

ANNEX B

WEST VISAYAS STATE UNIVERSITY Procurement Monitoring Report as of DECEMBER 31, 2022

No.	Date (JALCAPAP)	Procurement Program/Budget	PRC	Mode of Procurement	Pre-Bid Conference	Advisory Conference of Bids	Published	Eligibility Check	Submission of Bids	Bidding	Post Award	Notice of Starting	Notice to Proceed	Delivery/Completion	Inspector's Acceptance	Source of Funds	ABC (P/F)		Contract Cost (P/F)		List of Insured Observers	Date of Receipt of Indication						Remarks (Regarding the Status of the AP)			
																	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Subs/Spec of Bids	Bid Evaluation		Post-qualification	Delivery/Completion	
																															MOOE
1	5/27/2020	Various School Monitoring and Supervision Services of the Office of the Vice-Chancellor for Academic and Other Services	WVSO-MAIN	S/P	10/20/22	10/20/22	NA	NA	NA	NA	03/10/22	03/10/22	03/10/22	3/17/2022	3/17/2022	154	220,884.00	220,884.00	220,884.00	220,884.00	NA	NA	NA	NA	NA	NA	NA	NA	Completed		
15	3/20/2020	Various Laboratory Materials and Reagents and other Supplies	COW	S/P	10/11/22	03/11/22	NA	NA	NA	NA	03/10/22	03/10/22	03/10/22	4/2/2022	4/2/2022	154	281,150.00	281,150.00	281,150.00	281,150.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
27	5/23/2020	Various Workbooks and Books	HRSD Services	S/P	10/28/22	4/28/22	NA	NA	NA	NA	04/21/22	04/21/22	04/21/22	5/27/2022	5/27/2022	154	181,440.00	181,440.00	181,440.00	181,440.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
30	6/23	Various Supplies	COASTAL DEVELOPMENT	S/P	10/21/22	6/21/22	NA	NA	NA	NA	05/14/22	05/14/22	05/14/22	6/16/2022	6/16/2022	154	317,588.45	317,588.45	317,588.45	317,588.45	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
41	2/3	All Purshes	COO	S/P	10/25/22	10/25/22	NA	NA	NA	NA	07/11/22	07/11/22	07/11/22	7/18/22	7/18/22	154	70,000.00	70,000.00	70,000.00	70,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
43	1/28/2020	Various Laboratory Equipment	CEL	S/P	10/29/22	1/29/22	NA	NA	NA	NA	07/22/22	07/22/22	07/22/22	7/20/22	7/20/22	154	30,000.00	30,000.00	30,000.00	30,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
43	1/28/2020	Various Laboratory Equipment	CEL	S/P	10/29/22	1/29/22	NA	NA	NA	NA	07/22/22	07/22/22	07/22/22	7/20/22	7/20/22	154	220,000.00	220,000.00	220,000.00	220,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
44	1/28/2020	Various Chemicals	L/COC	S/P	10/29/22	1/29/22	NA	NA	NA	NA	06/10/22	06/10/22	06/10/22	6/16/2022	6/16/2022	154	56,500.00	56,500.00	56,500.00	56,500.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
45	2/3	Various Device Equipment	Health Services	S/P	10/29/22	10/29/22	NA	NA	NA	NA	06/10/22	06/10/22	06/10/22	6/16/2022	6/16/2022	154	392,115.00	392,115.00	392,115.00	392,115.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
46	1/28/2020	Various IT Equipment	Digital Field	S/P	10/29/22	1/29/22	NA	NA	NA	NA	06/10/22	06/10/22	06/10/22	6/16/2022	6/16/2022	154	40,000.00	40,000.00	40,000.00	40,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
46	1/28/2020	Various IT Equipment	COALC-THREAT	S/P	10/29/22	1/29/22	NA	NA	NA	NA	06/10/22	06/10/22	06/10/22	6/16/2022	6/16/2022	154	11,000.00	11,000.00	11,000.00	11,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
47	7/1	Various High End Supplies	LPHB	S/P	10/29/22	7/1/22	NA	NA	NA	NA	06/10/22	06/10/22	06/10/22	6/16/2022	6/16/2022	154	61,500.00	61,500.00	61,500.00	61,500.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
48	5/27/2020	Various Laboratory Supplies	CEL	S/P	10/29/22	5/27/22	NA	NA	NA	NA	07/11/22	07/11/22	07/11/22	7/18/22	7/18/22	154	5,000.00	5,000.00	5,000.00	5,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
49	6/23/2020	Various PPE for COVID-19	COW	S/P	10/29/22	6/23/22	NA	NA	NA	NA	06/23/22	06/23/22	06/23/22	6/23/2022	6/23/2022	154	300,000.00	300,000.00	300,000.00	300,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
51	1/28/2020	Various Office Furniture	Various Offices	S/P	10/29/22	1/28/22	NA	NA	NA	NA	07/27/22	07/27/22	07/27/22	7/27/2022	7/27/2022	154	260,000.00	260,000.00	260,000.00	260,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
53	1/28/2020	Various IT Equipment	NA-MATIS	S/P	10/29/22	1/28/22	NA	NA	NA	NA	06/10/22	06/10/22	06/10/22	6/16/2022	6/16/2022	154	560,383.51	560,383.51	560,383.51	560,383.51	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
54	7/1	ID-100W Web Cam	LPHB	S/P	10/29/22	7/1/22	NA	NA	NA	NA	06/10/22	06/10/22	06/10/22	6/16/2022	6/16/2022	154	155,575.00	155,575.00	155,575.00	155,575.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
57	1/28/2020	Various Laboratory Supplies	L/COC	S/P	10/29/22	1/28/22	NA	NA	NA	NA	06/10/22	06/10/22	06/10/22	6/16/2022	6/16/2022	154	260,000.00	260,000.00	260,000.00	260,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
57	1/28/2020	Various Laboratory Supplies	LPHB	S/P	10/29/22	1/28/22	NA	NA	NA	NA	06/10/22	06/10/22	06/10/22	6/16/2022	6/16/2022	154	155,174.00	155,174.00	155,174.00	155,174.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
57	1/28/2020	Various Laboratory Supplies	LPHB	S/P	10/29/22	1/28/22	NA	NA	NA	NA	06/10/22	06/10/22	06/10/22	6/16/2022	6/16/2022	154	23,540.00	23,540.00	23,540.00	23,540.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
58	1/28/2020	Various Laboratory Supplies	LPHB	S/P	10/29/22	1/28/22	NA	NA	NA	NA	06/10/22	06/10/22	06/10/22	6/16/2022	6/16/2022	154	240,380.00	240,380.00	240,380.00	240,380.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
58	1/28/2020	Various Laboratory Supplies	LPHB	S/P	10/29/22	1/28/22	NA	NA	NA	NA	06/10/22	06/10/22	06/10/22	6/16/2022	6/16/2022	154	71,400.00	71,400.00	71,400.00	71,400.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
59	1/28/2020	Various Laboratory Supplies	LPHB	S/P	10/29/22	1/28/22	NA	NA	NA	NA	06/10/22	06/10/22	06/10/22	6/16/2022	6/16/2022	154	239,700.00	239,700.00	239,700.00	239,700.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
60	6/23/2020	Various Books	Various Offices	S/P	10/29/22	6/23/22	NA	NA	NA	NA	06/23/22	06/23/22	06/23/22	6/23/2022	6/23/2022	154	72,390.00	72,390.00	72,390.00	72,390.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
63	1/28/2020	Various Training Materials	WVSO MAIN	S/P	10/29/22	1/28/22	NA	NA	NA	NA	06/10/22	06/10/22	06/10/22	6/16/2022	6/16/2022	154	100,000.00	100,000.00	100,000.00	100,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
64	5/27/2020	Various File Printers	WVSO MAIN	S/P	10/29/22	5/27/22	NA	NA	NA	NA	07/11/22	07/11/22	07/11/22	7/18/22	7/18/22	154	610,800.00	610,800.00	610,800.00	610,800.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	

ANNEX B

WEST VISAYAS STATE UNIVERSITY Procurement Monitoring Report as of DECEMBER 31, 2022

No.	Code (UIC/SAF)	Procurement Program/Project	SPQI	End-user	Mode of Procurement	Participating Contractor	Support of B	Period	Eligibility	Subj. of Bid	Bid Evaluation	Post Bid Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (P/P)			Contract Cost (P/P)			Line of Item				Remarks				
																		T-Val	B/BCE	CO	T-Val	M/OC	CO	Incl. of Disburse	Pre-Bid Conference	Eligibility Check	Subj. of Bid		Evaluated	Post Qualification	Delivery/Completion (if applicable)	
65	30272665	Repair of Freshmen Shelter	WVSSU MAIN	SUP	09/15/22	01/16/23	N/A	N/A	N/A	N/A	N/A	01/16/23	01/16/23	01/16/23	01/16/23	01/16/23	137,750.00	137,750.00		135,560.00	135,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
66	30030400	Various Classroom Needs	UPRC	SUP	09/23/22	09/23/22	N/A	N/A	N/A	N/A	N/A	09/23/22	09/23/22	09/23/22	09/23/22	09/23/22	64,300.00	64,300.00		62,070.00	62,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
67	30600300	Various IT Equipment	WVSSU/SAF/CO	SUP	06/22/22	06/22/22	N/A	N/A	N/A	N/A	N/A	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22	120,000.00	120,000.00		67,000.00	67,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
68	30604000	Various Research Center Lab	Various Schools	SUP	09/23/22	03/09/23	N/A	N/A	N/A	N/A	N/A	09/23/22	03/09/23	03/09/23	03/09/23	03/09/23	340,000.00	340,000.00		137,000.00	137,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
69	30178100	Various Printing Supplies	UP-10	SUP	02/02/22	01/02/22	N/A	N/A	N/A	N/A	N/A	02/02/22	01/02/22	01/02/22	01/02/22	01/02/22	208,600.00	208,600.00		207,710.00	207,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
70	3027293000	Inspection of Classroom, Units 5, 10 and 15	CSO	SUP	05/06/22	01/02/22	N/A	N/A	N/A	N/A	N/A	05/06/22	01/02/22	01/02/22	01/02/22	01/02/22	64,300.00	64,300.00		64,190.00	64,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
71	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	CSL	SUP	05/02/22	01/20/22	N/A	N/A	N/A	N/A	N/A	05/02/22	01/20/22	01/20/22	01/20/22	01/20/22	60,000.00	60,000.00		22,250.00	22,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
72	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	CSL	SUP	05/02/22	01/20/22	N/A	N/A	N/A	N/A	N/A	05/02/22	01/20/22	01/20/22	01/20/22	01/20/22	60,000.00	60,000.00		22,250.00	22,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
73	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	WVSSU MAIN	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	64,251.00	64,251.00		64,251.00	64,251.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
74	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	WVSSU MAIN	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	107,700.00	107,700.00		104,000.00	104,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
75	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	WVSSU MAIN	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	107,700.00	107,700.00		104,000.00	104,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
76	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
77	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
78	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
79	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
80	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
81	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
82	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
83	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
84	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
85	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
86	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
87	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
88	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
89	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
90	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
91	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
92	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
93	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
94	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
95	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
96	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
97	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
98	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
99	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00	60,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100	3027293000	Various Laboratory Instruments and Supplies - miscellaneous	UP-10	SUP	07/20/22	07/20/22	N/A	N/A	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	07/20/22	60,000.00															

ANNEX B

WEST VISAYAS STATE UNIVERSITY Procurement Monitoring Report as of DECEMBER 31, 2022

No.	Code (UNCLUST/TYPE)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Start/Procurement Conference	Advised of IS	Pre-Bid Conference	Eligibility Check	Sub-Open	Bid	Roll	Value of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspector & Acceptance	Source of Funds	ASG/PSRF		Contract Deal/PSRF		List of		Date of Receipt of Invoice		Remarks (if applicable)	Status			
																		Total	MOOE	Total	MOOE	Pre-Bid Conference	Eligibility Check	Sub-Open	Bid Evaluation			Post-Bid	Delivery/Completion	
05	701	Various Chemical Reagents	OSL	S/F	3/2/22	5/1/22	NA	NA	NA	NA	NA	50,000.00	50,000.00	5/2/22	5/2/22		154	50,000.00	50,000.00	47,200.00	47,200.00	NA	NA	NA	NA	NA	NA	NA	not yet delivered	
06	201/SA/02	Procurement of Various Sections of Central Science Laboratory	OSL	S/F	6/1/22	6/20/22	NA	NA	NA	NA	NA	300,000.00	300,000.00	6/2/22	6/2/22		154	300,000.00	300,000.00	285,500.00	285,500.00	NA	NA	NA	NA	NA	NA	NA	on-going project	
07	217	Security Guard Services	U-FHS	S/F	5/1/22	5/6/22	NA	NA	NA	NA	NA	62,500.00	62,500.00	6/2/22	6/2/22		UNCLUST/PSRF	62,500.00	62,500.00	46,500.00	46,500.00	NA	NA	NA	NA	NA	NA	NA	partial service	
08	705	Various Library Books	WVSL/MAH	S/F	2/1/22	2/14/22	NA	NA	NA	NA	NA	500,000.00	490,000.00	6/2/22	6/2/22		101	500,000.00	490,000.00	468,000.00	458,000.00	NA	NA	NA	NA	NA	NA	NA	not yet delivered	
09	701	WVSL Philippine National Aircon Units	WVSL/MAH	S/F	3/2/22	3/14/22	NA	NA	NA	NA	NA	250,000.00	250,000.00	4/15/22	4/15/22		101	250,000.00	250,000.00	212,000.00	214,000.00	NA	NA	NA	NA	NA	NA	NA	on-going project	
10	312	Various Repair Works	COM	S/F	5/1/22	5/20/22	NA	NA	NA	NA	NA	100,000.00	100,000.00	10/27/22	10/27/22		154	100,000.00	100,000.00	67,500.00	67,500.00	NA	NA	NA	NA	NA	NA	NA	on-going project	
11	701	Consulting Services on Procurement, Inspection and Qualifier of the Computer Engineering Plans and documents issued for the construction of a 2-Story Regional Library Building	UNCL	S/F	6/2/22	11/5/22	NA	NA	NA	NA	NA	100,000.00	100,000.00	10/26/22	10/26/22		154	100,000.00	100,000.00	88,000.00	88,000.00	NA	NA	NA	NA	NA	NA	NA	on-going project	
12	201	Procurement of Various Library Books to Desktop	WVSL/MAH	S/F	2/1/22	2/14/22	NA	NA	NA	NA	NA	100,000.00	100,000.00	10/26/22	10/26/22		101	100,000.00	100,000.00	91,443.30	91,443.30	NA	NA	NA	NA	NA	NA	NA	not yet delivered	
13	201	Various One-Way Street Markers	COM	S/F	3/3/22	3/13/22	NA	NA	NA	NA	NA	11,150.00	11,150.00	11/15/22	11/15/22		154	11,150.00	11,150.00	20,146.00	20,146.00	NA	NA	NA	NA	NA	NA	NA	not yet delivered	
14	201	Various Toolboxes and Instruments	Library	S/F	12/1/22	10/13/22	NA	NA	NA	NA	NA	100,000.00	100,000.00	10/26/22	10/26/22		101	100,000.00	100,000.00	30,250.40	30,250.40	NA	NA	NA	NA	NA	NA	NA	not yet delivered	
15	700/705	Various Laboratory Supplies	COM	S/F	10/16/22	10/20/22	NA	NA	NA	NA	NA	120,000.00	120,000.00	12/2/22	12/2/22		154	120,000.00	120,000.00	108,560.00	108,560.00	NA	NA	NA	NA	NA	NA	NA	not yet delivered	
16												130,000.00	130,000.00																	not yet delivered
17	701	Services of an IT Consulting Firm for the Development of the Web-based e-Bidding System for the University	UNCL	S/F	12/19/22	10/27/22	NA	NA	NA	NA	NA	300,415.75	300,415.75	12/13/22	12/13/22		101	300,415.75	300,415.75	120,000.00	120,000.00	NA	NA	NA	NA	NA	NA	NA	NA	on-going project
18	201	Various IT and Audio Equipment	Various Offices	S/F	11/1/22	11/6/22	NA	NA	NA	NA	NA	395,000.00	215,000.00	10/20/22	10/20/22		154	395,000.00	215,000.00	194,550.00	194,550.00	NA	NA	NA	NA	NA	NA	NA	NA	not yet delivered
19	201	Various Furniture and Fixtures	Various Offices	S/F	11/1/22	11/6/22	NA	NA	NA	NA	NA	30,000.00	30,000.00	11/16/22	11/16/22		154	30,000.00	30,000.00	19,500.00	19,500.00	NA	NA	NA	NA	NA	NA	NA	NA	not yet delivered
20	700/705	Various Supplies	Various Offices	S/F	11/1/22	11/1/22	NA	NA	NA	NA	NA	445,597.40	445,597.40	12/6/22	12/6/22		101	445,597.40	445,597.40	22,700.00	22,700.00	NA	NA	NA	NA	NA	NA	NA	not yet delivered	
21												21,220.00	21,220.00																	not yet delivered
22	700	Various Brand March Instruments	UNCL	S/F	11/1/22	11/1/22	NA	NA	NA	NA	NA	215,540.00	215,540.00	12/16/22	12/16/22		101	215,540.00	215,540.00	101,540.00	101,540.00	NA	NA	NA	NA	NA	NA	NA	NA	not yet delivered

