ANNEX B EASTERN VISAYAS STATE UNIVERSITY Procurement Monitoring Report as of July-December, 2024

	_			Mode	Actual Procurement Activity Source ABC (PhP) Contract Cost (Ph											ost (PhP)				Date of Receip	ot of Invitation			Remarks						
Code (PAP)	Procurement Project TED PROCUREMENT ACTIVIT	PMO/ End-User		Procur				id Eligibili Sub/Op f ty en of										of Funds	Total MO OE			MO CO OE	List of Invited Observers	Pre-bid Conf		Sub/Open		Post Qual	Delivery/ Completio	(Explaining changes from the
1	SUPPLY & DELIVERY OF CATERING SERVICES FOR FY 2024 3RD QUARTER ACTIVITIES OF THE EASTERN VISAYAS STATE UNIVERSITY-MAIN CAMPUS	VPORDEX	NO	Compet itive Bidding	2024		July 01, 2024			July 15, 2024	July 16, 2024		July 17, 2024	July 18, 2024	July 19, 2024	-	-	Income	2,159,590.00		2,031,059.00		COA Representative; Internal audit Representative; INTPA Representative; SSR Perpesentative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative	June 24, 2024	June 24, 2024	June 24, 2024	June 24, 2024	June 24, 2024	-	
2	SUPPLY, DELIVERY, AND INSTALLATION OF CLOUD-BASED HOTEL PROPERTY MANAGEMENT SYSTEM (PMS) FOR THE BSHM PROGRAM OF THE EVSU-MAIN CAMPUS	сот	NO	Compet itive Bidding	2024	July 20, 2024	July 30, 2024	August 13, 2024	August 13, 2024	August 13, 2024	August 15, 2024	August 27, 2024	August 29, 2024	Septemb er 06, 2024		-	-	Income	650,000.00		649,890.00		COA Representative; Internal audit Representative; NTPA Representative; SSR Perpesentative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative	August 14, 2024	August 14, 2024	, August 14, 2024	August 14, 2024	August 14, 2024	-	
3	SUPPLY & DELIVERY OF CATERING SERVICES FOR FY 2024 4TH QUARTER ACTIVITIES OF THE EASTERN VISAYAS STATE UNIVERSITY-MAIN CAMPUS	CASD	NO	Compet itive Bidding	2024	July 20, 2024	July 30, 2024	August 13, 2024	August 13, 2024	August 13, 2024	August 15, 2024	August 27, 2024	August 29, 2024	Septemb er 07, 2024	Septemb er 12, 2024	-	-	Income	2,453,850.00		2,193,419.00		COA Representative; Internal audit Representative; NTPA Representative; SSC Representative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative	August 14, 2024	August 14, 2024	, August 14, 2024	August 14, 2024	August 14, 2024	-	
	SUPPLY AND DELIVERY OF			Compet		Septem	Septem	October	October	October	October	October	October	October 24, 2024		-	-				151,160.00		COA Representative; Internal audit Representative; NTPA							
4	VARIOUS FURNITURE AND FIXTURES	LIBRARY	NO	itive Bidding	-		ber 19, 2024	03, 2024	03, 2024	03, 2024	08, 2024	10, 2024	14	23, 2024	October 24, 2024	-	-	Income	960,942.50		144,700.00		Officer; Procurement Unit Head; EVSU-MPC	12, 2024		r September 12, 2024		September 12, 2024	-	
														October 21, 2024		-	-				491,400.00		Representative; PCCI Representative; PICPA Representative							
5	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT	COBE	NO	Compet itive	-		ber 19,	03,	03,	October 03,	08,	10,	14,		October 24, 2024	-	-	Income	960,942.50		828,779.00		COA Representative; Internal audit Representative; NTPA Representative; SSG Representative; Supply Officer; Procurement Unit Head; EVSU-MPC	September 12, 2024		r September 12, 2024		September 12, 2024	-	
				Bidding		2024	2024	2024	2024	2024	2024	2024		October 22, 2024		-	-		2,318,903.85		84,999.00		Representative; PCCI Representative; PICPA Representative							
6	SUPPLY AND DELIVERY OF ATHLETIC UNIFORMS FOR REGIONAL PASUC AND SCUAA	CASD	NO	Compet itive Bidding	-	October 11, 2024	October 24, 2024	October 24, 2024	October 24, 2024	October 24, 2024	October 29, 2024	29,	Novemb er 04, 2024		Novemb er 14, 2024	-	-	Income	1,191,993.00		1,125,350.00		COA Representative; Internal audit Representative; NTPA Representative; SSG Representative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PCCI Representative;	September 30, 2024		r September 30, 2024		September 30, 2024	-	
														er 02,							90,500.00		COA Representative;							
	JPPLY AND DELIVERY OF			Compet	t		October									Decemb	5					424,352.00		Internal audit Representative; NTPA Representative; SSG Representative; Supply	September September Septe	r September				
7	VARIOUS LABORATORY TOOLS AND EQUIPMENT	COE	NO	itive Bidding	-	ber 28, 2024	10, 2024	24, 2024	24, 2024	24, 2024	29, 2024		er 14, 2024	er 27,	er 02, 2024	-	-	Income	4,803,597.00		530,000.00		Officer; Procurement Unit Head; EVSU-MPC Representative;	30, 2024		30, 2024			-	
														er 02,							1,570,725.00		PCCI Representative; PICPA Representative							
	SUPPLY & DELIVERY OF CATERING SERVICES FOR FY 2024 FOR THE MONTH OF NOVEMBER AND DECEMBER ACTIVITIES OF THE EASTERN VISAYAS STATE UNIVERSITY MAIN CAMPUS	PRES. OFFICE	NO	Compet itive Bidding	-	12,	22,	er 05,	er 05,	Novemb er 05, 2024	er 07,	er 07,	er 13,	er 19,	Novemb er 22, 2024	-	-	Income	426,000.00		401,950.00		COA Representative; Internal audit Representative; NTPA Representative; SSC Representative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative	October 11, 2024	October 11, 2024	October 11, 2024	October 11, 2024	October 11, 2024	-	
																					1,378,862.50		COA Representative; Internal audit Representative; NTPA							-
	SUPPLY AND DELIVERY OF VARIOUS COMMON OFFICE SUPPLIES	VPAA	NO	Compet itive Bidding	-	Novemb er 23, 2024	Decemb er 03, 2024		Decemb er 17, 2024	Decemb er 17, 2024			Decemb er 20, 2024		Decemb er 26, 2024	-	-	Income	1,510,209.33		13,398.00		Representative; SSG Representative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative	November 26, 2024	November 26, 2024	November 26, 2024		November 26, 2024	-	
				Compet		Novemb	Decemb	Decemb	Decemb	Decemb	Decemb	Decemb	Decemb	Decemb	Decemb						1,062,910.00		COA Representative; Internal audit Representative; NTPA							
10	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT	IPDO	NO	itive Bidding	-	er 23, 2024	er 03, 2024			er 17, 2024	er 20, 2024	er 19,	er 20, 2024		er 26, 2024	-	-	Income	3,872,096.85		50,929.00		Representative; SSG Representative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative	November 26, 2024				November 26, 2024	-	
				0.0		Novemb er 23,		er 17,	er 17,	Decemb er 17,	er 20,	er 19,	er 20,	er 23,	Decemb er 26,						741,350.00		COA Representative; Internal audit Representative; NTPA							
11	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES	ICT	NO	Compet itive Bidding		2024 Novemb er 26,	2024 Decemb er 04,	2024 Decemb er 17,	2024 Decemb er 17,	2024 Decemb er 17,	2024 Novemb er 18,	2024 Decemb er 19,	2024 Decemb er 20,	2024 Decemb er 23,	0004	-	-	Income	1,354,000.00		58,000.00		 Representative; SSG Representative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative 	November 26, 2024		November 26, 2024		November 26, 2024	-	
	EARLY PROCUREMENT ACTIVITY (EPA) FOR SUPPLY, DELIVERY, AND INSTALLATION OF	CAS	YES	illive.	0121,	Novemb er 28,	Decemb er 06,	Decemb er 19,	Decemb er 19,	Decemb er 19, 2024	Decemb er 27,	2024 January 28, 2025	January	February	February 05, 2025	-	-	Income	11,840,000.00		2,150,000.00		COA Representative; NTPA Internal audit Representative; NTPA Representative; SSG Representative; Supply	November 28, 2024		November 28, 2024			-	
	LABORATORY EQUIPMENT			y											February 05, 2025				11,840,000.00		486,000.00		Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative							
														February	February 05, 2025				11,840,000.00		1,321,307.63									
12														February	February 14, 2025				11,840,000.00		101,500.00									

DING PROCUREMENT ACTIVITI	ES	[1				1	1		1			0.00								
												urement Budget -				88,084,734.90	42,206,388.13							
								Tota				-				130,291,123.03	42,206,388.13	PCCI Representative; PICPA Representative						
PROCUREMENT OF ONE (1) UNIT MOBILE COMMAND AND CONTROL VEHICLE WITH TRIAGE TECHNOLOGY	ORDEXS	YES	Compet Novemb itive er 21, Bidding 2024	ei 30, ei 10,	ei 20,	Decemb er 26, 2024	ei 20,	er 27,	January 7, 2025	January 13, 2025	January	January 24, 2025	-	-	Income	17,800,000.00	17,800,000.00	COA Representative; Internal audit Representative; NTPA Representative; SSG Representative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative;	December Dec 02, 2025 02,			December 02, 2025	December 02, 2025	-
EARLY PROCUREMENT ACTIVITY (EPA) FOR AUDIO-VISUAL EQUIPMENT & ACCESSORIES	ASD	YES	Compet Novemb itive er 21, Bidding 2024	er 30, er 10,	er 26,	er 26,	er 26,	Decemb er 27, 2024	January 7, 2025	January 13, 2025	January	January 24, 2025	-	-	Income	1,999,998.00	1,986,388.00	COA Representative; Internal audit Representative; NTPA Representative; SSG Representative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; ICPA Representative;	December Dec 02, 2025 02,	əmber Di 2025 (ecember 2, 2025	December 02, 2025	December 02, 2025	-
EARLY PROCUREMENT ACTIVITY (EPA) FOR SUPPLY & DELIVERY OF OFFICE EQUIPMENT	CAS	YES	Compet Novemb itive er 21, Bidding 2024	er 28, er 06,	er 19,	er 19,	Decemb er 19, 2024	Decemb er 27, 2024	January 28, 2025	January 13, 2025		January 24, 2025	-	-	Income	840,000.00	647,000.00	COA Representative; Internal audit Representative; NTPA Representative; SSG Representative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative	November Nov 28, 2024 28,			November 28, 2024	November 28, 2024	-
EARLY PROCUREMENT ACTIVITY (EPA) FOR SUPPLY, DELIVERY, AND INSTALLATION OF AIR- CONDITIONING UNITS	CAS	YES		Novemb Decer er 28, er 06, 2024 2024	er 19,	er 19,	Decemb er 19, 2024	Decemb er 27, 2024	January 28, 2025	January 28, 2025		February 14, 2025	-	-	Income	800,000.00	601,990.00	COA Representative; Internal audit Representative; NTPA Representative; SSG Representative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative	November Nov 28, 2024 28,			November 28, 2024	November 28, 2024	-
EARLY PROCUREMENT ACTIVITY (EPA) FOR SUPPLY & DELIVERY OF CATERING SERVICES FOR FY 2025 1ST QUARTER ACTIVITIES OF THE EASTERN VISAYAS STATE UNIVERSITY-MAIN CAMPUS		YES	Compet Novemb itive er 21, Bidding 2024	er 28, er 06,	er 19,		er 19,			January 13, 2025	January	January 24, 2025	-	-	Income	1,342,500.00	1,004,198.00	COA Representative; Internal audir Representative; NTPA Representative; SSG Representative; Supply Officer, Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative	November Nov 28, 2024 28,		ovember 1 28, 2024		November 28, 2024	-
EARLY PROCUREMENT ACTIVITY (EPA) FOR SUPPLY & DELIVERY OF ICT EQUIPMENT	CAS	YES	Compet Novemb itive er 21, Bidding 2024	er 28, er 06,	er 19,		er 19,		January 28, 2025	January 13, 2025	January	January 24, 2025	-	-	Income	1,966,500.00	636,700.00	COA Representative; Internal audir Representative; NTPA Representative; SSG Representative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative	November Nov 28, 2024 28,			November 28, 2024	November 28, 2024	-
												February 05, 2025				11,840,000.00	1,120,000.00							
												February 05, 2025				11,840,000.00	179,000.00							
											03, 2025	05, 2025		I	1 '	11,840,000.00	148,572.00							



Recommended for Approval by: BENEDICTO T. MILLIANTE, JR., Ph.D., JD BAC Chairperson

DENNIS C. DE PAZ, Ph.D. Head of the Procuring Entity