

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post 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	Total	HOOE	CO	Total	HOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
50201000-00	Procurement of One Lot Various Common Household Supplies	Housekeeping	Yes	Competitive Bidding	24-Nov-22	28-Mar-2023	06-Dec-2022	20-Dec-2022	20-Dec-2022	04-Jan-2023	10-Jan-2023	10-Jan-2023	17-Jan-2023	25-Jan-2023	04-Feb-2023	24-Mar-23	04-Apr-23	Government of the Philippines (current year's budget)	800,000.00	800,000.00	0.00	636,200.00	636,200.00	0.00	People's Grievance Office, COA & PCC	26-Nov-22	28-Nov-22	28-Nov-22	03-Jan-23	03-Jan-23	Completed		
50201010-00	Procurement of Various Office Supplies	Office Staff	Yes	Competitive Bidding	07-Dec-2022	13-Dec-2022	21-Dec-2022	06-Jan-2023	06-Jan-2023	10-Jan-2023	17-Jan-2023	17-Jan-2023	24-Jan-2023	20-Feb-2023	08-Mar-2023	22-Mar-23	22-Mar-23	Government of the Philippines (current year's budget)	1,385,115.00	1,355,115.00	0.00	1,095,275.50	1,091,275.50	0.00	People's Grievance Office, COA & PCC	18-Dec-22	18-Dec-22	18-Dec-22	03-Jan-23	03-Jan-23	Completed		
Total Allowed Budget of Procurement Activities																		2,485,115.00	2,485,115.00	0.00	1,732,035.50	1,732,035.50	0.00										
Total Contract Price of Procurement Activities Conducted																		2,485,115.00	2,485,115.00	0.00	1,732,035.50	1,732,035.50	0.00										
Total Savings (Total Allowed Budget - Total Contract Price)																		644,079.50															

<b>ONGOING PROCUREMENT ACTIVITIES</b>																																			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post 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	HOOE	CO	Total	HOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks			
50210000-00	Procurement of Security Services of Entry (40) Security Guards	NSC	Yes	Competitive Bidding	07-Nov-22	07-Nov-22	17-Nov-22	05-Dec-22	05-Dec-22	23-Dec-22	27-Dec-22	27-Dec-22	17-Jan-23	18-Jan-23	25-Jan-23			Government of the Philippines (current year's budget)	8,240,754.00	8,240,754.00	0.00												Ongoing		
50200000-00	Procurement of One Lot Bulk Liquid Medical Grade Oxygen Supply	NSC	Yes	Competitive Bidding	24-Nov-22	26-Nov-2022	05-Dec-2022	20-Dec-2022	20-Dec-2022	22-Dec-2022	27-Dec-2022	27-Dec-2022	10-Jan-2023	24-Jan-2023	24-Jan-2023			Government of the Philippines (current year's budget)	6,000,000.00	6,000,000.00	0.00	6,000,000.00	6,000,000.00	0.00	People's Grievance Office, COA & PCC	26-Nov-22	26-Nov-22	28-Nov-22	22-Dec-22	22-Dec-22	Ongoing				
50200000-00	Procurement of Various Drugs and Medicines	Pharmacy	Yes	Competitive Bidding	3-Dec-22	07-Dec-2022	19-Dec-2022	27-Dec-2022	27-Dec-2022	19-Jan-2023	24-Jan-2023	24-Jan-2023	21-Feb-2023	08-Feb-2023	09-Mar-2023			Government of the Philippines (current year's budget)	31,876,825.00	30,876,825.00	0.00	4,858,814.50	4,858,814.50	0.00	People's Grievance Office, COA & PCC	07-Dec-22	07-Dec-22	07-Dec-22	13-Jan-23	14-Jan-23	Ongoing				
50200000-00	Procurement of Various Drugs and Medicines (Re-bidding)	Pharmacy	Yes	Competitive Bidding	9-Dec-22	30-Dec-2022	31-Dec-2022	28-Jan-2023	28-Jan-2023	24-Feb-2023	31-Mar-2023	31-Mar-2023	25-Apr-2023	09-May-2023	28-May-2023			Government of the Philippines (current year's budget)	23,434,720.00	23,434,720.00	0.00	2,717,492.00	2,717,492.00	0.00	People's Grievance Office, COA & PCC	09-Feb-23	10-Feb-23	10-Feb-23	13-Mar-23	13-Mar-23	Ongoing				
													25-Apr-2023	11-May-2023	25-May-2023																				
													25-Apr-2023	15-May-2023	30-May-2023																				
													25-Apr-2023	15-May-2023	30-May-2023																				
													25-Apr-2023	29-May-2023	23-Jun-2023																				
													25-Apr-2023	19-May-2023	27-Jun-2023																				
													25-Apr-2023	17-May-2023	28-Mar-2023																				
50200000-00	Procurement of Various Infection Prevention and Control Committee Supplies (ICC) Supplies	ICC	Yes	Competitive Bidding	06-Dec-2022	04-Dec-2022	22-Dec-2022	04-Jan-2023	04-Jan-2023	19-Jan-2023	22-Jan-2023	22-Jan-2023	08-Mar-2023	13-Mar-2023	24-Mar-2023			Government of the Philippines (current year's budget)	16,456,000.00	16,456,000.00	0.00	511,778.40	511,778.40	0.00	People's Grievance Office, COA & PCC	09-Dec-22	09-Dec-22	09-Dec-22	15-Jan-23	13-Jan-23	Ongoing				
													09-Mar-2023	19-Mar-2023	23-Mar-2023																				
													14-Mar-2023	24-Mar-2023	27-Mar-2023																				
													18-Mar-2023	17-Mar-2023	28-Mar-2023																				
													16-Mar-2023	21-Mar-2023	17-Apr-2023																				
													09-Mar-2023	17-Mar-2023	11-Apr-2023																				
50200000-00	Procurement of Various Infection Prevention and Control Committee Supplies (ICC) Supplies (Re-bidding)	ICC	Yes	Competitive Bidding	06-Dec-2022	10-Feb-2023	21-Feb-2023	07-Mar-2023	07-Mar-2023	3/24/2023	21-Mar-2023	21-Mar-2023	13-Apr-2023	03-May-2023	24-May-2023			Government of the Philippines (current year's budget)	2,187,500.00	2,187,500.00	0.00	300,000.00	300,000.00	0.00										Ongoing	
													13-Apr-2023	26-Apr-2023	24-May-2023																				
													13-Apr-2023	26-Apr-2023	24-May-2023																				
													11-Apr-2023	17-May-2023	05-Jun-2023																				



# WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER Procurement Monitoring Report as of June 30, 2023

Code (PMP)	Procurement Project	PMO/End-User	City/Province	Mode of Procurement	Actual Procurement Activities										ABC (PMP)				Contract Cost (PMP)				Date of Receipt of Transaction						Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
					Pre-Proc Conf. #	Advs/Post of ID	Pre-Bid Conf	Eligibility Check	Sub/Opn Bid	Bid Evaluation	Post Qual	Date of SAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Acceptance	Inspection	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Line of Invited Observer	Pre-Bid Conf	Eligibility Check	Sub/Opn Bid		Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
50000000	Procurement of Various Operational Requirements	NSO/OP	Manila	Open Procurement	01-04-2023	01-05-2023	01-06-2023	01-07-2023	01-08-2023	01-09-2023	01-10-2023	01-11-2023	01-12-2023	02-01-2023	02-02-2023	02-03-2023	02-04-2023	02-05-2023	02-06-2023	02-07-2023	02-08-2023	02-09-2023	02-10-2023	02-11-2023	02-12-2023	03-01-2023	03-02-2023	03-03-2023	03-04-2023	03-05-2023	03-06-2023	03-07-2023	03-08-2023	03-09-2023	03-10-2023	03-11-2023	03-12-2023	04-01-2023	04-02-2023	04-03-2023	04-04-2023	04-05-2023	04-06-2023	04-07-2023	04-08-2023	04-09-2023	04-10-2023	04-11-2023	04-12-2023	05-01-2023	05-02-2023	05-03-2023	05-04-2023	05-05-2023	05-06-2023	05-07-2023	05-08-2023	05-09-2023	05-10-2023	05-11-2023	05-12-2023	06-01-2023	06-02-2023	06-03-2023	06-04-2023	06-05-2023	06-06-2023	06-07-2023	06-08-2023	06-09-2023	06-10-2023	06-11-2023	06-12-2023	07-01-2023	07-02-2023	07-03-2023	07-04-2023	07-05-2023	07-06-2023	07-07-2023	07-08-2023	07-09-2023	07-10-2023	07-11-2023	07-12-2023	08-01-2023	08-02-2023	08-03-2023	08-04-2023	08-05-2023	08-06-2023	08-07-2023	08-08-2023	08-09-2023	08-10-2023	08-11-2023	08-12-2023	09-01-2023	09-02-2023	09-03-2023	09-04-2023	09-05-2023	09-06-2023	09-07-2023	09-08-2023	09-09-2023	09-10-2023	09-11-2023	09-12-2023	10-01-2023	10-02-2023	10-03-2023	10-04-2023	10-05-2023	10-06-2023	10-07-2023	10-08-2023	10-09-2023	10-10-2023	10-11-2023	10-12-2023	11-01-2023	11-02-2023	11-03-2023	11-04-2023	11-05-2023	11-06-2023	11-07-2023	11-08-2023	11-09-2023	11-10-2023	11-11-2023	11-12-2023	12-01-2023	12-02-2023	12-03-2023	12-04-2023	12-05-2023	12-06-2023	12-07-2023	12-08-2023	12-09-2023	12-10-2023	12-11-2023	12-12-2023	01-01-2024	01-02-2024	01-03-2024	01-04-2024	01-05-2024	01-06-2024	01-07-2024	01-08-2024	01-09-2024	01-10-2024	01-11-2024	01-12-2024	02-01-2024	02-02-2024	02-03-2024	02-04-2024	02-05-2024	02-06-2024	02-07-2024	02-08-2024	02-09-2024	02-10-2024	02-11-2024	02-12-2024	03-01-2024	03-02-2024	03-03-2024	03-04-2024	03-05-2024	03-06-2024	03-07-2024	03-08-2024	03-09-2024	03-10-2024	03-11-2024	03-12-2024	04-01-2024	04-02-2024	04-03-2024	04-04-2024	04-05-2024	04-06-2024	04-07-2024	04-08-2024	04-09-2024	04-10-2024	04-11-2024	04-12-2024	05-01-2024	05-02-2024	05-03-2024	05-04-2024	05-05-2024	05-06-2024	05-07-2024	05-08-2024	05-09-2024	05-10-2024	05-11-2024	05-12-2024	06-01-2024	06-02-2024	06-03-2024	06-04-2024	06-05-2024	06-06-2024	06-07-2024	06-08-2024	06-09-2024	06-10-2024	06-11-2024	06-12-2024	07-01-2024	07-02-2024	07-03-2024	07-04-2024	07-05-2024	07-06-2024	07-07-2024	07-08-2024	07-09-2024	07-10-2024	07-11-2024	07-12-2024	08-01-2024	08-02-2024	08-03-2024	08-04-2024	08-05-2024	08-06-2024	08-07-2024	08-08-2024	08-09-2024	08-10-2024	08-11-2024	08-12-2024	09-01-2024	09-02-2024	09-03-2024	09-04-2024	09-05-2024	09-06-2024	09-07-2024	09-08-2024	09-09-2024	09-10-2024	09-11-2024	09-12-2024	10-01-2024	10-02-2024	10-03-2024	10-04-2024	10-05-2024	10-06-2024	10-07-2024	10-08-2024	10-09-2024	10-10-2024	10-11-2024	10-12-2024	11-01-2024	11-02-2024	11-03-2024	11-04-2024	11-05-2024	11-06-2024	11-07-2024	11-08-2024	11-09-2024	11-10-2024	11-11-2024	11-12-2024	12-01-2024	12-02-2024	12-03-2024	12-04-2024	12-05-2024	12-06-2024	12-07-2024	12-08-2024	12-09-2024	12-10-2024	12-11-2024	12-12-2024	01-01-2025	01-02-2025	01-03-2025	01-04-2025	01-05-2025	01-06-2025	01-07-2025	01-08-2025	01-09-2025	01-10-2025	01-11-2025	01-12-2025	02-01-2025	02-02-2025	02-03-2025	02-04-2025	02-05-2025	02-06-2025	02-07-2025	02-08-2025	02-09-2025	02-10-2025	02-11-2025	02-12-2025	03-01-2025	03-02-2025	03-03-2025	03-04-2025	03-05-2025	03-06-2025	03-07-2025	03-08-2025	03-09-2025	03-10-2025	03-11-2025	03-12-2025	04-01-2025	04-02-2025	04-03-2025	04-04-2025	04-05-2025	04-06-2025	04-07-2025	04-08-2025	04-09-2025	04-10-2025	04-11-2025	04-12-2025	05-01-2025	05-02-2025	05-03-2025	05-04-2025	05-05-2025	05-06-2025	05-07-2025	05-08-2025	05-09-2025	05-10-2025	05-11-2025	05-12-2025	06-01-2025	06-02-2025	06-03-2025	06-04-2025	06-05-2025	06-06-2025	06-07-2025	06-08-2025	06-09-2025	06-10-2025	06-11-2025	06-12-2025	07-01-2025	07-02-2025	07-03-2025	07-04-2025	07-05-2025	07-06-2025	07-07-2025	07-08-2025	07-09-2025	07-10-2025	07-11-2025	07-12-2025	08-01-2025	08-02-2025	08-03-2025	08-04-2025	08-05-2025	08-06-2025	08-07-2025	08-08-2025	08-09-2025	08-10-2025	08-11-2025	08-12-2025	09-01-2025	09-02-2025	09-03-2025	09-04-2025	09-05-2025	09-06-2025	09-07-2025	09-08-2025	09-09-2025	09-10-2025	09-11-2025	09-12-2025	10-01-2025	10-02-2025	10-03-2025	10-04-2025	10-05-2025	10-06-2025	10-07-2025	10-08-2025	10-09-2025	10-10-2025	10-11-2025	10-12-2025	11-01-2025	11-02-2025	11-03-2025	11-04-2025	11-05-2025	11-06-2025	11-07-2025	11-08-2025	11-09-2025	11-10-2025	11-11-2025	11-12-2025	12-01-2025	12-02-2025	12-03-2025	12-04-2025	12-05-2025	12-06-2025	12-07-2025	12-08-2025	12-09-2025	12-10-2025	12-11-2025	12-12-2025	01-01-2026	01-02-2026	01-03-2026	01-04-2026	01-05-2026	01-06-2026	01-07-2026	01-08-2026	01-09-2026	01-10-2026	01-11-2026	01-12-2026	02-01-2026	02-02-2026	02-03-2026	02-04-2026	02-05-2026	02-06-2026	02-07-2026	02-08-2026	02-09-2026	02-10-2026	02-11-2026	02-12-2026	03-01-2026	03-02-2026	03-03-2026	03-04-2026	03-05-2026	03-06-2026	03-07-2026	03-08-2026	03-09-2026	03-10-2026	03-11-2026	03-12-2026	04-01-2026	04-02-2026	04-03-2026	04-04-2026	04-05-2026	04-06-2026	04-07-2026	04-08-2026	04-09-2026	04-10-2026	04-11-2026	04-12-2026	05-01-2026	05-02-2026	05-03-2026	05-04-2026	05-05-2026	05-06-2026	05-07-2026	05-08-2026	05-09-2026	05-10-2026	05-11-2026	05-12-2026	06-01-2026	06-02-2026	06-03-2026	06-04-2026	06-05-2026	06-06-2026	06-07-2026	06-08-2026	06-09-2026	06-10-2026	06-11-2026	06-12-2026	07-01-2026	07-02-2026	07-03-2026	07-04-2026	07-05-2026	07-06-2026	07-07-2026	07-08-2026	07-09-2026	07-10-2026	07-11-2026	07-12-2026	08-01-2026	08-02-2026	08-03-2026	08-04-2026	08-05-2026	08-06-2026	08-07-2026	08-08-2026	08-09-2026	08-10-2026	08-11-2026	08-12-2026	09-01-2026	09-02-2026	09-03-2026	09-04-2026	09-05-2026	09-06-2026	09-07-2026	09-08-2026	09-09-2026	09-10-2026	09-11-2026	09-12-2026	10-01-2026	10-02-2026	10-03-2026	10-04-2026	10-05-2026	10-06-2026	10-07-2026	10-08-2026	10-09-2026	10-10-2026	10-11-2026	10-12-2026	11-01-2026	11-02-2026	11-03-2026	11-04-2026	11-05-2026	11-06-2026	11-07-2026	11-08-2026	11-09-2026	11-10-2026	11-11-2026	11-12-2026	12-01-2026	12-02-2026	12-03-2026	12-04-2026	12-05-2026	12-06-2026	12-07-2026	12-08-2026	12-09-2026	12-10-2026	12-11-2026	12-12-2026	01-01-2027	01-02-2027	01-03-2027	01-04-2027	01-05-2027	01-06-2027	01-07-2027	01-08-2027	01-09-2027	01-10-2027	01-11-2027	01-12-2027	02-01-2027	02-02-2027	02-03-2027	02-04-2027	02-05-2027	02-06-2027	02-07-2027	02-08-2027	02-09-2027	02-10-2027	02-11-2027	02-12-2027	03-01-2027	03-02-2027	03-03-2027	03-04-2027	03-05-2027	03-06-2027	03-07-2027	03-08-2027	03-09-2027	03-10-2027	03-11-2027	03-12-2027	04-01-2027	04-02-2027	04-03-2027	04-04-2027	04-05-2027	04-06-2027	04-07-2027	04-08-2027	04-09-2027	04-10-2027	04-11-2027	04-12-2027	05-01-2027	05-02-2027	05-03-2027	05-04-2027	05-05-2027	05-06-2027	05-07-2027	05-08-2027	05-09-2027	05-10-2027	05-11-2027	05-12-2027	06-01-2027	06-02-2027	06-03-2027	06-04-2027	06-05-2027	06-06-2027	06-07-2027	06-08-2027	06-09-2027	06-10-2027	06-11-2027	06-12-2027	07-01-2027	07-02-2027	07-03-2027	07-04-2027	07-05-2027	07-06-2027	07-07-2027	07-08-2027	07-09-2027	07-10-2027	07-11-2027	07-12-2027	08-01-2027	08-02-2027	08-03-2027	08-04-2027	08-05-2027	08-06-2027	08-07-2027	08-08-2027	08-09-2027	08-10-2027	08-11-2027	08-12-2027	09-01-2027	09-02-2027	09-03-2027	09-04-2027	09-05-2027	09-06-2027	09-07-2027	09-08-2027	09-09-2027	09-10-2027	09-11-2027	09-12-2027	10-01-2027	10-02-2027	10-03-2027	10-04-2027	10-05-2027	10-06-2027	10-07-2027	10-08-2027	10-09-2027	10-10-2027	10-11-2027	10-12-2027	11-01-2027	11-02-2027	11-03-2027	11-04-2027	11-05-2027	11-06-2027	11-07-2027	11-08-2027	11-09-2027	11-10-2027	11-11-2027	11-12-2027	12-01-2027	12-02-2027	12-03-2027	12-04-2027	12-05-2027	12-06-2027	12-07-2027	12-08-2027	12-09-2027	12-10-2027	12-11-2027	12-12-2027	01-01-2028	01-02-2028	01-03-2028	01-04-2028	01-05-2028	01-06-2028	01-07-2028	01-08-2028	01-09-2028	01-10-2028	01-11-2028	01-12-2028	02-01-2028	02-02-2028	02-03-2028	02-04-2028	02-05-2028	02-06-2028	02-07-2028	02-08-2028	02-09-2028	02-10-2028	02-11-202



Procurement Monitoring Report as of June 30, 2023

Code (PNP)	Procurement Project	PNO/End-User	24-hr Emergency Assistance	Mode of Procurement	Actual Procurement Activities												AMC (PNP)				Contract Cost (PNP)				Date of Receipt of Invitations					Remarks																
					Pre-Pric Conference	Adv/Post of IB	Prebid Conf	Eligibility Check	Sub/Qual of Bids	Bid Evaluation	Bid Post Qual	Post of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Project Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-bid Conf	Eligibility Check	Sub/Qual of Bids	Bid Post Qual		Post Evaluation															
					0	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommendation	Award	Signing	Proceed	Completion	Acceptance																													
910203000	Procurement of Purc... Operating Equip (P... Supplis	MOOE	No	Open	16-Apr-2023	22-Apr-2023	16-May-2023	23-May-2023	23-May-2023	26-May-2023	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23						
910203000	Procurement of Purc... Operating Equip (P... Supplis	MOOE	No	Open	16-Apr-2023	22-Apr-2023	16-May-2023	23-May-2023	23-May-2023	26-May-2023	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23				
910203000	Procurement of Purc... Operating Equip (P... Supplis	MOOE	No	Open	16-Apr-2023	22-Apr-2023	16-May-2023	23-May-2023	23-May-2023	26-May-2023	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23			
910203000	Procurement of Purc... Operating Equip (P... Supplis	MOOE	No	Open	16-Apr-2023	22-Apr-2023	16-May-2023	23-May-2023	23-May-2023	26-May-2023	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	
910203000	Procurement of Purc... Operating Equip (P... Supplis	MOOE	No	Open	16-Apr-2023	22-Apr-2023	16-May-2023	23-May-2023	23-May-2023	26-May-2023	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23

WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER Procurement Monitoring Report as of June 30, 2023

Code (PMU)	Procurement Project	PMO/ End-User	Is this Procurement for Procurement Monitoring?	Mode of Procurement	Pre-Priced Conference	Adu/Spec of Bids	Pre-bid Conf	Eligibility Check	Sub/Quen of Bids	Bids Evaluation	Post-qual ification	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signed	Notice to Proceed	Delivery / Completion	Project Accepted	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Bidders	Date of Receipt of Invitation			Comments/ Remarks (From the APP)							
																			Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Spec of Bids	Adu of Bids	Post- qual			
301099930 0	Procurement of Online Learning Management System (OLMS)	Information Technology Services Division	Yes	Procurement	Pre-Proc	20-MAY-23	15-JUN-23												Government of West Visayas State University	1,588,450.00	1,588,450.00		0.00	15-JUN-23	15-JUN-23								Online Learning Management System (OLMS)	
202302020 0	Procurement of Laboratory Equipment, Reagents, Instruments and Supplies (Covers the Laboratory Services)	Division of Laboratory Services	Yes	Procurement	Pre-Proc	01-JUN-23	21-JUN-23												Government of West Visayas State University	5,076,000.00	1,076,000.00		0.00	21-JUN-23	21-JUN-23								Online Procurement (PMU)	
202302020 23	Procurement of Laboratory Equipment (Covering the Laboratory Services)	Division of Laboratory Services	Yes	Procurement	Pre-Proc	01-JUN-23	21-JUN-23												Government of West Visayas State University	6,131,000.00		6,131,000.00	0.00		21-JUN-23	21-JUN-23							Online Procurement (PMU)	
Total																			Total Award Budget of Ongoing Procurement Activities	120,927,800.00	218,356,800.00	17,088,000.00	96,877,075.98	54,920,171.88	4,651,241.00									

Prepared by:

JULIANA JUANTITO  
Head, BAC Secretariat

Recommended for Approval by:

PATRICIA L. TUKS, D.D.M.  
BAC Vice Chairperson

APPROVED:

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