

ANNEX B

West Virginia State University - January Campus

Procurement Monitoring Report - January 1 to June 30, 2020

Code (PAM)	Procurement Project	PAMO/Ent. User	Is this Procurement Priority	Month of Procurement	Pre Price Conference	Add/Post of Bids	Pre-bid Check	Tightening of Sub/Spec	Bid Evaluation	Post Qual	Date of Rejection	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Contract Cost (PAM)				List of Initial Disbursal	Date of Receipt of Invoice					Delivery/Change from the Appr
																		Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																												
2022000	Management of Security Services	Security Services	Yes	2022	28-May-22	22-May-22	4-Jun-22	14-Jun-22	16-Jun-22	17-Jun-22	18-Jun-22	19-Jun-22	20-Jun-22	21-Jun-22	22-Jun-22	23-Jun-22	24-Jun-22	25-Jun-22	26-Jun-22	27-Jun-22	28-Jun-22	29-Jun-22	30-Jun-22	31-Jun-22	30-Jun-22			
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ANNEX B
West Visayas State University - Janinuy Campus

Procurement Monitoring Report - January 1 to June 30, 2026

Code (PAP)	Procurement Project	Proc. Cat. User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	Contract Cost (Php)				List of Involved Officers	Date of Receipt of Invitation				Remarks (Explain changes from the APP)									
					Pre-Proc Conference #	Ad/Post of IB	Pre bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of Rec. of Assessor's Refs Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/ Completion or Acceptance (if applicable)				
ON-GOING PROCUREMENT ACTIVITIES																																				
50232250	Supplies of various school supplies for the Office of the President	Supplies Office	No	Direct Contracting	12-Jan-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jan-26	21-Jan-26	21-Jan-26			Fixed Cost	461,772.61	461,772.61		461,772.61	461,772.61												
50232320	Supplies of various school supplies for the Office of the President	Supplies Office	No	Direct Contracting	22-Apr-26	26-Jul-26	N/A	4-May-26	4-May-26	4-May-26	4-May-26	4-May-26	4-May-26	11-May-26	11-May-26				Fixed Cost	122,700.00	122,700.00		122,700.00	122,700.00												
50232325	Supplies of various school supplies for the Office of the President	Supplies Office	No	Direct Contracting	18-Jul-26	18-Jul-26	N/A	18-Jul-26	20-Jul-26	22-Jul-26	22-Jul-26	22-Jul-26	22-Jul-26	22-Jul-26	22-Jul-26				Fixed Cost	50,000.00	50,000.00		50,000.00	50,000.00												
Total Allocated Budget of On-going Procurement Activities																									677,132.61											

Prepared by:

Recommended for Approval by:

APPROVED:


RIZAL R. LADON
BAC Secretariat


ALMA JEAN D. SUBONG, Ph.D.
BAC Chairperson


JOSE LITO F. VILLAFUZ, MD, Ph.D., FPPS
SUC President IV