

ANNEX B

EASTERN VISAYAS STATE UNIVERSITY Procurement Monitoring Report as of January 27, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	SUPPLY AND DELIVERY OF SCHOOL VEHICLE (PASSENGER VAN)	BC	NO	Competitive Bidding	11 08 2020	19 08 2020	1 09 2020	15 09 2020	15 09 2020	15 09 2020	18 09 2020	21 09 2020	28 09 2020	5 10 2020	7 10 2020	-	-	Internally Generated Fund	1,490,511.62			1,480,500.00			COA Representative; Internal audit Rep.; EVSUFA Pres.; NTPA Pres.; SSG Pres.; Supply Officer; EVSUMPC Rep.; PCCI President	20 08 2020	20 08 2020	20 08 2020	20 08 2020	20 08 2020	-	
	SUPPLY & DELIVERY OF VARIOUS IT EQUIPMENTS (COBE/OPRDEXS/CC)	(COBE/OPRDEXS/CC)	NO	Competitive Bidding	28 09 2020	5 10 2020	12 10 2020	26 10 2020	26 10 2020	26 10 2020	29 10 2020	4 11 2020	18 11 2020	25 11 2020	7 12 2020	-	-	Internally Generated Fund	3,060,000.00			2,803,246.60			COA Representative; Internal audit Rep.; EVSUFA Pres.; NTPA Pres.; SSG Pres.; Supply Officer; EVSUMPC Rep.; PCCI President	5 10 2020	5 10 2020	5 10 2020	5 10 2020	5 10 2020	-	
	SUPPLY AND DELIVERY OF VARIOUS COMPUTER ACCESSORIES (VPAA/CC/OC/BC/TC)	(VPAA/CC/OC/BC/TC)	NO	Competitive Bidding	28 09 2020	5 10 2020	12 10 2020	26 10 2020	26 10 2020	26 10 2020	29 10 2020	5 11 2020	23 11 2020	16 12 2020	23 12 2020	-	-	Internally Generated Fund	7,055,650.00			5,275,610.30			COA Representative; Internal audit Rep.; EVSUFA Pres.; NTPA Pres.; SSG Pres.; Supply Officer; EVSUMPC Rep.; PCCI President	5 10 2020	5 10 2020	5 10 2020	5 10 2020	5 10 2020	-	
	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS AIR CONDITIONING AND AIR CONDITIONING SYSTEMS (COE)	(COE)	NO	Competitive Bidding	28 09 2020	5 10 2020	12 10 2020	26 10 2020	26 10 2020	26 10 2020	29 10 2020	5 11 2020	24 11 2020	4 12 2020	7 12 2020	-	-	Internally Generated Fund	890,000.00			746,000.00			COA Representative; Internal audit Rep.; EVSUFA Pres.; NTPA Pres.; SSG Pres.; Supply Officer; EVSUMPC Rep.; PCCI President	5 10 2020	5 10 2020	5 10 2020	5 10 2020	5 10 2020	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES (PPO)	(PPO)	NO	Competitive Bidding	28 09 2020	5 10 2020	12 10 2020	26 10 2020	26 10 2020	26 10 2020	29 10 2020	5 11 2020	23 11 2020	3 12 2020	9 12 2020	-	-	Internally Generated Fund	1,100,000.00			733,500.00			COA Representative; Internal audit Rep.; EVSUFA Pres.; NTPA Pres.; SSG Pres.; Supply Officer; EVSUMPC Rep.; PCCI President	5 10 2020	5 10 2020	5 10 2020	5 10 2020	5 10 2020	-	
	SUPPLY AND DELIVERY OF VEHICLE (CC)	(CC)	NO	Competitive Bidding	30 09 2020	13 10 2020	21 10 2020	4 11 2020	4 11 2020	4 11 2020	9 11 2020	12 11 2020	20 11 2020	27 11 2020	7 12 2020	-	-	Internally Generated Fund	1,350,000.00			1,340,401.90			COA Representative; Internal audit Rep.; EVSUFA Pres.; NTPA Pres.; SSG Pres.; Supply Officer; EVSUMPC Rep.; PCCI President	13 10 2020	13 10 2020	13 10 2020	13 10 2020	13 10 2020	-	
	SUPPLY & DELIVERY OF LAPTOPS (BC)	(BC)	NO	Competitive Bidding	7 10 2020	13 10 2020	21 10 2020	4 11 2020	4 11 2020	4 11 2020	9 11 2020	12 11 2020	23 11 2020	16 11 2020	23 12 2020	-	-	Internally Generated Fund	854,430.30			647,818.20			COA Representative; Internal audit Rep.; EVSUFA Pres.; NTPA Pres.; SSG Pres.; Supply Officer; EVSUMPC Rep.; PCCI President	13 10 2020	13 10 2020	13 10 2020	13 10 2020	13 10 2020	-	
	SUPPLY & DELIVERY OF VARIOUS ICT SUPPLIES & EQUIPMENTS (ICT)	(ICT)	NO	Competitive Bidding	30 09 2020	13 10 2020	21 10 2020	4 11 2020	4 11 2020	4 11 2020	9 11 2020	12 11 2020	24 11 2020	16 12 2020	23 12 2020	-	-	Internally Generated Fund	3,540,300.00			3,143,250.00			COA Representative; Internal audit Rep.; EVSUFA Pres.; NTPA Pres.; SSG Pres.; Supply Officer; EVSUMPC Rep.; PCCI President	13 10 2020	13 10 2020	13 10 2020	13 10 2020	13 10 2020	-	
	SUPPLY & DELIVERY OF VARIOUS MARINE ENGINEERING LABORATORY (COT-MARINE)	(COT-MARINE)	NO	Competitive Bidding	30 09 2020	2 12 2020	10 12 2020	24 12 2020	24 12 2020	24 12 2020	28 12 2020	13 01 2021	28 01 2021	10 03 2021	11 03 2021	-	-	Internally Generated Fund	2,850,000.00			1,607,560.00			COA Representative; Internal audit Rep.; EVSUFA Pres.; NTPA Pres.; SSG Pres.; Supply Officer; EVSUMPC Rep.; PCCI President	2 12 2020	2 12 2020	2 12 2020	2 12 2020	2 12 2020	-	
	SUPPLY, DELIVERY & INSTALLATION OF VARIOUS LABORATORY FURNITURES & FIXTURES (COE-CE)	(COE-CE)	NO	Competitive Bidding	30 09 2020	2 12 2020	10 12 2020	24 12 2020	24 12 2020	24 12 2020	28 12 2020	13 01 2021	27 01 2021	4 02 2021	15 02 2021	-	-	Internally Generated Fund	6,310,566.80			3,413,340.00			COA Representative; Internal audit Rep.; EVSUFA Pres.; NTPA Pres.; SSG Pres.; Supply Officer; EVSUMPC Rep.; PCCI President	2 12 2020	2 12 2020	2 12 2020	2 12 2020	2 12 2020	-	
	COMPLETION OF THE OLD LIBRARY BUILDING AS EVSU LEARNING COMMONS	IPDO	NO	Competitive Bidding	24 09 2020	30 09 2020	13 10 2020	27 10 2020	27 10 2020	27 10 2020	30 10 2020	3 11 2020	6 11 2020	16 11 2020	17 11 2020	-	-	Regular Agency Fund	28,869,917.29			22,504,503.92			COA Representative; Internal audit Rep.; EVSUFA Pres.; NTPA Pres.; SSG Pres.; Supply Officer; EVSUMPC Rep.; PCCI President	30 09 2020	30 09 2020	30 09 2020	30 09 2020	30 09 2020	-	
	PROPOSED TILEWORK FOR THE ENGINEERING BUILDING OF THE EVSU MAIN CAMPUS	IPDO	NO	Competitive Bidding	24 09 2020	30 09 2020	13 10 2020	27 10 2020	27 10 2020	27 10 2020	30 10 2020	3 11 2020	6 11 2020	16 11 2020	17 11 2020	-	-	Internally Generated Fund	1,660,857.00			1,276,278.64			COA Representative; Internal audit Rep.; EVSUFA Pres.; NTPA Pres.; SSG Pres.; Supply Officer; EVSUMPC Rep.; PCCI President	30 09 2020	30 09 2020	30 09 2020	30 09 2020	30 09 2020	-	
	CONSTRUCTION OF EVSU RESIDENCIA BUILDING (STUDENT DORMITORY, MAIN CAMPUS, TACLOBAN CITY) PHASE 2	IPDO	NO	Competitive Bidding	11 11 2020	16 11 2020	24 11 2020	8 12 2020	8 12 2020	8 12 2020	30 12 2020	4 01 2021	19 01 2021	22 01 2021	1 02 2021	-	-	Regular Agency Fund	39,890,601.83			35,726,291.50			COA Representative; Internal audit Rep.; EVSUFA Pres.; NTPA Pres.; SSG Pres.; Supply Officer; EVSUMPC Rep.; PCCI President	16 11 2020	16 11 2020	16 11 2020	16 11 2020	16 11 2020	-	
Total Alloted Budget of Procurement Activities																		98,922,834.84														
Total Contract Price of Procurement Activities Conducted																				80,698,301.06												
Total Savings (Total Alloted Budget - Total Contract Price)																		18,224,533.78														
ON-GOING PROCUREMENT ACTIVITIES																																

