

ANNEX B
NUEVA ECIJA UNIVERSITY OF SCIENCE AND TECHNOLOGY (NEUST) - PROCUREMENT MONITORING REPORT as of June 30, 2023

Code (UACBP 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	Ads/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/Hand Over Date of Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery- Complete/Int Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Construction of University Robotics and Data Center, Sumacab Campus	MIS Office	No	Public Bidding	16-Feb-22	February 21-28, 2022	1-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	8-Jul-22	8-Jul-22	18-Jul-22	12-Feb-23	16-Mar-23	GAA	11,070,000.00			10,768,990.34			COA/BORAC, INC	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22		
	Repair of University Grandstand Roofing System, Sumacab Campus	Sumacab Campus	No	Public Bidding	27-Oct-22	November 4-11, 2022	14-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	2-Dec-22	7-Dec-22	16-Jan-23	17-Jan-23	18-Jan-23	3-Mar-23	1-Mar-23	INCOME	1,700,000.00			1,689,238.13			COA/ASKI	8-Nov-22	8-Nov-22	8-Nov-22	8-Nov-22	1-Dec-22		
	Construction of Information Tower, Sumacab Campus	Sumacab Campus	No	Public Bidding	27-Oct-22	November 4-11, 2022	14-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	2-Dec-22	7-Dec-22	16-Jan-23	17-Jan-23	18-Jan-23	17-May-23	15-May-23	INCOME	6,000,000.00			5,977,601.50			COA/ASKI	8-Nov-22	8-Nov-22	8-Nov-22	8-Nov-22	1-Dec-22		
	Repair of Perimeter Fence in Atate Campus, Palayan City	Atate Campus	No	Public Bidding	27-Oct-22	November 4-11, 2022	14-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	2-Dec-22	7-Dec-22	16-Jan-23	17-Jan-23	24-Jan-23	23-May-23	19-May-23	INCOME	3,500,000.00			3,489,204.57			COA/ASKI	8-Nov-22	8-Nov-22	8-Nov-22	8-Nov-22	1-Dec-22		
	Repair and Replacement of University Closed Gymnasium Roofing System, Sumacab Campus, Cabanatuan City (Rebid)	Sumacab Campus	No	Public Bidding	27-Oct-22	December 3-10, 2022 (November 4-11, 2022)	13-Dec-22 (14-Nov-22)	3-Jan-23 (29-Nov-22)	3-Jan-23 (29-Nov-22)	3-Jan-23 (29-Nov-22)	4-Jan-23	4-Jan-23	18-Jan-23	19-Jan-23	26-Jan-23	11-Mar-23	8-Mar-23	INCOME	2,830,000.00			2,799,303.05			COA/ASKI	8-Nov-22	8-Nov-22	8-Nov-22	8-Nov-22	1-Dec-22		
	Rehabilitation of Swimming Pool, Sumacab Campus (Rebid)	Sumacab Campus	No	Public Bidding	27-Oct-22	December 3-10, 2022 (November 4-11, 2022)	13-Dec-22 (14-Nov-22)	3-Jan-23 (29-Nov-22)	3-Jan-23 (29-Nov-22)	3-Jan-23 (29-Nov-22)	4-Jan-23	4-Jan-23	18-Jan-23	19-Jan-23	26-Jan-23	25-May-23	22-May-23	INCOME	4,840,000.00			4,785,521.06			COA/ASKI	8-Nov-22	8-Nov-22	8-Nov-22	8-Nov-22	1-Dec-22		
	Purchase of Laboratory Equipment for College of Arts and Sciences	Mario Abesamis	No	Public Bidding	23-Jun-22	19-Jul-22	29-Jul-22	16-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22	18-Aug-22	4-Oct-22	13-Oct-22	31-Oct-22	29-Dec-22	13-Feb-23	GAA	1,900,000.00			1,850,000.00			COA/ASKI	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22		
	Purchase of Medical Supplies for Nursing F2F RLE Classes	Jean N. Gullasper	No	Public Bidding	10-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	11-Jul-22	15-Jul-22	5-Oct-22	12-Oct-22	17-Oct-22	30-Nov-22	16-Jan-23	GAA	1,884,640.00			1,685,625.00			COA/ASKI	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22			
	Supplies for Infrastructure and Smart Campus Development Operationalization of F2F Classes (Smart TV and Floor Stand)	Jomari Manalus	No	Public Bidding	30-Aug-22	19-Aug-22	30-Aug-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	15-Sep-22	4-Oct-22	12-Oct-22	27-Oct-22	10-Dec-22	15-Dec-22	GAA	6,210,000.00			4,896,000.00			COA/ASKI	22-Aug-22	22-Aug-22	22-Aug-22	22-Aug-22	22-Aug-22		
	NEUST Eye in the Sky CCTV Project	Romeo Lopez	No	Public Bidding	3-Mar-22	19-May-22	30-May-22	13-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22	15-Jun-22	5-Oct-22	13-Oct-22	17-Oct-22	16-Dec-22	2-Jun-23	INCOME	7,600,000.00			7,394,400.00			COA/ASKI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22		
	Purchase of Highly Technical Apparatus for Energy Engineering and Management	Nathaniel Oliveros	No	Public Bidding	18-May-22	1-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	16-Jun-22	5-Oct-22	12-Oct-22	17-Oct-22	14-Jan-23	2-Mar-23	INCOME	15,000,000.00			14,650,000.00			COA/ASKI	9-Jun-22	9-Jun-22	9-Jun-22	9-Jun-22	9-Jun-22		
	Supply and Delivery of Various Medical/Nursing Laboratory Equipment	Jean N. Gullasper	No	Public Bidding	23-Jun-22	17-Aug-22	25-Aug-22	7-Sep-22	7-Sep-22	7-Sep-22	7-Sep-22	8-Sep-22	4-Oct-22	13-Oct-22	17-Oct-22	14-Jan-23		GAA	6,210,000.00			4,896,000.00			COA/ASKI	22-Aug-22	22-Aug-22	22-Aug-22	22-Aug-22	22-Aug-22		
	Supply and Delivery of Medical/Nursing Laboratory Equipment - Mannequin	Jean N. Gullasper	No	Public Bidding	23-Jun-22	17-Aug-22	25-Aug-22	7-Sep-22	7-Sep-22	7-Sep-22	7-Sep-22	15-Sep-22	4-Oct-22	13-Oct-22	17-Oct-22	14-Jan-23	14-Dec-22	GAA	14,000,000.00			13,930,000.00			COA/ASKI	22-Aug-22	22-Aug-22	22-Aug-22	22-Aug-22	22-Aug-22		
	Purchase of Hyperconverge Infrastructure with Disaster Recovery Site for Data Center and Mechatronics Center	Marlon I. Torres	No	Public Bidding	17-Mar-22	28-Jun-22	8-Jul-22	26-Jul-22	26-Jul-22	26-Jul-22	26-Jul-22	27-Jul-22	7-Oct-22	17-Oct-22	21-Oct-22	16-Jan-23	14-Dec-22	GAA	7,500,000.00			7,499,112.00			COA/ASKI	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22		
	Furniture and Fixtures for NEUST Technohub Laboratory	Marlon I. Torres	No	Public Bidding	17-Mar-22	11-Oct-22	24-Oct-22	8-Nov-22	8-Nov-22	8-Nov-22	8-Nov-22	11-Nov-22	22-Dec-22	27-Dec-22	27-Dec-22	9-Feb-23	11-Jan-23	GAA	2,045,250.00			1,757,475.00			COA/ASKI	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22		
	Supplies for Infrastructure and Smart Campus Development Operationalization of F2F Classes (Desktop Computers and Laptops)	Jomari Manalus	No	Public Bidding	18-Aug-22	11-Oct-22	24-Oct-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	17-Nov-22	20-Dec-22	27-Dec-22	28-Dec-22	10-Feb-23	10-Jan-23	GAA	4,345,500.00			4,340,184.00			COA/ASKI	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22		

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