

# Procurement Monitoring Report as of June 30, 2024

1:52 pm  
7/2/24

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 SAC Resolution (Recommending Award)	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	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>																																													
5000000-00	Procurement of Desluc Common Office Supplies	Various Units	Yes	Competitive Bidding	16-Dec-2023	19-Dec-2023	30-Jan-2024	22-Mar-2024	22-Mar-2024	28-Mar-2024	30-Apr-2024	25-May-2024	16-Jun-2024	26-Jun-2024	26-Jun-2024	29-Jun-2024	Government of the Philippines (current year's budget)	1,485,229.95	1,485,229.95	0.00	808,148.00	808,148.00	0.00	People's Commission on Elections (COMELEC)	07-Jun-2024	08-Jun-2024	09-Jun-2024	12-Jun-2024	12-Jun-2024	Completed															
5000000-00	Procurement of Various Garden Pails	CSO	No	Competitive Bidding	01-Jun-2024	01-Jun-2024	15-Jun-2024	17-Jun-2024	17-Jun-2024	05-Jul-2024	10-Jul-2024	13-Jul-2024	16-Jul-2024	16-Jul-2024	16-Jul-2024	19-Jul-2024	Government of the Philippines (current year's budget)	559,400.00	559,400.00	0.00	107,071.00	107,071.00	0.00	People's Commission on Elections (COMELEC)	27-Jun-2024	27-Jun-2024	07-Jul-2024	05-Aug-2024	05-Aug-2024	Completed															
																														Completed															
<b>Total</b>																																													
<b>Total Allotted Budget of Procurement Activities</b>																	2,084,229.95	2,084,229.95	0.00																										
<b>Total Contract Price of Procurement Activities Conducted</b>																				1,031,480.00	1,031,480.00	0.00																							
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	1,052,749.95																												

<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 SAC Resolution (Recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)			
5000000-00	Procurement of Various Drugs and Medicines	Pharmacy	Yes	Competitive Bidding	01-Nov-2023	30-Nov-2023	20-Dec-2023	08-Jan-2024	08-Jan-2024	11-Jan-2024	27-Dec-2023	17/12/2023 & 20/12/2023	11/01/2024 & 04/02/2024	01-Apr-2024	13-Apr-2024	18-Apr-2024	17-May-2024	Government of the Philippines (current year's budget)	36,127,600.00	36,127,600.00	0.00	52,600.00	52,600.00	0.00	People's Commission on Elections (COMELEC)	10-Nov-2023	10-Nov-2023	10-Nov-2023	11-Nov-2023	11-Nov-2023	Awarded with issued Notice of Award			
																																Awarded with issued Notice of Award		
																																	Awarded with issued Notice of Award	
																																	Awarded with issued Notice of Award	
																																	Awarded with issued Notice of Award	
																																	Awarded with issued Notice of Award	
																																	Awarded with issued Notice of Award	
																																	Awarded with issued Notice of Award	
5000000-00	Procurement of Various Drugs and Medicines for Cancer Care	Pharmacy	No	Competitive Bidding	07-Nov-2023	14-Nov-2023	22-Nov-2023	09-Dec-2023	09-Dec-2023	11-Dec-2023		10/12/2023 & 06/01/2024	10-May-2024	24-May-2024	10-Jun-2024	20-Jun-2024	22-Jun-2024	Government of the Philippines (current year's budget)				181,758.00	181,758.00	0.00	People's Commission on Elections (COMELEC)	14-Nov-2023	14-Nov-2023	14-Nov-2023	09-Dec-2023	09-Dec-2023	Awarded with issued Notice of Award			
																																	Awarded with issued Notice of Award	
																																		Awarded with issued Notice of Award
5000000-00	Procurement of Various Drugs and Medicines for Cancer Care	Pharmacy	Yes	Competitive Bidding	01-Nov-2023	10-Nov-2023	20-Nov-2023	08-Dec-2023	08-Dec-2023	10-Dec-2023	27-Dec-2023	27-Dec-2023	05-Jan-2024	14-Feb-24	04-Mar-2024			Government of the Philippines (current year's budget)	4,896,895.00	4,896,895.00	0.00	122,650.00	122,650.00	0.00	People's Commission on Elections (COMELEC)	10-Nov-2023	10-Nov-2023	10-Nov-2023	14-Nov-2023	14-Nov-2023	Awarded with issued Notice of Award			
																																	Awarded with issued Notice of Award	



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 (Explain any changes from the APP)			
					Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Dpa n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution (Recommen ding Award)	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completi on	Inspectio n & Acceptan ce	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observ ers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluatio n	Post Qual
1000000-01	Procurement of Various Central Supply and Sterilizable Department (CSSD) Supplies	CSUP	No	Competitive Bidding	14 Dec 2023	20-Dec-2023	17 Jan 2024	27-Jan-2024	19 Jan 2024	24 Jan 2024	26 Jan 2024	28 Jan 2024	14-Feb-24	08-Mar-2024	19-Mar-2024	15-Apr-2024	25-Apr-2024	Government of the Philippines (current year's budget)	5,742,615.00	5,182,075.00		742,248.00	749,364.00		People's Outreach of Bids, COA & PCC	21-Jan-2024	22-Jan-2024	02-Feb-2024	27-Jan-2024	22-Jan-2024	Awarded with Board Notice of Award
													14-Feb-24	06-Mar-2024	21-Mar-2024	02-May-2024	17-May-2024					384,024.00	385,000.00							Awarded with Board Notice of Award	
													16-Feb-24	08-Mar-2024	15-Mar-2024	02-May-2024	17-May-2024					1,705,000.00	1,720,000.00							Awarded with Board Notice of Award	
													16-Feb-24	06-Mar-2024	22-Mar-2024	02-Apr-2024	04-Jun-2024					47,725.00	47,725.00							Awarded with Board Notice of Award	
													15-Feb-24	05-Mar-2024	15-Mar-2024	16-Apr-2024	14-Apr-2024					198,200.00	213,250.00							Awarded with Board Notice of Award	
													26-Feb-24	26-Mar-2024	21-Apr-2024								25,040.00	81,640.00							Awarded with Board Notice of Award
													18-Feb-24	07-Mar-2024	15-Mar-2024	20-Apr-2024	27-May-2024					243,800.00	17,510.00								Awarded with Board Notice of Award
1000000-02	Procurement of Various Household Supplies	Housekeeping	No	Competitive Bidding	14 Dec 2023	10-Dec-2023	10-Jan-2024	22-Jan-2024	22-Jan-2024	24-Jan-2024	26-Jan-2024	26-Jan-2024	08-Feb-24	22-Feb-2024	07-Mar-2024			Government of the Philippines (current year's budget)	481,700.00	481,700.00		48,800.00	50,800.00		People's Outreach of Bids, COA & PCC	02-Jan-2024	07-Jan-2024	02-Feb-2024	22-Jan-2024	22-Jan-2024	Awarded with Board Notice of Award
													06-Feb-24	26-Mar-2024	03-Apr-2024	29-Apr-2024	06-May-2024					278,700.00	275,700.00							Awarded with Board Notice of Award	
1000000-03	Procurement of Various Supplies	PMO	No	Competitive Bidding	09 Dec 2023	07-Feb-2024	15-Feb-2024	27-Feb-2024	27-Feb-2024	05-Mar-2024	22-Mar-2024	22-Mar-2024	09-Apr-2024	03-May-2024	22-May-2024			Government of the Philippines (current year's budget)	2,234,000.00	2,234,000.00		1,785,000.00	1,385,000.00		People's Outreach of Bids, COA & PCC	07-Feb-2024	07-Feb-2024	07-Feb-2024	21-Mar-2024	21-Mar-2024	Awarded with Board Notice of Award
													05-Apr-2024	26-Apr-2024	05-May-2024							288,000.00	200,700.00							Awarded with Board Notice of Award	
1000000-04	Delivery of Bulk Supply Medical Waste Disposal Supply	MOC (Offices/ Wards)	No	Competitive Bidding	20 Feb 2024	28-Feb-2024	07-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	Government of the Philippines (current year's budget)	6,300,000.00	6,000,000.00		6,300,000.00	6,000,000.00		People's Outreach of Bids, COA & PCC	20-Feb-2024	26-Feb-2024	28-Feb-2024	22-Mar-2024	25-Mar-2024	Awarded with Board Notice of Award
1000000-05	Procurement of Various Patient Carriages Compatible with Existing Overhead Bed Machine	Molecular Laboratory	No	Competitive Bidding	20 Feb 2024	26-Feb-2024	27-Mar-2024	28-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	29-Mar-2024	Government of the Philippines (current year's budget)	2,325,000.00	2,325,000.00		1,848,500.00	1,848,500.00		People's Outreach of Bids, COA & PCC	28-Feb-2024	28-Feb-2024	28-Feb-2024	21-Mar-2024	21-Mar-2024	Awarded with Board Notice of Award
1000000-06	Procurement of Various IT Consumables	MIS	No	Competitive Bidding	20-Feb-2024	20-Feb-2024	07-Mar-2024	18-Mar-2024	19-Mar-2024	22-Apr-2024	22-Apr-2024	22-Apr-2024	22-Apr-2024	22-Apr-2024	22-Apr-2024	22-Apr-2024	22-Apr-2024	Government of the Philippines (current year's budget)	1,151,300.00	1,151,300.00		650,850.00	842,900.00		People's Outreach of Bids, COA & PCC	28-Feb-2024	28-Feb-2024	28-Feb-2024	22-Mar-2024	22-Mar-2024	Awarded with Board Notice of Award
1000000-07	Procurement of Various IT Consumables (Re-bidding)	MIS	No	Competitive Bidding	22 Feb 2024	18-Apr-2024	26-Apr-2024	26-May-2024	26-May-2024	19-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	Government of the Philippines (current year's budget)				228,075.00	226,675.00		People's Outreach of Bids, COA & PCC	18-Apr-2024	16-Apr-2024	18-Apr-2024	05-May-2024	20-May-2024	Awarded with Board Notice of Award
													14-May-2024	22-May-2024								280,800.00	170,500.00							Awarded with Board Notice of Award	
1000000-08	Supply and Delivery of Various Household Supplies	Supply Office	No	Competitive Bidding	21-Apr-2024	15-Apr-2024	23-Apr-2024	28-May-2024	06-May-2024	10-May-2024	11-May-2024	11-May-2024	17-May-2024	24-May-2024			Government of the Philippines (current year's budget)	2,245,920.00	2,245,920.00		858,850.00	855,850.00		People's Outreach of Bids, COA & PCC	14-Apr-2024	14-Apr-2024	14-Apr-2024	07-May-2024	07-May-2024	Awarded with Board Notice of Award	
													27-May-2024									1,100,000.00	1,080,000.00							Awarded with Board Notice of Award	
1000000-09	Procurement of Various Laboratory Equipment	Laboratory & Biobank	No	Competitive Bidding	23-Apr-2024	25-Apr-2024	01-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	20-May-2024	Government of the Philippines (current year's budget)	1,245,000.00		1,245,000.00	273,000.00	575,000.00		People's Outreach of Bids, COA & PCC	25-Apr-2024	28-Apr-2024	29-Apr-2024	29-May-2024	23-May-2024	Awarded with Board Notice of Award
1000000-10	Procurement of Various Laboratory Equipment (re-bidding)	Laboratory & Biobank	No	Competitive Bidding	29-Apr-2024	29-Jul-2024	10-Jul-2024	21-Jul-2024	22-Jul-2024									Government of the Philippines (current year's budget)							People's Outreach of Bids, COA & PCC	25-Jul-2024	15-Jul-2024	25-Jul-2024			Ongoing Procurement Process

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 (Explain any changes from the APP)		
					Pre-Proc Conference	Aifs/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	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
2023380-00	Supply and Delivery of Medical Device/Instrument and Other Medical Accessories	PMDO	No	Competitive Bidding	30-Apr-2024	06-May-2024	14-May-2024	27-May-2024	27-May-2024	09-Jun-2024	07-Jul-2024	27-Jul-2024						Government of the Philippines (current year's budget)	1,294,000.00	1,069,600.00				People's Oversight of Bids, COA & PCC	05-May-2024	05-May-2024	06-May-2024	20-May-2024	28-May-2024		Ongoing Procurement Process
5050400-20	Repair/Restoration/Rehabilitation of Third Floor and Portion of Second Floor Main Area of Main Building	PMDO	No	Competitive Bidding	30-Apr-2024	21-May-2024	28-May-2024	10-Jun-2024	10-Jun-2024	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00				People's Oversight of Bids, COA & PCC	10-May-2024	12-May-2024	21-May-2024	NA	NA		Ongoing Procurement Process
5000400-00	Repair/Rehabilitation of Second Floor and Portion of Second Floor Main Area of Main Building	PMDO	No	Competitive Bidding	30-Apr-2024	25-Jun-2024	10-Jul-2024	22-Jul-2024	22-Jul-2024									Government of the Philippines (current year's budget)						People's Oversight of Bids, COA & PCC	25-Jun-2024	25-Jul-2024	25-Jul-2024				Ongoing Procurement Process
4000400-00	Supply, Delivery, Installation, Testing, Commissioning and Upgrading of Existing CCTV System and Network Attached Storage Facility	MS	No	Competitive Bidding	14-May-2024	24-May-2024	09-Jun-2024	29-Jun-2024	15-Jul-2024									Government of the Philippines (current year's budget)	600,000.00	650,000.00				People's Oversight of Bids, COA & PCC	28-May-2024	28-May-2024	28-May-2024				Ongoing Procurement Process
5000400-11	Procurement of Various Medical Equipment	Various MSs	No	Competitive Bidding	06/05/2024 19:27:02	29-May-2024	09-Jun-2024	15-Jun-2024	15-Jun-2024									Government of the Philippines (current year's budget)	5,400,000.00	8,290,000.00				People's Oversight of Bids, COA & PCC	24-May-2024	24-May-2024	24-May-2024				Ongoing Procurement Process
5020400-00	Procurement of Various Drugs and Medicines A	Various MSs	No	Competitive Bidding	28-May-2024	28-May-2024	05-Jun-2024	28-Jun-2024	18-Jul-2024	05-Jul-2024								Government of the Philippines (current year's budget)	6,820,896.00	8,072,000.00				People's Oversight of Bids, COA & PCC	28-May-2024	28-May-2024	28-May-2024				Ongoing Procurement Process
5020400-00	Procurement of Various Drugs, Supplies and Consumables (PCC, Supplies-A)	MS	No	Competitive Bidding	28-May-2024	31-May-2024	10-Jun-2024	24-Jun-2024	25-Jun-2024									Government of the Philippines (current year's budget)	1,700,000.00	1,700,000.00				People's Oversight of Bids, COA & PCC	28-May-2024	28-May-2024	28-May-2024				Ongoing Procurement Process
5040400-11	Procurement of Various Medical Supplies	MS	No	Competitive Bidding	24-May-2024	31-May-2024	13-Jun-2024	29-Jun-2024	24-Jul-2024	28-Jun-2024								Government of the Philippines (current year's budget)	4,200,000.00	3,000,000.00				People's Oversight of Bids, COA & PCC	31-May-2024	31-May-2024	31-May-2024	20-Jun-2024	28-Jun-2024		Ongoing Procurement Process
4040400-00	Substitution of Library	MS	No	Competitive Bidding	28-May-2024	03-Jun-2024	11-Jun-2024	26-Jun-2024	25-Jun-2024	28-Jun-2024								Government of the Philippines (current year's budget)	1,700,000.00	1,700,000.00				People's Oversight of Bids, COA & PCC	09-Jun-2024	09-Jun-2024	09-Jun-2024	25-Jun-2024	25-Jun-2024		Ongoing Procurement Process
5060400-00	Procurement of One Lot of Various Medical Supplies	MS	No	Competitive Bidding	24-May-2024	30-May-2024	12-Jun-2024	24-Jun-2024	25-Jun-2024									Government of the Philippines (current year's budget)	5,224,000.00	3,324,000.00				People's Oversight of Bids, COA & PCC	07-Jun-2024	03-Jun-2024	03-Jun-2024				Ongoing Procurement Process
5080400-00	Procurement of Various IT Equipment	MS	No	Competitive Bidding	26-May-2024	08-Jun-2024	11-Jun-2024	25-Jun-2024	25-Jun-2024									Government of the Philippines (current year's budget)	3,500,000.00	3,400,000.00				People's Oversight of Bids, COA & PCC	03-Jun-2024	03-Jun-2024	03-Jun-2024				Ongoing Procurement Process
4080400-00	Supply, Delivery, Installation, Testing, Commissioning and Upgrading of Network Infrastructure and Workstations for PAC System	MS	No	Competitive Bidding	24-May-2024	11-Jun-2024	23-Jun-2024	05-Jul-2024	08-Jul-2024									Government of the Philippines (current year's budget)	1,500,000.00	1,400,000.00				People's Oversight of Bids, COA & PCC	11-Jun-2024	21-Jun-2024	11-Jul-2024				Ongoing Procurement Process
4020400-00	Procurement of Various Maintenance Supplies	PMDO	No	Competitive Bidding	22-Apr-2024	10-Jun-2024	20-Jun-2024	08-Jul-2024	08-Jul-2024									Government of the Philippines (current year's budget)	4,060,793.00	4,060,793.00				People's Oversight of Bids, COA & PCC	10-Jun-2024	10-Jun-2024	11-Jun-2024				Ongoing Procurement Process
5012400-00	One Lot Supplying Labor for the Extension, Transport, Treatment and Disposal of Hospital Wastewater (Environmental Sanitary Services)	PMDO	No	Competitive Bidding	28-May-2024	11-Jun-2024	23-Jun-2024	28-Jun-2024	05-Jul-2024									Government of the Philippines (current year's budget)	4,701,240.00	4,702,350.00				People's Oversight of Bids, COA & PCC	11-Jun-2024	11-Jun-2024	12-Jul-2024				Ongoing Procurement Process
4020400-00	Supply and Delivery of Various IT/ITC Supplies B	Various MSs	No	Competitive Bidding	28-May-2024	13-Jun-2024	21-Jun-2024	09-Jul-2024	09-Jul-2024									Government of the Philippines (current year's budget)	1,191,000.00	1,252,000.00				People's Oversight of Bids, COA & PCC	14-Jun-2024	23-Jun-2024	14-Jul-2024				Ongoing Procurement Process

# Procurement Monitoring Report as of June 30, 2024

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/Opn 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	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)														
1000200-11	Supply and Delivery of Tracheostomy Tubes	Endocrinology Unit	No	Conventional Bidding	01-Jul-2024	15-Jul-2024	27-Jul-2024	08-Aug-2024	09-Aug-2024									Government of the Philippines (national, and originating funds)	14,000,000.00		14,000,000.00				President/Chairman of Bids, COA & JCO	23-Jul-2024	26-Aug-2024	13-Sep-2024						On-going Procurement Review												
<b>Total Allotted Budget of On-going Procurement Activities</b>																	146,457,112.00	47,000,112.00	42,474,000.00	14,017,000.00	55,244,000.00	175,000.00																								

Prepared by:

*Julius L. Juanito*  
**JULIUS L. JUANITO**  
 Head, BAC Secretariat

Recommended for Approval by:

*Patricia P. Tupas*  
**PATRICIA P. TUPAS, D.D.M.**  
 BAC Vice Chairperson

APPROVED:

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

**West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of June 30, 2024**

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)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op 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	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check		Sub/Op of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
50213050-99	One for Preventive Maintenance Services for Generator 1 & 2 and ATS 1 & 2	PPMDO	No	NP-51.9 - Small Value Procurement	03-01-2024	03-01-2024									16-01-2024	25-01-2024	25-01-2024	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	400,000.00	400,000.00		400,000.00	400,000.00								Completed	
50213050-99	2024 Preventive Maintenance of Transformers, Circuit Breakers, & ATS	PPMDO	No	NP-51.9 - Small Value Procurement	03-01-2024	05-01-2024									16-01-2024	30-01-2024	30-01-2024	25-02-2024	25-02-2024	Government of the Philippines (current year's budget)	335,000.00	335,000.00		265,000.00	265,000.00								Completed	
50213190-01	Procurement of Various Linen Supplies-Oxford Green 45", etc - A	UNEN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02-02-2024	05-02-2024									15-02-2024	22-02-2024	22-02-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	141,000.00	141,000.00		89,200.00	89,200.00								Completed	
50220390-00	Procurement of Various Linen Supplies-Oxford Green 45", etc - B	UNEN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01-02-2024	06-02-2024									17-02-2024	22-02-2024	22-02-2024	23-03-2024	23-03-2024	Government of the Philippines (current year's budget)	0.00			20,240.00	20,240.00									Completed
50213100-00	Procurement of ECG Electrodes	CARDIOVASCULAR UNIT	No	Direct Contracting	01-02-2024	N/A									N/A	13-02-2024	13-02-2024	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	921,000.00	921,000.00		921,000.00	921,000.00								Completed	
50203070-00	Procurement of DG 0.45 NACL 500/1000ml	PHARMACY	No	Direct Contracting	15-02-2024	N/A									N/A	26-02-2024	26-02-2024	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	96,000.00	96,000.00		96,000.00	96,000.00								Completed	
50203070-00	Procurement of Ophthalmic Eye Ointment-5mg/g(.3%), 3.5g/0.6g, etc.	NICU	No	NP-51.9 - Small Value Procurement	15-02-2024	10-02-2024									11-03-2024	25-03-2024	25-03-2024	17-03-2024	17-03-2024	Government of the Philippines (current year's budget)	84,600.00	84,600.00		67,200.00	67,200.00								Completed	
50203080-00	Articulating Paper, 20 sheets/pad, 12 pads/box, etc. - A	DENTAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	15-02-2024	20-02-2024									15-03-2024	01-04-2024	01-04-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	53,350.00	53,350.00		5,104.00	5,104.00								Completed	
50203080-00	Articulating Paper, 10 sheets/pad, 12 pads/box, etc. - B	DENTAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	15-02-2024	10-02-2024									13-03-2024	21-03-2024	21-03-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	0.00			3,430.00	3,430.00								Completed	
50203080-00	Articulating Paper, 10 sheets/pad, 12 pads/box, etc. - C	DENTAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	15-02-2024	20-02-2024									15-03-2024	22-03-2024	22-03-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	0.00			26,835.00	26,835.00								Completed	
50203210-10	Ankle Weights Set, 3-5 lb, etc. - A	REHAB	No	NP-51.9 - Small Value Procurement	15-02-2024	10-02-2024									12-03-2024	01-04-2024	01-04-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	86,000.00	86,000.00		13,650.00	13,650.00								Completed	
50203210-10	Ankle Weights Set, 3-5 lb, etc. - B	REHAB	No	NP-51.9 - Small Value Procurement	15-02-2024	20-02-2024									12-03-2024	02-04-2024	02-04-2024	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	0.00			72,500.00	72,500.00								Completed	
50203950-00	PROCUREMENT OF OFFICE DESK (FOLDABLE) W/ FOLDABLE POWDERED COATED LEGS COLOR: WHITE DIMENSIONS: 120 X 60 X 75CM, ETC. - A	DEPT. OF INTERNAL MEDICINE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	19-02-2024	21-02-2024									12-03-2024	15-04-2024	15-04-2024	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	75,600.00	75,600.00		34,080.00	34,080.00								Completed	
50203950-00	PROCUREMENT OF OFFICE DESK (FOLDABLE) W/ FOLDABLE POWDERED COATED LEGS COLOR: WHITE DIMENSIONS: 120 X 60 X 75CM, ETC. - B	DEPT. OF INTERNAL MEDICINE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	15-02-2024	21-02-2024									17-03-2024	15-04-2024	15-04-2024	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	0.00			20,990.00	20,990.00								Completed	
50203080-01	Procurement of Mixing Solution	IPCO	No	NP-51.9 - Small Value Procurement	15-02-2024	21-02-2024									07-03-2024	19-03-2024	19-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00		288,000.00	288,000.00								Completed	
50203080-00	Procurement of Filter for Heax Filter, etc.	IPCO	No	Direct Contracting	15-02-2024	N/A									N/A	26-02-2024	26-02-2024	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	845,000.00	845,000.00		845,000.00	845,000.00								Completed	

West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of June 30, 2024

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)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Lib of Invited Observance	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual
50203210-10	Procurement of Sachhaus Towel Forcups, Size: 5.5 inches, etc.	PERINATAL COMPLEX	No	NP-53.9 - Small Value Procurement	15-02-2024	21-02-2024											Government of the Philippines (current year's budget)	558,930.00	558,950.00		549,800.00	549,800.00									Completed
50203990-00	Procurement of Angle Bar form 1 1/2" x 1 1/2" x 20'	SUPPLY OFFICE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	20-02-2024	23-02-2024											Government of the Philippines (current year's budget)	200,860.00	200,860.00		94,270.00	94,270.00									Completed
50203090-00	Procurement of Various Pulmonary Supplies	PULMONARY UNIT	No	NP-53.9 - Small Value Procurement	01-02-2024	28-02-2024											Government of the Philippines (current year's budget)	240,000.00	240,000.00		128,000.00	128,000.00									Completed
50203080-00	Procurement of Various Central Supply and Sterilization Department (CSSD) Supplies	CSSD	No	NP-53.9 - Small Value Procurement	01-02-2024	28-02-2024											Government of the Philippines (current year's budget)	94,880.00	94,880.00		66,500.00	66,500.00									Completed
50203080-00	Procurement of ECG Electrodes, pads, (N-20 F), 25's per pack	CARDIOVASCULAR UNIT	No	Direct Contracting	29-02-2024	N/A											Government of the Philippines (current year's budget)	144,000.00	144,000.00		144,000.00	144,000.00									Completed
50203080-00	Procurement of cytochrome wick, 2ml, internally threaded, 100's, etc. - C	BLOOD BANK	No	NP-53.9 - Small Value Procurement	29-02-2024	06-03-2024											Government of the Philippines (current year's budget)	76,000.00	76,000.00		2,163.75	2,163.75									Completed
50203080-00	Procurement of BP App Cuff with Inflation Bladder (Adult size), etc. - A	NSO DIFFERENT WARDS	No	NP-53.9 - Small Value Procurement	22-03-2024	28-03-2024											Government of the Philippines (current year's budget)	642,500.00	642,500.00		37,500.00	37,500.00									Completed
50203080-00	Procurement of BP App Cuff with Inflation Bladder (Adult size), etc. - B	NSO DIFFERENT WARDS	No	NP-53.9 - Small Value Procurement	22-03-2024	28-03-2024											Government of the Philippines (current year's budget)	0.00			176,955.00	176,955.00									Completed
50203080-00	Procurement of BP App Cuff with Inflation Bladder (Adult size), etc. - E	NSO DIFFERENT WARDS	No	NP-53.9 - Small Value Procurement	22-03-2024	28-03-2024											Government of the Philippines (current year's budget)	0.00			33,750.00	33,750.00									Completed
50203080-00	Procurement of BP App Cuff with Inflation Bladder (Adult size), etc. - F	NSO DIFFERENT WARDS	No	NP-53.9 - Small Value Procurement	22-03-2024	28-03-2024											Government of the Philippines (current year's budget)	0.00			55,980.00	55,980.00									Completed
50203990-00	PROCUREMENT OF BODY FILLER WITH HARDENER, etc. - A	PPMDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-03-2024	28-03-2024											Government of the Philippines (current year's budget)	311,290.00	311,290.00		7,800.00	7,800.00									Completed
50203990-00	PROCUREMENT OF BODY FILLER WITH HARDENER, etc. - B	PPMDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-03-2024	28-03-2024											Government of the Philippines (current year's budget)	0.00			130,418.00	130,418.00									Completed
50203070-00	Procurement of Hydrocortisone 50mg per ml, 2ml vial (ADN)	PHARMACY	No	Direct Contracting	22-03-2024	N/A											Government of the Philippines (current year's budget)	320,000.00	320,000.00		310,000.00	310,000.00									Completed
50203080-00	Procurement of Reagent - Methanol, A.R., 2.5 liters, etc. - A	CLINICAL LABORATORY	No	NP-53.9 - Small Value Procurement	09-04-2024	09-04-2024											Government of the Philippines (current year's budget)	77,000.00	77,000.00		33,550.00	33,550.00									Completed
50203080-00	Procurement of Reagent - Methanol, A.R., 2.5 liters, etc. - B	CLINICAL LABORATORY	No	NP-53.9 - Small Value Procurement	09-04-2024	10-04-2024											Government of the Philippines (current year's budget)	0.00			5,480.00	5,480.00									Completed
50203080-00	Procurement of Reagent - Methanol, A.R., 2.5 liters, etc. - D	CLINICAL LABORATORY	No	NP-53.9 - Small Value Procurement	09-04-2024	12-04-2024											Government of the Philippines (current year's budget)	0.00			4,850.00	4,850.00									Completed
50203990-00	Procurement of Flat Latex White, 10L per bucket, etc	PPMDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-04-2024	09-04-2024											Government of the Philippines (current year's budget)	271,023.75	271,023.75		232,000.00	232,000.00									Completed
50213050-02	Repair and Preventive Maintenance of Mitsubishi Airconditioning Units at the Molecular Laboratory	MOLECULAR LABORATORY	No	NP-53.9 - Small Value Procurement	11-04-2024	17-04-2024											Government of the Philippines (current year's budget)	97,055.00	97,055.00		97,055.00	97,055.00									Completed

West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of June 30, 2024

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)																
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub / Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance											
50203080-00	Procurement of Polypropylene 2 0 blue translucent non absorbable suture taper point: Sterile 36mm Needle	CSSD	No	NP-53.9 - Small Value Procurement	11-04-2024	13-04-2024								30-04-2024	13-05-2024	13-05-2024	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	93,600.00	93,600.00	0.00	93,598.08	93,598.08	0.00								Completed										
50203090-00	Procurement of Thermal scanner, digital with stand, etc. - D	DIAGNOSTIC IMAGING DEPARTMENT	No	NP-53.9 - Small Value Procurement	19-04-2024	24-04-2024								17-05-2024	03-06-2024	03-06-2024	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	128,050.00	128,050.00	0.00	4,165.00	4,165.00	0.00							Completed											
50203100-00	Procurement of Copy Printer Ink Black/Black Print INK-J-12, etc.	SUPPLY OFFICE	No	Direct Contracting	15-04-2024	N/A								N/A	26-04-2024	26-04-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	99,178.24	99,178.24	0.00	99,178.24	99,178.24	0.00							Completed											
50203190-00	Procurement of Copper Conductor THHN, 2.0 mm2 Stranded, PS standards, virgin, lead free, etc. - B	PMMO	No	NP-53.9 - Small Value Procurement	28-04-2024	01-05-2024								28-05-2024	14-06-2024	14-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	206,875.00	206,875.00	0.00	55,310.00	55,310.00	0.00							Completed											
50203260-00	Procurement of Formalin, 10% Neutral Buffered, A1, 1 gallon per bottle	HISTOPATH	No	NP-53.9 - Small Value Procurement	30-04-2024	08-05-2024								14-05-2024	28-05-2024	28-05-2024	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	69,750.00	69,750.00	0.00	67,425.00	67,425.00	0.00							Completed											
50203380-00	Procurement of Reverse Osmosis Membrane	OR COMPLEX	No	NP-53.9 - Small Value Procurement	14-05-2024	17-05-2024								28-05-2024	07-06-2024	07-06-2024	15-06-2024	15-06-2024	Government of the Philippines (current year's budget)	135,000.00	135,000.00	0.00	135,000.00	135,000.00	0.00							Completed											
50203390-00	Procurement of Polymer (ig Reusable Lighting Clip for Large applications, etc.	CSSD	No	Direct Contracting	14-05-2024	N/A								N/A	23-05-2024	23-05-2024	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	710,000.00	710,000.00	0.00	719,250.00	719,250.00	0.00							Completed											
50203400-00	Procurement of Admission Logbook (2018-2022), etc.	HMO	No	NP-53.5 Agency-to-Agency	N/A	N/A								N/A	13-02-2024	19-02-2024	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	168,400.00	168,400.00	0.00	117,000.00	117,000.00	0.00							Completed											
50203490-00	Procurement of Expanded Newborn Screening Test Kit	NEWBORN HEARING SCREENING CENTER	No	NP-53.5 Agency-to-Agency	20-02-2024	N/A								N/A	27-02-2024	27-02-2024	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	4,375,000.00	4,375,000.00	0.00	4,375,000.00	4,375,000.00	0.00							Completed											
50203580-00	Procurement of ECG folder, white, hard quality paper material, cover board, return 100 lbs.	CARDIOVASCULAR UNIT	No	NP-53.5 Agency-to-Agency	N/A	N/A								N/A	29-02-2024	29-02-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	105,000.00	105,000.00	0.00	105,000.00	105,000.00	0.00							Completed											
50203620-00	Procurement of Charge Slip, carbonized	CASH SECTION	No	NP-53.5 Agency-to-Agency	N/A	N/A								N/A	29-02-2024	29-02-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	510,000.00	510,000.00	0.00	510,000.00	510,000.00	0.00							Completed											
50203630-00	Procurement of MSSU Index Card	MSSU	No	NP-53.5 Agency-to-Agency	N/A	N/A								N/A	18-03-2024	18-03-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	52,500.00	52,500.00	0.00							Completed											
50203680-00	Procurement of Various Medical and Surgical Supplies for PCO and Perinatal Complex (Negotiated Procurement under Sec. 53.1 - Two Failed Biddings)	IPCO	Yes	NP-53.1 Two Failed Biddings	07-11-2023	06-05-2024								23-05-2024	07-06-2024	07-06-2024	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	1,737,500.00	1,737,500.00	0.00	36,000.00	36,000.00	0.00							Completed											
Total																					13,041,961.99	13,041,961.99	0.00	11,649,787.07	11,649,787.07	0.00																	
Total Allocated Budget of Procurement Activities																																											
Total Contract Price of Procurement Activities Conducted																																											
Total Savings (Total Allocated Budget - Total Contract Price)																																											

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/Opn 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	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	Remarks (Explaining)
<b>PENDING PROCUREMENT ACTIVITIES</b>																																
50213050-00	Preventive Maintenance of One (1) Unit Myocardial Perfusion System (For January to December 2024)	PMMO	No	NP-53.9 - Small Value Procurement	03-01-2024	05-01-2024								10-01-2024	23-01-2024	23-01-2024		Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00								Ongoing Procurement Process



West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of June 30, 2024

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)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance		
50213050-08	Preventive Maintenance of One (1) unit Mitsubishi Passenger Elevator (For January to December 2024)	PFMDO	No	NP-53.9 - Small Value Procurement	09-01-2024	05-01-2024												Government of the Philippines (current year's budget)	72,000.00	72,000.00		72,000.00	72,000.00												Ongoing Procurement Process
50213050-09	Preventive Maintenance of One (1) unit 3 stops Nippon Passenger Elevator (For January to December 2024)	PFMDO	No	NP-53.9 - Small Value Procurement	09-01-2024	09-01-2024												Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00												Ongoing Procurement Process
50213190-20	Procurement of LPG Gas 50 kgs	LINEN	No	NP-53.9 - Small Value Procurement	15-07-2024	20-02-2024												Government of the Philippines (current year's budget)	125,000.00	125,000.00		125,000.00	125,000.00											Ongoing Procurement Process	
50213250-02	Procurement of Cooking Gas	DIETARY	No	NP-53.9 - Small Value Procurement	15-02-2024	20-02-2024												Government of the Philippines (current year's budget)	864,000.00	864,000.00		864,000.00	864,000.00											Ongoing Procurement Process	
50213050-11	One-job supplying, delivery, replacement, and commissioning of a spare parts electronics valve for Uniflex Sterilizer Machine	OR COMPLEX	No	NP-53.9 - Small Value Procurement	15-03-2024	21-02-2024												Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00											Ongoing Procurement Process	
50213050-11	Preventive Maintenance of MR. CHILLER	PFMDO(BIOMED)/DID-MH	No	NP-53.9 - Small Value Procurement	20-02-2024	23-02-2024												Government of the Philippines (current year's budget)	65,000.00	65,000.00		65,000.00	65,000.00											Ongoing Procurement Process	
50213080-00	Procurement of EnVision FLEX Mini Kit, High pH, Etc.	HISTOPATH	No	Direct Contracting	29-02-2024	N/A												Government of the Philippines (current year's budget)	1,678,045.00	1,678,045.00		1,678,045.00	1,678,045.00											Ongoing Procurement Process	
50213080-00	Procurement of cyprogeic vial, 2ml, internally threaded, 100% etc. - A	BLOOD BANK	No	NP-53.9 - Small Value Procurement	29-02-2024	06-03-2024												Government of the Philippines (current year's budget)	76,000.00	76,000.00		52,380.00	52,380.00											Ongoing Procurement Process	
50213080-00	Procurement of cyprogeic vial, 2ml, internally threaded, 100% etc. - B	BLOOD BANK	No	NP-53.9 - Small Value Procurement	29-02-2024	06-03-2024												Government of the Philippines (current year's budget)	0.00			2,900.00	2,900.00											Ongoing Procurement Process	
50213080-00	Medical Grade Fluorescent Tube	NSO DIFFERENT WARDS	No	Shopping 53.1(b) - Regular Office Supplies and Equipment no available in PS	13-03-2024	15-03-2024												Government of the Philippines (current year's budget)	870,000.00	870,000.00		804,750.00	804,750.00											Ongoing Procurement Process	
50213050-11	One job, supply, delivery, replacement, and commissioning of Battery for Mindray Beneheart G8 Defib.	VARIOUS DEPT.	No	NP-53.9 - Small Value Procurement	13-03-2024	15-03-2024												Government of the Philippines (current year's budget)	162,900.00	162,900.00		162,000.00	162,000.00											Ongoing Procurement Process	
50213080-00	Procurement of BP App Cuff with Inflation Bladder (Adult size), etc. - C	NSO DIFFERENT WARDS	No	NP-53.9 - Small Value Procurement	22-03-2024	28-03-2024												Government of the Philippines (current year's budget)	642,500.00	642,500.00		90,890.00	90,890.00												Ongoing Procurement Process
50213080-00	Procurement of BP App Cuff with Inflation Bladder (Adult size), etc. - D	NSO DIFFERENT WARDS	No	NP-53.9 - Small Value Procurement	22-03-2024	28-03-2024												Government of the Philippines (current year's budget)	0.00			67,040.00	67,040.00											Ongoing Procurement Process	
50213080-00	Procurement of Reagent - Methanol, A.R., 2.5 liters, etc. - C	CUNICAL LABORATORY	No	NP-53.9 - Small Value Procurement	03-04-2024	11-04-2024												Government of the Philippines (current year's budget)	77,000.00	77,000.00		2,390.00	2,390.00											Ongoing Procurement Process	
50213080-00	Procurement of Collection, Preservative, and Transport Medium for Gynecologic Samples with Broth Kit	MOLECULAR LABORATORY	No	NP-53.9 - Small Value Procurement	11-04-2024	17-04-2024												Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00											Ongoing Procurement Process	
50213050-11	Procurement of Pediatric Crib/Bed Cot	NSO DIFFERENT WARDS	No	NP-53.9 - Small Value Procurement	11-04-2024	17-04-2024												Government of the Philippines (current year's budget)	0.00	0.00		0.00	0.00											Cancelled	
50213050-11	One job supply, delivery, replacement, and commissioning of Hydraulic Spring for Makon TR62088 Tilt Table	REHAB	No	NP-53.9 - Small Value Procurement	11-04-2024	17-04-2024												Government of the Philippines (current year's budget)	68,000.00	68,000.00		58,000.00	58,000.00											Ongoing Procurement Process	

# West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of June 30, 2024

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)									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance					
50203070-00	Procurement of Budesonide + Formoterol fumarate dihydrate, etc.	PHARMACY	No	Direct Contracting	11-04-2024	N/A																														Ongoing Procurement Process	
50203080-00	1 Year Comprehensive Maintenance Agreement for Boer LineGene Plus Fluorescent Quantitative Detection System	MOLECULAR LABORATORY	No	NP-53.0 - Small Value Procurement	11-04-2024	17-04-2024																														Ongoing Procurement Process	
50213050-11	Repair of Bi-rad CR-96 Real-Time PCR Machine	MOLECULAR LABORATORY	No	Direct Contracting	11-04-2024	N/A																													Ongoing Procurement Process		
50203080-00	Procurement of Nemo Disposable Syringe 200ml with 60 Inch coiled line - compatible with Nemo Infector, etc.	DIAGNOSTIC IMAGING DEPARTMENT	No	Direct Contracting	16-04-2024	N/A																														Ongoing Procurement Process	
50203080-00	Procurement of OSL Personal Monitoring Badge	DIAGNOSTIC IMAGING DEPARTMENT	No	NP-53.0 - Small Value Procurement	19-04-2024	23-04-2024																														Ongoing Procurement Process	
50203390-00	Procurement of Paper meal box, 2 division, 25's	DIETARY	No	NP-53.0 - Small Value Procurement	10-04-2024	21-04-2024																														Ongoing Procurement Process	
50213050-11	Repair of Coem X-ray Machine Genaray Zet 7000 SN ZEN-121401-12015	PMDO(SHOMED) / DIO-RWAY	No	NP-53.0 - Small Value Procurement	19-04-2024	29-04-2024																														Ongoing Procurement Process	
50104090-11	SUPPLY AND DELIVERY OF MOBILE DENTAL UNIT WITH COMPRESSION, etc.	DENTAL	No	NP-53.0 - Small Value Procurement	19-04-2024	24-04-2024																														Ongoing Procurement Process	
50104090-11	SUPPLY AND DELIVERY OF ULTRASONIC SCALER MACHINE	DENTAL	No	Direct Contracting	09-04-2024	N/A																														Ongoing Procurement Process	
50203080-00	Procurement of Thermal scanner, digital with stand, etc. - A	DIAGNOSTIC IMAGING DEPARTMENT	No	NP-53.0 - Small Value Procurement	19-04-2024	24-04-2024																														Ongoing Procurement Process	
50203080-00	Procurement of Thermal scanner, digital with stand, etc. - B	DIAGNOSTIC IMAGING DEPARTMENT	No	NP-53.0 - Small Value Procurement	19-04-2024	24-04-2024																															Ongoing Procurement Process
50203080-00	Procurement of Thermal scanner, digital with stand, etc. - C	DIAGNOSTIC IMAGING DEPARTMENT	No	NP-53.0 - Small Value Procurement	19-04-2024	24-04-2024																															Ongoing Procurement Process
50203080-00	Procurement of Thermal scanner, digital with stand, etc. - E	DIAGNOSTIC IMAGING DEPARTMENT	No	NP-53.0 - Small Value Procurement	19-04-2024	24-04-2024																															Ongoing Procurement Process
50203050-00	Procurement of Rice, 50 kilos per sack	DIETARY	No	NP-53.0 - Small Value Procurement	19-04-2024	24-04-2024																														Ongoing Procurement Process	
50203080-00	Procurement of Carbon Dioxide, Standard (ISO), etc.	ISO DIFFERENT WARDS	No	NP-53.0 - Small Value Procurement	28-04-2024	01-05-2024																															Ongoing Procurement Process
50104050-11	Procurement of Therapeutic Ultrasound, etc.		No	NP-53.0 - Small Value Procurement	28-04-2024	01-05-2024																															Ongoing Procurement Process
50203990-00	Procurement of Copper Conductor THHN, 2.0 mm2 Stranded, PS standard, virgin, lead free, etc. - A	PMDO	No	NP-53.0 - Small Value Procurement	28-04-2024	01-05-2024																															Ongoing Procurement Process
50210500-00	Procurement of Copper Conductor THHN, 2.0 mm2 Stranded, PS standard, virgin, lead free, etc. - C	PMDO	No	NP-53.0 - Small Value Procurement	28-04-2024	01-05-2024																															Ongoing Procurement Process

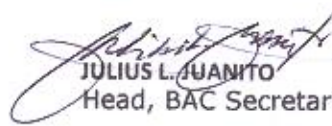
West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of June 30, 2024

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 (Explanation)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Obsolete	Pre-bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance
50213050-11	Preventive Maintenance for Siemens CT-scan SOMATOM go.lino Advance Plans/BP	PFMDO / DID - CT-SCAN	No	Direct Contracting	26-04-2024	N/A											Government of the Philippines (current year's budget)	392,000.00	392,000.00		392,000.00	392,000.00										Ongoing Procurement Process
50203070-00	Procurement of Goserelin 10.8mg pre-filled syringe (SCL, etc.)	CANCER INSTITUTE	No	Direct Contracting	19-04-2024	N/A											Government of the Philippines (current year's budget)	1,901,560.00	1,901,560.00		1,901,567.80	1,901,557.80									Ongoing Procurement Process	
50213050-11	System Upgrade and Preventive Maintenance of Reverse Osmosis water system for Autoclave Machine	CSSD	No	NP-SSB - Small Value Procurement	30-04-2024	06-05-2024											Government of the Philippines (current year's budget)	67,700.00	67,700.00		67,700.00	67,700.00									Ongoing Procurement Process	
50203070-00	Procurement of Sacubitril/Valsartan 100mg per tab, etc	PHARMACY	No	Direct Contracting	06-03-2024	N/A											Government of the Philippines (current year's budget)	700,000.00	700,000.00		700,000.00	700,000.00									Ongoing Procurement Process	
50203080-00	Procurement of UGATING CUP Endoscopic CLIP Applier for large Applications, etc.	CSSD	No	Direct Contracting	14-05-2024	N/A											Government of the Philippines (current year's budget)	422,610.00	422,610.00		422,610.00	422,610.00									Ongoing Procurement Process	
50203080-00	Procurement of Sterilization Pouch size 16 (900mm x 300mm) compatible with existing plasma sterilizer, etc.	CSSD	No	Direct Contracting	14-05-2024	N/A											Government of the Philippines (current year's budget)	186,400.00	186,400.00		186,300.00	186,300.00									Ongoing Procurement Process	
50213050-11	Repair of Ventilator Mindray SV-300, etc.	PULMONARY UNIT	No	NP-SSB - Small Value Procurement	14-03-2024	17-05-2024											Government of the Philippines (current year's budget)	243,200.00	243,200.00		240,300.00	220,300.00									Ongoing Procurement Process	
50203070-00	Procurement of Abacurium Bayfata 25mg per 2ml, 10mg per ml injection, 5% per box, etc.	PHARMACY	No	Direct Contracting	14-05-2024	N/A											Government of the Philippines (current year's budget)	1,920,330.00	1,920,330.00		1,911,534.14	1,911,534.54									Ongoing Procurement Process	
50203080-00	Procurement of Adhesive tape for formaldehyde sterilizer, 19mm x 50m, etc	OX COMPLEX	No	Direct Contracting	14-05-2024	N/A											Government of the Philippines (current year's budget)	477,630.00	477,630.00		471,690.00	471,690.00									Ongoing Procurement Process	
50213050-11	One Job Supply, Delivery, Replacement and Commissioning of Accessories for Mindray Benehan D3 Defib	PFMDO / NSD DIFFERENT WARDS	No	NP-SSB - Small Value Procurement	17-05-2024	21-05-2024											Government of the Philippines (current year's budget)	151,500.00	151,500.00		130,800.00	130,800.00									Ongoing Procurement Process	
50213050-11	Diagnostic Evaluation of Mobile C-arm DE DEC ONE in BRGY 2001604	PFMDO / DID	No	Direct Contracting	24-01-2024	N/A											Government of the Philippines (current year's budget)	58,000.00	58,000.00		21,505.00	21,505.00									Ongoing Procurement Process	
50203080-00	Procurement of Sterilant (Hydrogen Peroxide) compatible with existing Plasma Sterilizer, etc.	CSSD	No	Direct Contracting	24-05-2024	N/A											Government of the Philippines (current year's budget)	1,220,757.60	1,220,757.60		1,219,860.00	1,219,860.00									Ongoing Procurement Process	
50203070-00	Procurement of Nutritional Products, Nutritional Products, 1.0kg per pack, etc.	PHARMACY	No	Direct Contracting	14-05-2024	N/A											Government of the Philippines (current year's budget)	1,285,200.00	1,285,200.00		902,235.90	902,235.90									Ongoing Procurement Process	
50203990-00	Procurement of Fuse Unit, 15kv, 65 A, series 200, etc.	PFMDO	No	Shopping 52.1(b)-Regular Office Supplies and Equipment not available in PS	24-05-2024	28-05-2024											Government of the Philippines (current year's budget)	114,260.00	114,260.00		61,300.00	61,300.00									Ongoing Procurement Process	
50004040-03	Renovation of Psychiatric Ward	PFMDO / DEPT. OF PSYCHIATRY	No	NP-SSB - Small Value Procurement	29-05-2024	04-06-2024											Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		934,247.00	934,247.00									Ongoing Procurement Process	
50213050-11	Inspection, PM & Calibration Service of Trane Neurovent Ventilator (Semiannual with PM kit)	PULMONARY UNIT	No	NP-SSB - Small Value Procurement	05-06-2024	10-06-2024											Government of the Philippines (current year's budget)	358,000.00	358,000.00		358,000.00	358,000.00									Ongoing Procurement Process	
50203070-00	Procurement of Thiazaprin Sodium 10.000u anti-Ka/2ml vial	KIDNEY UNIT	No	NP-SSB - Small Value Procurement	21-05-2024	27-06-2024											Government of the Philippines (current year's budget)	417,663.00	417,663.00		0.00	0.00									Ongoing Procurement Process	

West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of June 30, 2024

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)					
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Obsolete	Pre-bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
50203090-00	Procurement of Defining Fecal Coliform Testing (January - December 2024)	PRMDO	No	NP-53.5 Agency-to-Agency	03-01-2024	N/A												Government of the Philippines (current year's budget)	244,800.00	244,800.00		191,750.00	191,750.00									Ongoing Procurement Process	
50203010-00	PROCUREMENT OF BLOOD BORROWERS LOGBOOK 150's, ETC.	BLOOD BANK	No	NP-53.5 Agency-to-Agency	N/A	N/A												Government of the Philippines (current year's budget)	126,700.00	126,700.00		126,700.00	126,700.00									Ongoing Procurement Process	
50203020-00	Procurement of Accountable Form 91 (Official Receipt)	CASH SECTION	No	NP-53.5 Agency-to-Agency	13-09-2024	N/A												Government of the Philippines (current year's budget)	1,091,200.00	1,091,200.00		1,091,200.00	1,091,200.00									Ongoing Procurement Process	
50203020-00	Procurement of Charge Slip, Carburized	CASH SECTION	No	NP-53.5 Agency-to-Agency	N/A	N/A												Government of the Philippines (current year's budget)	510,000.00	510,000.00		510,000.00	510,000.00									Ongoing Procurement Process	
50203080-00	Procurement of Various Medical and Surgical Supplies for IPCO and Perinatal Complex (Negotiated Procurement under Sec. 53.1 - Two Failed Biddings)	IPCO	Yes	NP-53.1 Two Failed Biddings	07-11-2023	06-05-2024												Government of the Philippines (current year's budget)	1,737,500.00	1,737,500.00		292,500.00	292,500.00									Ongoing Procurement Process	
50203080-00	Procurement of Various Medical and Surgical Supplies for IPCO and Perinatal Complex (Negotiated Procurement under Sec. 53.1 - Two Failed Biddings)	IPCO	Yes	NP-53.1 Two Failed Biddings	07-11-2023	06-05-2024												Government of the Philippines (current year's budget)	0.00			156,000.00	156,000.00										Ongoing Procurement Process
50203080-00	Procurement of Various Medical and Surgical Supplies for IPCO and Perinatal Complex (Negotiated Procurement under Sec. 53.1 - Two Failed Biddings)	IPCO	Yes	NP-53.1 Two Failed Biddings	07-11-2023	06-05-2024												Government of the Philippines (current year's budget)	0.00			420,000.00	420,000.00										Ongoing Procurement Process
Total																		Total Allotted Budget of On-going Procurement Activities	23,877,539.60	21,821,339.60	2,055,000.00	22,717,259.51	20,736,511.51	1,981,747.00									

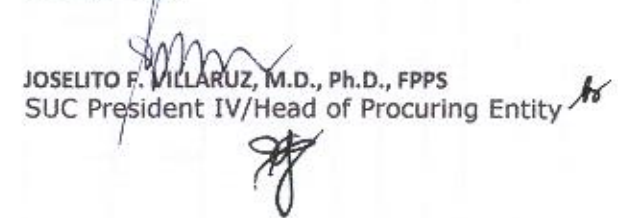
Prepared by:

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

Recommended for Approval by:

  
**PATRICIA P. TURAS, D.D.M.**  
 BAC Vice Chairperson

APPROVED:

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