

ANNEX B
West Visayas State University - Himamaylan City Campus Procurement Monitoring Report as of July - December 2022

Code (UACPA Program/Proj #)	Procurement #	PMOI End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										Contract Cost (PSP)				Date of Receipt of Invitation				Remarks						
					Pre-Procurement	Address of Bid	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Notice of Award	Contract to Procurement	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE		CO	List of Invited Bidders	Big Bid by Cheapest	SubOpen of Bids	Bid Evaluation	Post Qualification
1-04-08-010	SEMI-FURNITURE & FIXTURES	MARLYN V. RIVERA		SVP		5/7/2022			5/20/2022	5/20/2022			Ref. No. 8852377		7/1/2022	7/1/2022	101	90,000.00	90,000.00			72,000.00				5/20/2022	5/20/2022		
1-04-08-010	SEMI-FURNITURE & FIXTURES	MARLYN V. RIVERA		SVP		5/7/2022			5/20/2022	5/20/2022			Ref. No. 8852377		7/1/2022	7/1/2022	101	29,000.00	29,000.00			26,000.00				5/20/2022	5/20/2022		
5-02-89-020	PRINTING AND PUBLICATION EXPENSE	MARLYN A. JORDAN		AGENCY TO AGENCY									22-07-00027-HIM		7/4/2022	7/4/2022	194	44,100.00	44,100.00			44,100.00							
5-02-03-010	VARIOUS OFFICE SUPPLIES	HENRY B. SARROSA JR.		DIRECT CONTRACTING									22-07-00030-HIM		7/15/2022	7/15/2022	194	64,725.00	64,725.00			64,725.00							
1-06-03-890	OTHER MK-MACHINERY & EQUIPMENT	CECILE R. GEROCHE		SVP		6/27/2022			7/1/2022	7/1/2022			Ref. No. 3735951		7/25/2022	7/25/2022	184	150,000.00	150,000.00			150,000.00							
5-02-03-010	VARIOUS OFFICE SUPPLIES	HENRY B. SARROSA JR.		SVP					7/15/2022	7/15/2022			22-07-00033-HIM		8/1/2022	8/1/2022	101	15,540.00	15,540.00			12,300.00							
1-06-03-030	ICT EQUIPMENT (DESKTOP COMPUTER)	MARLYN V. RIVERA		SVP		5/17/2022			5/27/2022	5/27/2022			Ref. No. 3691196		8/5/2022	8/5/2022	184	418,000.00	418,000.00			418,000.00							
1-06-03-030	ICT EQUIPMENT (COMPUTER SERVER)	HENRY B. SARROSA JR.		SVP		5/17/2022			6/8/2022	6/8/2022			Ref. No. 3691723		8/5/2022	8/5/2022	184	100,000.00	100,000.00			90,000.00							
5-02-03-110	TEXTBOOKS AND INSTRUCTIONAL MATERIALS	GUZNETTE M. JAVELLANA		DIRECT CONTRACTING									Ref. No. 3722207		8/8/2022	8/8/2022	184	105,000.00	105,000.00			104,883.00							
1-06-03-190	SPORTS EQUIPMENT	JOEL C. CAMASO		SVP					7/1/2022	7/1/2022			22-07-00034-HIM		8/8/2022	8/9/2022	184	45,000.00	45,000.00			42,000.00							
5-02-03-890	VARIOUS OTHER SUPPLIES AND MATERIALS	HENRY B. SARROSA JR.		SVP					8/18/2022	8/18/2022			22-07-00048-HIM		8/22/2022	8/22/2022	101	37,500.00	37,500.00			36,056.00							
1-06-07-010	FURNITURE & FIXTURES	CECILE R. GEROCHE		SVP		5/27/2022			7/22/2022	7/22/2022			Ref. No. 3747220		8/24/2022	8/24/2022	184	120,000.00	120,000.00			108,000.00							
1-06-05-000	ICT EQUIPMENT (LAPTOP COMPUTER)	MARLYN S. DESILLO		SVP					8/1/2022	8/1/2022			22-08-00036-HIM		8/28/2022	8/28/2022	184	32,000.00	32,000.00			32,000.00							
1-04-05-030	SEMI-ELECTRICAL EQUIPMENT	MARLYN S. DESILLO		SVP					8/1/2022	8/1/2022			22-08-00038-HIM		8/28/2022	8/28/2022	184	11,000.00	11,000.00			9,930.00							

1-05-05-030	ICT EQUIPMENT LAPTOP COMPUTER	ROTHSEL T CARBYAC	SVP		8/12/2022		8/28/2022	8/28/2022		22-08-0037-HIM		8/28/2022	0/28/2022	164	33,000.00	33,000.00	32,500.00		N/A	8/12/2022	8/12/2022		
1-04-05-030	SEMI- EXPENDAB E ICT EQUIPMENT	ROTHSEL T CARBYAC	SVP		8/12/2022		8/28/2022	8/28/2022		22-08-0037-HIM		8/28/2022	8/28/2022	164	12,000.00	12,000.00	11,900.00		N/A	8/12/2022	8/12/2022		
1-04-05-030	ICT EQUIPMENT DESKTOP COMPUTER	GENEVI F GEROCHE	SVP		8/12/2022		8/28/2022	8/28/2022		22-08-0038-HIM		8/28/2022	8/28/2022	164	45,000.00	45,000.00	43,800.00		N/A	8/12/2022	8/12/2022		
1-04-05-020	SEMI- EXPENDAB E OFFICE EQUIPMENT	GENEVI F GEROCHE	SVP		8/12/2022		8/28/2022	8/28/2022		22-08-0039-HIM		8/28/2022	8/28/2022	164	10,000.00	10,000.00	9,800.00		N/A	8/12/2022	8/12/2022		
5-02-03-990	OTHER SUPPLIES AND VARIOLS	CECILE R GEROCHE	SVP		5/27/2022		7/23/2022	7/23/2022		Ref. No. 3747250		8/01/2022	0/31/2022	101	199,520.00	199,520.00	192,390.00		N/A	7/22/2022	7/22/2022		
5-02-03-990	OTHER SUPPLIES AND MATERIALS	DANILO S GALLEO	SVP		8/16/2022		8/24/2022	8/24/2022		22-08-0057-HIM		8/20/2022	9/9/2022	164	64,000.00	64,000.00	61,040.00		N/A	8/24/2022	8/24/2022		
1-04-03-030	SEMI- EXPENDAB E ICT EQUIPMENT	ROTHSEL T CARBYAC	SVP		8/12/2022		8/28/2022	8/28/2022		Ref. No. 3812818		8/12/2022	8/12/2022	164	12,000.00	12,000.00	9,850.00		N/A	8/28/2022	8/28/2022		
1-02-01-010	FURNITURE & FIXTURES	GENEVI F GEROCHE	SVP		8/12/2022		8/28/2022	8/28/2022		Ref. No. 3807902		8/12/2022	8/12/2022	164	20,000.00	20,000.00	15,800.00		N/A	8/28/2022	8/28/2022		
1-02-01-010	FURNITURE & FIXTURES	ROTHSEL T CARBYAC	SVP		8/12/2022		8/28/2022	8/28/2022		Ref. No. 3808745 3808746		8/12/2022	8/12/2022	164	80,000.00	80,000.00	45,300.00		N/A	8/28/2022	8/28/2022		
1-04-08-010	SEMI- EXPENDAB E FURNITURE & FIXTURES	ROTHSEL T CARBYAC	SVP		8/12/2022		8/28/2022	8/28/2022		Ref. No. 3808747		8/12/2022	8/12/2022	164	20,000.00	20,000.00	19,800.00		N/A	8/28/2022	8/28/2022		
1-04-08-010	EXPENDAB E FURNITURE & FIXTURES	GENEVI F GEROCHE	SVP		8/28/2022		8/28/2022	8/28/2022		22-08-0050-HIM		8/12/2022	8/12/2022	164	20,000.00	20,000.00	19,600.00		N/A	8/28/2022	8/28/2022		
1-04-03-030	SEMI- EXPENDAB E ICT EQUIPMENT	MARY LORD L CASINO	SVP		8/12/2022		8/28/2022	8/28/2022		Ref. No. 3818808		8/12/2022	8/12/2022	164	12,500.00	12,500.00	11,950.00		N/A	8/28/2022	8/28/2022		
1-04-05-030	SEMI- EXPENDAB E ICT EQUIPMENT	SUZETTE M JAVELLANA	SVP		8/12/2022		8/28/2022	8/28/2022		Ref. No. 3819508		8/12/2022	8/12/2022	164	12,500.00	12,500.00	11,950.00		N/A	8/28/2022	8/28/2022		
1-04-01-010	FURNITURE & FIXTURES	GENEVI F GEROCHE	SVP		8/12/2022		8/28/2022	8/28/2022		Ref. No. 3807903		8/12/2022	8/12/2022	164	40,000.00	40,000.00	37,280.00		N/A	8/28/2022	8/28/2022		
1-04-08-010	SEMI- EXPENDAB E FURNITURE & FIXTURES	GENEVI F GEROCHE	SVP		8/12/2022		8/28/2022	8/28/2022		22-08-0051-HIM		8/12/2022	8/12/2022	164	10,000.00	10,000.00	8,980.00		N/A	8/28/2022	8/28/2022		
1-04-08-010	EXPENDAB E FURNITURE & FIXTURES	ROTHSEL T CARBYAC	SVP		8/12/2022		8/28/2022	8/28/2022		22-08-0050-HIM		8/12/2022	8/12/2022	164	20,000.00	20,000.00	18,880.00		N/A	8/28/2022	8/28/2022		
1-06-01-010	FURNITURE & FIXTURES	ROTHSEL T CARBYAC	SVP		8/12/2022		8/28/2022	8/28/2022		22-08-0054-HIM		8/12/2022	8/12/2022	164	25,000.00	25,000.00	24,000.00		N/A	8/28/2022	8/28/2022		

1-06-05-030	CT EQUIPMENT (RENEWAL)	MARLYN V. RIVERA	SVP	7/21/2022						Ref. No. 3765300		9/24/2022	9/24/2022	184	500,000.00		500,000.00	495,000.00		N/A	8/22/2022	8/22/2022
5-02-03-010	VARIOUS OFFICE SUPPLIES	ROTHSEL T. CABATAG	SVP							22-08-0048-HM		8/28/2022	8/28/2022	184	30,000.00	30,000.00		29,101.00		N/A	8/22/2022	8/22/2022
1-04-03-030	SEMI-EXPENDABLE E ICT EQUIPMENT	JOHN ALEXIS B. GERMINO	SVP							22-10-0061-HM		10/10/2022	10/10/2022	184	12,500.00	12,500.00		12,230.00		N/A	9/30/2022	9/30/2022
1-04-03-030	SEMI-EXPENDABLE E ICT EQUIPMENT	JOEL C. CAMASO	SVP							22-10-0061-HM		10/10/2022	10/10/2022	184	12,500.00	12,500.00		12,230.00		N/A	9/30/2022	9/30/2022
1-04-03-010	SEMI-EXPENDABLE E FURNITURE & FIXTURES	JOEL C. CAMASO	SVP							22-10-0068-HM	Ref. No. 3845578, 3845579, 3845580, 3845581, 3845582, 3845583, 3845584	10/10/2022	10/10/2022	184	13,000.00	15,000.00		13,800.00		N/A	9/30/2022	9/30/2022
5-02-03-010	VARIOUS OFFICE SUPPLIES	MARLYN V. RIVERA	SVP	8/9/2022								10/14/2022	10/14/2022	184	84,450.00	84,450.00		78,438.00		N/A	9/27/2022	9/27/2022
1-04-03-010	SEMI-EXPENDABLE E FURNITURE & FIXTURES	JOEL C. CAMASO	SVP							22-10-0065-HM		10/14/2022	10/14/2022	184	11,007.86	11,007.86		11,500.00		N/A	9/30/2022	9/30/2022
1-04-03-020	SEMI-EXPENDABLE E OFFICE EQUIPMENT	JOEL C. CAMASO	SVP							22-10-0064-HM		10/14/2022	10/14/2022	194	8,500.00	9,500.00		8,480.00		N/A	9/30/2022	9/30/2022
1-04-03-030	ICT EQUIPMENT (DESKTOP COMPUTER)	ROTHSEL T. CABATAG	SVP	8/1/2022						Ref. No. 3812917		10/21/2022	10/21/2022	184	45,000.00	8,000.00	45,000.00	44,500.00		N/A	8/22/2022	8/22/2022
1-04-03-030	SEMI-EXPENDABLE E ICT EQUIPMENT	ROTHSEL T. CABATAG	SVP	8/1/2022						Ref. No. 3812919		10/21/2022	10/21/2022	184	8,000.00	8,000.00		8,850.00		N/A	8/22/2022	8/22/2022
1-04-03-020	SEMI-EXPENDABLE E OFFICE EQUIPMENT	ROTHSEL T. CABATAG	SVP	8/1/2022						Ref. No. 3812920, 3812921		10/21/2022	10/21/2022	184	10,000.00	10,000.00		7,800.00		N/A	8/22/2022	8/22/2022
1-04-03-030	ICT EQUIPMENT (DESKTOP COMPUTER)	MARY LORD L. CASIANO	SVP	8/1/2022						Ref. No. 3819508		10/21/2022	10/21/2022	184	45,000.00		45,000.00	44,500.00		N/A	8/22/2022	8/22/2022
1-06-05-030	ICT EQUIPMENT (DESKTOP COMPUTER)	MA. GINA V. AGUILA	SVP	8/1/2022						Ref. No. 3819532		10/21/2022	10/21/2022	184	45,000.00		45,000.00	44,500.00		N/A	8/22/2022	8/22/2022
5-02-03-990	VARIOUS OTHER SUPPLIES AND MATERIALS	DANIL O. GALLEDO JR.	SVP	8/22/2022						Ref. No. 3870403		10/24/2022	10/24/2022	184	100,000.00	100,000.00		94,820.00		N/A	9/23/2022	9/23/2022
5-02-03-010	VARIOUS OFFICE SUPPLIES	HENRY B. SARGOSA JR.	SVP							22-10-0062-HM		10/25/2022	10/25/2022	101	28,700.00	28,700.00		27,980.00		N/A	9/28/2022	9/28/2022
1-04-03-030	SEMI-EXPENDABLE E ICT EQUIPMENT	JOEL C. CAMASO	SVP							22-10-0063-HM		10/25/2022	10/25/2022	184	28,000.00	28,000.00		25,490.00		N/A	9/30/2022	9/30/2022
1-04-03-010	SEMI-EXPENDABLE E FURNITURE & FIXTURES	JOEL C. CAMASO	SVP							22-10-0064-HM		10/25/2022	10/25/2022	184	30,000.00	30,000.00		28,400.00		N/A	9/30/2022	9/30/2022

