

WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

Code (PAP)	Procurement Program/Project	M/CI	Is this Early Procurement?	Pre-Procurement	Add'l Post-IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (P/FP)		Contract Cost (P/FP)		List of Observers	Date of Receipt of Invitation		Post Qualification	Delivery/Completion (if change from the applicable APP)	Remarks																						
																		Total	MOOE	CO	Total		MOOE	CO				Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation																		
COMPLETED PROCUREMENT ACTIVITIES																																																	
502030	Procurement of Various Molecular Laboratory Supplies		Yes	Public Bidding	11/17/2021	12/7/2021	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022																			
502039	Procurement of One lot Various Common Household Supplies		Yes	Public Bidding	11/17/2021	12/8/2021	12/29/2021	12/29/2021	1/14/2022	1/21/2022	1/21/2022	2/15/2022	2/24/2022	3/17/2022	10/27/2022	11/23/2022	11/23/2022	NEP	1,224,060.00	1,224,060.00	0.00	578,648.85	578,648.85		12/9/2021	12/9/2021	12/29/2021	1/12/2022	1/12/2022																				
502030	Procurement of Various Office Supplies		Yes	Public Bidding	11/17/2021	12/8/2021	12/17/2021	12/29/2021	1/14/2022	1/21/2022	1/21/2022	2/15/2022	2/24/2022	3/17/2022	10/27/2022	11/23/2022	11/23/2022	NEP	1,224,060.00	1,224,060.00	0.00	578,648.85	578,648.85		12/9/2021	12/9/2021	12/29/2021	1/12/2022	1/12/2022																				
502030	Procurement of Various Fluids		No	Public Bidding	3/8/2022	3/14/2022	3/22/2022	4/5/2022	4/8/2022	4/19/2022	4/19/2022	5/13/2022	5/27/2022	5/27/2022	8/13/2022	8/15/2022	8/15/2022	General Fund	2,550,599.00	2,550,599.00	0.00	1,554,400.00	1,554,400.00		3/14/2022	3/14/2022	3/14/2022	4/7/2022	4/7/2022																				
502039	Procurement of Various Dietary Supplies		No	Public Bidding	3/8/2022	3/17/2022	3/23/2022	4/5/2022	4/8/2022	4/19/2022	4/19/2022	5/13/2022	5/27/2022	5/27/2022	8/13/2022	7/15/2022	7/15/2022	Use of Income Fund	1,262,016.00	1,262,016.00	0.00	1,148,475.80	1,148,475.80		3/22/2022	3/22/2022	3/22/2022	4/7/2022	4/7/2022																				
502039	Procurement of Various Maintenance Supplies		No	Public Bidding	4/8/2022	4/21/2022	4/29/2022	5/11/2022	5/11/2022	5/18/2022	5/18/2022	6/8/2022	6/8/2022	8/8/2022	10/28/2022	11/28/2022	11/28/2022	Use of Income Fund	1,800,046.75	1,800,046.75	0.00	1,194,801.50	1,194,801.50		4/21/2022	4/21/2022	4/21/2022	5/17/2022	5/17/2022																				
505040	Procurement of Advertising Set		No	Public Bidding	4/8/2022	4/28/2022	5/10/2022	5/24/2022	5/24/2022	6/8/2022	6/16/2022	6/16/2022	7/13/2022	7/28/2022	10/12/2022	11/9/2022	11/9/2022	Use of Income Fund (Unexp. ended)	3,000,000.00	3,000,000.00	0.00	2,888,888.00	2,888,888.00		4/28/2022	4/28/2022	4/28/2022	5/11/2022	6/14/2022																				
502030	Procurement of Various Accessories for Medical Oxygen		No	Public Bidding	4/15/2022	4/28/2022	5/19/2022	5/25/2022	5/25/2022	5/25/2022	6/7/2022	6/7/2022	7/14/2022	8/9/2022	9/8/2022	9/12/2022	9/12/2022	Use of Income Fund	1,168,000.00	1,168,000.00	0.00	1,160,400.00	1,160,400.00		4/28/2022	4/28/2022	4/28/2022	5/25/2022	5/25/2022																				
502039	Procurement of One lot Various Common Household Supplies-A		No	Public Bidding	5/16/2022	6/2/2022	6/14/2022	6/22/2022	6/22/2022	6/29/2022	7/7/2022	7/7/2022	8/6/2022	8/10/2022	9/7/2022	12/12/2022	12/7/2022	Use of Income Fund	3,760,400.00	3,760,400.00	0.00	3,704,785.00	3,704,785.00		6/2/2022	6/2/2022	6/2/2022	6/27/2022	7/5/2022																				
Total Allotted Budget of Procurement Activities																		20,485,715.99	17,485,715.99	3,000,000.00																													
Total Contract Price of Procurement Activities Conducted																		16,532,561.09	14,043,773.89	2,888,888.00																													
Total Savings (Total Allotted Budget - Total Contract Price)																		3,953,154.90	3,441,942.10	1,111,112.00																													

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Code (PAP)	Procurement Program/Project	End User	Is Early Procurement?	Modality	Pre-Procurement Conference	Adm. Part 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	Source of Funds	Total	MOOE	CO	Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation				Post-Qual	Delivery/Completion (if applicable)	Remarks	
																						Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids				Bid Evaluation
ON-GOING PROCUREMENT ACTIVITIES																																
502030	Procurement of Security Services of Forty (40) Security Guards	HRMO	Yes	Public Bidding	10/15/2021	10/28/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	12/3/2021	12/3/2021	2/8/2022	2/8/2022	3/4/2022	ongoing	ongoing	NEP	7,064,055.20	7,064,055.20		6,200,965.60	6,200,965.60	People's Growth of Iloilo, COA & POC	10/28/2021	10/28/2021	10/28/2021	11/19/2021	11/19/2021			
502030	Procurement of Various Drugs and Medicines	Pharmac y	Yes	Public Bidding	11/22/2021	12/3/2021	12/13/2021	12/27/2021	12/27/2021	1/12/2022	1/19/2022	1/19/2022	2/14/2022	2/14/2022	3/8/2022	3/8/2022	3/8/2022	3/8/2022	NEP	23,474,585.00	23,474,585.00		118,300.00	118,300.00	People's Growth of Iloilo, COA & POC	12/3/2021	12/3/2021	12/3/2021	1/7/2022	1/7/2022		
502030	Procurement of Various Drugs and Medicines (Re-bidding)	Pharmac y	Yes	Public Bidding	11/22/2021	1/28/2022	2/7/2022	2/21/2022	2/21/2022	2/28/2022	3/8/2022	3/8/2022	4/9/2022	4/9/2022	5/4/2022	8/17/2022	8/17/2022	8/17/2022	General Fund	5,208,670.00	5,208,670.00		3,791,150.00	3,791,150.00	People's Growth of Iloilo, COA & POC	1/29/2022	1/29/2022	1/29/2022	2/23/2022	3/3/2022		
502030	Procurement of Various Medical Oxygen	NSO	Yes	Public Bidding	11/22/2021	12/9/2021	12/13/2021	12/27/2021	12/27/2021	1/4/2022	1/19/2022	1/19/2022	1/20/2022	2/7/2022	3/17/2022	ongoing	ongoing	NEP	2,448,600.00	2,448,600.00		2,448,600.00	2,448,600.00	People's Growth of Iloilo, COA & POC	12/3/2021	12/3/2021	12/3/2021	12/28/2021	12/28/2021			
502030	Procurement of Various Infection Prevention and Control Composites (ICC) Supplies	IFCC	Yes	Public Bidding	11/22/2021	12/7/2021	12/18/2021	12/28/2021	12/28/2021	1/12/2022	1/19/2022	1/19/2022	2/7/2022	2/7/2022	3/8/2022	5/25/2022	6/1/2022	6/1/2022	NEP	21,178,000.00	21,178,000.00		7,677,708.75	7,677,708.75	People's Growth of Iloilo, COA & POC	12/7/2021	12/7/2021	12/7/2021	1/7/2022	1/7/2022		
502030	Procurement of Various Operating Room (OR) Supplies	NSO-OR	Yes	Public Bidding	11/24/2021	12/7/2021	12/16/2021	12/28/2021	12/28/2021	1/12/2022	1/19/2022	1/19/2022	2/4/2022	2/4/2022	3/22/2022	6/9/2022	6/7/2022	6/7/2022	NEP	3,707,700.00	3,707,700.00		599,928.00	599,928.00	People's Growth of Iloilo, COA & POC	12/7/2021	12/7/2021	12/7/2021	1/7/2022	1/7/2022		
502030	Procurement of Various Operating Room (OR) Supplies (Re-bidding)	NSO-OR	Yes	Public Bidding	11/24/2021	12/8/2021	2/7/2022	2/22/2022	2/22/2022	2/28/2022	3/9/2022	3/9/2022	4/12/2022	4/12/2022	4/21/2022	5/25/2022	5/31/2022	5/31/2022	General Fund	948,000.00	948,000.00		310,000.00	310,000.00	People's Growth of Iloilo, COA & POC	1/28/2022	1/28/2022	1/28/2022	2/23/2022	3/3/2022		
502030	Procurement of Various Sutures	NSO-OR	Yes	Public Bidding	12/3/2021	12/7/2021	12/16/2021	12/28/2021	12/28/2021	1/12/2022	1/19/2022	1/19/2022	2/4/2022	2/4/2022	3/21/2022	7/25/2022	7/25/2022	7/25/2022	NEP	975,510.00	975,510.00		170,365.76	170,365.76	People's Growth of Iloilo, COA & POC	12/7/2021	12/7/2021	12/7/2021	1/7/2022	1/7/2022		
502030	Procurement of Various Medical and Surgical Supplies	NSO	Yes	Public Bidding	11/22/2021	12/9/2021	12/20/2021	1/3/2022	1/3/2022	1/14/2022	1/21/2022	1/21/2022	2/15/2022	2/15/2022	3/9/2022	6/1/2022	6/3/2022	6/3/2022	NEP	4,855,206.00	4,855,206.00		1,417,461.80	1,417,461.80	People's Growth of Iloilo, COA & POC	12/9/2021	12/9/2021	12/9/2021	1/12/2022	1/12/2022		
502030	Procurement of One Lot Bulk Liquid Medical Grade Oxygen Supply	NSO	Yes	Public Bidding	1/14/2022	1/27/2022	2/4/2022	2/16/2022	2/16/2022	2/19/2022	2/23/2022	2/23/2022	3/28/2022	3/28/2022	4/4/2022	5/27/2022	ongoing	ongoing	Use of Income Fund	4,500,000.00	4,500,000.00		4,500,000.00	4,500,000.00	People's Growth of Iloilo, COA & POC	1/27/2022	1/27/2022	1/27/2022	2/17/2022	2/17/2022		

WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

Code (PAP)	Procurement Program/Project	PM/CO User	Is this a Procurement Unit?	Pre-Proc Conference	Adv. Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Contract Cost (P/P)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Remarks
																					Total	MOOE							
502030	Procurement of Various Drugs and Medicines-A	Pharmacy	Public	2/15/2022	3/20/2022	3/11/2022	3/22/2022	3/22/2022	3/22/2022	3/22/2022	3/22/2022	3/22/2022	3/22/2022	3/22/2022	3/22/2022	3/22/2022	General Fund	6,500,021.70	6,500,021.70				People's Grievance Office, COA & PCCI	3/22/2022	NA	NA	NA	NA	
502030	Procurement of Various Blacksmith Supplies (P/Bidding)	PPMCO	Public	4/8/2022	4/21/2022	4/29/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022	Use of Income Fund	908,846.00	908,846.00				People's Grievance Office, COA & PCCI	6/20/2022	6/20/2022	6/22/2022	NA	NA	
502030	Procurement of Various Blacksmith Supplies (P/Bidding)	PPMCO	Public	4/8/2022	4/21/2022	4/29/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022	Use of Income Fund	6,000,000.00	6,000,000.00				People's Grievance Office, COA & PCCI	4/21/2022	4/21/2022	4/21/2022	5/17/2022	5/17/2022	
502030	Procurement of Various Drugs and Medicines-B	Pharmacy	Public	4/8/2022	4/28/2022	5/10/2022	5/24/2022	5/24/2022	5/10/2022	6/16/2022	6/16/2022	7/6/2022	7/14/2022	7/27/2022	8/15/2022	9/28/2022	General Fund	2,284,887.10	2,284,887.10				People's Grievance Office, COA & PCCI	4/28/2022	4/28/2022	4/28/2022	6/9/2022	6/14/2022	
500040	One Lot Modification/Enhancement of Sewage Treatment Plant	PPMCO	Public	4/8/2022	4/28/2022	5/13/2022	5/25/2022	5/25/2022	NA	NA	NA	NA	NA	NA	NA	NA	Use of Income Fund (Unexp. ended)	3,800,000.00		3,800,000.00			People's Grievance Office, COA & PCCI	4/28/2022	4/28/2022	4/28/2022	NA	NA	
502030	Procurement of Various Laboratory Supplies and Reagents	Pharmacy	Public	5/4/2022	5/12/2022	5/23/2022	6/7/2022	6/7/2022	6/10/2022	6/16/2022	6/16/2022	8/30/2022	7/12/2022	7/27/2022	11/16/2022	12/1/2022	Use of Income Fund	957,000.00	957,000.00				People's Grievance Office, COA & PCCI	5/12/2022	5/12/2022	5/12/2022	6/9/2022	6/14/2022	
502030	Procurement of Various Medical & Surgical Supplies for Perinatal Complex	Pharmacy	Public	5/4/2022	5/12/2022	5/23/2022	6/7/2022	6/7/2022	6/28/2022	7/12/2022	7/12/2022	8/20/2022	8/5/2022	8/23/2022	8/23/2022	8/23/2022	Use of Income Fund	2,443,350.00	2,443,350.00				People's Grievance Office, COA & PCCI	5/12/2022	5/12/2022	5/12/2022	6/27/2022	7/5/2022	
502030	Procurement of Various Blacksmith Supplies (P/Bidding)	PPMCO	Public	4/8/2022	6/2/2022	6/10/2022	6/22/2022	6/22/2022	NA	NA	NA	NA	NA	NA	NA	NA	Use of Income Fund	908,846.00	908,846.00				People's Grievance Office, COA & PCCI	6/2/2022	6/2/2022	6/2/2022	NA	NA	

WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

Code (PAP)	Program/Project	PWO/End-User	Is this Early Procurement?	Pre-Proc Conference	Actual Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation				Remarks		
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual	Completion (if applicable)
502030	Procurement of Various Office Supplies-A	Various Units	Public	5/18/2022	6/20/2022	6/10/2022	6/22/2022	6/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income Fund	1,028,605.00	1,028,605.00		N/A	N/A	N/A	6/20/2022	6/22/2022	6/22/2022	N/A	N/A			
509040	Procurement of Various Medical Equipment	Various Units	Public	5/18/2022	6/21/2022	7/6/2022	7/19/2022	7/19/2022	8/4/2022	8/18/2022	9/15/2022	9/20/2022	9/21/2022	10/28/2022	ongoing		Use of Income Fund (Ultrap school)	5,065,000.00		5,065,000.00	190,000.00	790,000.00	190,000.00	790,000.00	6/27/2022	6/27/2022	6/27/2022	8/2/2022	8/2/2022		
502130	Inspection, Preventive Maintenance and Calibration Services of Various Medical Equipment	Various Units	Public	6/10/2022	6/21/2022	7/6/2022	7/19/2022	7/19/2022	8/4/2022	8/18/2022	9/15/2022	9/15/2022	9/21/2022	10/17/2022	ongoing		Use of Income Fund	1,823,700.00	1,823,700.00		166,550.19	323,294.00	166,550.19	323,294.00	6/27/2022	6/27/2022	6/27/2022	7/5/2022	8/2/2022		
502030	Procurement of Various Office Supplies-A (Pre-bid)	Various Units	Public	5/18/2022	7/5/2022	7/13/2022	7/26/2022	7/26/2022	8/5/2022	8/12/2022	8/22/2022	9/28/2022	9/28/2022	10/24/2022	ongoing		Use of Income Fund (Ultrap school)	1,028,605.00	1,028,605.00		525,880.00	525,880.00		525,880.00	7/5/2022	7/5/2022	7/5/2022	8/4/2022	8/4/2022		
506040	One Lot Medication/Enhancement of Sewage Treatment Plant (Pre-bid)	PMMDO	Public	4/8/2022	7/5/2022	7/13/2022	7/26/2022	7/26/2022	NA	NA	NA	NA	NA	NA	NA	NA	Use of Income Fund (Ultrap school)	3,600,000.00		3,600,000.00	NA	NA	NA	NA	7/5/2022	7/5/2022	7/5/2022	NA	NA		
502030	Procurement of Various Drugs and Medicines B (Pre-bid)	Pharmacy	Public	4/8/2022	7/5/2022	7/13/2022	7/26/2022	7/26/2022	NA	NA	NA	NA	NA	NA	NA	NA	General Fund	515,927.60	515,927.60		NA	NA	NA	NA	7/5/2022	7/5/2022	7/5/2022	NA	NA		
502030	Procurement of Various Inspection Prevention and Control Committee (ICC) Supplies-A	PCCO	Public	7/12/2022	7/26/2022	8/9/2022	8/15/2022	8/15/2022	9/8/2022	9/19/2022 & 10/11/2022	9/19/2022 & 10/11/2022	10/24/2022	11/4/2022	11/15/2022	ongoing		General Fund	8,814,230.00	8,814,230.00		375,000.00	329,590.00	375,000.00	329,590.00	7/27/2022	7/27/2022	7/27/2022	9/6/2022	8/5/2022		
506040	One Lot Materials, Installation, Functional Operations Testing of Fire Detection and Alarm System (FDAS) & Smoke Control System	PMMDO	Public	7/12/2022	7/27/2022	8/4/2022	8/16/2022	8/16/2022	NA	NA	NA	NA	NA	NA	NA	NA	Use of Income Fund (Ultrap school 2021)	13,000,000.00		13,000,000.00	NA	NA	NA	NA	7/27/2022	7/27/2022	7/27/2022	NA	NA		
506040	Expansion of MVSU/UMC Molecular Diagnostic Laboratory to include the Genome Center	Laboratory	Public	7/12/2022	7/27/2022	8/5/2022	8/17/2022	8/17/2022	NA	NA	NA	NA	NA	NA	NA	NA	Use of Income Fund (Ultrap school 2021)	8,000,000.00		8,000,000.00	NA	NA	NA	NA	7/27/2022	7/27/2022	7/27/2022	NA	NA		

WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

Code (PAP)	Procurement Program/Project	PI/MO/ End-User	Is this Procurement Early Procurement?	Mod e of Procurement	Actual Procurement Activity																	Remarks																				
					Pre-Proc Conference	Address Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recomm ending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Contract Cost (PAP)	Total	MOOE	CO	List of Observers	Pre-bid Conf	Eligibility Check	Sub/Op n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (If applicable)									
505040-50-11	Procurement of Brand s New Laparoscopic System	Christine s & Genebal s		Public Bid	7/27/2022	8/8/2022	8/18/2022	8/31/2022	8/31/2022	9/13/2022	9/13/2022	9/29/2022	10/7/2022	10/7/2022	11/4/2022	11/8/2022	11/16/2022	12/7/2022	12/19/2022	12/19/2022	12/13/2022		15,000,000.00	7,057,998.00	15,000,000.00		966,400.00	1,310,487.75	966,400.00	1,310,487.75		324,375.00	324,375.00	People's Grwth of Iloilo, COA & PCC	8/8/2022	8/9/2022	8/18/2022	9/7/2022	9/6/2022	9/23/2022	8/8/2022 & 8/23/2022	
507030-70-00	Procurement of Various Drugs and Medicines-C	Pharmas y		Public Bid	7/27/2022	8/18/2022	8/31/2022	9/13/2022	9/13/2022	9/13/2022	9/13/2022	9/29/2022	10/7/2022	10/7/2022	11/4/2022	11/8/2022	11/16/2022	12/7/2022	12/19/2022	12/19/2022	12/13/2022		7,057,998.00	7,057,998.00	7,057,998.00		966,400.00	1,310,487.75	966,400.00	1,310,487.75		324,375.00	324,375.00	People's Grwth of Iloilo, COA & PCC	8/18/2022	8/18/2022	8/18/2022	9/7/2022	NA	9/23/2022	9/23/2022	
507130-50-11	Supply, Delivery, Replishment of 12V 100 AH Lead-Acid Type Battery for UPS	DIID		Public Bid	8/1/2022	8/18/2022	8/31/2022	9/13/2022	9/13/2022	9/13/2022	9/13/2022	9/29/2022	10/7/2022	10/7/2022	11/17/2022	11/17/2022	11/17/2022	12/7/2022	12/19/2022	12/19/2022	12/13/2022		536,500.00	536,500.00	536,500.00		NA	NA	NA	NA		NA	NA	People's Grwth of Iloilo, COA & PCC	8/18/2022	8/18/2022	8/18/2022	9/7/2022	NA	9/23/2022	9/23/2022	
507200-80-00	Procurement of Power at PNH/19 Resistor Consumables	IPCOC		Public Bid	7/27/2022	8/18/2022	8/31/2022	9/13/2022	9/13/2022	9/13/2022	9/13/2022	9/29/2022	10/7/2022	10/7/2022	11/17/2022	11/22/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022		1,009,000.00	1,009,000.00	1,009,000.00		1,009,000.00	1,009,000.00	1,009,000.00	1,009,000.00		1,009,000.00	1,009,000.00	People's Grwth of Iloilo, COA & PCC	8/18/2022	8/18/2022	8/18/2022	9/7/2022	9/7/2022	9/23/2022	9/23/2022	
506080-20-00	Supply, Delivery, Installation, Testing and Commissioning of Various ICT Equipment (MOOE)	Various Units		Public Bid	8/1/2022	8/18/2022	8/31/2022	9/13/2022	9/13/2022	9/13/2022	9/13/2022	9/29/2022	10/7/2022	10/7/2022	11/17/2022	11/17/2022	11/17/2022	12/7/2022	12/19/2022	12/19/2022	12/13/2022		1,088,000.00	1,088,000.00	1,088,000.00		928,902.09	928,902.09	928,902.09	928,902.09		928,902.09	928,902.09	People's Grwth of Iloilo, COA & PCC	9/7/2022	9/7/2022	9/7/2022	10/7/2022	10/7/2022	10/7/2022	10/7/2022	
506080-20-00	Supply, Delivery, Installation, Testing and Commissioning of Various ICT Equipment and Renewed of Software and Hardware Licenses	MIS		Public Bid	8/1/2022	8/18/2022	8/31/2022	9/13/2022	9/13/2022	9/13/2022	9/13/2022	9/29/2022	10/7/2022	10/7/2022	11/17/2022	11/17/2022	11/17/2022	12/7/2022	12/19/2022	12/19/2022	12/13/2022		3,132,000.00	3,132,000.00	3,132,000.00		2,189,000.00	2,189,000.00	2,189,000.00	2,189,000.00		2,189,000.00	2,189,000.00	People's Grwth of Iloilo, COA & PCC	9/9/2022	9/9/2022	9/9/2022	10/7/2022	10/7/2022	10/7/2022	10/7/2022	
506040-50-11	Procurement of Various Medical Equipment-A	Various Units		Public Bid	8/1/2022	8/20/2022	9/20/2022	10/11/2022	10/11/2022	10/11/2022	10/21/2022	10/27/2022	10/27/2022	11/17/2022	11/17/2022	11/17/2022	12/7/2022	12/19/2022	12/19/2022	12/19/2022	12/13/2022		5,030,000.00	5,030,000.00	5,030,000.00		4,385,000.00	4,385,000.00	4,385,000.00	4,385,000.00		4,385,000.00	4,385,000.00	People's Grwth of Iloilo, COA & PCC	9/20/2022	9/20/2022	9/20/2022	10/17/2022	10/20/2022	10/20/2022	10/20/2022	
506040-50-11	Procurement of Various Medical Equipment (Re-bidding)	Various Units		Public Bid	8/18/2022	10/6/2022	10/14/2022	10/28/2022	10/28/2022	10/28/2022	11/11/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	12/7/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/13/2022		2,550,000.00	2,550,000.00	2,550,000.00		1,380,000.00	1,380,000.00	1,380,000.00	1,380,000.00		1,380,000.00	1,380,000.00	People's Grwth of Iloilo, COA & PCC	10/6/2022	10/6/2022	10/6/2022	11/9/2022	11/8/2022	11/8/2022	11/8/2022	
505032-10-00	Procurement of Various Medical Equipment for Molecular Laboratory	Laboratory		Public Bid	10/7/2022	10/13/2022	10/21/2022	11/7/2022	11/7/2022	11/7/2022	11/7/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		1,986,500.00	1,986,500.00	1,986,500.00		48,000.00	48,000.00	48,000.00	48,000.00		48,000.00	48,000.00	People's Grwth of Iloilo, COA & PCC	10/13/2022	10/13/2022	10/13/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	

WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

Code (PAP)	Procurement Program/Project	PNOI	Is this a Early Procurement Item?	Pre-Proc Conference	Add'l Post of IB	Pre-bid Conf	Eligibility Check	SubOpen n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ASG (PAP)		Contract Cost (PAP)		List of Observer \$	Date of Receipt of Invitation				Remarks		
																			MOOE	CO	MOOE	CO		Pre-bid Conf	Eligibility Check	SubOpen n of Bids	Bid Evaluation		Post Qual	Delivery/Completion
502030	Procurement of Various Laboratory Supplies for Molecular Laboratory	Laborator	Y															Fund 184 (DCH)	1,898,000.00	MOOE	CO	MOOE	CO	People's Grainsmith of Iloilo, COA & PCSI	10/13/2022	10/13/2022	10/13/2022	11/15/2022	11/15/2022	
502030	Procurement of Addressed RNA Extract (M189591K1)	Laborator	Y															General Fund	1,833,400.00	MOOE	CO	MOOE	CO	People's Grainsmith of Iloilo, COA & PCSI	10/13/2022	10/13/2022	10/13/2022	11/15/2022	11/15/2022	
502030	Procurement of Various Drugs and Medicines (C-Ribidong)	Pharmacist	Y															General Fund	4,898,500.00	MOOE	CO	MOOE	CO	People's Grainsmith of Iloilo, COA & PCSI	10/20/2022	10/20/2022	10/20/2022	11/8/2022	11/8/2022	
502030	Procurement of Various Drugs and Medicines-D	Pharmacist	Y															General Fund	2,243,850.00	MOOE	CO	MOOE	CO	People's Grainsmith of Iloilo, COA & PCSI	10/20/2022	10/20/2022	10/20/2022	11/8/2022	11/8/2022	
502030	Procurement of Various Infection Prevention and Control Commodities (ICC) Supplies-A (Preliminary)	IPCO	No															General Fund	541,500.00	MOOE	CO	MOOE	CO	People's Grainsmith of Iloilo, COA & PCSI	10/20/2022	10/20/2022	10/20/2022	11/11/2022	11/11/2022	
506040	Delivery and installation of One Unit Brand New X-Ray Machine Package with Flat Panel Detector System with radial Tube Mounting Station	DD	No															Use of Income Fund (Unexpended)	10,000,000.00	MOOE	CO	MOOE	CO	People's Grainsmith of Iloilo, COA & PCSI	10/28/2022	10/28/2022	10/28/2022	11/29/2022	11/29/2022	
506040	One Unit Materials, Installation Functional/Operational Testing of Fire Detection and Alarm System (FDAS) & Smoke Control System (Pc bidding)	PNMCO	No															Use of Income Fund (Unexpended)	13,000,000.00	MOOE	CO	MOOE	CO	People's Grainsmith of Iloilo, COA & PCSI	11/14/2022	11/14/2022	11/14/2022	NA	NA	
506040	One Lot Supplying Labor, Materials, Installation, Testing and Commissioning of Integration of All Fire Protection of WVSU Medical Center	PNMCO	No															Use of Income Fund (Unexpended)	10,000,000.00	MOOE	CO	MOOE	CO	People's Grainsmith of Iloilo, COA & PCSI	11/14/2022	11/14/2022	11/14/2022	NA	NA	

WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

Code (PAP)	Procurement Program/Project	PM/CI/ End-User	Is this Procurement Item?	Mode of Procurement	Pre-Proc Conference	Award Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of Resolution	Award Notice	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Remarks						
																			Total	MOE	CO	Total	MOE	CO														
506040	Expansion of WVSSVMC Molecular Diagnostic Laboratory to include the Genome Center (Pre-bidding)	Laborator	Y	Public Bidding	7/17/2022	11/23/2022	12/15/2022	12/19/2022	12/19/2022	NA	NA	NA	NA	NA	NA	NA	NA	NA	Use of Income Fund (Unexp. Sec'd)	8,000,000.00		8,000,000.00	NA		NA	11/23/2022	11/23/2022	11/23/2022	NA	NA	People's Grains of Iloilo, COA & PCAI							
509040	One Lot Medication/Reference Treatment Plan (Pre-bidding)	PN/DOC	No	Public Bidding	4/8/2022	11/23/2022	12/15/2022	12/19/2022	12/19/2022	12/23/2022	12/27/2022	12/27/2022	For signature						Use of Income Fund (Unexp. Sec'd)	3,900,000.00		3,900,000.00	NA			11/23/2022	11/23/2022	11/23/2022	12/22/2022	12/22/2022	People's Grains of Iloilo, COA & PCAI							
507032	Procurement of Various Medical Equipment for Molecular Laboratory (Pre-bidding)	Labonator	Y	Public Bidding	10/7/2022	12/23/2022	NA	12/29/2022	12/29/2022	NA	NA	NA	NA	NA	NA	NA	NA	NA	Fund 194 (DOH)	709,000.00		709,000.00	NA		NA	12/23/2022	12/23/2022	12/23/2022	NA	NA	People's Grains of Iloilo, COA & PCAI							
502030	Procurement of Various Laboratory Supplies for Molecular Laboratory (Pre-bidding)	Labonator	Y	Public Bidding	10/7/2022	12/29/2022	NA	12/29/2022	12/29/2022	NA	NA	NA	NA	NA	NA	NA	NA	NA	Fund 194 (DOH)	381,000.00		381,000.00	NA		NA	12/29/2022	12/29/2022	12/29/2022	NA	NA	People's Grains of Iloilo, COA & PCAI							
Total Allocated Budget of On-going Procurement Activities																			189,452,442.00	115,825,442.00	72,827,000.00																	

Prepared by:

Juliusti Juantito
JULIUSTI JUANITO
 Head, BAC Secretariat

Recommended for Approval by:

Mary Eugene C. Orillo
MARY EUGENE C. ORILLO
 BAC Chairperson

APPROVED:

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 SUC President /V/Head of the Procuring Entity