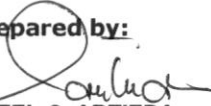


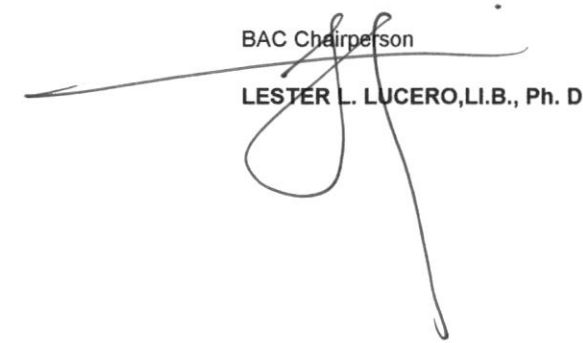
ANNEX B

**WEST VISAYAS STATE UNIVERSITY-LAMBUNAO CAMPUS
Procurement Monitoring Report as of June 2021**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is This an Early Procurement? Yes/No	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES														
50206441-00	Procurement of Assessment/Evaluation, Designing and Implementation of WVSU	Admin	No	Public Bidding	09/16/2020	11/10/2020	11/17/2020	12/01/2020	12/01/2020	12/01/2020	12/11/2020	12/23/2020	12/28/2020	12/30/2020
50203010-00	Procurement and Delivery of Office Supplies	Various Offices	No	Public Bidding	10/26/2020	10/28/2020	11/04/2020	11/17/2020	11/17/2020	11/18/2020	11/23/2020	12/01/2020	12/12/2020	12/14/2020
50203010-00	Procurement of E-Books	Library	No	D.C.	09/09/2020	N/A	N/A	N/A	N/A	09/17/2020	N/A	11/06/2020	11/06/2020	11/06/2020
50203010-00	Procurement of Photocopier Consumables (Sharp, Ineo, & Gestetner)	Various Offices	No	D.C.	10/26/2020	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	12/11/2020	12/11/2020
50203010-00	Procurement of Photocopier Consumables (Sharp)	Various Offices	No	D.C.	10/26/2020	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	12/11/2020	12/11/2020
50203010-00	Procurement of Photocopier Consumables (Gestetner)	Various Offices	No	D.C.	10/26/2020	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	12/11/2020	12/11/2020
50203110-00	Procurement of Textbooks and Instructional Materials	Library	No	SVP	10/08/2020	10/14/2020	N/A	N/A	N/A	10/22/2020	N/A	12/11/2020	12/11/2020	12/11/2020
50607010-00	Procurement of Furniture and Fixtures (Executive Tables & Chairs)	Various Offices	No	SVP	12/11/2021	12/17/2020	N/A	N/A	N/A	12/23/2021	N/A	12/28/2021	12/28/2021	12/28/2021
50203990-00	Procurement of SOM's Laboratory Supplies	SOM	No	SVP	10/08/2021	11/30/2021	N/A	N/A	N/A	12/01/2020		12/21/2020	12/21/2020	12/21/2020
50607010-00	Procurement of Security Services (5 guards) FY2021	Admin	Yes	Public Bidding	11/03/2020	11/09/2020	11/16/2020	12/01/2020	12/01/2020	12/04/2020		12/13/2021	01/01/2021	01/01/2021
50299990-00	Procurement of Pest Control Services	Admin	No	SVP	10/08/2021	10/28/2021				11/05/2020		11/23/2020	11/23/2020	11/23/2020
Total Alloted Budget of Procurement Activities														
Total Contract Price of Procurement Activities Conducted														
Total Savings (Total Alloted Budget - Total Contract Price)														

ON-GOING PROCUREMENT ACTIVITIES														
50607010-00	Procurement of Security Services PB2021-03	Admin	No	Public Bidding	05/18/2021	05/21/2021	05/28/2021	06/24/2021	06/24/2021	06/24/2021	06/28/2021			
50604050-00	Procurement and Delivery of Office Equipment PB2021-02	Var. Offices	No	Public Bidding	05/04/2021	05/17/2021	05/24/2021	06/07/2021	06/07/2021	06/24/2021	06/28/2021			
50203990-00	Procurement and Delivery of Other Supplies and Materials PB2021-04	Var. Offices	No	Public Bidding	05/18/2021	05/21/2021	05/28/2021	06/24/2021	06/24/2021	06/24/2021	06/28/2021			
	Procurement and Delivery of Yearbook PB2021-05	Admin	No	Neg. A to A	05/18/2021									
Total Alloted Budget of On-going Procurement Activities														

Prepared by:

HAZEL C. ARTIEDA
 BAC Secretariat

Recommended for Approval

 BAC Chairperson
LESTER L. LUCERO, LI.B., Ph. D.

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)
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)	

03/16/2021	03/16/2021	F164	2,000,000.00		2,000,000.00	1,995,000.00		1,995,000.00	3	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020	N/A	Awarded/On-Going
05/07/2021	05/07/2021	F164	1,162,172.00	1,162,172.00		1,156,274.00	1,156,274.00		3	10/28/2020	10/28/2020	10/28/2020	10/28/2020	10/28/2020	N/A	Awarded/On-Going
01/07/2021	01/07/2021	F101	141,181.00	141,181.00		141,181.00	141,181.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded/Completed
01/11/2021	01/11/2021	F164	116,892.00	116,892.00		116,892.00	116,892.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded/Completed
02/08/2021	02/08/2021	F164	89,900.00	89,900.00		82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded/Completed
02/08/2021	02/08/2021	F164	66,600.00	66,600.00		66,600.00	66,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded/Completed
01/08/2021	01/08/2021	F164	309,627.00	309,627.00		307,323.00	307,323.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded/Completed
01/25/2021	01/25/2021	F164	117,200.00		117,200.00	102,650.00		102,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded/Completed
01/07/2021	01/07/2021	F164	157,900.00	157,900.00		154,280.00	154,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded/Completed
06/30/2021	06/30/2021	F101	439,633.20	439,633.20		439,436.10	439,436.10		N/A	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020	N/A	Awarded/Completed
02/23/2021	02/23/2021	F164	200,000.00	200,000.00		170,000.00	170,000.00									

d Budget of Procurement Activities
Procurement Activities Conducted
Allotted Budget - Total Contract Price)

																	On-going
																	On-going
																	On-going
																	On-going
of On-going Procurement Activities																	

APPROVED:

Head of the Procuring Entity

Jose Lito F. Villaruz
JOSE LITO F. VILLARUZ, MD., Ph.D., FPPS
 SUC President IV