

**ANNEX B
NUEVA ECIJA UNIVERSITY OF SCIENCE AND TECHNOLOGY (NEUST) - PROCUREMENT MONITORING REPORT as of December 31, 2024**

Code (UACB/SP/AP)	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	Ades/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Target Delivery/Completion	Inspection & Turnover/Actual Date of Completion	Total		MOQE	CO	Total	MOQE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Provision of Milled Maple Wood Floor System with Self Levelling Epoxy and Retractable Gymnasium Basketball Ring System, Sumacab Campus, Cabanatuan City	Sumacab Campus	No	Public Bidding	21-Jul-23	Aug 3-10, 2023	11-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	4-Sep-23	3-Oct-23	3-Nov-23	13-Nov-23	14-Nov-23	10-Jul-24	22-Jul-24	INCOME	29,286,758.20			29,112,946.35			COA, BDNE	3-Aug-23	3-Aug-23	3-Aug-23	3-Aug-23	31-Aug-23		
	Construction of Flood Control Along Sapang Buhay Creek, Sumacab Campus, Cabanatuan City	Sumacab Campus	No	Public Bidding	16-Aug-23	Aug 17-24, 2023	25-Aug-23	7-Sep-23	7-Sep-23	7-Sep-23	13-Sep-23	3-Oct-23	7-Nov-23	13-Nov-23	14-Nov-23	8-Oct-24	29-Nov-24	INCOME	148,200,000.00			146,822,856.99			COA, BDNE	18-Aug-23	18-Aug-23	18-Aug-23	18-Aug-23	12-Sep-23		
	Student Insurance for AY 2023-2024	USG	No	Public Bidding	28-Aug-23	Sept 6-13 2023	14-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	28-Sep-23	27-Oct-23	31-Oct-23	7-Nov-23	31-Jul-24	31-Jul-24	Trust Fund	50.00/Student			19.99/Student			COA	08-Sep-23	08-Sep-23	08-Sep-23	08-Sep-23	08-Sep-23		
	Other Supplies (Hardware SUPPLIES AND MATERIALS) FOR 1ST AND 2ND QUARTER 2024	Supply Office / Jomari Manalus	YES	Public Bidding	18-Oct-23	27 October 2023 – 6 November 2023	7-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	4-Dec-23	25-Jan-24	26-Jan-24	31-Jan-24	26-Apr-24	1-Jul-24	GAA	1,819,382.40			1,709,344.50			COA	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23		
	Construction of Tourism Management Building (Phase I) (REBD), Sumacab Campus, Cabanatuan City	Sumacab Campus	No	Public Bidding	21-Jul-23	Nov 8-15, 2023	16-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	1-Dec-23	1-Dec-23	18-Dec-23	19-Dec-23	27-Dec-23	20-Nov-24	30-Oct-24	INCOME	20,000,000.00			19,751,251.53			COA, BDNE	9-Nov-23	9-Nov-23	9-Nov-23	9-Nov-23	30-Nov-23		
	Construction of Food Innovation Center, Gabaldon Campus, Gabaldon, Nueva Ecija	Gabaldon Campus	No	Public Bidding	27-Oct-23	Nov 8-15, 2023	16-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	1-Dec-23	1-Dec-23	19-Dec-23	19-Dec-23	27-Dec-23	22-Aug-24	20-Aug-24	INCOME	7,000,000.00			6,781,093.83			COA, BDNE	9-Nov-23	9-Nov-23	9-Nov-23	9-Nov-23	30-Nov-23		
	Rehabilitation of HRM Building A, Sumacab Campus, Cabanatuan City	HRM	No	Public Bidding	27-Oct-23	Nov 8-15, 2023	16-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	1-Dec-23	1-Dec-23	19-Dec-23	19-Dec-23	27-Dec-23	23-Jul-24	23-Jul-24	INCOME	6,700,480.65			6,236,219.15			COA, BDNE	9-Nov-23	9-Nov-23	9-Nov-23	9-Nov-23	30-Nov-23		
	Purchase of Various Materials for Production of PE Uniforms	Rhea Lyn La Penia	No	Public Bidding	28-Nov-23	March 18-25, 2024	25-Mar-24	19-Apr-24	19-Apr-24	19-Apr-24	19-Apr-24	19-Apr-24	14-Jun-24	14-Jun-24	14-Jun-24	11-Sep-24	9-Sep-24	TF-IGP	2,319,526.00			2,308,460.00			COA	19-Mar-24	19-Mar-24	19-Mar-24	16-Apr-24	16-Apr-24		
	Purchase of Equipment for Various MIS/ICT Projects	Kathleen Anne Esguerra	No	Public Bidding	28-Nov-23	March 18-25, 2024	25-Mar-24	8-Apr-24	8-Apr-24	8-Apr-24	8-Apr-24	8-Apr-24	21-Jun-24	24-Jun-24	25-Jun-24	23-Aug-24	22-Aug-24	Trust Fund	8,713,000.00			7,578,285.31			COA	11-Mar-24	11-Mar-24	11-Mar-24	11-Mar-24	11-Mar-24		
	Purchase of Various ICT Equipment for College of Architecture	Ar. Greg Villaviza Jr.	No	Public Bidding	28-Nov-23	March 18-25, 2024	25-Mar-24	8-Apr-24	8-Apr-24	8-Apr-24	8-Apr-24	8-Apr-24	24-Jun-24	25-Jun-24	27-Jun-24	25-Aug-24	26-Aug-24	GAA	7,830,000.00			6,117,567.50			COA	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24		
	Supply, Delivery and Installation of Equipment for the project: Augmenting the NEUST Engineering and Technology Laboratory Facilities for Enhanced Students Manpower Skills	College of Engineering	No	Public Bidding	18-Mar-24	March 22-April 2, 2024	3-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	19-Apr-24	19-Apr-24	21-Jun-24	24-Jun-24	24-Jun-24	20-Nov-24	2-Oct-24	Trust Fund	10,000,000.00			9,650,000.00			COA	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24		
	Supply, Delivery and Installation of Three Station Cyber Physical Conveyor with PLC	College of Engineering	No	Public Bidding	18-Mar-24	March 22-April 2, 2024	3-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	19-Apr-24	19-Apr-24	21-Jun-24	24-Jun-24	24-Jun-24	20-Nov-24	29-Aug-24	INCOME	15,200,000.00			14,800,000.00			COA	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24		
	Improvement of COED Academic Classrooms, NEUST Sumacab Campus, Cabanatuan City	College of Education	No	Public Bidding	4-Apr-24	Apr 25-May 2, 2024	3-May-24	16-May-24	16-May-24	16-May-24	16-May-24	17-May-24	18-Jun-24	19-Jun-24	26-Jun-24	22-Nov-24	8-Nov-24	INCOME	2,200,000.00			2,174,788.65			COA, BDNE	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	16-May-24		
	Supply and Delivery of Indoor Led Wall	College of Architecture	No	Public Bidding	30-May-24	May 30-June 6, 2024	7-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	28-Jun-24	13-Oct-24	16-Oct-24	17-Sep-24	15-Nov-24	10-Dec-24	GAA	1,450,000.00			1,192,000.00			COA	31-May-24	31-May-24	31-May-24	31-May-24	19-Jun-24		
	Supply and Delivery of IP55 Industrial Camera Drone (Latest Model) for Site Surveying and Mapping with Multi Payload Support, Night Vision FPV Camera	College of Architecture	No	Public Bidding	30-May-24	May 30-June 6, 2024	7-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	28-Jun-24	28-Jun-24	13-Sep-24	20-Sep-24	20-Sep-24	19-Nov-24	28-Oct-24	GAA	2,500,000.00			2,448,850.00			COA	31-May-24	31-May-24	31-May-24	31-May-24	27-Jun-24		

Supply and Delivery of ICT Supplies and Materials for 3rd and 4th Quarters of 2024	Supply Office	No	Public Bidding	5-Aug-24	Aug15-22,2024	23-Aug-24	5-Sep-24	5-Sep-24	5-Sep-24	11-Sep-24	12-Sep-24	7-Oct-24	8-Oct-24	9-Oct-24	7-Dec-24	30-Oct-24	INCOME	1,714,152.50		1,360,600.00		COA	16-Aug-24	16-Aug-24	16-Aug-24	16-Aug-24	10-Sep-24
Supply and Delivery of Janitorial Supplies and Materials for 3rd and 4th Quarters of 2024	Supply Office	No	Public Bidding	5-Aug-24	Aug15-22,2024	23-Aug-24	5-Sep-24	5-Sep-24	5-Sep-24	11-Sep-24	12-Sep-24	11-Oct-24	11-Oct-24	16-Oct-24	14-Dec-24	10-Dec-24	INCOME	1,286,560.00		1,211,962.50		COA	16-Aug-24	16-Aug-24	16-Aug-24	16-Aug-24	10-Sep-24
Supply and Delivery of Office Supplies and Materials for 3rd and 4th Quarters of 2024	Supply Office	No	Public Bidding	5-Aug-24	Aug15-22,2024	23-Aug-24	5-Sep-24	5-Sep-24	5-Sep-24	11-Sep-24	12-Sep-24	7-Oct-24	9-Oct-24	10-Oct-24	8-Dec-24	11-Dec-24	INCOME	2,676,850.00		2,276,850.00		COA	16-Aug-24	16-Aug-24	16-Aug-24	16-Aug-24	10-Sep-24
Supply and Delivery of Various Laboratory Chemicals and Other Supplies and Materials for NEUST IOO Project: Nueva Ecija Onion Integrated Research Project (Year 1 Establishment of Onion	Rachel Conmigo	No	Public Bidding	5-Aug-24	Aug26-Sep 2,2024	3-Sep-24	24-Sep-24	24-Sep-24	24-Sep-24	25-Sep-24	25-Sep-24	21-Nov-24	21-Nov-24	25-Nov-24	23-Jan-25	12-Dec-24	GAA	4,697,000.00		4,018,215.00		COA	29-Aug-24	23-Sep-24	23-Sep-24	23-Sep-24	24-Sep-24
Purchase of Additional ICT Software and Other Equipment and Machinery for College of Architecture	College of Architecture	No	Public Bidding	13-Sep-24	Oct 23-30,2024	31-Oct-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	14-Nov-24	16-Dec-24	17-Dec-24	17-Dec-24	14-Feb-25	26-Dec-24	GAA	4,215,000.00		4,198,500.00		COA	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24
Proposed Faculty and Staff Union Office, NEUST Gen. Tinio (st.) Campus, Cabanatuan City	Dr. Linofe Aglubat	No	Small Value Procurement		May7-10,2024			13-May-24	13-May-24		13-May-24	28-May-24	29-May-24	5-Jun-24	3-Aug-24	29-Jul-24	INCOME	889,395.80		887,197.55							
Reconrolling of Road Portions for Road 2 and 5, NEUST Sumacab Campus, Cabanatuan City	Sumacab Campus	No	Small Value Procurement		May7-10,2024			13-May-24	13-May-24		13-May-24	28-May-24	29-May-24	6-Jun-24	20-Jul-24	11-Jul-24	INCOME	600,000.00		584,318.83							
Construction of Three (3) Units Outpost, NEUST Gabaldon Campus, Gabaldon, Nueva Ecija	Gabaldon Campus	No	Small Value Procurement		May7-10,2024			13-May-24	13-May-24		13-May-24	29-May-24	29-May-24	30-May-24	29-Jul-24	26-Jul-24	INCOME	634,824.34		631,888.28							
Construction of NSTP Building, NEUST Gabaldon Campus, Gabaldon, Nueva Ecija	Gabaldon Campus	No	Small Value Procurement		May7-10,2024			13-May-24	13-May-24		13-May-24	28-May-24	29-May-24	30-May-24	27-Aug-24	23-Aug-24	INCOME	997,610.34		983,302.21							
Renovation of President's Office and Conference Room, NEUST Sumacab Campus, Cabanatuan City	OUP	No	Small Value Procurement		May11-15,2024			16-May-24	16-May-24		16-May-24	29-May-24	29-May-24	7-Jun-24	5-Aug-24	1-Aug-24	INCOME	885,699.68		883,733.55							
Renovation of Campus Director's Office, NEUST Gabaldon Campus, Gabaldon, Nueva Ecija	Gabaldon Campus	No	Small Value Procurement		May11-15,2024			16-May-24	16-May-24		16-May-24	28-May-24	29-May-24	30-May-24	29-Jul-24	29-Jul-24	INCOME	782,968.73		780,015.60							
Rehabilitation of Comfort Rooms (3Male/3 Female), High School Department, NEUST Gabaldon Campus, Gabaldon, Nueva Ecija	Gabaldon Campus	No	Small Value Procurement		May11-15,2024			16-May-24	16-May-24		16-May-24	28-May-24	29-May-24	30-May-24	14-Jul-24	12-Jul-24	INCOME	975,862.13		973,830.38							
Rehabilitation of Comfort Rooms (2Male/2 Female), College of Agriculture Building, NEUST Gabaldon Campus, Gabaldon, Nueva Ecija	Gabaldon Campus	No	Small Value Procurement		May11-15,2024			16-May-24	16-May-24		16-May-24	28-May-24	29-May-24	30-May-24	13-Jul-24	10-Jul-24	INCOME	876,453.38		874,064.63							
Rehabilitation Child Minding and GAD Office, NEUST Gabaldon Campus, Gabaldon, Nueva Ecija	Gabaldon Campus	No	Small Value Procurement		May11-15,2024			16-May-24	16-May-24		16-May-24	28-May-24	29-May-24	30-May-24	13-Jul-24	13-Jul-24	GAA	555,083.55		553,797.30							
Rehabilitation of Criminology Building Comfort Room (Male/Female), College of Criminology Classroom Building, NEUST Sumacab Campus, Cabanatuan City	College of Criminology	No	Small Value Procurement		May17-21,2024			22-May-24	22-May-24		22-May-24	7-Jun-24	7-Jun-24	13-Jun-24	11-Aug-24	7-Aug-24	INCOME	892,053.75		890,150.63							

Rehabilitation of Perimeter Fence Along Northwest Part of Sumacab Campus	Sumacab Campus	No	Public Bidding	6-Aug-24	Aug 08-15, 2024	16-Aug-24	29-Aug-24	29-Aug-24	29-Aug-24	29-Aug-24	3-Sep-24	11-Sep-24	20-Sep-24	23-Sep-24	30-Sep-24	27-Apr-25		INCOME	8,850,000.00			8,705,663.16			COA, BDNE	12-Aug-24	12-Aug-24	12-Aug-24	12-Aug-24	29-Aug-24	
Provision of Lateral Drainage System (Zone 1), NEUST Sumacab Campus, Cabanatuan City	Sumacab Campus	No	Public Bidding	6-Aug-24	Aug 08-15, 2024	16-Aug-24	29-Aug-24	29-Aug-24	29-Aug-24	29-Aug-24	4-Sep-24	11-Sep-24	20-Sep-24	23-Sep-24	24-Sep-24	1-Apr-25		INCOME	10,000,000.00			9,826,691.43			COA, BDNE	12-Aug-24	12-Aug-24	12-Aug-24	12-Aug-24	29-Aug-24	
Upgrading of Sumacab Campus Electrical Systems (Phase I), NEUST Sumacab Campus, Cabanatuan City	Sumacab Campus	No	Public Bidding	20-Sep-24	Oct 1-8, 2024	9-Oct-24	22-Oct-24	22-Oct-24	22-Oct-24	22-Oct-24	30-Oct-24	4-Dec-24	13-Dec-24	13-Dec-24	16-Dec-24	15-Mar-25		INCOME	8,500,000.00			8,329,702.14			COA, BDNE	02-Oct-24	02-Oct-24	02-Oct-24	02-Oct-24	22-Oct-24	
Provision of Soil Embankment in New Lot Near Guest House, NEUST Sumacab Campus, Cabanatuan City	Sumacab Campus	No	Public Bidding	20-Sep-24	Oct 1-8, 2024	9-Oct-24	22-Oct-24	22-Oct-24	22-Oct-24	22-Oct-24	30-Oct-24	4-Dec-24	12-Dec-24	13-Dec-24	23-Dec-24	5-Feb-25		INCOME	3,000,000.00			2,961,440.25			COA, BDNE	02-Oct-24	02-Oct-24	02-Oct-24	02-Oct-24	22-Oct-24	
Supply, Delivery and Installation of Smart Educational Collaboration tool for NEUST-College of Nursing	College of Nursing	No	Public Bidding	30-May-24	June24-July1, 2024	2-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	23-Sep-24	27-Sep-24	27-Sep-24	26-Nov-24		TF-RLE	3,150,000.00			3,140,000.00			COA	24-Jun-24	17-Jul-24	17-Jul-24	17-Jul-24	17-Jul-24
Student Insurance for AY 2024-2025	OSA	No	Public Bidding	5-Jul-24	July17-24, 2024	29-Jul-24	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	19-Aug-24	19-Aug-24	18-Sep-24	18-Sep-24	18-Sep-24	July 31, 2025		TF	50.00/student			24.12/student			COA	29-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24	16-Aug-24	
Supply and Delivery of Hardware Supplies and Materials for 3rd and 4th Quarters of 2024	Supply Office	No	Public Bidding	5-Aug-24	Aug15-22, 2024	23-Aug-24	5-Sep-24	5-Sep-24	5-Sep-24	5-Sep-24	11-Sep-24	12-Sep-24	7-Oct-24	8-Oct-24	10-Oct-24	8-Dec-24		INCOME	1,873,173.75			1,723,300.00			COA	16-Aug-24	16-Aug-24	16-Aug-24	16-Aug-24	10-Sep-24	
Supply, Delivery and Installation of Airconditioning Units for NEUST Gen. Tinio, Sumacab, San Isidro and Alato Campuses	Sherwin Allado	No	Public Bidding	30-May-24	Aug 26-Sept 2, 2024	3-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	22-Nov-24	25-Nov-24	26-Nov-24	24-Jan-25		INCOME	6,177,600.00			5,431,725.82			COA	29-Aug-24	29-Aug-24	29-Aug-24	29-Aug-24	29-Aug-24	
Purchase, Delivery and Installation of Various Diesel Generator Sets	Sherwin Allado	No	Public Bidding	5-Aug-24	Aug 26-Sept 2, 2024	3-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	23-Sep-24	23-Sep-24	13-Dec-24	16-Dec-24	18-Dec-24	17-Mar-25		INCOME	6,200,000.00			5,791,437.00			COA	29-Aug-24	29-Aug-24	29-Aug-24	29-Aug-24	29-Aug-24		
Supply and Delivery of Smart TV	Various Offices/Campuses	No	Public Bidding		Oct 23-30, 2024	31-Oct-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	14-Nov-24	16-Dec-24	17-Dec-24	18-Dec-24	15-Feb-25		INCOME	1,760,000.00			1,258,177.33			COA	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	
Supply and Delivery of Various ICT Equipment to be used by the Different Offices/Departments	Marlon Torres	No	Public Bidding	13-Sep-24	Sept 4-Oct1, 2024	2-Oct-24	30-Oct-24	30-Oct-24	30-Oct-24	30-Oct-24	30-Oct-24	30-Oct-24	13-Dec-24	17-Dec-24	20-Dec-24	17-Feb-25		INCOME	5,564,923.50			5,540,274.10			COA	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	
Repair of Stago, Basketball Court and Improvement of Classrooms, College of Agriculture Building, NEUST Gabaldon Campus, Gabaldon, Nueva Ecija	Gabaldon Campus	No	Small Value Procurement		Nov 6-11, 2024		12-Nov-24	12-Nov-24				12-Nov-24	13-Nov-24	14-Nov-24	21-Nov-24	4-Jan-25		INCOME	988,357.13			984,854.08									
Provision of Holding Area and Dressing Area, NEUST Gabaldon Campus Gymnasium, Gabaldon, Nueva Ecija	Gabaldon Campus	No	Small Value Procurement		Nov 6-11, 2024		12-Nov-24	12-Nov-24				12-Nov-24	13-Nov-24	14-Nov-24	15-Nov-24	13-Jan-25		INCOME	945,444.15			942,324.08									
Repair and Improvement of Library, Laboratory, Comfort Room and Campus Stage, NEUST Fort Magsaysay Campus, Palaran City	Fort Magsaysay Campus	No	Small Value Procurement		Nov 6-11, 2024		12-Nov-24	12-Nov-24				12-Nov-24	22-Nov-24	25-Nov-24	27-Nov-24	10-Jan-25		INCOME	760,084.50			756,879.38									
Provision of Drainage Cover with Repair of Access Pavement, NEUST Sumacab Campus, Cabanatuan City	Sumacab Campus	No	Small Value Procurement		Nov 6-11, 2024		12-Nov-24	12-Nov-24				12-Nov-24	22-Nov-24	25-Nov-24	2-Dec-24	15-Jan-25		INCOME	723,973.17			692,476.35									
Renovation of CMBT Dean's Office, CMBT Building, NEUST Sumacab Campus, Cabanatuan City	CMBT	No	Small Value Procurement		Nov 25-28, 2024		2-Dec-24	2-Dec-24				2-Dec-24	11-Dec-24	12-Dec-24	17-Dec-24	29-Jan-25		INCOME	616,403.81			614,894.44									
Provision of Food and Beverage Service Laboratory, College of Industrial Technology, NEUST Gen. Tinio (St.) Campus, Cabanatuan City	CIT	No	Small Value Procurement		Nov 25-28, 2024		2-Dec-24	2-Dec-24				2-Dec-24	11-Dec-24	12-Dec-24	17-Dec-24	30-Jan-25		INCOME	925,642.06			922,728.91									

