

West Visayas State University - Main Campus - Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/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)																				
					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	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6		Bid Evaluation7	Post Qual8																		
COMPLETED PROCUREMENT ACTIVITIES																																																	
5020308000	Procurement of Various Dental and Laboratory Equipment - IB No. 2025-01	College of Dentistry (COD)	Yes	Competitive Bidding	09-Oct-2024	05-Nov-2024	13-Nov-2024	25-Nov-2024	25-Nov-2024	27-Nov-2024	05-Dec-2024	05-Dec-2024	06/01/2025 - J. Cherny Enterprises, Inc	27-Jan-2025	27-Jan-2025	13-Mar-25	13-Mar-25	Government of the Philippines (current year's budget)	1,270,000.00		1,270,000.00		1,270,000.00		COA, NGO & PCCI	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	Completed																		
5060406001	Procurement of Motor Vehicles (3 Units Passenger Van) - IB No. 2025-03	Admin	Yes	Competitive Bidding	09-Oct-2024	13-Nov-2024	21-Nov-2024	03-Dec-2024	03-Dec-2024	05-Dec-2024	12-Dec-2024	12-Dec-2024	10-Jan-2025	21-Jan-2025	21-Jan-2025	18-Feb-25	18-Feb-25	Government of the Philippines (current year's budget)	7,500,000.00		7,500,000.00		6,380,000.00		COA, NGO & PCCI	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	Completed																		
5020308000	Procurement of Various Dental and Laboratory Equipment - IB No. 2025-05	College of Dentistry (COD)	Yes	Competitive Bidding	27-Nov-2024	28-Nov-2024	06-Dec-2024	19-Dec-2024	19-Dec-2024	20-Dec-2024	26-Dec-2024	26-Dec-2024	06/01/2025 - J. Cherny Enterprises, Inc.	27-Jan-2025	27-Jan-2025	13-Mar-25	13-Mar-25	Government of the Philippines (current year's budget)	650,000.00		650,000.00		650,000.00		COA, NGO & PCCI	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	Completed																		
Total Allotted Budget of Procurement Activities																		9,420,000.00	0.00	9,420,000.00																													
Total Contract Price of Procurement Activities Conducted																					8,300,000.00	0.00	8,300,000.00																										
Total Savings (Total Allotted Budget - Total Contract Price)																		1,120,000.00																															
ONGOING PROCUREMENT ACTIVITIES																																																	
5020308000	Procurement of Various Dental and Laboratory Equipment - IB No. 2025-01	College of Dentistry (COD)	Yes	Competitive Bidding	09-Oct-2024	05-Nov-2024	13-Nov-2024	25-Nov-2024	25-Nov-2024	27-Nov-2024	05-Dec-2024	05-Dec-2024	06/01/2025 - NCDS	27-Jan-25	27-Jan-25			Government of the Philippines (current year's budget)	1,854,000.00		1,854,000.00		1,507,000.00		COA, NGO & PCCI	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	Procurement process completed. Waiting for complete delivery																		
5060403005	Procurement of Power Supply - IB No. 2025-02	College of Dentistry (COD)	Yes	Competitive Bidding	09-Oct-24	05-Nov-24	13-Nov-24	25-Nov-24	25-Nov-24	27-Nov-24	05-Dec-24	05-Dec-24	10-Jan-2025	21-Jan-2025	21-Jan-2025			Government of the Philippines (current year's budget)	8,000,000.00		8,000,000.00		7,978,000.00		COA, NGO & PCCI	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	Procurement process completed. Waiting for complete delivery																		
5020308000	Procurement of Various Dental and Laboratory Equipment - IB No. 2025-05	College of Dentistry (COD)	Yes	Competitive Bidding	27-Nov-2024	28-Nov-2024	06-Dec-2024	19-Dec-2024	19-Dec-2024	20-Dec-2024	26-Dec-2024	26-Dec-2024	06/01/2025 - NCDS	27-Jan-2025	27-Jan-2025			Government of the Philippines (current year's budget)	685,000.00		685,000.00		684,800.00		COA, NGO & PCCI	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	Procurement process completed. Waiting for complete delivery																		
5060405011	Procurement of Prosthodontic Table with Stools under Section 83.1 (Two Filled Bidding) - RFQ No. 2025-06	College of Dentistry (COD)	Yes	Competitive Bidding	20-Dec-2024	20-Jan-2025	24-Jan-2025	31-Jan-2025	31-Jan-2025	03-Feb-2025	05-Feb-2025	05-Feb-2025	07-Feb-2025	28-Feb-2025	28-Feb-2025			Government of the Philippines (current year's budget)	171,000.00		171,000.00		170,000.00		COA, NGO & PCCI	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	Procurement process completed. Waiting for complete delivery																		
5020321003	Procurement of Various ICT and Related Equipment - IB No. 2025-07	Various Offices	No	Competitive Bidding	05-Mar-2025	12-Mar-2025	20-Mar-2025	01-Apr-2025	01-Apr-2025	03-Apr-2025	11-Apr-2025	11-Apr-2025	15/04/2025 - CHV Ong Enterprise Corporation doing business under the name and style of Compratron business Center	06-May-2025	08-May-2025			Government of the Philippines (current year's budget)	1,336,400.00	1,336,400.00		527,660.00	527,660.00		COA, NGO & PCCI	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	Procurement process completed. Waiting for complete delivery																		
													15/04/2025 - AEP Integration Systems Inc.	07-May-25	08-May-25							286,399.00	286,399.00																										
													15/04/2025 - Clipdata Computer Center	07-May-25	08-May-25							227,500.00	227,500.00																										
5020322001	Procurement of Various Furniture and Fixtures - IB No. 2025-08	Various Offices	Yes	Competitive Bidding	05-Mar-25	12-Mar-25	20-Mar-25	01-Apr-25	01-Apr-25	03-Apr-25	11-Apr-25	11-Apr-25	16-Apr-25	07-May-25	08-May-25				679,544.25	679,544.25		607,547.25	607,547.25		COA, NGO & PCCI	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	Procurement process completed. Waiting for complete delivery																		

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					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	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4		Eligibility Check5	Sub/Open of Bids6
5060404099	Service Gate at Sports Complex	Infrastructure	No	Competitive Bidding	03-Apr-25	08-Apr-25	16-Apr-25	28-Apr-25	28-Apr-25	30-Apr-25	09-May-25	09-May-25	19-May-25	11-Jun-25	18-Jun-25	Government of the Philippines (current year's budget)	124,937.00		124,937.00	102,356.27		102,356.27	Menchie B. Lacio Msgr. Meliton B. Oso The President of the Philippine Constructors Association, Inc.	11-04-2025	11-04-2025	11-04-2025	11-04-2025	11-04-2025	Procurement process completed. Waiting for project completion
5060404099	Building Enhancement and Ground Improvement at Quezon Hall	Infrastructure	No	Competitive Bidding	03-Apr-25	08-Apr-25	16-Apr-25	28-Apr-25	28-Apr-25	30-Apr-25	09-May-25	09-May-25	19-May-25	11-Jun-25	18-Jun-25	Government of the Philippines (current year's budget)	537,700.00		537,700.00	400,100.00		400,100.00	Menchie B. Lacio Msgr. Meliton B. Oso The President of the Philippine Constructors Association, Inc.	11-04-2025	11-04-2025	11-04-2025	11-04-2025	11-04-2025	Procurement process completed. Waiting for project completion
5060404002	COM Generator House	COM	No	Competitive Bidding	03-Apr-25	08-Apr-25	16-Apr-25	28-Apr-25	28-Apr-25	30-Apr-25	09-May-25	09-May-25	19-May-25	11-Jun-25	18-Jun-25	Government of the Philippines (continuing budget)	600,000.00		600,000.00	530,496.72		530,496.72	Menchie B. Lacio Msgr. Meliton B. Oso The President of the Philippine Constructors Association, Inc.	11-04-2025	11-04-2025	11-04-2025	11-04-2025	11-04-2025	Procurement process completed. Waiting for project completion
5060404002	Construction of PESCAR Court (Walrus Park)	Infrastructure	No	Competitive Bidding	03-Apr-25	08-Apr-25	16-Apr-25	28-Apr-25	28-Apr-25	30-Apr-25	09-May-25	09-May-25	21-May-25	13-Jun-25	18-Jun-25	Government of the Philippines (continuing budget)	2,700,000.00		2,700,000.00	2,372,825.07		2,372,825.07	Menchie B. Lacio Msgr. Meliton B. Oso The President of the Philippine Constructors Association, Inc.	11-04-2025	11-04-2025	11-04-2025	11-04-2025	11-04-2025	Procurement process completed. Waiting for project completion
5020399000	Procurement of Other Supplies and Materials (Janitorial, Hardware/ Electrical, IT, Laboratory/ Medical, and Office Supplies) - IB No. 2025-11	Various Offices	No	Competitive Bidding	03-Apr-25	08-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	30-Apr-25	09-May-25	09-May-25	16/5/25 - ELM Industrial Sales	04-Jun-25	04-Jun-25	Government of the Philippines (current year's budget)	1,947,343.75	1,947,343.75		287,702.00		287,702.00	COA, NGO & PCCI	11-Apr-25	11-Apr-25	11-Apr-25	11-Apr-25	11-Apr-25	Procurement process completed. Waiting for complete delivery
													14/5/25 - CHV Ong Enterprise Corporation doing business under the same and style of Compadre Business Center	05-Jun-25	05-Jun-25				440,585.00		440,585.00							Procurement process completed. Waiting for complete delivery	
													16/5/25 - ROG Enterprise	13-Jun-25	16-Jun-25				1,073,804.00		1,073,804.00							Procurement process completed. Waiting for complete delivery	
5060405003	Upgrading of IT Infrastructure for WVSU - Main Campus - IB No. 2025-12	MIS	No	Competitive Bidding	03-Apr-25	15-Apr-25	23-Apr-25	05-May-25	05-May-25	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)							COA, NGO & PCCI	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	Failed under Section 35.1 (b)
5060404002	Establishment of the Center for Digital Transformation for Governance (Rehabilitation of GTBIF 3rd Floor) - IB No. 2025-13	GTBIF	No	Competitive Bidding	16-Apr-25	22-Apr-25	30-Apr-25	13-May-25	13-May-25	14-May-25	23-May-25	23-May-25	18-Jun-25	ongoing	ongoing	Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	868,844.40		868,844.40	Menchie B. Lacio Msgr. Meliton B. Oso The President of the Philippine Constructors Association, Inc.	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	Awarded with issued Notice of Award
5060405003	Upgrading of IT Infrastructure for WVSU - Main Campus (Re-bidding) - IB No. 2025-14	MIS	No	Competitive Bidding	05-May-25	08-May-25	16-May-25	28-May-25	28-May-25	29-May-25	04-Jun-25	04-Jun-25	09-Jun-25	30-Jun-25	01-Jul-25	Government of the Philippines (current year's budget)	3,500,000.00		3,500,000.00	3,499,580.00		3,499,580.00	COA, NGO & PCCI	14-May-25	14-May-25	14-May-25	14-May-25	14-May-25	Procurement process completed. Waiting for complete delivery
5020311001	Procurement of Textbooks and Instructional Materials - IB No. 2025-15	COM/Library	No	Competitive Bidding	07-May-25	19-May-25	27-May-25	09-Jun-25	09-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	750,000.00	750,000.00					COA, NGO & PCCI	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	Failed under Section 35.1 (b)

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502039900	Procurement of Other Supplies and Materials (Janitorial, Hardware/ Electrical, IT, Laboratory/ Medical, and Office Supplies) - Re-bidding - IB No. 2025-16	Various Offices	No	Competitive Bidding	30-Apr-25	19-May-25	27-May-25	09-Jun-25	09-Jun-25	10-Jun-25	18-Jun-25	18-Jun-25	23-Jun-25	ongoing	ongoing	Government of the Philippines (current year's budget)	207,516.00	207,516.00		93,122.00	93,122.00		COA, NGO & PCCI	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	Procurement process completed. Waiting for complete delivery
																			112,664.00	112,664.00								Procurement process completed. Waiting for complete delivery	
5020321003 & 5060405003	Procurement of Various ICT and Related Equipment for Various Offices - IB No. 2025-17	Various Offices	No	Competitive Bidding	28-May-25	05-Jun-25	13-Jun-25	25-Jun-25	25-Jun-25	27-Jun-25	04-Jul-25	04-Jul-25	Ongoing			Government of the Philippines (current year's budget)	1,535,000.00	703,500.00	831,500.00				COA, NGO & PCCI	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	Ongoing Procurement Process
5020322001 & 5060407001	Procurement of Various Furniture and Fixtures for Various Offices - IB No. 2025-18	Various Offices	No	Competitive Bidding	28-May-25	05-Jun-25	13-Jun-25	25-Jun-25	25-Jun-25	27-Jun-25	04-Jul-25	04-Jul-25	Ongoing			Government of the Philippines (current year's budget)	1,159,048.00	840,548.00	318,500.00				COA, NGO & PCCI	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	Ongoing Procurement Process
5020321002 & 5060405002	Procurement of Various Office Equipment for Various Offices - IB No. 2025-19	Various Offices	No	Competitive Bidding	28-May-25	05-Jun-25	13-Jun-25	26-Jun-25	26-Jun-25	27-Jun-25	04-Jul-25	04-Jul-25	Ongoing			Government of the Philippines (current year's budget)	2,774,852.00	127,852.00	2,647,000.00				COA, NGO & PCCI	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	Ongoing Procurement Process
5020311001	Procurement of Textbooks and Instructional Materials - IB No. 2025-20	COM Library	No	Competitive Bidding	13-Jun-25	19-Jun-25	27-Jun-25	09-Jul-25	09-Jul-25							Government of the Philippines (current year's budget)	750,000.00	750,000.00					COA, NGO & PCCI	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	Ongoing Procurement Process
502039900	Procurement of Other Supplies and Materials (Janitorial, Electrical, IT, Medical, and Office Supplies) IB No. 2025-21	Various Offices	No	Competitive Bidding	10-Jun-25	19-Jun-25	27-Jun-25	09-Jul-25	09-Jul-25							Government of the Philippines (current year's budget)	2,170,843.35	2,170,843.35					COA, NGO & PCCI	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	Ongoing Procurement Process
5060405003	Procurement of Desktop Computer (50 Units) - IB No. 2025-22	Computer Lab.	No	Competitive Bidding	10-Jun-25	02-Jul-25	10-Jul-25	22-Jul-25	22-Jul-25							Government of the Philippines (current year's budget)	4,000,000.00		4,000,000.00				COA, NGO & PCCI	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25	Ongoing Procurement Process
5020321002	Procurement of Office Equipment (Paper Shredder) - Re-bidding - IB No. 2025-23	COM	No	Competitive Bidding	27-Jun-25	02-Jul-25	10-Jul-25	22-Jul-25	22-Jul-25							Government of the Philippines (current year's budget)	99,998.00	99,998.00					COA, NGO & PCCI	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25	Ongoing Procurement Process
Total															Total Allotted Budget of On-going Procurement Activities	36,583,182.35	9,613,545.35	26,969,637.00	21,770,985.71	3,656,983.25	18,114,002.46								

Prepared by:

ROSALIE C. QUICOY
BAC Secretariat

Recommending for Approval by:

JULIUS B. UNDA
BAC Chairperson

APPROVED:

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Head of the Procuring Entity