

ANNEX B

West Visayas State University - January Campus

Procurement Monitoring Report - January 1 to June 30, 2025

Code	Project	MPO/End-User	Is this Procurement?	Mode of Procurement	Pre-Procurement Conference	Advs/Post	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of Award	Notice of Contract Signing	Notice of Award	Resolution	Actual Procurement Activity	Source of Funds	MOE	Total	MOE (PHP)	CO	Total	MOE	CO	MOE	CO	List of Observers	Pre-bid Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)	Remarks

COMPLETED PROCUREMENT ACTIVITIES

50212030	Procurement of Security Services/Removal of Security (Contract)		Yes	Removal of Contract													164/101 Fund	1,109,388.00	1,109,388.00	1,109,388.00																		
50203990	Supply and Delivery of Television		Yes	Bidding	12-Nov-24	13-Nov-24	101 Fund	650,000.00	650,000.00	382,350.00																												
50203990	Supply and Delivery of Office Supplies		Yes	Bidding	2-Dec-24	3-Dec-24	101 Fund	990,435.00	990,435.00	616,468.00																												
50203990	Purchase of Various Office Photocopier		Yes	Direct Contracting	5-Dec-24												101 Fund	294,401.57	294,401.57	294,401.57																		
50203990	Purchase of Various Office Photocopier		Yes	Direct Contracting	5-Dec-24												101 Fund	105,516.00	105,516.00	105,516.00																		
50203990	Supply and Delivery of T-Shirt for University Week 2025		No	N/A	7-Jan-25	10-Jan-25											164 Fund	99,550.00	99,550.00	63,350.00																		
50209990	Food during the conduct of Training for University Days and Musical Concert 2025		No	N/A	16-Jan-25	17-Jan-25											164 Fund	91,440.00	91,440.00	91,186.00																		
50209020	Printing of Booklet for WVSU-ME 2025		No	N/A	4-Mar-25												164 Fund	73,800.00	73,800.00	73,800.00																		
50604040	Raiser of Toilet in the Campus Physical Area		No	N/A	10-Mar-25	12-Mar-25											164 Fund	248,359.13	248,359.13	247,000.00																		
10404990	Supply and Delivery of Media		No	N/A	10-Mar-25	11-Mar-25											164 Fund	337,500.00	337,500.00	192,950.00																		
50604050	Supply and Delivery of BST		No	N/A	10-Mar-25	12-Mar-25											164 Fund	85,000.00	85,000.00	83,500.00																		
50203220	Supply and Delivery of Study Chair		No	N/A	11-Apr-25	12-Apr-25											164 Fund	120,000.00	120,000.00	107,200.00																		
50209920	Picture Package for Graduating Students for AY 2024-2025		No	N/A	11-Apr-25	12-Apr-25											164 Fund	116,160.00	116,160.00	95,040.00																		

