

**ANNEX B**

**WEST VISAYAS STATE UNIVERSITY-MAIN CAMPUS PROCUREMENT MONITORING REPORT AS OF JANUARY - DECEMBER 31, 2022**

Code (UACSFAP)	Procurement Program/Project	PMO/End-User	Is this an early procure ment?	Mode of Procurement	Actual Procurement Activity																Source of Funds		ABC (Php)	
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO					
5020031002	Procurement of Various IT, Electrical, Janitorial and Office Supplies	Various Offices	Yes	Public Bidding	26-Oct-2021	16-Nov-2021	22-Nov-2021	6-Dec-2021	6-Dec-2021	7-Dec-2021	14-Dec-2021	1/5/2022 - Iloilo Izeem Commercial	21-Jan-2022	27-Jan-2022	13-Apr-2022	13-Apr-2022	GMA 2022	4,914,119.11	4,914,119.11					
5050405011	Procurement of Various Laboratory Equipment for Integration of SMART Technology	SMART Techno gy	No	Public Bidding	3-Feb-2022	8-Feb-2022	16-Feb-2022	28-Feb-2022	28-Feb-2022	1-Mar-2022	8-Mar-2022	3/10/22 - Raliphil, Inc.	26-Mar-22	28-Mar-22	16-Jun-22	16-Jun-22	Custodial Fund 2022	20,113,000.00		20,113,000.00				
5060405003	Procurement of Multimedia Studio Package	SMART Techno gy	No	Public Bidding	3-Feb-2022	1-Mar-2022	9-Mar-2022	22-Mar-2022	Cancelled - for review of technical specifications and cost estimates	N/A	N/A	3/24/22 - Novasulab Asia Corp. - Item no. 3	25-Mar-2022	1-Apr-2022	28-Jun-2022	29-Jun-2022	Custodial Fund 2022	2,000,000.00		2,000,000.00				
5080405011	Procurement of Various Microscopes	Central Lab and COM	No	Public Bidding	16-Feb-2022	29-Mar-2022	4-Apr-2022	19-Apr-2022	19-Apr-2022	22-Apr-2022	29-Apr-2022	5/4/22 - Omnibus Bio-Medical System, Inc.	20-May-2022	23-May-2022	7-Jun-2022	7-Jun-2022	Special Trust Fund 2022	700,000.00		700,000.00				
5050405003	Procurement of Various IT and Related Equipment	Various Offices	No	Public Bidding	16-Feb-2022	29-Mar-2022	4-Apr-2022	21-Apr-2022	21-Apr-2022	22-Apr-2022	29-Apr-2022	5/4/2022 - Compuion Business Center	17-May-2022	23-May-2022	9-Jun-2022	9-Jun-2022	Special Trust Fund 2022	3,492,139.80		3,492,139.80				
5050405003	Procurement of Various IT Equipment for Integration of SMART Technology (Re-bidding)	SMART Techno gy	No	Public Bidding	6-Apr-2022	13-Apr-2022	22-Apr-2022	4-May-2022	4-May-2022	5-May-2022	11-May-2022	13-May-2022	20-May-2022	23-May-2022	17-Jun-2022	20-Jun-2022	Custodial Fund 2022	740,000.00		740,000.00				

Total	Contract Cost (Prp)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the App)	
	MOOE	CO		Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation		Post Qual
3,664,515.00	3,664,515.00		COA, NSO and PCCI	16-Nov-2021	16-Nov-2021	16-Nov-2021	16-Nov-2021	16-Nov-2021	
950,890.00	950,890.00								
3,810,000.00		3,810,000.00	COA, NSO and PCCI	22-Feb-2022	22-Feb-2022	22-Feb-2022	22-Feb-2022	22-Feb-2022	
2,890,000.00		2,890,000.00							
993,475.00		863,475.00							
4,989,000.00		4,989,000.00							
7,392,000.00		7,392,000.00							
0.00		0.00	COA, NSO and PCCI	7-Mar-2022	7-Mar-2022	7-Mar-2022	7-Mar-2022	7-Mar-2022	
557,000.00		557,000.00	COA, NSO and PCCI	29-Mar-2022	29-Mar-2022	29-Mar-2022	29-Mar-2022	29-Mar-2022	
96,200.00		66,200.00	COA, NSO and PCCI	29-Mar-2022	29-Mar-2022	29-Mar-2022	29-Mar-2022	29-Mar-2022	
683,800.00		683,800.00	COA, NSO and PCCI	15-Apr-2022	15-Apr-2022	15-Apr-2022	15-Apr-2022	15-Apr-2022	

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Code (UAC/SPAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds		ABC (PHP)		
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
6021203030	Procurement of Security Services (Consisting of Fifteen (15) Security Guards) for WVSU - Main Campus	Security Unit	Yes	Public Bidding	25-Oct-2021	27-Oct-2021	5-Nov-2021	17-Nov-2021	17-Nov-2021	19-Nov-2021	26-Nov-2021	1-Jan-2022	1-Jan-2022	1-Jan-2022	December 31, 2022	December 31, 2022	GAA 2022	2,524,633.20	2,524,633.20	
6021203000	Procurement of Janitorial Services (Consisting of Eighteen (18) Utility Workers) for WVSU Main Campus	GSO	Yes	Public Bidding	25-Oct-2021	27-Oct-2021	5-Nov-2021	17-Nov-2021	17-Nov-2021	19-Nov-2021	26-Nov-2021	1-Jan-2022	1-Jan-2022	1-Jan-2022	December 31, 2022	December 31, 2022	GAA 2022	2,617,773.76	2,517,773.76	
6050407001	Procurement of Workstation Partition Panel System and Various Furniture and Fixtures	Various Offices	Yes	Public Bidding	26-Oct-2021	3-Nov-2021	10-Nov-2021	24-Nov-2021	24-Nov-2021	25-Nov-2021	7-Dec-2021	5-Jan-22	25-Jan-2022	26-Jan-2022	22-Feb-2022	22-Feb-2022	GAA 2022	3,000,000.00	3,000,000.00	
5060405011	Procurement of Various Microscopes	Central Lab and CDM	No	Public Bidding	16-Feb-2022	25-Mar-2022	4-Apr-2022	19-Apr-2022	19-Apr-2022	22-Apr-2022	28-Apr-2022	5/8/22 - Newsealab Asia Corp.	23-May-2022	25-May-2022	8-Dec-2022	8-Dec-2022	Special Trust Fund 2022	650,000.00		650,000.00
5060405003	Procurement of Various IT and Related Equipment	Various Offices	No	Public Bidding	16-Feb-2022	26-Mar-2022	4-Apr-2022	21-Apr-2022	21-Apr-2022	22-Apr-2022	29-Apr-2022	5/8/2022 - Oxford Computer Solutions and Repair Center	20-May-2022	23-May-2022	5-Aug-2022	5-Aug-2022	Special Trust Fund 2022	3,492,139.80		3,492,139.80
5050407001	Procurement of Various Furniture and Fixtures	Various Offices	No	Public Bidding	16-Feb-2022	28-Mar-2022	4-Apr-2022	21-Apr-2022	21-Apr-2022	22-Apr-2022	29-Apr-2022	4-May-2022	24-May-2022	27-May-2022	3-Jun-2022	3-Jun-2022	Special Trust Fund 2022	267,900.00	63,000.00	204,900.00
5050404002	Various CIVIL Works	Infrastructure Unit	No	Public Bidding	22-Mar-2022	29-Mar-2022	4-Apr-2022	20-Apr-2022	20-Apr-2022	22-Apr-2022	18-May-2022	20-May-2022	27-May-2022	6-Jun-2022	7/13/22 - Lot I, 9/1/22 - Lot II	7/13/22 - Lot I, 9/1/22 - Lot II	Special Trust Fund 2022	2,093,000.00		2,093,000.00
5020302002	Procurement of Various Library Books	ULRC	No	Public Bidding	15-Apr-2022	23-Apr-2022	5-May-2022	17-May-2022	17-May-2022	18-May-2022	24-May-2022	5/27/22 - Super Pages Trading	15-Jun-2022	16-Jun-2022	29-Jul-2022	29-Jul-2022	Special Trust Fund 2022	1,000,000.00	528,178.00	471,824.00
6050405003	Procurement of Various IT and Related Equipment (Re-bidding)	Various Offices	No	Public Bidding	26-Apr-2022	1-Jun-2022	9-Jun-2022	21-Jun-2022	21-Jun-2022	22-Jun-2022	29-Jun-2022	7/8/22 - 7/8/22 - Emcor, Inc.	21-Jul-22	26-Jul-22	12-Aug-2022	12-Aug-2022	Special Trust Fund 2022	1,858,000.00		1,858,000.00

Total	Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the App)
	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	
2,524,303.80	2,524,303.80		COA, NGO and PCCI	29-Oct-2021	29-Oct-2021	28-Oct-2021	29-Oct-2021	28-Oct-2021	
2,517,454.08	2,517,454.08		COA, NGO and PCCI	29-Oct-2021	29-Oct-2021	28-Oct-2021	29-Oct-2021	28-Oct-2021	
2,472,541.40	2,472,541.40		COA, NGO and PCCI	5-Nov-2021	5-Nov-2021	5-Nov-2021	5-Nov-2021	5-Nov-2021	
511,590.00		511,590.00	COA, NGO and PCCI	29-Mar-2022	28-Mar-2022	29-Mar-2022	29-Mar-2022	29-Mar-2022	
1,375,935.00		1,375,935.00	COA, NGO and PCCI	29-Mar-2022	28-Mar-2022	29-Mar-2022	28-Mar-2022	29-Mar-2022	
226,800.00	167,050.00	59,550.00	COA, NGO and PCCI	29-Mar-2022	28-Mar-2022	29-Mar-2022	28-Mar-2022	29-Mar-2022	
1,696,721.50		1,696,721.50	COA, NGO and PCMI	29-Mar-2022	28-Mar-2022	29-Mar-2022	28-Mar-2022	29-Mar-2022	
332,215.26	332,215.26		COA, NGO and PCCI	2-May-2022	2-May-2022	2-May-2022	2-May-2022	2-May-2022	
549,562.00	470,122.00	79,440.00							
1,536,000.00		1,536,000.00	COA, NGO and PCCI	7-Jun-2022	7-Jun-2022	7-Jun-2022	7-Jun-2022	7-Jun-2022	
203,800.00		203,800.00							

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Code (UACSP/AP)	Procurement Program/Project	PMOI End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (Php)		
					Pre-Proc Conference	Adsp/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO				
5050405011	Procurement of Various Simulators/ Anatomicals Models and Medical Equipment	COM	No	Public Bidding	20-May-2022	6-Jun-2022	13-Jun-2022	27-Jun-2022	27-Jun-2022	30-Jun-2022	12-Jul-2022	9/11/22 - Scigale Technology Corp	22-Sep-2022	23-Sep-2022	25-Nov-2022	26-Nov-2022	Special Trust Fund 2022	2,100,000.00		2,100,000.00			
5050405011	Procurement of Various Medical and Laboratory Equipment (Various Simulators and Anatomical Models) for Clinical Skills and Simulation Laboratory Project	COM	No	Public Bidding	20-May-2022	6-Jun-2022	13-Jun-2022	27-Jun-2022	27-Jun-2022	30-Jun-2022	13-Jul-2022	8/1/22 - Sogala Technology Corp.	22-Sep-2022	23-Sep-2022	25-Nov-2022	25-Nov-2022	Special Trust Fund 2022	2,520,000.00		2,520,000.00			
5020301002	Procurement of Various Electrical, Hardware, IT, Janitorial, Medical, Office and Plumbing Supplies	Various Offices	No	Public Bidding	20-May-2022	6-Jun-2022	13-Jun-2022	28-Jun-2022	28-Jun-2022	30-Jun-2022	13-Jul-2022	7/18/22 - ELM Industrial Sales	10-Aug-2022	10-Aug-2022	12-Oct-2022	12-Oct-2022	Special Trust Fund 2022	464,130.62	464,130.62				
												7/18/22 - Iloilo Zeen Commercial	12-Aug-2022	12-Aug-2022	22-Dec-2022	22-Dec-2022		598,995.73	598,995.73				
												7/15/22 - RFG Medical, Pharmaceutical Products and Equipment	9-Aug-2022	9-Aug-2022	12-Sep-2022	12-Sep-2022		287,079.75	287,079.75				
												7/15/22 - Winterfield Marketing	8-Aug-2022	8-Aug-2022	11-Aug-2022	11-Aug-2022		124,219.50	124,219.50				
5050405003	Procurement of Various IT and Related Equipment	Various Offices	No	Public Bidding	20-May-2022	20-Jun-2022	30-Jun-2022	12-Jul-2022	12-Jul-2022	13-Jul-2022	21-Jul-2022	7/26/22 - Computer Business Center	18-Aug-2022	19-Aug-2022	30-Aug-2022	30-Aug-2022	Special Trust Fund 2022	779,000.00		779,000.00			
												7/26/22 - Emcor Inc.	18-Aug-2022	19-Aug-2022	19-Sep-2022	19-Sep-2022	Special Trust Fund 2022	381,000.00		381,000.00			
5050405001	Procurement of Motor Vehicle (Passenger Van)	WV/SU Men	No	Public Bidding	14-Sep-2022	16-Sep-2022	26-Sep-2022	10-Oct-2022	10-Oct-2022	12-Oct-2022	18-Oct-2022	20-Oct-2022	24-Oct-2022	24-Oct-2022	2-Nov-22	2-Nov-22	Special Trust Fund 2022	2,000,000.00		2,000,000.00			
<b>Total Allotted Budget of Procurement Activities</b>																	58,870,131.27	15,422,127.67	43,448,003.60				
<b>Total Contract Price of Procurement Activities Conducted</b>																							
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																							

Total	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the App)
	MOOE	CO			Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
1,250,000.00		1,250,000.00		COA, NGO and PCCI	10-Jun-2022	10-Jun-2022	10-Jun-2022	10-Jun-2022	10-Jun-2022		
317,500.00		317,500.00									
1,500,000.00		1,500,000.00		COA, NGO and PCCI	10-Jun-2022	10-Jun-2022	10-Jun-2022	10-Jun-2022	10-Jun-2022		
443,528.00	443,528.00			COA, NGO and PCCI	10-Jun-2022	10-Jun-2022	10-Jun-2022	10-Jun-2022	10-Jun-2022		
597,948.00	597,948.00										
286,000.00	286,000.00										
123,604.00	123,604.00										
582,825.00		582,825.00		COA, NGO and PCCI	23-Jun-2022	23-Jun-2022	23-Jun-2022	23-Jun-2022	23-Jun-2022		
342,150.00		342,150.00									
1,780,000.00		1,780,000.00		COA, NGO and PCCI	23-Sep-2022	23-Sep-2022	23-Sep-2022	23-Sep-2022	23-Sep-2022		
47,178,888.04	14,568,671.64	32,610,216.50									
11,691,283.23											

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WEST VISAYAS STATE UNIVERSITY-MAIN CAMPUS PROCUREMENT MONITORING REPORT AS OF JANUARY - DECEMBER 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PM/Or End-User	Is this an early procurement?	Mode of procurement	Actual Procurement Activity										Source of Funds						
					Pre-Proc Conference	Advs/post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		
5080403003	Procurement of Various IT Equipment for Integration of SMART Technology	SMART Techno gr	No	Public Bidding	3-Feb-2022	14-Mar-2022	22-Mar-2022	5-Apr-2022	5-Apr-2022	1st Failure of Bidding - All bidders are declared ineligible under Section 35.1 D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Customer Fund 2022	740,000.00		740,000.00
5020322002	Procurement of Various Library Books	ULRC	No	Public Bidding	16-Feb-2022	26-Mar-2022	4-Apr-2022	18-Apr-2022	18-Apr-2022	1st Failure of Bidding - All bidders are declared ineligible under Section 35.1 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2022	1,000,000.00	928,178.00	71,824.00
5090407001	Procurement of Various Furniture and Fixtures	Various Offices	No	Public Bidding	25-Apr-2022	1-Jun-2022	8-Jun-2022	21-Jun-2022	21-Jun-2022	2nd Failure of Bidding - All bidders are declared ineligible under Section 36.1 a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2022	28,000.00	28,000.00	
5090405003	Procurement of Human Resource Information System (HRIS)	HRMO	No	Public Bidding	30-Mar-2022	2-Jun-2022	9-Jun-2022	22-Jun-2022	22-Jun-2022		12-Jul-2022	15-Jul-2022	6-Aug-22	5-Aug-22	on-going	on-going	on-going	Special Trust Fund 2022	2,200,000.00		2,200,000.00
5090405011	Procurement of Various Stimulators/ Anatomicals Models and Medical Equipment	COM	No	Public Bidding	20-Mar-2022	6-Jun-2022	13-Jun-2022	27-Jun-2022	27-Jun-2022		12-Jul-2022	8/1/22 - Zamneds Medical System Inc.	20-Sep-2022	20-Sep-2022	on-going	on-going	on-going	Special Trust Fund 2022	2,098,000.00		2,098,000.00
	Procurement of Various Medical and Laboratory Equipment (Various Anatomical Models) for Clinical Skills and Simulation Laboratory Project	COM	No	Public Bidding	20-Mar-2022	6-Jun-2022	13-Jun-2022	27-Jun-2022	27-Jun-2022		15-Jul-2022	9/1/22 - Aspen Multi-System Corporation	28-Sep-2022	28-Sep-2022	on-going	on-going	on-going	Special Trust Fund 2022	2,098,000.00		2,098,000.00
5090405011	Procurement of Various Medical and Laboratory Equipment (Various Anatomical Models) for Clinical Skills and Simulation Laboratory Project	COM	No	Public Bidding	20-Mar-2022	6-Jun-2022	13-Jun-2022	27-Jun-2022	27-Jun-2022		15-Jul-2022	9/1/22 - Zamneds Medical System Inc.	20-Sep-2022	20-Sep-2022	on-going	on-going	on-going	Customer Fund 2022	12,629,200.00		12,629,200.00
																		8,244,000.00			8,244,000.00

Contract Cost (Philp)			List of Invited Observers		Date of Receipt of Invitation				Remarks
Total	MOOE	CD	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	(Explain if changes from the App)	
0.00		0.00	COA, NGO and PCCI	17-Mar-2022	17-Mar-2022	17-Mar-2022	17-Mar-2022		
0.00	0.00	0.00	COA, NGO and PCCI	28-Mar-2022	28-Mar-2022	29-Mar-2022	28-Mar-2022		
0.00	0.00		COA, NGO and PCCI	7-Jun-2022	7-Jun-2022	7-Jun-2022	7-Jun-2022		
1,489,725.10		1,489,725.10	COA, NGO and PCCI	7-Jun-2022	7-Jun-2022	7-Jun-2022	7-Jun-2022		
1,970,000.00		1,970,000.00	COA, NGO and PCCI	10-Jun-2022	10-Jun-2022	10-Jun-2022	10-Jun-2022		
1,485,832.00		1,485,832.00							
9,423,680.00		9,423,680.00	COA, NGO and PCCI	10-Jun-2022	10-Jun-2022	10-Jun-2022	10-Jun-2022		
7,570,000.00		7,570,000.00							



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Code (UACSI/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds		ABC (Php)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		
6020322002	Procurement of Various Medical Library Books	COM-Library	No	Public Bidding	20-May-2022	6-Jun-2022	13-Jun-2022	26-Jun-2022	28-Jun-2022	30-Jun-2022	12-Jul-2022	7/15/22 - Megatekx Phil. Inc.	16-Aug-2022	15-Aug-2022	on-going	on-going	Special Trust Fund 2022	500,000.00	395,152.00	104,848.00	
602030-002	Procurement of Various Electrical, Handwara, IT, Janitorial, Medical, Office and Plumbing Supplies	Various Offices	No	Public Bidding	20-May-2022	6-Jun-2022	13-Jun-2022	26-Jun-2022	28-Jun-2022	30-Jun-2022	12-Jul-2022	7/15/22 - Overt Computer Solutions & Repair Center	16-Aug-2022	16-Aug-2022	on-going	on-going	Special Trust Fund 2022	674,820.00	674,820.00		
602907099	Procurement of Various Online Subscriptions	COM-Library	No	Public Bidding	20-May-2022	20-Jun-2022	30-Jun-2022	Cancelled under Section 41 Clause c				7/26/22 - Overt Computer Solutions & Repair Center	18-Aug-2022	19-Aug-2022	on-going	on-going	Special Trust Fund 2022	1,200,000.00		1,200,000.00	
605040503	Procurement of Various IT and Related Equipment	Various Offices	No	Public Bidding	20-May-2022	20-Jun-2022	30-Jun-2022	12-Jul-2022	12-Jul-2022	15-Jul-2022	21-Jul-2022	7/26/22 - Overt Computer Solutions & Repair Center	18-Aug-2022	19-Aug-2022	on-going	on-going	Special Trust Fund 2022	607,524.00		607,524.00	
605040402	Additional Works for Expansion of Building (Left Wing)	Admin and Procurement	No	Public Bidding	29-Jun-2022	6-Jul-2022	13-Jul-2022	27-Jul-2022	27-Jul-2022	29-Jul-2022	5-Aug-2022	5-Aug-2022	24-Aug-2022	26-Aug-2022	on-going	on-going	Special Trust Fund 2022	1,039,114.81		1,039,114.81	
605040402	Construction of URGP Building - Phase II	URGP/OPPO	No	Public Bidding	13-Jul-2022	15-Jul-2022	26-Jul-2022	8-Aug-2022	8-Aug-2022	9-Aug-2022	17-Aug-2022	23-Sep-2022	6-Oct-2022	7-Oct-2022	on-going	on-going	Special Trust Fund 2022	8,462,726.64		8,462,726.64	
605040402	Construction of College of Business and Management Hot & Cold Kitchen Complex	CBM/OPPO	No	Public Bidding	1-Sep-2022	8-Sep-2022	16-Sep-2022	28-Sep-2022	29-Sep-2022	29-Sep-2022	10-Oct-2022	28-Oct-2022	18-Nov-2022	21-Nov-2022	on-going	on-going	Special Trust Fund 2022	4,000,000.00		4,000,000.00	
605040503	Procurement of Various IT and Related Equipment	Various Offices	No	Public Bidding	14-Sep-2022	16-Sep-2022	26-Sep-2022	10-Oct-2022	10-Oct-2022	12-Oct-2022	18-Oct-2022	21-Oct-2022	11-Nov-2022	21-Nov-2022	on-going	on-going	Special Trust Fund 2022	2,990,980.00		2,990,980.00	
605040701	Procurement of Various Furniture and Fixtures	Various Offices	No	Public Bidding	14-Sep-2022	16-Sep-2022	26-Sep-2022	11-Oct-2022	11-Oct-2022	12-Oct-2022	18-Oct-2022	10/21/2022 - Solidgold Multi Resources Corp.	11-Nov-2022	11-Nov-2022	on-going	on-going	Special Trust Fund 2022	965,500.40		965,500.40	

Total	Contract Cost (PMP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the App)
	MIOOE	CO		Pre-bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual		
225,920.00	225,920.00		COA, NGO and PCCI	10-Jun-2022	10-Jun-2022	10-Jun-2022	10-Jun-2022	10-Jun-2022		
181,352.00	181,352.00									
528,304.00	528,304.00		COA, NGO and PCCI	10-Jun-2022	10-Jun-2022	10-Jun-2022	10-Jun-2022	10-Jun-2022		
307,848.40	307,848.40									
521,008.00		521,008.00	COA, NGO and PCCI	23-Jun-2022	23-Jun-2022	23-Jun-2022	23-Jun-2022	23-Jun-2022		
0.00		0.00	COA, NGO and PCCI	23-Jun-2022	23-Jun-2022	23-Jun-2022	23-Jun-2022	23-Jun-2022		
1,007,808.04		1,007,808.04	COA, NGO and PCAI	11-Jul-2022	11-Jul-2022	11-Jul-2022	11-Jul-2022	11-Jul-2022		
6,893,523.21		6,893,523.21	COA, NGO and PCAI	20-Jul-2022	20-Jul-2022	20-Jul-2022	20-Jul-2022	20-Jul-2022		
3,886,866.86		3,886,866.86	COA, NGO and PCAI	14-Sep-2022	14-Sep-2022	14-Sep-2022	14-Sep-2022	14-Sep-2022		
1,190,130.00		1,190,130.00	COA, NGO and PCCI	23-Sep-2022	23-Sep-2022	23-Sep-2022	23-Sep-2022	23-Sep-2022		
522,640.00		522,640.00	COA, NGO and PCCI	23-Sep-2022	23-Sep-2022	23-Sep-2022	23-Sep-2022	23-Sep-2022		
79,145.00		79,145.00								

ANNEX B

WEST VISAYAS STATE UNIVERSITY-MAIN CAMPUS PROCUREMENT MONITORING REPORT AS OF JANUARY - DECEMBER 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procure ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO
5080405003	Procurement of Various IT and Related Equipment (Re-bidding)	Various Offices	No	Public Bidding	7-Nov-2022	11-Nov-2022	21-Nov-2022	6-Dec-2022	6-Dec-2022	9-Dec-2022	20-Dec-2022	12/21/2022 - Open Computer Solutions & Repair Center	27-Dec-2022	29-Dec-2022	on-going	on-going	Special Trust Fund 2022	1,574,880.00		1,574,880.00
5020322002	Procurement of Various Library Books	ULRC	No	Public Bidding	7-Nov-2022	11-Nov-2022	21-Nov-2022	1st Failure of Bidding - No bids are received under Section 36.1 a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2022	1,846,920.00	1,846,920.00	
5020322002	Procurement of Various Library Books (Re-bidding)	ULRC	No	Public Bidding	7-Dec-2022	7-Dec-2022	14-Dec-2022	27-Dec-2022	27-Dec-2022	2nd Failure of Bidding - All bidders are declared ineligible under Section 36.1 b	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2022	1,846,920.00	1,846,920.00	
<b>Total Allotted Budget of On-going Procurement Activities</b>																	55,482,812.15	6,035,944.20	49,106,667.85	

Prepared by:

**ROSALIE C. QUICOY**  
Head, BAC Secretariat

Recommended for Approval by:

**JULIUS B. UNDA**  
BAC Chairperson

APPROVED:

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

Contract Cost (P/Pr)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
1,121,353.00		1,121,353.00	COA, NGO and PCCI	16-Nov-2022	16-Nov-2022	16-Nov-2022	16-Nov-2022	16-Nov-2022	
189,500.00		189,500.00							
0.00	0.00		COA, NGO and PCCI	16-Nov-2022	16-Nov-2022	16-Nov-2022	16-Nov-2022	16-Nov-2022	
0.00	0.00		COA, NGO and PCCI	16-Nov-2022	16-Nov-2022	16-Nov-2022	16-Nov-2022	16-Nov-2022	