

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Pre-Proc Conference	Adel Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation		Remarks (Explain)																										
																			Total	MOOE	CO	Total		MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)																				
5080404-0-03	One Lot Supplying Labor and Materials for the Improvement and Upgrading of Potable Water Supply and Reuse of Wastewater (Pre-bidding)	PPMDO	yes	Public Bidding		10/19/2021	10/25/2021	11/12/2021	11/12/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP	13,800,000.00	13,800,000.00	N/A	N/A	Peoples Growthwatch of Iloilo, COA & PCAI	10/27/2021	10/27/2021	N/A	N/A																								
5080404-0-03	One Lot Supplying Labor and Materials for the Improvement and Upgrading of Potable Water Supply and Reuse of Wastewater (Pre-bidding)	PPMDO	yes	Public Bidding		10/19/2021	10/25/2021	12/15/2021	12/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP	13,800,000.00	13,800,000.00	N/A	N/A	Peoples Growthwatch of Iloilo, COA & PCAI	11/25/2021	11/25/2021	N/A	N/A																								
5080404-0-03	One Lot Supplying Labor and Materials for the Improvement and Upgrading of Potable Water Supply and Reuse of Wastewater (Pre-bidding)	PPMDO	yes	Negotiated Procurement		10/19/2021	12/17/2021	12/21/2022	Best & Final Offer (12/28/2021)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP	13,800,000.00	13,800,000.00	N/A	N/A	Peoples Growthwatch of Iloilo, COA & PCAI	12/20/2021	12/20/2021	N/A	N/A																								
5080404-0-03	One Lot Supplying Labor and Materials for the Improvement and Upgrading of Potable Water Supply and Reuse of Wastewater (Pre-bidding)	PPMDO	yes	Negotiated Procurement		10/19/2021	11/22/2022		Best & Final Offer (11/8/2022)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP	13,800,000.00	13,800,000.00	N/A	N/A	Peoples Growthwatch of Iloilo, COA & PCAI	1/14/2022	1/14/2022	N/A	N/A																								
<b>Completed Procurement Activities</b>																																																				
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																																				
<b>Total Contract Price of Procurement Activities Conducted</b>																																																				
<b>Total Allotted Budget of Procurement Activities</b>																																																				
<b>Total Allotted Budget - Total Contract Price)</b>																																																				

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Procurement Program/Project (PAP)	MCO/End-User	Is this Procurement Early?	Mode of Procurement	Actual Procurement Activity														Source of Funds		Contract Cost (PAP)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explain any changes from the App)														
				Pre-Proc Conference <sup>8</sup>	Adul Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation <sup>11</sup>	Post Qual	Date of BAC Resolution <sup>12</sup>	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance <sup>15</sup>	Funds	Total	MCO E	CO	Total		MCOE	CO	Pre-bid Conf	Eligibility Check		Subr of Bids	Bid Evaluation <sup>11</sup>	Post Qual	Delivery/ Acceptance (if applicable)										
5090404-0-03	PPMCO	yes	Public Bidding	10/19/2021	3/7/2022	3/15/2022	3/28/2022	3/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
5090404-0-03	PPMCO	yes	Public Bidding	10/19/2021	5/23/2022	5/31/2022	6/13/2022	6/13/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
5090404-0-03	PPMCO	yes	Negotiated Procurement- Two Failed Biddings <sup>5</sup>	10/19/2021	7/27/2022	Negotiation <sup>1</sup>			Best & Final Offer (8/9/2022)	8/12/2022	8/17/2022 22 & 22	8/30/2022	11/17/2022	11/22/2022	12/1/2022	ongoing																									
<b>Total Allotted Budget of On-going Procurement Activities</b>																																									

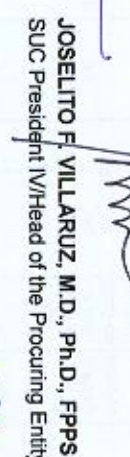
Prepared by:

  
**JULIUS C. JUANITO**  
 Head, BAC Secretariat

Recommended for Approval by:

  
**PORFERIO J. BARLAS, JR., Ph.D.**  
 Special BAC Chairperson

APPROVED:

  
**JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS**  
 SUC President /V/Head of the Procuring Entity