

29902

<<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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
5060405002	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	11-06-2025	16-06-2025	16-06-2025	04-07-2025	04-07-2025	18-08-2025	18-08-2025
5060405002	Procurement of ICT Equipment	Various End-Users	No	Competitive Bidding	N/A	12-08-2025	20-08-2025	01-09-2025	01-09-2025	01-09-2025	04-09-2025	05-09-2025	09-09-2025	18-09-2025	19-09-2025	02-10-2025	02-10-2025
5060405002	Procurement of ICT Equipment	Various End-Users	No	Competitive Bidding	N/A	10-09-2025	18-09-2025	30-09-2025	30-09-2025	30-09-2025	N/A	06-10-2025	07-10-2025	15-10-2025	16-10-2025	06-11-2025	06-11-2025
5029902000	Printing and Publication Expense	Office of Student Affairs	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2025	N/A	22-10-2025	22-10-2025
50203080	Procurement of Medical, Dental and Laboratory Supplies	Medical/Dental Unit	No	NP-53.9 - Small Value Procurement	N/A	26-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2025	N/A	11-08-2025	11-08-2025
5021304002	Repair and Maintenance - School Buildings	Physical Plant Office	No	NP-53.9 - Small Value Procurement	N/A	11-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2025	N/A	08-10-2025	08-10-2025
5060404002	School Buildings (Repair and Maintenance Expense)	Physical Plant Office	No	NP-53.9 - Small Value Procurement	N/A	14-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2025	N/A	08-10-2025	08-10-2025
5060404002	School Buildings (Repair and Maintenance Expense)	Physical Plant Office	No	NP-53.9 - Small Value Procurement	N/A	14-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2025	N/A	08-10-2025	08-10-2025
5060404002	School Buildings (Repair and Maintenance Expense)	Physical Plant Office	No	NP-53.9 - Small Value Procurement	N/A	14-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	N/A	17-09-2025	17-09-2025
5029999000	Maintenance and Other Operating Expense	Office of Student Affairs	No	NP-53.9 - Small Value Procurement	N/A	06-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	N/A	N/A	N/A
5020399000	Procurement of Other Supplies and Materials	Various End-Users	No	NP-53.9 - Small Value Procurement	N/A	10-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2025	N/A	21-10-2025	21-10-2025
5060405007	Procurement of Communication Equipment	Registrar's Office	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	05-11-2025	N/A	19-11-2025	19-11-2025
5020399000	Procurement of Other Supplies and Materials	Office of Student Affairs	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	17-11-2025	N/A	20-11-2025	20-11-2025
5020399000	Procurement of Other Supplies and Materials	Sports Office	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	11-11-2025	N/A	13-11-2025	13-11-2025

# of December 31, 2025

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (continuing budget)	280,000.00		280,000.00	241,069.00		241,069.00	Menchie B. Lacao - COA; Eugene P. Tafiedo - NGO	18-05-2025	18-05-2025	18-05-2025	18-05-2025	18-05-2025	18-05-2025	Completed
Government of the Philippines (current year's budget)	200,000.00		200,000.00	181,593.00		181,593.00	Menchie B. Lacao - COA; Eugene P. Tafiedo - NGO	12-08-2025	12-08-2025	12-08-2025	12-08-2025	12-08-2025	12-08-2025	Completed
Government of the Philippines (current year's budget)	639,995.00		639,995.00	615,608.00		615,608.00	Menchie B. Lacao - COA; Eugene P. Tafiedo - NGO	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	Completed
Government of the Philippines (current year's budget)	67,200.00	67,200.00		67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	66,295.00	66,295.00		63,415.25	63,415.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	286,860.60	286,860.60		286,800.00	286,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	250,000.00		250,000.00	249,965.00		249,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	58,000.00		58,000.00	57,970.00		57,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	65,688.00		65,688.00	64,000.00		64,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	61,625.00	61,625.00		61,625.00	61,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	58,221.00	58,221.00		56,992.00	56,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	71,500.00		71,500.00	70,000.00		70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	78,900.00	78,900.00		78,900.00	78,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	112,500.00	112,500.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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 Allotted Budget  
 Total Contract Price of Procurement  
 Total Savings (Total Allotted Budget - Total Contract Price)

ONGOING PROCUREMENT ACTIVITIES																	
5029902000	Printing and Publication Expense	Office of Student Affairs	No	NP-53.9 - Small Value Procurement	N/A	12-09-2025	N/A	02-12-2025	N/A	on-going	on-going						
5029902000	Printing and Publication Expense	Office of Student Affairs	No	NP-53.9 - Small Value Procurement	N/A	12-09-2025	N/A	02-12-2025	N/A	on-going	on-going						
5060407001	Procurement of Furniture and Fixtures	Administrative Office	No	NP-53.9 - Small Value Procurement	N/A	10-10-2025	N/A	12-11-2025	N/A	on-going	on-going						
5060405002	Procurement of Office Equipment	Administrative Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2025	N/A	on-going	on-going
5060407001	Procurement of Furniture and Fixtures	Registrar's Office	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	26-12-2025	N/A	on-going	on-going

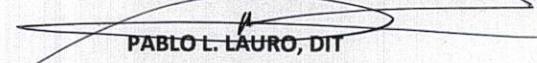


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Total Allotted Budget of On-going																		

Prepared by:

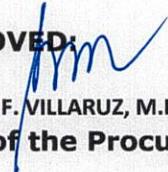
  
 LEONIE A. LATOZA  
 Head, BAC Secretariat

Recommended for Approval by:

  
 PABLO L. LAURO, DIT  
 BAC Chairperson

of December 31, 2025

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
ig Procurement Activities	839,210.00	438,210.00	401,000.00	740,104.00	399,104.00	341,000.00							

**APPROVED:**   
**JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS**  
**Head of the Procuring Entity**