

West Visayas State University - Main Campus - Procurement Monitoring Report as of June 30, 2023

Code (WVSU)	Procurement Project	PRO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																
					Procurement Conference	Advs/Post of BR	Pre-Bid Cost	Eligibility Check	Seal/Sign of Bid	BID Evaluation	Post Qual	Date of BAC Resolution Recommending Awardee	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	OO	Total	MOOE	OO	List of Technical Observers	Pre-Bid Conf	Eligibility Check	Seal/ Open of Bid	Bid Evaluation		Post Qual	Delivery/Completion														
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																														
50201001	Procurement of Various IT Supplies and Consumables, Jahrohul Office Supplies	Various Units - Office	Yes	Competitive Bidding	07-Nov-2022	14-Nov-2022	21-Nov-2022	09-Dec-2022	15-Dec-2022	19-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	Completed															
50201002																														Completed																
50201003																														Failed under Section 25.1 (b)																
50201004																														Completed																
50201005	Procurement of Various Janitorial and Office Supplies	Various Units - Office	Yes	Competitive Bidding	09-Nov-22	16-Nov-2022	23-Nov-2022	01-Dec-2022	07-Dec-2022	14-Dec-2022	14-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	Completed															
50201006	Procurement of Various Janitorial Supplies (Se-Bidding)	Various Units - Office	Yes	Competitive Bidding	04-Dec-22	07-Dec-2022	14-Dec-2022	20-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	Completed															
50201007	Procurement of Office Supplies and Materials (Various: Electrical, Hardware, Printing, IT Hardware and Consumables, Jahrohul Office and Medical Supplies)	Various Units - Office	No	Competitive Bidding	21-Aug-2022	21-Aug-2022	11-Sep-2022	21-Sep-2022	24-Sep-2022	15-Nov-2022	04-Dec-2022	04-Dec-2022	04-Dec-2022	04-Dec-2022	04-Dec-2022	04-Dec-2022	04-Dec-2022	04-Dec-2022	04-Dec-2022	04-Dec-2022	04-Dec-2022	04-Dec-2022	04-Dec-2022	04-Dec-2022	04-Dec-2022	04-Dec-2022	04-Dec-2022	04-Dec-2022	04-Dec-2022	04-Dec-2022	Completed															
50201008																														Failed under Section 25.1 (b)																
50201009																														Failed under Section 25.1 (b)																
50201010																														Completed																
<b>Total Allowed Budget of Procurement Activities:</b>															8,307,923.30	8,307,923.30	0.00																													
<b>Total Contract Price of Procurement Activities Conducted:</b>															6,154,825.30	6,154,825.30	0.00																													
<b>Total Savings (Total Allowed Budget - Total Contract Price):</b>															2,153,098.00	2,153,098.00	0.00																													

<b>ONGOING PROCUREMENT ACTIVITIES</b>																													
Code (WVSU)	Procurement Project	PRO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Conference	Advs/Post of BR	Pre-Bid Cost	Eligibility Check	Seal/Sign of Bid	BID Evaluation	Post Qual	Date of BAC Resolution Recommending Awardee	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)	Contract Cost (PHP)	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)							
50201011	Construction of Academic Building II (College of Dentistry) - Phase II	College of Dentistry	Yes	Competitive Bidding	05-Nov-2022	11-Nov-2022	21-Nov-2022	05-Dec-2022	10-Dec-2022	06-Dec-2022	25-Dec-2022	08-Dec-2022	27-Dec-2022	06-Jan-2023	06-Jan-2023	06-Jan-2023	N/A	N/A	Government of the Philippines (current year's budget)	25,000,000.00	25,000,000.00	20-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	Awarded with intent Notice of Award - ongoing construction
50212001	Procurement of Security Services (Contracting of Police (14 Security Guards) in WVSU Main Campus)	Security Unit	Yes	Competitive Bidding	7-Nov-22	14-Nov-2022	21-Nov-2022	07-Dec-2022	08-Dec-2022	09-Dec-2022	09-Dec-2022	20-Dec-2022	07-Jan-2023	07-Jan-2023	07-Jan-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,746,903.26	2,746,903.26	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	Awarded with intent Notice of Award - ongoing contract	
50212002	Procurement of Janitorial Services (Contracting of Fibres (125 Utility Workers) for MVSU - Main Campus)	Various Units - Office	Yes	Competitive Bidding	13-Nov-22	14-Nov-2022	21-Nov-2022	07-Dec-2022	09-Dec-2022	09-Dec-2022	20-Dec-2022	09-Jan-2023	05-Jan-2023	04-Jan-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,421,455.66	2,421,455.66	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	Awarded with intent Notice of Award - ongoing contract		



