

<< WEST VISAYAS STATE UNIVERSITY - POTOTAN CAMPUS >>

Procurement Monitoring Report as

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Inspection & Acceptance				
502039000	Procurement of Other Supplies and Materials	PHR	No	NP-53.9 - Small Value Procurement	N/A	10-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/01/2025	17/01/2025	N/A	23/01/2025
506047001	Procurement of Furniture and Fixtures	Various End-Users	Yes	Competitive Bidding	N/A	28-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024	26-12-2024	17-01-2025	17-01-2025	28-01-2025	04-02-2025	17/02/2025	17/02/2025	N/A
5021203000	Procurement of Security Services	PAO	Yes	Competitive Bidding	N/A	05-11-2024	14-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	29-11-2024	09-12-2024	15-01-2025	15-01-2025	31-01-2025	31-01-2025	07-05-2025	N/A	N/A
5020301000	Procurement of Office Supplies	Various End-Users	Yes	Competitive Bidding	N/A	03-12-2024	12-12-2024	23-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024	20-01-2025	20-01-2025	07-02-2025	14-02-2025	04/04/2025	04/04/2025	04/04/2025
506050002	Procurement of Office Equipment	Various End-Users	Yes	Competitive Bidding	N/A	29-11-2024	09-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024	23-12-2024	23-12-2024	17-01-2025	17-01-2025	03-03-2025	03-03-2025	14/03/2025	14/03/2025	14/03/2025
5020301000	Procurement of ICT Supplies	Various End-Users	Yes	Competitive Bidding	N/A	28-11-2024	04-12-2024	19-12-2024	19-12-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024	15-01-2025	15-01-2025	03-03-2025	03-03-2025	17/06/2025	17/06/2025	17/06/2025
506047001	Procurement of Furniture and Fixtures	Various End-Users	Yes	Competitive Bidding	N/A	05-12-2024	13-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	16-01-2025	16-01-2025	30-01-2025	30-01-2025	11/04/2025	11/04/2025	11/04/2025
5020399000	Procurement of Other Supplies and Materials	PHR	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2025	07/03/2025	07/03/2025
5021304002	Repair and Maintenance - School Building	PPP	No	NP-53.9 - Small Value Procurement	N/A	04-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2025	07/05/2025	07/05/2025
5021307000	Repair and Maintenance - Furniture and Fixtures	PPP	No	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/05/2025	09/05/2025	14/05/2025
5021304002	Repair and Maintenance - School Building	PPP	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2025	26/05/2025	11/06/2025
5021305002	Repair and Maintenance - School Building	PPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/05/2025	22/05/2025	22/05/2025

COMPLETED PROCUREMENT ACTIVITIES

Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Check	Sub/ Open of Bids	Bid Evaluation	Post Acceptance Qual	Delivery/ Completion/ (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOE	CO	Total	MOE	CO							
Government of the Philippines (current year's budget)	92,400.00	92,400.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	Completed	
Government of the Philippines (current year's budget)	240,000.00		240,000.00	185,000.00	185,000.00	185,000.00	Menchile B. Lacao - COA; Eugene P. Talledo - NGO	28-11-2024	28-11-2024	28-11-2024	28-11-2024	N/A	Completed
Government of the Philippines (current year's budget)	615,000.00	615,000.00		614,962.90	614,962.90		Menchile B. Lacao - COA; Eugene P. Talledo - NGO	05-11-2024	05-11-2024	05-11-2024	05-11-2024	N/A	Completed
Government of the Philippines (current year's budget)	21,800.00	21,800.00		21,210.40	21,210.40		N/A	N/A	N/A	N/A	N/A	Completed	
Government of the Philippines (current year's budget)	180,000.00		180,000.00	108,500.00	108,500.00	108,500.00	Menchile B. Lacao - COA; Eugene P. Talledo - NGO	20-11-2024	20-11-2024	20-11-2024	20-11-2024	N/A	Completed
Government of the Philippines (current year's budget)	970,061.00	970,061.00		955,695.00	955,695.00		Menchile B. Lacao - COA; Eugene P. Talledo - NGO	09-12-2024	09-12-2024	09-12-2024	09-12-2024	N/A	Completed
Government of the Philippines (current year's budget)	320,000.00		320,000.00	256,590.00	256,590.00		Menchile B. Lacao - COA; Eugene P. Talledo - NGO	02-12-2024	02-12-2024	02-12-2024	02-12-2024	N/A	Completed
Government of the Philippines (current year's budget)	573,116.80	573,116.80		473,331.00	473,331.00		Menchile B. Lacao - COA; Eugene P. Talledo - NGO	26-11-2024	26-11-2024	26-11-2024	26-11-2024	N/A	Completed
Government of the Philippines (current year's budget)	1,250,000.00		1,250,000.00	960,000.00	960,000.00	960,000.00	Menchile B. Lacao - COA; Eugene P. Talledo - NGO	05-12-2024	05-12-2024	05-12-2024	05-12-2024	N/A	Completed
Government of the Philippines (current year's budget)	63,900.00	63,900.00		63,900.00	63,900.00		N/A	N/A	N/A	N/A	N/A	Completed	
Government of the Philippines (current year's budget)	60,052.00	60,052.00		58,192.50	58,192.50		N/A	N/A	N/A	N/A	N/A	Completed	
Government of the Philippines (current year's budget)	384,000.00	384,000.00		291,600.00	291,600.00		N/A	N/A	N/A	N/A	N/A	Completed	
Government of the Philippines (continuing budget)	389,000.00		389,000.00	386,237.10	386,237.10		N/A	N/A	N/A	N/A	N/A	Completed	
Government of the Philippines (current year's budget)	55,500.00	55,500.00		55,500.00	55,500.00		N/A	N/A	N/A	N/A	N/A	Completed	

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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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
502050000	Internet Subscription Expense	Various End-Users	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2025	N/A	N/A	N/A
502031000	Procurement of Textbooks and Instructional Materials	FCL	No	NP-53.9 - Small Value Procurement	N/A	18-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/04/2025	N/A	30-04-2025	N/A
5020399000	Procurement of Other Supplies and Materials	PRO	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/05/2025	N/A	23/05/2025	23/05/2025
5020399000	Procurement of Other Supplies and Materials	PSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	23-05-2025	23-05-2025
5029990999	Other Maintenance and Operating Expense	PSA	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/05/2025	N/A	31/05/2025	31/05/2025
5021203000	Procurement of Security Services	PAD	No	Competitive Bidding	N/A	05-04-2025	15-04-2025	25-04-2025	25-04-2025	25-04-2025	30-04-2025	30-04-2025	02-05-2025	03-05-2025	05-05-2025	31-12-2025	N/A

Total Allotted Budget:
 Total Contract Price of Procuren
 Total Savings (Total Allotted Bud

ONGOING PROCUREMENT ACTIVITIES																	
5050405003	Procurement of ICT Equipment	Various End-Users	No	Competitive Bidding	N/A	20-05-2025	28-05-2025	09-06-2025	09-06-2025	09-06-2025	09-06-2025	11-06-2025	16-06-2025	on-going	on-going	on-going	on-going

Recommended for Approval by:

[Signature]
 PABLO L. LAURO, DIT
 BAC Chairperson

Prepared by: *[Signature]*
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