

ANNEX B

NUEVA ECUA UNIVERSITY OF SCIENCE AND TECHNOLOGY (NEUST) - PROCUREMENT MONITORING REPORT as of June 30, 2025

Code (UAC/SP A01)	Procurement Project	PMO/ End-User	Is it an Essential Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PKY)			Contract Cost (PKY)			List of Invited Bidders	Date of Receipt of Invitation				Remarks (Resolving changes from the app)
					Preface Criteria	Adopted ID	Finalized Cost	Bidding Start	Submission of Bid	Evaluation Period	Data & BIC Submitted	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspected & Turnover		Total	MODE	CO	Total	MODE	CO		Invitation Issued	Sub-Open of Bid	Bid Evaluation	Final Quail Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																													
	Upgrading of CIT Building	Gem. Tinto Campus	Yes	Public Bidding	New s.d. 2018 (st.)	15-Nov-18	28-Nov-18	28-Nov-18	28-Nov-18	28-Nov-18	5-Dec-18	21-Jan-20	22-Jan-20	28-Jan-20	17/02/2020 19/02/2021	29-Jan-21	GSA 2020	32,000,000.00			31,956,242.24			COA/BONE/ASN	13-Mar-19	28-Nov-18	28-Nov-18	26-Nov-19	
	Provision of Gasoline (Along Dargan Creek)	Gaseaton Campus	No	Public Bidding	7-Jul-20 20/2020	21-Jul-20	4-Aug-20	4-Aug-20	4-Aug-20	4-Aug-20	5-Aug-20	7-Oct-20	8-Oct-20	26-Oct-20	23-Jan-21	14-Jan-21	STF	7,340,000.00			7,318,877.27			COA/BONE/ASN	11-Jul-20	17-Jul-20	17-Jul-20	17-Jul-20	
	Construction of Multipurpose Hall (In front of Universitas) Chapter and Mini Convention Center	Samarab Campus	No	Public Bidding	7-Jul-20 20/2020	21-Jul-20	4-Aug-20	4-Aug-20	4-Aug-20	4-Aug-20	5-Aug-20	8-Oct-20	8-Oct-20	16-Oct-20	16-Feb-21	12-Feb-21	STF	2,000,000.00			1,996,872.13			COA/BONE/ASN	11-Jul-20	17-Jul-20	17-Jul-20	17-Jul-20	
	Renovation of College of Education Building	Sari Isidro Campus	No	Public Bidding	7-Jul-20 20/2020	21-Jul-20	4-Aug-20	4-Aug-20	4-Aug-20	4-Aug-20	5-Aug-20	7-Oct-20	8-Oct-20	16-Oct-20	22-Feb-21	16-Feb-21	STF	5,000,000.00			4,872,885.08			COA/BONE/ASN	11-Jul-20	17-Jul-20	17-Jul-20	17-Jul-20	
	Consulting Services on the Modernization of IT Plans of NEUST Two (2) Campuses in Navas Edja		No	Public Bidding	27-Jul-20 2020	August 11-18, 25-Aug-20	21-Sep-20	24-Sep-20	24-Sep-20	28-Sep-20	28-Sep-20	30-Oct-20	31-Oct-20		4/09/2021 Unsuccessful admission	22-Jan-21	STF	2,800,000.00			2,450,000.00			COA/ASN	13-Aug-20	18-Aug-20	17-Sep-20	17-Sep-20	
	Supply and Delivery of Furniture and Fixture	NEUST - Dumaguete Campus	No	Public Bidding	24-Sep-20 October 6,2020	September 28, 7-Oct-20	20-Oct-20	20-Oct-20	20-Oct-20	21-Oct-20	27-Oct-20	2-Dec-20	3-Dec-20	11-Dec-20	10-Mar-21	15-Jan-21	GRP	4,233,444.00			3,942,300.00			COA/ASN	20-Apr-20	2-Oct-20	2-Oct-20	2-Oct-20	
	Supply and Delivery of Mechanical Engineering Instructional Equipment	College of Engineering	No	Public Bidding	24-Sep-20 October 6,2020	September 28, 7-Oct-20	20-Oct-20	20-Oct-20	20-Oct-20	21-Oct-20	27-Oct-20	1-Dec-20	14-Dec-20	16-Dec-20	16-May-21	16-Mar-21	STF	10,000,000.00			9,800,000.00			COA/ASN	20-Apr-20	2-Oct-20	2-Oct-20	2-Oct-20	
	Supply and Delivery of Civil Engineering Instructional Equipment	College of Engineering	No	Public Bidding	24-Sep-20 October 6,2020	September 28, 7-Oct-20	20-Oct-20	20-Oct-20	20-Oct-20	21-Oct-20	27-Oct-20	1-Dec-20	14-Dec-20	16-Dec-20	16-May-21	28-Jan-21	STF	20,000,000.00			18,800,000.00			COA/ASN	20-Apr-20	2-Oct-20	2-Oct-20	2-Oct-20	
	Improvement of QCCT Building Including its CT Facility	Samarab Campus	Yes	Public Bidding	8-Oct-20 2020	October 19-28, 27-Oct-20	10-Nov-20	10-Nov-20	10-Nov-20	11-Nov-20	11-Nov-20	11-Jan-21	12-Jan-21	13-Jan-21	12-May-21	11-May-21	GAANEP 2021	5,000,000.00			4,880,228.66			COA/BONE/ASN	20-Oct-20	20-Oct-20	20-Oct-20	20-Oct-20	
	Proposed Guard House	Ayala San Isidro and Fort Magda'say Campuses	No	Public Bidding	8-Oct-20 2020	October 19-28, 27-Oct-20	10-Nov-20	10-Nov-20	10-Nov-20	11-Nov-20	11-Nov-20	8-Dec-20	10-Dec-20	16-Dec-21	16-Apr-21	15-Apr-21	STF	1,500,000.00			1,484,030.86			COA/BONE/ASN	20-Oct-20	20-Oct-20	20-Oct-20	20-Oct-20	
	Proposed Main Gate	Samarab Campus	No	Public Bidding	8-Oct-20 2020	October 19-28, 27-Oct-20	10-Nov-20	10-Nov-20	10-Nov-20	11-Nov-20	11-Nov-20	8-Dec-20	10-Dec-20	16-Dec-21	16-Apr-21	15-Apr-21	STF	1,296,946.55			1,281,441.77			COA/BONE/ASN	20-Oct-20	20-Oct-20	20-Oct-20	20-Oct-20	
	Proposed Covered Walk Bridge (Flying to Main Gate)	Samarab Campus	No	Public Bidding	8-Oct-20 2020	October 19-28, 27-Oct-20	10-Nov-20	10-Nov-20	10-Nov-20	11-Nov-20	11-Nov-20	8-Dec-20	10-Dec-20	16-Dec-21	16-Apr-21	15-Apr-21	STF	3,559,837.86			3,553,177.09			COA/BONE/ASN	20-Oct-20	20-Oct-20	20-Oct-20	20-Oct-20	
	Establishment of lab as an Innovation Laboratory for Global Education and Digital Citizenship	Samarab Campus	No	Public Bidding	10-Dec-20 2021	January 5-12, 2021	15-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	27-Jan-21	27-Jan-21	15-Apr-21	15-Apr-21	18-Jun-21	18-Jun-21	TFCHED at Grains	4,210,000.00			4,188,700.00			COA/BONE/ASN	7-Jan-21	7-Jan-21	7-Jan-21	7-Jan-21	
	Repair of Comfort Room, Faculty Room/Dean's Office	College of Engineering	No	Small Value Procurement	January 20-28, 2021		29-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	2-Feb-21	3-Feb-21	8-Feb-21	16-Mar-21	16-Mar-21	STF	274,435.40			273,370.40								
	Renovation of Agriculture Training Center	Cabaton Campus	No	Small Value Procurement	January 20-28, 2021		29-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	1-Feb-21	2-Feb-21	4-Feb-21	2-Apr-21	19-Mar-21	STF	887,256.36			894,819.32								
	Repair of College/Provision of Acoustic Panel in Band/Orchestra Room	Samarab Campus	No	Small Value Procurement	January 20-28, 2021		29-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	5-Feb-21	5-Feb-21	16-Feb-21	31-Mar-21	28-Mar-21	STF	243,383.45			241,549.44								

Supply and Delivery of Medical and Dental Supplies	AI Campuses	Yes	Public Bidding	5-Nov-20	November 11-18, 2020	19-Nov-20	2-Dec-21	2-Dec-21	2-Dec-21	3-Dec-21	4-Dec-21	11-Jan-21	12-Jan-21	15-Jan-21	2/26/2021 (with request for extension)	GAANEP 2021	2,332,000.00	2,337,100.00	COA-BONHEUSI	18-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20		
Supply and Delivery of Office Supplies (1st and 2nd Quarters of 2021)	AI Campuses	Yes	Public Bidding	5-Nov-20	November 11-18, 2020	19-Nov-20	2-Dec-20	2-Dec-20	2-Dec-20	3-Dec-20	4-Dec-20	27-Jan-21	28-Dec-21	29-Dec-21	31/4/2021 (with request for extension)	GAANEP 2021	9,034,433.50	6,030,328.60	COA-BONHEUSI	18-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20		
Supply and Delivery of Additional Supplies and Materials (1st and 2nd Quarters of 2021)	AI Campuses	Yes	Public Bidding	5-Nov-20	November 23-30, 2020	1-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	16-Dec-20	16-Dec-20	11-Jan-21	12-Jan-21	15-Jan-21	22/20/2021 (with request for extension)	GAANEP 2021	1,343,200.00	1,339,331.00	COA-BONHEUSI	28-Nov-20	28-Nov-20	28-Nov-20	28-Nov-20	28-Nov-20		
Construction of Material Recovery Facility	For Magway, Gabilan 6, Suracab Campuses	Yes	Public Bidding	20-Nov-20	November 23-30, 2020	1-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	16-Dec-20	16-Dec-20	27-Jan-21	28-Jan-21	29-Jan-21	27-Jul-21	GAANEP 2021	12,000,000.00	11,859,802.69	COA-BONHEUSI	18-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20		
Construction of 2 Storey Public Administration and Academic Building	Suracab Campuses	Yes	Public Bidding	20-Nov-20	November 23-30, 2020	1-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	16-Dec-20	16-Dec-20	27-Jan-21	28-Jan-21	29-Jan-21	28-Aug-21	GAANEP 2021	20,000,000.00	19,661,438.44	COA-BONHEUSI	18-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20		
Supply and Delivery of Laboratory Equipment for Electronics Technology	College of Industrial Technology	Yes	Public Bidding		January 5-12, 2021	13-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	27-Jan-21	27-Jan-21	3-Mar-21	6-Mar-21	9-Mar-21	4/6/2021 (with request for extension)	GAANEP 2021	1,000,000.00	977,500.00	COA-BONHEUSI	7-Jan-21	7-Jan-21	2-Feb-21	2-Feb-21	2-Feb-21		
Hardware, Electrical and Other Supplies for 1st and 2nd Quarters of 2021	AI Campuses	Yes	Public Bidding	5-Nov-20	January 5-12, 2021	13-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	27-Jan-21	27-Jan-21	18-Mar-21	18-Mar-21	5-Apr-21	6/4/2021 (with request for extension)	GAANEP 2021	2,163,358.70	1,885,215.90	COA-BONHEUSI	7-Jan-21	7-Jan-21	2-Feb-21	2-Feb-21	2-Feb-21		
Consulting Services on the Institutionalization of Language Proficiency and Academic Assessment at the UST Calicut City	Suracab Campus	No	Public Bidding	10-Dec-20	January 5-12, 2021	19-Jan-21	13-Jan-21	13-Jan-21	4-Feb-21	8-Feb-21	9-Feb-21	17-Mar-21	3-Jun-21	3-Jun-21	22-Nov-21	TTCHED Institution al Grants	3,570,500.00	3,570,500.00	COA-BONHEUSI	7-Jan-21	7-Jan-21	2-Feb-21	2-Feb-21	2-Feb-21		
ICT Supplies for 1st and 2nd Quarters of 2021	AI Campuses	Yes	Public Bidding	5-Nov-20	January 13-20, 2021	21-Jan-21	4-Feb-21	4-Feb-21	4-Feb-21	5-Feb-21	5-Feb-21	5-Mar-21	8-Mar-21	12-Mar-21	4/2/2021 (with request for extension)	NEP/GAA 2021	1,371,500.00	1,105,021.50	COA-BONHEUSI	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21		
Supply and Delivery of Laboratory Equipment for Automotive Shop	College of Industrial Technology	No	Public Bidding	5-Nov-20	January 26-Feb, 2021	4-Feb-21	17-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	18-Feb-21	13-Apr-21	20-Apr-21	20-Apr-21	17-Aug-21	STF	15,520,000.00	15,515,000.00	COA-BONHEUSI	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21		
Replacement of Industrial Automation and Electronics Component	College of Industrial Technology	No	Public Bidding	5-Nov-20	January 26-Feb, 2021	4-Feb-21	17-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	18-Feb-21	13-Apr-21	20-Apr-21	20-Apr-21	17-Aug-21	STF	5,333,012.08	5,330,000.00	COA-BONHEUSI	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21		
Physics Laboratory Equipment for College of Engineering	College of Engineering	No	Public Bidding	5-Nov-20	January 26-Feb, 2021	4-Feb-21	17-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	18-Feb-21	13-Apr-21	20-Apr-21	20-Apr-21	17-Aug-21	STF	2,988,404.00	2,985,000.00	COA-BONHEUSI	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21		
Repair and Provision of Laboratory Rooms for Criminology Building (Rebo)	College of Criminology	Yes	Public Bidding	20-Nov-20	February 2-6, 2021	10-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	26-Feb-21	7-Apr-21	8-Apr-21	12-Apr-21	9-Aug-21	GAA 2021	4,000,000.00	3,746,860.71	COA-LSU	2-Feb-21	2-Feb-21	2-Feb-21	2-Feb-21	2-Feb-21		
Upgrading of Architecture Building with Roof Connection (Rebo)	College of Architecture	Yes	Public Bidding	20-Nov-20	February 2-6, 2021	10-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	26-Feb-21	7-Apr-21	8-Apr-21	12-Apr-21	9-Aug-21	GAA 2021	3,500,000.00	3,389,369.80	COA-LSU	2-Feb-21	2-Feb-21	2-Feb-21	2-Feb-21	2-Feb-21		
Improvement of Health and Wellness Facility (Gymnasium (Rebo)	Gabilan Campus	Yes	Public Bidding	20-Nov-20	February 2-6, 2021	10-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	26-Feb-21	7-Apr-21	8-Apr-21	22-Apr-21	18-Sep-21	GAA 2021	4,000,000.00	3,746,418.16	COA-LSU	2-Feb-21	2-Feb-21	2-Feb-21	2-Feb-21	2-Feb-21		
Renovation of Comfort Rooms	Various Offices, GTC	No	Small Value Procurement		May 6-11, 2021		8-Jun-21	8-Jun-21	8-Jun-21	8-Jun-21	8-Jun-21	9-Jun-21	10-Jun-21	11-Jun-21	8-Aug-21	MDG/GAA 2021	547,246.10	546,703.54								
Provision of Flagpoles	Suracab Campus	No	Small Value Procurement		April 9-14, 2021		20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	11-Jun-21	2-Jun-21	11-Jun-21	25-Jul-21	STF	269,574.40	268,238.51								
Renovation of Museum	Suracab Campus	No	Small Value Procurement		April 7-13, 2021		14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21	11-Jun-21	2-Jun-21	11-Jun-21	24-Aug-21	STF	737,483.80	734,665.00								
Rehabilitation of Open Gymnasium	Suracab Campus	No	Small Value Procurement		May 6-11, 2021		8-Jun-21	8-Jun-21	8-Jun-21	8-Jun-21	8-Jun-21	10-Jun-21	10-Jun-21	11-Jun-21	25-Jul-21	STF	285,524.00	284,737.36								

