small Value Procurement	01/15/2021	01/21/2021										03/02/2021	03/04/2021	03/04/2021	12/13/2021	12/13/2021	164	237,600.00	237,600.00		186,120.00	186,120.00															
50203080-00	Procurement of Formaldehyde Solution	OR Complex	No	Direct Contracting	11/10/2021											12/02/2021	12/02/2021	12/14/2021	12/14/2021	101	280,000.00	280,000.00		280,000.00	280,000.00																

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Submission of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion				
50203990-00	Procurement of Electrical Supplies for WVSUMC-PPMDO	PPMDO	No	Small Value Procurement	05/25/2021	05/28/2021									07/26/2021	08/10/2021	08/10/2021	12/10/2021	12/10/2021	164	293,072.00	293,072.00	112,181.35	73,628.85												
															07/23/2021	on-going	on-going	on-going	on-going							26,250.00										
															07/22/2021	07/28/2021	07/28/2021	09/08/2021	09/08/2021							12,302.50										
50203990-00	Procurement of Painting Materials of WVSU Medical Center's Maintenance Department	PPMDO	No	Shopping	06/03/2021	06/08/2021									07/30/2021	08/09/2021	08/09/2021	11/16/2021	11/16/2021	164	379,620.00	379,620.00	295,222.00	163,377.00												
													08/17/2021	08/24/2021	08/24/2021	08/26/2021	08/26/2021							16,800.00												
													08/01/2022	08/18/2021	08/16/2021	08/17/2021	08/17/2021							17,490.00												
													08/02/2021	08/31/2021	08/31/2021	on-going	on-going							37,555.00												
													07/30/2021	08/10/2021	08/10/2021	08/10/2021	08/10/2021							60,000.00												
50203080-00	Procurement of Various ICC Supplies	Infection Prevention and Control Committee	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	01/15/2021											03/02/2021	03/02/2021	on-going	on-going	101	9,723,925.00	9,723,925.00	9,712,640.00	9,712,640.00												
50203080-00	Procurement of Various ICC Supplies	Infection Prevention and Control Committee	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	03/17/2021											04/21/2021	04/21/2021	on-going	on-going	101	4,020,000.00	4,020,000.00	2,490,000.00	2,490,000.00												
50203990-00	Procurement of Various Dietary Supplies and Materials	Nutrition and Dietetics Services	No	Small Value Procurement	06/29/2021	07/01/2021									08/31/2021	11/23/2021	11/23/2021	on-going	on-going	164	473,528.40	473,528.40	395,184.00	115,512.00												
													09/29/2021	11/23/2021	11/23/2021	12/06/2021	12/06/2021							25,782.00												
													11/10/2021	11/23/2021	11/23/2021	12/06/2021	12/06/2021							253,890.00												
50203050-00	Procurement 120 sacks of Superwhite Rice (Staggered Delivery)	Nutrition and Dietetics Services	No	Shopping	07/06/2021	07/08/2021										08/17/2021	10/19/2021	10/19/2021	on-going	on-going	164	300,000.00	300,000.00	282,000.00	282,000.00											
50203990-00	Procurement of Various Electrical Supplies	PPMDO	No	Shopping	08/03/2021	08/13/2021									09/17/2021	10/14/2021	10/14/2021	on-going	on-going	164	265,445.00	265,445.00	158,665.00	55,215.00												
													09/14/2021	10/14/2021	10/14/2021	on-going	on-going							95,640.00												
													09/14/2021	10/12/2021	10/12/2021	10/12/2021	10/12/2021							7,810.00												
50205030-00	Internet Access Services Subscription (Redundant)	Management Information Systems Office	No	Small Value Procurement	08/03/2021	08/13/2021										10/04/2021	10/13/2021	10/13/2021	on-going	on-going	164	750,000.00	750,000.00	749,199.96	749,199.96											
50203990-00	Procurement of Various Supplies for Motorpool	PPMDO	No	Shopping	08/03/2021	08/13/2021									12/03/2021	12/10/2021	12/10/2021	on-going	on-going	164	64,050.00	64,050.00	36,050.00	11,600.00												
													12/23/2021	on-going	on-going	on-going	on-going							24,450.00												

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Submission 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		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Submission of Bids		Bid Evaluation	Post Qual	Delivery/Completion							
50203080-00	Procurement of various laboratory supplies for Histopath use	Histopath Section	No	Small Value Procurement	08/26/2021	09/03/2021								11/11/2021	11/19/2021	11/19/2021	on-going	on-going	164	163,793.00	163,793.00		132,000.00	132,000.00															
50203990-00	Procurement of Various Electrical Supplies	PPMDO	No	Shopping	08/26/2021	09/07/2021								11/04/2021	11/19/2021	11/19/2021	on-going	on-going	164	112,173.00	112,173.00		10,741.50	6,541.50															
														10/28/2021	11/05/2021	11/05/2021	12/03/2021	12/03/2021						4,200.00															
50213040-03	One Lot-Materials for the Improvement of Water Supply Storage (18 cu.m.) in preparation for the implementation of Centralized and Integrated Fire Protection System	PPMDO	No	Small Value Procurement	08/26/2021	09/07/2021								10/14/2021	10/27/2021	10/27/2021	on-going	on-going	164	192,340.00	192,340.00		188,345.00	188,345.00															
50203080-00	Procurement of laboratory supplies and equipment	Clinical Laboratory	No	Small Value Procurement	09/02/2021	09/08/2021								11/19/2021	11/26/2021	11/26/2021	on-going	on-going	164	336,050.00	336,050.00		95,905.00	74,800.00															
														11/15/2021	11/26/2021	11/26/2021	on-going	on-going						21,105.00															
														11/26/2021	12/03/2021	12/03/2021	on-going	on-going						219,755.00															
50203080-00	Procurement of various laboratory supplies	Clinical Laboratory	No	Shopping	09/02/2021	09/09/2021								11/26/2021	12/02/2021	12/02/2021	on-going	on-going	164	601,825.00	601,825.00		279,869.00	26,000.00															
														11/25/2021	12/22/2021	12/22/2021	on-going	on-going						19,364.00															
														12/03/2021	12/09/2021	12/09/2021	on-going	on-going						3,500.00															
														12/03/2021	12/10/2021	12/10/2021	on-going	on-going						11,250.00															
50203990-00	Procurement of Various Construction Materials and Supplies	PPMDO	No	Shopping	09/02/2021	09/11/2021								11/23/2021	12/02/2021	12/02/2021	on-going	on-going	164	457,245.00	457,245.00		117,573.00	92,723.00															
														11/24/2021	12/06/2021	12/06/2021	on-going	on-going						24,850.00															
50203080-00	Procurement of Various Operating Room Instruments	OR Complex	No	Small Value Procurement	06/29/2021	10/28/2021								11/19/2021	11/26/2021	11/26/2021	on-going	on-going	101	282,000.00	282,000.00		194,833.00	108,755.00															
														11/19/2021	12/02/2021	12/02/2021	on-going	on-going						47,678.00															
														12/03/2021	12/11/2021	12/11/2021	on-going	on-going						38,400.00															
50203080-00	Procurement of various medical supplies	Perinatal Complex	No	Small Value Procurement	05/24/2021	10/29/2021								12/02/2021	12/09/2021	12/09/2021	on-going	on-going	164	299,500.00	299,500.00		233,200.00	233,200.00															
50203070-00	Procurement of Various Drugs and Medicines	Pharmacy	No	Small Value Procurement	10/15/2021	11/03/2021								12/10/2021	12/21/2021	12/21/2021	on-going	on-going	101	70,250.00	70,250.00		43,750.00	43,750.00															
50203080-00	Procurement of Various Perinatal Supplies	Perinatal Complex	No	Shopping	11/04/2021	11/11/2021								12/09/2021	12/22/2021	12/22/2021	on-going	on-going	164	741,200.00	741,200.00		170,200.00	170,200.00															
50203990-00	One Lot Various Common Household Supplies	Housekeeping Section	No	Shopping	11/04/2021	11/11/2021								12/06/2021	12/15/2021	12/15/2021	on-going	on-going	164	600,000.00	600,000.00		571,500.00	571,500.00															
50213040-03	One (1) Lot - Procurement of Materials, Labor and Tools for replacement of Dilapidated Windows at Pedia/Psyche Ward and Medical Ward	PPMDO	No	Shopping	11/04/2021	11/11/2021								on-going	on-going	on-going	on-going	on-going	164	206,832.00	206,832.00		0.00																

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West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of December 31, 2021

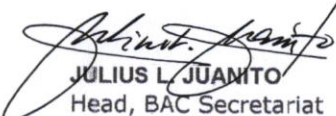
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explanation)																						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Su b/O pen of	Bid Evalu ation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Subj on of Bids		Bid Evaluation	Post Qual	Delivery / Compl																			
50203990-00	Procurement of Various construction, electrical and other maintenance supplies	PPMDO	No	Shopping	11/10/2021	11/18/2021										on-going	on-going	on-going	on-going	on-going	164	587,651.00	587,651.00																												
50213050-99	Supply, Labor Material and Installation for the Replacement of parts of Five (5) stop Mitsubishi Elevator	PPMDO	No	Small Value Procurement	12/15/2021	12/21/2021										on-going	on-going	on-going	on-going	on-going	164	148,960.00	148,930.00																												
50203070-00	Procurement of Various Drugs and Medicines	Pharmacy	No	Nego. Proc. Sec. 53.1 (Two Failed Biddings)	03/17/2021	12/13/2021										12/21/2021	12/27/2021	12/27/2021	on-going	on-going	101	424,800.00	424,800.00																												
50203080-00	Procurement of Molecular Laboratory Supplies	Molecular Laboratory	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	06/08/2021												07/16/2021	07/16/2021	08/04/2021	08/04/2021	184	4,949,050.16	4,949,050.16																												
50213050-11	Inspection, Preventive Maintenance and Calibration/Performance Testing Service	PPMDO	No	Direct Contracting	05/17/2021												08/25/2021	08/25/2021	on-going	on-going	164	1,312,500.00	1,312,500.00																												
50203080-00	Procurement of COVID-19 Antigen Test Kit	Clinical Laboratory	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	08/13/2021												09/14/2021	09/14/2021	on-going	on-going	101	300,000.00	300,000.00																												
50213050-11	Supply, Delivery, Installation of Sterilwave 250 Machine's Defective Parts	PPMDO	No	Direct Contracting	07/14/2021												09/15/2021	09/15/2021	on-going	on-going	164	143,900.00	143,900.00																												
50211030-00	Provision of Technical Assistance for the maintenance, review and Improvement of the West Visayas State University Medical Center (WVSUMC) Quality Management System (QMS) and Implementation leading to ISO 9001:2015 Certification Audit	Quality Assurance Office	No	Nego. Proc. Sec. 53.7 (Highly Technical Consultants)	09/09/2021												10/27/2021	10/27/2021	on-going	on-going	164	220,000.00	220,000.00																												
50203080-00	Procurement of N95 Healthcare Respirator	OR Complex	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	10/15/2021												11/12/2021	11/12/2021	on-going	on-going	101	375,000.00	375,000.00																												
50211030-00	Assessment and Certification to ISO 9001:2015 for the period of one (1) year	Quality Assurance Office	No	Nego. Proc. Sec. 53.7 (Highly Technical Consultants)	09/09/2021												11/12/2021	11/12/2021	on-going	on-going	164	270,000.00	270,000.00																												
50203070-00	Procurement of Various Drugs and Medicines	Pharmacy	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	08/13/2021												11/12/2021	11/12/2021	on-going	on-going	101	781,839.80	781,839.80																												

ANNEX B

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explanation)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/ Completion			
50203080-00	Procurement of Anti COVID Supplies	Infection Prevention and Control Committee	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	10/15/2021													12/16/2021	12/16/2021	12/16/2021	12/16/2021	101	2,363,250.00	2,363,250.00		1,169,350.00	1,123,150.00								
																		11/19/2021	11/19/2021	on-going	on-going						46,200.00								
50203080-00	Procurement of 14 x 17 inches Imaging Plates	Diagnostic Imaging Department	No	Direct Contracting	10/15/2021													11/26/2021	11/26/2021	on-going	on-going	164	103,000.00	103,000.00		103,000.00	103,000.00								
50213050-11	Preventive Maintenance of Automated DNA/RNA Extraction Machine	PPMDO	No	Direct Contracting	10/15/2021													12/02/2021	12/02/2021	on-going	on-going	164	65,000.00	65,000.00		65,000.00	65,000.00								
50203080-00	Procurement of Various OR Instruments	OR Complex	No	Direct Contracting	11/10/2021													12/02/2021	12/02/2021	on-going	on-going	101	391,042.00	391,042.00		391,042.00	391,042.00								
50203080-00	Procurement of Biological Indicator and Printer Paper	OR Complex	No	Direct Contracting	11/10/2021													12/02/2021	12/02/2021	on-going	on-going	101	65,600.00	65,600.00		65,600.00	65,600.00								
50203070-00	Procurement of Various Drugs and Medicines	Pharmacy	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	11/04/2021													12/13/2021	12/13/2021	on-going	on-going	101	8,077,825.81	8,077,825.81	7,091,219.00		3,845,159.00								
																		12/10/2021	12/10/2021	on-going	on-going						2,299,800.00								
																		12/16/2021	12/16/2021	on-going	on-going						672,000.00								
																		12/08/2021	12/08/2021	12/13/2021	12/13/2021						82,500.00								
																		12/06/2021	12/06/2021	12/20/2021	12/20/2021						191,760.00								
50203070-00	Procurement of Various Drugs and Medicines	Pharmacy	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	11/10/2021												12/10/2021	12/10/2021	on-going	on-going	101	150,360.00	150,360.00		149,000.00	149,000.00									
50203070-00	Procurement of Various Drugs and Medicines	Pharmacy	No	Direct Contracting	11/04/2021												12/13/2021	12/13/2021	on-going	on-going	101	1,595,652.74	1,595,652.74		1,595,623.45	1,595,623.45									
50203080-00	Procurement of Various OR Supplies	OR Complex	No	Direct Contracting	11/04/2021												12/22/2021	12/22/2021	on-going	on-going	101	1,329,691.72	1,329,691.72		1,329,691.75	1,329,691.75									
Total Alloted Budget of On-going Procurement Activities																							47,341,089.63	46,341,089.63	1,000,000.00										

Prepared by:


JULIUS L. JUANITO
 Head, BAC Secretariat

Recommended for Approval by:


MARY EUGENE C. ORILLO
 BAC Chairperson

APPROVED:


JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS
 Head of the Procuring Entity

WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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
COMPLETED PROCUREMENT ACTIVITIES																															
502030 10-00	Procurement of Various Office Supplies	Different Units	Yes	Public Bidding	11/25/2020	11/27/2020	12/7/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020	1/13/2021	1/27/2021	2/16/2021	5/6/2021	5/14/2021	NEP	2,001,000.00	2,001,000.00		1,585,060.00	1,585,060.00		People's Graftwatch of Iloilo, COA & PCCI	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
502039 90-00	Procurement of One Lot Various Household Supplies	Housekeeping	Yes	Public Bidding	11/11/2020	11/19/2020	11/27/2020	12/9/2020	12/9/2020	12/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	NEP	900,000.00	900,000.00		N/A	N/A		People's Graftwatch of Iloilo, COA & PCCI	11/19/2020	11/19/2020	11/19/2020	11/19/2020			
502039 90-00	Procurement of One Lot Various Household Supplies (Re-bidding)	Housekeeping	Yes	Public Bidding	11/11/2020	1/6/2021	1/14/2021	1/27/2021	1/27/2021	2/3/2021	2/8/2021	2/8/2021	2/23/2021	3/15/2021	3/23/2021	6/4/2021	6/4/2021	NEP	900,000.00	900,000.00		878,120.00	878,120.00		People's Graftwatch of Iloilo, COA & PCCI	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021	
502030 70-00	Procurement of Tinzaparin Sodium	NSO-Kidney Unit	Yes	Public Bidding	11/25/2020	1/6/2021	1/14/2021	1/27/2021	1/27/2021	2/9/2021	2/10/2021	2/10/2021	2/23/2021	3/15/2021	3/23/2021	9/22/2021	10/25/2021	NEP	1,080,000.00	1,080,000.00		860,716.80	860,716.80		People's Graftwatch of Iloilo, COA & PCCI	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021	
502030 80-00	Procurement of Various Operating Room (OR) Supplies	NSO-OR	Yes	Public Bidding	12/16/2020	1/6/2021	1/14/2021	1/27/2021	1/27/2021	2/3/2021	2/8/2021	2/8/2021	2/23/2021	3/15/2021	4/5/2021	3/15/2021	6/4/2021	NEP	2,602,250.00	2,602,250.00		137,525.00	137,525.00		People's Graftwatch of Iloilo, COA & PCCI	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021	
												2/23/2021	3/19/2021	4/8/2021	10/4/2021	11/22/2021					550,593.50	550,593.50									
												2/23/2021	3/15/2021	3/31/2021	5/28/2021	6/1/2021					53,400.00	53,400.00									
												2/23/2021	3/10/2021	3/30/2021	4/12/2021	4/13/2021					268,000.00	268,000.00									
502030 80-00	Procurement of Various Operating Room (OR) Supplies (Re-bidding)	NSO-OR	Yes	Public Bidding	12/16/2020	3/16/2021	3/24/2021	4/5/2021	4/5/2021	4/7/2021	4/13/2021	4/13/2021	4/26/2021	5/17/2021	5/27/2021	5/28/2021	6/1/2021	General Fund	1,289,250.00	1,289,250.00		107,000.00	107,000.00		People's Graftwatch of Iloilo, COA & PCCI	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	
												4/26/2021	5/18/2021	6/3/2021	6/22/2021	6/24/2021					163,280.00	163,280.00									
												4/26/2021	5/19/2021	6/4/2021	8/24/2021	9/3/2021					310,000.00	310,000.00									
												4/26/2021	5/28/2021	6/21/2021	11/29/2021	12/15/2021					99,930.00	99,930.00									
502030 80-00	Procurement of Various Laboratory Supplies and Reagents	Laboratory	No	Public Bidding	3/12/2021	4/5/2021	4/13/2021	4/26/2021	4/26/2021	4/29/2021	5/7/2021	5/7/2021	5/19/2021	6/3/2021	6/23/2021	6/23/2021	7/30/2021	Use of Income Fund	752,000.00	752,000.00		385,360.00	385,360.00		People's Graftwatch of Iloilo, COA & PCCI	4/5/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021	

WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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)	
													5/24/2021	6/9/2021	7/8/2021	7/15/2021	7/21/2021				65,890.00	65,890.00											
													5/24/2021	6/9/2021	6/30/2021	11/2/2021	11/10/2021				1,681,300.00	1,681,300.00											
													5/24/2021	6/21/2021	7/19/2021	11/4/2021	11/16/2021				1,388,340.00	1,388,340.00											
502030 70-00	Procurement of Various Fluids	Pharmacy	No	Public Bidding	3/17/2021	3/30/2021	4/8/2021	4/20/2021	4/20/2021	5/4/2021	5/11/2021	5/11/2021	5/24/2021	6/14/2021	7/29/2021	11/22/2021	12/15/2021	General Fund	2,850,872.80	2,850,872.80		1,234,366.00	1,234,366.00		People's Graftwatch of Iloilo, COA & PCCI	4/5/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021			
502030 10-00	Procurement of Various Office Supplies-A	Different Units	No	Public Bidding	3/24/2021	4/23/2021	5/3/2021	5/17/2021	5/17/2021	6/3/2021	6/10/2021	6/10/2021	7/8/2021	7/13/2021	7/30/2021	ongoing		Use of Income Fund	2,250,373.00	2,250,373.00		2,142,362.00	2,142,362.00		People's Graftwatch of Iloilo, COA & PCCI	4/29/2021	4/29/2021	4/29/2021	5/26/2021	5/26/2021			
502030 70-00	Procurement of Various Drugs and Medicines-A	Pharmacy	No	Public Bidding	4/13/2021	4/23/2021	5/4/2021	5/18/2021	5/18/2021	6/3/2021	6/10/2021	6/10/2021	6/23/2021	7/13/2021	7/22/2021	ongoing		General Fund	1,065,550.80	1,065,550.80		187,057.00	187,057.00		People's Graftwatch of Iloilo, COA & PCCI	4/29/2021	4/29/2021	4/29/2021	5/26/2021	5/26/2021			
													6/23/2021	7/16/2021	7/28/2021	10/28/2021	11/15/2021				37,865.00	37,865.00											
502030 70-00	Procurement of Various Drugs and Medicines-B	Pharmacy	No	Public Bidding	4/20/2021	5/3/2021	5/11/2021	5/25/2021	5/25/2021	6/3/2021	6/10/2021	6/10/2021	6/28/2021	7/16/2021	8/10/2021	8/16/2021	10/25/2021	General Fund	3,159,108.68	3,159,108.68		317,250.00	317,250.00		People's Graftwatch of Iloilo, COA & PCCI	5/5/2021	5/5/2021	5/5/2021	5/26/2021	5/26/2021			
													6/28/2021	7/13/2021	7/22/2021	11/22/2021	on process				78,907.50	78,907.50											
													6/28/2021	7/22/2021	8/10/2021	11/15/2021	11/24/2021				197,507.00	197,507.00											
													6/28/2021	7/14/2021	7/28/2021	8/25/2021	8/31/2021				234,240.00	234,240.00											
													7/12/2021	7/21/2021	7/28/2021	8/27/2021	9/1/2021				37,520.00	37,520.00											
													7/9/2021	7/16/2021	8/11/2021	ongoing				494,163.50	494,163.50												
													7/16/2021	8/11/2021	9/7/2021	9/21/2021	10/15/2021				288,920.00	288,920.00											
502030 70-00	Procurement of Various Drugs and Medicines-C	Pharmacy	No	Public Bidding	4/20/2021	5/3/2021	5/11/2021	5/25/2021	5/25/2021	6/3/2021	6/10/2021	6/10/2021	6/29/2021	7/13/2021	7/26/2021	ongoing		General Fund	4,018,224.50	4,018,224.50		21,450.00	21,450.00		People's Graftwatch of Iloilo, COA & PCCI	5/5/2021	5/5/2021	5/5/2021	5/26/2021	5/26/2021			
													6/29/2021	7/22/2021	7/29/2021	10/28/2021	11/10/2021				540,000.00	540,000.00											
													6/29/2021	7/16/2021	8/11/2021	10/29/2021	11/15/2021				196,956.00	196,956.00											
													6/29/2021	8/24/2021	9/7/2021	9/22/2021	10/20/2021				1,108,878.00	1,108,878.00											
502030 70-00	Procurement of Various Drugs and Medicines-D	Pharmacy	No	Public Bidding	4/20/2021	5/24/2021	6/3/2021	6/15/2021	6/15/2021	6/24/2021	6/30/2021	6/30/2021	7/21/2021	8/27/2021	9/16/2021	10/11/2021	11/17/2021	General Fund	3,823,782.30	3,823,782.30		256,766.00	256,766.00		People's Graftwatch of Iloilo, COA & PCCI	5/26/2021	5/26/2021	5/26/2021	6/23/2021	6/23/2021			
													7/21/2021	8/24/2021	9/7/2021	12/10/2021	12/17/2021				1,555,728.00	1,555,728.00											
													7/21/2021	8/4/2021	8/13/2021	11/8/2021	12/6/2021				239,568.80	239,568.80											
													7/21/2021	8/10/2021	9/3/2021	10/6/2021	10/25/2021				145,799.00	145,799.00											

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502030 70-00	Procurement of Various Drugs and Medicines-E	Pharmacy	No	Public Bidding	4/20/2021	5/24/2021	6/3/2021	6/15/2021	6/15/2021	6/30/2021	7/16/2021	7/16/2021	8/2/2021	8/27/2021	9/16/2021	10/11/2021	11/17/2021	General Fund	2,447,532.20	2,447,532.20				207,012.00	207,012.00		People's Graftwatch of Iloilo, COA & PCCI	5/26/2021	5/26/2021	5/26/2021	6/23/2021	6/23/2021			
													8/2/2021	8/24/2021	9/7/2021	11/17/2021	11/24/2021							1,116,383.80	1,116,383.80										
502030 80-00	Procurement of One Lot Bulk Liquid Medical Grade Oxygen Supply	NSO	No	Public Bidding	5/3/2021	5/24/2021	6/3/2021	6/16/2021	6/16/2021	6/24/2021	6/30/2021	6/30/2021	7/15/2021	8/10/2021	9/6/2021	ongoing		Use of Income Fund	3,888,000.00	3,888,000.00				3,847,500.00	3,847,500.00		People's Graftwatch of Iloilo, COA & PCCI	5/26/2021	5/26/2021	5/26/2021	6/23/2021	6/23/2021			
506040 40-03	One Lot Supply of Materials, Installation Functional/Operational Testing of Fire Detection & Alarm System (FDAS) & Smoke Control System	PPMDO	No	Public Bidding	5/3/2021	5/31/2021	6/8/2021	6/21/2021	6/21/2021	6/24/2021	6/30/2021	6/30/2021	N/A	N/A	N/A	N/A	N/A		Use of Income Fund (Unexpended)	13,000,000.00							N/A	People's Graftwatch of Iloilo, COA & PCAI	5/31/2021	5/31/2021	5/31/2021	6/23/2021	6/23/2021		
506040 50-02	One Lot Supplying Labor, Materials, Installation, Testing and Commissioning of Airconditioning Unit	PPMDO	No	Public Bidding	5/17/2021	6/16/2021	6/24/2021	7/6/2021	7/6/2021	7/28/2021	8/9/2021	8/9/2021	8/17/2021	9/30/2021	10/20/2021	ongoing			Use of Income Fund	3,420,002.00						3,189,000.00	3,189,000.00	People's Graftwatch of Iloilo, COA & PCCI	6/23/2021	6/23/2021	6/23/2021	7/23/2021	8/2/2021		
502110 1000	One Lot Supplying Labor for the Extraction, Transport, Treatment and Disposal of Hospital Hazardous Waste (Environmental Sanitary Services)	PPMDO	No	Public Bidding	6/3/2021	7/6/2021	7/14/2021	7/28/2021	7/28/2021	8/3/2021	8/13/2021	8/13/2021	11/15/2021	12/23/2021	12/23/2021	ongoing			Use of Income Fund	5,000,000.00	5,000,000.00				3,899,700.00	3,899,700.00	People's Graftwatch of Iloilo, COA & PCCI	7/6/2021	7/6/2021	7/6/2021	8/2/2021	8/11/2021			
502030 80-00	Procurement of Various Medical and Surgical Supplies	NSO-Perinatal	No	Public Bidding	5/24/2021	7/6/2021	7/14/2021	7/28/2021	7/28/2021	8/13/2021	8/19/2021	8/19/2021	10/4/2021	10/25/2021	11/24/2021	ongoing			Use of Income Fund	2,408,000.00	2,408,000.00				25,000.00	25,000.00	People's Graftwatch of Iloilo, COA & PCCI	7/6/2021	7/6/2021	7/6/2021	8/11/2021	8/17/2021			
													10/4/2021	10/25/2021	11/24/2021	ongoing								51,234.50	51,234.50										
													10/4/2021	10/20/2021	11/1/2021	11/15/2021	11/19/2021							28,000.00	28,000.00										
													10/18/2021	10/25/2021	11/18/2021	ongoing								294,914.00	294,914.00										
													10/4/2021	11/8/2021	11/18/2021	ongoing								76,800.00	76,800.00										
													10/15/2021	10/21/2021	11/12/2021	11/29/2021	12/3/2021							40,500.00	40,500.00										
													10/4/2021	10/20/2021	11/15/2021	ongoing								731,288.00	731,288.00										

WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explain 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)	
506040-03	One Lot Modification/Enhancement of Sewage Treatment Plant	PPMDO	No	Public Bidding	5/7/2021	7/8/2021	7/16/2021	7/28/2021	7/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	3,600,000.00		3,600,000.00	N/A			People's Graftwatch of Iloilo, COA & PCCI	7/13/2021	7/13/2021	7/13/2021	NA	NA		
502030-70-00	Procurement of Various Drugs and Medicines (Re-bidding)	Pharmacy	No	Public Bidding	3/12/2021	7/19/2021	7/27/2021	8/9/2021	8/9/2021	8/19/2021	8/26/2021	8/26/2021	10/4/2021	10/20/2021	11/8/2021	12/6/2021	12/15/2021	General Fund	664,740.00	664,740.00		234,000.00	234,000.00		People's Graftwatch of Iloilo, COA & PCCI	7/23/2021	7/23/2021	7/23/2021	8/17/2021	8/24/2021		
502030-70-00	Procurement of Various Fluids (Re-bidding)	Pharmacy	No	Public Bidding	3/17/2021	7/19/2021	7/27/2021	8/9/2021	8/9/2021	8/19/2021	8/26/2021	8/26/2021	10/4/2021	10/20/2021	11/8/2021	12/4/2021	ongoing	General Fund	348,648.80	348,648.80		347,000.00	347,000.00		People's Graftwatch of Iloilo, COA & PCCI	7/23/2021	7/23/2021	7/23/2021	8/17/2021	8/24/2021		
502030-70-00	Procurement of Various Drugs and Medicines-A (Re-bidding)	Pharmacy	No	Public Bidding	4/13/2021	7/19/2021	7/27/2021	8/10/2021	8/10/2021	8/19/2021	8/26/2021	8/26/2021	10/4/2021	10/20/2021	11/10/2021	ongoing	General Fund	801,379.00	801,379.00		23,437.20	23,437.20		People's Graftwatch of Iloilo, COA & PCCI	7/23/2021	7/23/2021	7/23/2021	8/17/2021	8/24/2021			
													10/4/2021	10/20/2021	11/9/2021	12/4/2021	ongoing					583,875.00	583,875.00									
502030-70-00	Procurement of Various Drugs and Medicines-B (Re-bidding)	Pharmacy	No	Public Bidding	4/20/2021	7/19/2021	7/27/2021	8/10/2021	8/10/2021	8/19/2021	8/26/2021	8/26/2021	10/4/2021	10/20/2021	11/20/2021	11/22/2021	11/29/2021	General Fund	554,349.90	554,349.90		114,810.00	114,810.00		People's Graftwatch of Iloilo, COA & PCCI	7/23/2021	7/23/2021	7/23/2021	8/17/2021	8/24/2021		
502030-70-00	Procurement of Various Drugs and Medicines-C (Re-bidding)	Pharmacy	No	Public Bidding	4/20/2021	7/19/2021	7/27/2021	8/10/2021	8/10/2021	8/19/2021	8/26/2021	8/26/2021	10/4/2021	10/26/2021	11/19/2021	11/29/2021	12/3/2021	General Fund	117,532.50	117,532.50		116,965.80	116,965.80		People's Graftwatch of Iloilo, COA & PCCI	7/23/2021	7/23/2021	7/23/2021	8/17/2021	8/24/2021		
502030-80-00	Procurement of Various Operating Room (OR) Instruments	NSO-OR	No	Public Bidding	6/29/2021	8/11/2021	8/19/2021	9/3/2021	9/3/2021	9/9/2021	10/8/2021	10/8/2021	10/21/2021	11/25/2021	12/10/2021	ongoing	General Fund	1,016,000.00	1,016,000.00		512,300.00	512,300.00		People's Graftwatch of Iloilo, COA & PCCI	8/11/2021	8/11/2021	8/11/2021	9/7/2021	10/7/2021			
													10/21/2021	11/22/2021	12/2/2021	ongoing					205,127.00	205,127.00										
502030-80-00	Procurement of Various Medical and Surgical Supplies-A	NSO-Various Wards	No	Public Bidding	7/22/2021	8/11/2021	8/19/2021	9/3/2021	9/3/2021	9/9/2021	10/8/2021	10/8/2021	10/21/2021	11/18/2021	12/7/2021	ongoing	General Fund	3,724,990.00	3,724,990.00		117,672.00	117,672.00		People's Graftwatch of Iloilo, COA & PCCI	8/11/2021	8/11/2021	8/11/2021	9/7/2021	10/7/2021			
													10/21/2021	11/19/2021	12/1/2021	ongoing					851,750.00	851,750.00										
													10/21/2021	11/22/2021	12/6/2021	ongoing					631,048.00	631,048.00										
506040-03	One Lot Modification/Enhancement of Sewage Treatment Plant (Re-bidding)	PPMDO	No	Public Bidding	5/7/2021	10/8/2021	10/18/2021	11/4/2021	11/4/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income Fund	3,600,000.00		3,600,000.00	N/A		N/A		People's Graftwatch of Iloilo, COA & PCCI	10/8/2021	10/8/2021	10/8/2021	N/A	N/A		
502030-80-00	Procurement of Various Medical and Surgical Supplies-A (Re-bidding)	NSO-Various Wards	No	Public Bidding	7/22/2021	10/14/2021	10/22/2021	11/5/2021	11/5/2021	11/10/2021	11/17/2021	11/17/2021	11/29/2021	12/7/2021	on process		General Fund	1,290,090.00	1,290,090.00		778,565.00	778,565.00		People's Graftwatch of Iloilo, COA & PCCI	10/14/2021	10/14/2021	10/14/2021	11/9/2021	11/9/2021			

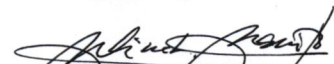
WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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	
506060 20-00	Supply, Delivery, Installation, Testing, Commissioning and Upgrading of the Existing CCTV Security System of the University Medical Center	MIS	No	Public Bidding	8/3/2021	10/15/2021	10/26/2021	11/9/2021	11/9/2021	11/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income Fund	2,000,000.00		2,000,000.00	N/A	N/A	People's Graftwatch of Iloilo, COA & PCCI	10/15/2021	10/15/2021	10/15/2021		N/A			
506060 20-00	Supply, Delivery, Testing and Commissioning of Various ICT Equipment and Licensed Software	MIS	No	Public Bidding	8/3/2021	10/15/2021	10/26/2021	11/9/2021	11/9/2021	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income Fund	5,110,000.00		5,110,000.00	N/A	N/A	People's Graftwatch of Iloilo, COA & PCCI	10/15/2021	10/15/2021	10/15/2021	N/A	N/A				
506060 20-01	Supply, Delivery, Testing and Commissioning of Various ICT Equipment and Licensed Software (MOOE)	MIS	No	Public Bidding	8/4/2021	10/15/2021	10/26/2021	11/9/2021	11/9/2021	11/16/2021	11/22/2021	11/22/2021	on process			Use of Income Fund	740,000.00	740,000.00				People's Graftwatch of Iloilo, COA & PCCI	10/15/2021	10/15/2021	10/15/2021		11/18/2021				
506040 40-03	One Lot Supplying Labor, Materials, Installation, Testing and Commissioning of Centralization and Integration of All Fire Protection	PPMDO	No	Public Bidding	7/14/2021	10/19/2021	10/28/2021	11/15/2021	11/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income Fund	10,000,000.00		10,000,000.00	N/A	N/A	People's Graftwatch of Iloilo, COA & PCAI	10/19/2021	10/19/2021	10/19/2021	N/A	N/A				
506040 40-03	One Lot Supply of Materials, Installation Functional/Operational Testing of Fire Detection & Alarm System (FDAS) & Smoke Control System (Re-bidding)	PPMDO	No	Public Bidding	5/3/2021	10/19/2021	10/28/2021	11/15/2021	11/15/2021	12/2/2021	12/9/2021	N/A	N/A	N/A	N/A	Use of Income Fund	13,000,000.00		13,000,000.00	N/A	N/A	People's Graftwatch of Iloilo, COA & PCAI	10/19/2021	10/19/2021	10/19/2021	11/24/2021	11/24/2021				
506040 50-11	Delivery, Installation and LAN Cabling of one Unit Image Digitizer with Mini PACS and Viewer	PPMDO	No	Public Bidding	9/2/2021	10/19/2021	10/27/2021	11/10/2021	11/10/2021	11/17/2021	11/22/2021	11/22/2021	12/16/2021	on process		Use of Income Fund	2,000,000.00		2,000,000.00	1,899,998.00	1,899,998.00	People's Graftwatch of Iloilo, COA & PCCI	10/19/2021	10/19/2021	10/19/2021	11/9/2021	11/9/2021				
506040 40-03	Expansion/Extension of the Powerhouse in the Preparation for the Upgrading of the Power System	PPMDO	No	Public Bidding	10/6/2021	10/28/2021	11/8/2021	11/22/2021	11/22/2021	12/1/2021	12/9/2021	12/9/2021	on process			Use of Income Fund	3,500,000.00		3,500,000.00			People's Graftwatch of Iloilo, COA & PCAI	10/28/2021	10/28/2021	10/28/2021	11/24/2021	11/24/2021				
502130 5011	Inspection, Preventive Maintenance and Calibration/Performance Testing Service for CT Scanner Machine	PPMDO	No	Public Bidding	10/18/2021	10/28/2021	11/5/2021	11/17/2021	11/17/2021	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income Fund	1,390,500.00	1,390,500.00		N/A	N/A	People's Graftwatch of Iloilo, COA & PCCI	10/28/2021	10/28/2021	10/28/2021	N/A	N/A				


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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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)																		
506060 20-00	Supply, Delivery, Installation, Testing, Commissioning and Upgrading of the Existing CCTV Security System of the University Medical Center (Re-bidding)	MIS	No	Public Bidding	8/3/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021	12/20/2021	12/20/2021	on process						Use of Income Fund	2,000,000.00		2,000,000.00				People's Graftwatch of Iloilo, COA & PCCI	11/24/2021	11/24/2021	11/24/2021	12/14/2021	12/14/2021																			
506060 20-01	Supply, Delivery, Testing and Commissioning of Various ICT Equipment and Licensed Software (Re-bidding)	MIS	No	Public Bidding	8/3/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021	12/20/2021	12/20/2021	on process						Use of Income Fund	5,110,000.00		5,110,000.00				People's Graftwatch of Iloilo, COA & PCCI	11/24/2021	11/24/2021	11/24/2021	12/14/2021	12/14/2021																			
502130 5011	Inspection, Preventive Maintenance and Calibration/Performance Testing Service for CT Scanner Machine (Re-bidding)	PPMDO	No	Public Bidding	10/18/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income Fund	1,390,500.00	1,390,500.00		N/A	N/A		People's Graftwatch of Iloilo, COA & PCCI	11/24/2021	11/24/2021	11/24/2021	N/A	N/A																			
506040 40-03	One Lot Supplying Labor, Materials, Installation, Testing and Commissioning of Centralization and Integration of All Fire Protection (Re-bidding)	PPMDO	No	Public Bidding	7/14/2021	11/25/2021	12/3/2021	12/15/2021	12/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income Fund	10,000,000.00		10,000,000.00		N/A	N/A	People's Graftwatch of Iloilo, COA & PCAI	11/24/2021	11/24/2021	11/24/2021	N/A	N/A																			
Total Alloted Budget of On-going Procurement Activities																			104,521,503.22	61,891,501.22	42,630,002.00																													


Prepared by:


JULIUS L. JUANITO
 Head, BAC Secretariat

Recommended for Approval by:


MARY EUGENE C. ORILLO
 BAC Chairperson

APPROVED:


JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS
 SUC President IV/Head of the Procuring Entity