

**ANNEX B**  
**NUUEVA ECUA UNIVERSITY OF SCIENCE AND TECHNOLOGY (NEUST) - PROCUREMENT MONITORING REPORT as of December, 2021**

| Code (LUNSW 20)                  | Procurement Project                                                                      | PMO/ End-User                                | Is this an Entry Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                      |              |                   |                   |                 |            |                                  |                 |                  | Source of Funds                                  | ABC PNP                                         |                      |                       | Contract Cost PNP |      |               | LMT of Funded Disbursers | Pre and Conf. Dates |              | Date of Receipt of Invitation |                     |                |            | Remarks (Explaining changes from the APP) |  |
|----------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------|---------------------|-----------------------------|----------------------|--------------|-------------------|-------------------|-----------------|------------|----------------------------------|-----------------|------------------|--------------------------------------------------|-------------------------------------------------|----------------------|-----------------------|-------------------|------|---------------|--------------------------|---------------------|--------------|-------------------------------|---------------------|----------------|------------|-------------------------------------------|--|
|                                  |                                                                                          |                                              |                                        |                     | Pre-Proc Conference         | Advisory ID          | Pre-bid Conf | Eligibility Check | Submission of Bid | Est. Evaluation | Final Eval | Date of BAC Recommendation Award | Notice of Award | Contract Signing |                                                  | Material Procured                               | Delivery/ Completion | Transfer to Treasurer | Total             | MOOE | CO            |                          | Total               | MOOE         | CO                            | Sub-chapter of Bids | Bid Evaluation | Final Eval |                                           |  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                          |                                              |                                        |                     |                             |                      |              |                   |                   |                 |            |                                  |                 |                  |                                                  |                                                 |                      |                       |                   |      |               |                          |                     |              |                               |                     |                |            |                                           |  |
|                                  | Construction of College of Education School Building Extension                           | Sumacab Campus                               | No                                     | Public Bidding      | 8-Oct-20                    | October 18-24, 2020  | 27-Oct-20    | 10-Nov-20         | 10-Nov-20         | 10-Nov-20       | 11-Nov-20  | 10-Dec-20                        | 10-Dec-20       | 16-Dec-20        | 6/18/2021 (with approved request for extension)  | 5-Sep-21                                        | STF                  | 10,000,000.00         |                   |      | 8,977,828.88  |                          |                     | COA/NEU ASST | 20-Oct-20                     | 20-Oct-20           | 20-Oct-20      | 20-Oct-20  |                                           |  |
|                                  | Construction of University Computer Center/ITC/HUB (Phase II)                            | Sumacab Campus                               | No                                     | Public Bidding      | 8-Oct-20                    | October 18-24, 2020  | 27-Oct-20    | 10-Nov-20         | 10-Nov-20         | 10-Nov-20       | 11-Nov-20  | 8-Dec-20                         | 10-Dec-20       | 16-Dec-20        | 5/18/2021 (with approved request for extension)  | 30-Jan-21                                       | STF                  | 10,000,000.00         |                   |      | 8,809,742.63  |                          |                     | COA/NEU ASST | 20-Oct-20                     | 20-Oct-20           | 20-Oct-20      | 20-Oct-20  |                                           |  |
|                                  | Expansion of Classroom Building for the College of Engineering                           | College of Engineering                       | Yes                                    | Public Bidding      | 8-Oct-20                    | October 18-26, 2020  | 27-Oct-20    | 10-Nov-20         | 10-Nov-20         | 10-Nov-20       | 11-Nov-20  | 11-Jan-21                        | 12-Jan-21       | 16-Jan-21        | 11/10/2021 (with approved request for extension) | 17-Dec-21                                       | GAANEP 2021          | 40,000,000.00         |                   |      | 38,950,516.70 |                          |                     | COA/NEU ASST | 20-Oct-20                     | 20-Oct-20           | 20-Oct-20      | 20-Oct-20  |                                           |  |
|                                  | Construction of Material Recovery Facility                                               | Fort Magaysay, Gabsdon & Sumacab 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  | 27-Jan-21                        | 28-Jan-21       | 28-Jan-21        | 27-Jul-21 (with approved request for extension)  | 5-Jul-21                                        | GAANEP 2021          | 12,000,000.00         |                   |      | 11,959,822.89 |                          |                     | COA/NEU ASST | 18-Nov-20                     | 18-Nov-20           | 18-Nov-20      | 18-Nov-20  |                                           |  |
|                                  | Construction of 2-Storey Public Administration and Disaster Management Academic Building | Sumacab Campus                               | 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  | 27-Jan-21                        | 28-Jan-21       | 28-Jan-21        | 9/20/2021 (with approved request for extension)  | 29-Nov-21                                       | GAANEP 2021          | 20,000,000.00         |                   |      | 10,881,436.44 |                          |                     | COA/NEU ASST | 18-Nov-20                     | 18-Nov-20           | 18-Nov-20      | 18-Nov-20  |                                           |  |
|                                  | Repair and Provision of Laboratory Rooms for Chemistry Building (Rebid)                  | College of Chemistry                         | Yes                                    | Public Bidding      | 20-Nov-20                   | February 2-8, 2021   | 10-Feb-21    | 23-Feb-21         | 23-Feb-21         | 23-Feb-21       | 26-Feb-21  | 10-Mar-21                        | 7-Apr-21        | 8-Apr-21         | 8-Aug-21 (with approved request for extension)   | 12-Aug-21                                       | GAU 2021             | 4,000,000.00          |                   |      | 3,746,980.71  |                          |                     | COA/NEU ASST | 2-Feb-21                      | 2-Feb-21            | 2-Feb-21       | 2-Feb-21   |                                           |  |
|                                  | Upgrading of Architecture Building with Roof Connection (Rebid)                          | College of Architecture                      | Yes                                    | Public Bidding      | 20-Nov-20                   | February 2-8, 2021   | 10-Feb-21    | 23-Feb-21         | 23-Feb-21         | 23-Feb-21       | 26-Feb-21  | 10-Mar-21                        | 7-Apr-21        | 8-Apr-21         | 8-Aug-21 (with approved request for extension)   | 12-Aug-21                                       | GAU 2021             | 3,500,000.00          |                   |      | 3,384,356.80  |                          |                     | COA/NEU ASST | 2-Feb-21                      | 2-Feb-21            | 2-Feb-21       | 2-Feb-21   |                                           |  |
|                                  | Improvement of Health and Wellness Facility/Gymnasium (Rebid)                            | Gabsdon Campus                               | Yes                                    | Public Bidding      | 20-Nov-20                   | February 2-8, 2021   | 10-Feb-21    | 23-Feb-21         | 23-Feb-21         | 23-Feb-21       | 26-Feb-21  | 10-Mar-21                        | 7-Apr-21        | 8-Apr-21         | 18-Sep-21 (with approved request for extension)  | 16-Sep-21                                       | GAU 2021             | 4,000,000.00          |                   |      | 3,746,418.18  |                          |                     | COA/NEU ASST | 2-Feb-21                      | 2-Feb-21            | 2-Feb-21       | 2-Feb-21   |                                           |  |
|                                  | Purchase of ICT Supplies, Materials and Equipment                                        | Various Colleges                             | No                                     | Public Bidding      | 27-Jul-20                   | August 3-10, 2020    | 11-Aug-20    | 12-Aug-20         | 25-Aug-20         | 25-Aug-20       | 28-Aug-20  | 15-Oct-20                        | 15-Oct-20       | 16-Nov-20        | 17/10/2021 (with approved request for extension) | 24-Sep-21                                       | Internal Fee         | 2,232,000.00          |                   |      | 2,116,410.00  |                          |                     | COA ASST     | 6-Aug-20                      | 6-Aug-20            | 6-Aug-20       | 6-Aug-20   |                                           |  |
|                                  | Supply and Delivery of Drugs and Medicines                                               | All 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        | 16-Jan-21                                        | 2/28/2021 (with approved request for extension) | 24-Sep-21            | GAANEP 2021           | 1,034,918.00      |      |               | 1,031,818.00             |                     |              | COA ASST                      | 18-Nov-20           | 18-Nov-20      | 18-Nov-20  | 18-Nov-20                                 |  |
|                                  | Supply and Delivery of Medical and Dental Supplies                                       | All 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        | 16-Jan-21                                        | 2/28/2021 (with approved request for extension) | 24-Sep-21            | GAANEP 2021           | 2,332,000.00      |      |               | 2,227,100.00             |                     |              | COA ASST                      | 18-Nov-20           | 18-Nov-20      | 18-Nov-20  | 18-Nov-20                                 |  |
|                                  | Supply and Delivery of Office Supplies (1st and 2nd Quarters of 2021)                    | All 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-Jan-21        | 28-Dec-21                                        | 3/14/2021 (with approved request for extension) | 22-Sep-21            | GAANEP 2021           | 6,034,432.50      |      |               | 6,030,328.80             |                     |              | COA ASST                      | 18-Nov-20           | 18-Nov-20      | 18-Nov-20  | 18-Nov-20                                 |  |
|                                  | Supply and Delivery of Laboratory Supplies and Materials (1st and 2nd Quarters of 2021)  | All 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  | 11-Jan-21                        | 12-Jan-21       | 16-Jan-21        | 2/28/2021 (with approved request for extension)  | 2-Aug-21                                        | GAANEP 2021          | 1,343,200.00          |                   |      | 1,339,331.00  |                          |                     | COA ASST     | 26-Nov-20                     | 26-Nov-20           | 26-Nov-20      | 26-Nov-20  |                                           |  |
|                                  | Supply and Delivery of Laboratory Equipment for Industrial Electronics Technology        | College of Industrial Electronics Technology | 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                        | 3-Mar-21        | 5-Mar-21         | 6/6/2021 (with approved request for extension)   | 14-Jul-21                                       | GAANEP 2021          | 1,000,000.00          |                   |      | 877,500.00    |                          |                     | COA ASST     | 7-Jan-21                      | 7-Jan-21            | 2-Feb-21       | 2-Feb-21   |                                           |  |
|                                  | Hardware, Electronics and Other Supplies for 1st and 2nd Quarters of 2021                | All 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       | 19-Mar-21        | 9/6/2021 (with approved request for extension)   | 15-Sep-21                                       | GAANEP 2021          | 2,183,536.70          |                   |      | 1,865,215.80  |                          |                     | COA ASST     | 7-Jan-21                      | 7-Jan-21            | 2-Feb-21       | 2-Feb-21   |                                           |  |











