

**ANNEX B**  
**PANGASINAN STATE UNIVERSITY Procurement Monitoring Report 2022**  
**PUBLIC BIDDING**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conferences	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
1	Smart Campus-University-Wide Campus Network of the Pangasinan State University (9 Campuses including OUS & SAS)	Dr. Clark Kim Castro	NO	Competitive Bidding	12/27/2021	03/23/2022	01/04/2022	01/17/2022	01/18/2022	01/27/2022	01/21/2022	01/28/2022	03/04/2022	02/04/2022		Others	24,636,500.00			24,861,473.00							01/04/2022	01/17/2022	01/18/2022	01/27/2022	
2	Purchase and Delivery of Various Office Equipment for the Phase II Implementation of Limited Face to Face Classes	Dr. Manolo Manuel	NO	Competitive Bidding	01/20/2022	04/08/2022	01/24/2022	02/07/2022	02/08/2022	02/09/2022	03/15/2022	03/07/2022	03/21/2022	03/21/2022		Income	19,968,500.00			19,968,500.00							01/24/2022	02/07/2022	02/08/2022	02/08/2022	
3	Purchase and Delivery of Various COVID-19 Essentials for the Phase II Implementation of Limited Face to Face Classes	Dr. Manolo Manuel	NO	Competitive Bidding	01/20/2022	04/08/2022	01/24/2022	02/07/2022	02/08/2022	02/09/2022	03/01/2022	03/07/2022	03/11/2022	03/15/2022		Others	17,989,500.00			17,784,250.00							01/24/2022	02/07/2022	02/08/2022	02/08/2022	
4	Purchase, Delivery and Installation of Network Infrastructure, PABX, CCTV and Sound System for PSU Golden Lion Hotel in PSU Lingayen Campus	Dr. Leoncio F. Barlan, Jr.	NO	Competitive Bidding	01/20/2022	04/08/2022	01/24/2022	02/07/2022	02/08/2022	02/09/2022	02/09/2022	03/07/2022	03/10/2022	03/15/2022		Income	6,718,100.00			6,702,804.00							01/24/2022	02/07/2022	02/08/2022	02/09/2022	
5	Procurement of Various Hotel Supplies, Consumables and Materials for the Golden Lion Hotel in PSU Lingayen Campus	Dr. Leoncio F. Barlan, Jr.	NO	Competitive Bidding	02/01/2022	04/08/2022	03/08/2022	02/21/2022	02/22/2022	02/24/2022	02/24/2022	03/07/2022	03/11/2022	03/15/2022		Income	8,310,842.50			8,389,592.50							02/08/2022	02/21/2022	02/22/2022	02/24/2022	
6	Purchase and Delivery of Tools and Equipment for BSHM and BS Tourism Certificate of Program Compliance (COPC)	Dr. Leoncio F. Barlan, Jr.	NO	Competitive Bidding	02/01/2022	05/25/2022	03/08/2022	02/21/2022	02/22/2022	02/24/2022	02/24/2022	03/07/2022	03/11/2022	03/15/2022		Others	4,050,590.00			3,998,267.50							02/08/2022	02/21/2022	02/22/2022	02/24/2022	
7	Procurement of Various Equipment for the Enhancement of Mechanical Engineering Laboratories of Pangasinan State University	Engr. Rex Basuel	NO	Competitive Bidding	02/10/2022	06/07/2022	03/22/2022	03/07/2022	03/08/2022	03/09/2022	03/09/2022	03/16/2022	05/23/2022	05/29/2022		Others	12,800,000.00			12,884,000.00							02/22/2022	03/07/2022	03/08/2022	03/09/2022	
8	Procurement of Various Kitchen Equipment and Heating, Ventilation and air-conditioning System for the HRM Training Center and Business Hotel in PSU Lingayen Campus	Dr. Leoncio F. Barlan, Jr.	NO	Competitive Bidding	02/21/2022	03/15/2022	03/08/2022	03/22/2022	03/23/2022	03/24/2022	04/25/2022	05/23/2022	05/30/2022	05/30/2022		Income	27,500,000.00			27,369,338.00							03/09/2022	03/22/2022	03/23/2022	03/24/2022	
9	Procurement of Various Furniture and Food Beverage Equipment for the HRM Training Center and Business Hotel in PSU Lingayen Campus	Dr. Leoncio F. Barlan, Jr.	NO	Competitive Bidding	02/21/2022	03/15/2022	03/08/2022	03/22/2022	03/23/2022	03/24/2022	04/25/2022	05/17/2022	05/30/2022	05/30/2022		Income	17,200,000.00			17,185,000.00							03/09/2022	03/22/2022	03/23/2022	03/24/2022	
10	Procurement of Various Furniture, Fixtures and Furnishings for the HRM Training Center and Business Hotel in PSU Lingayen Campus	Dr. Leoncio F. Barlan, Jr.	NO	Competitive Bidding	02/21/2022	03/15/2022	03/08/2022	03/22/2022	03/23/2022	03/24/2022	03/25/2022	05/17/2022	05/30/2022	05/30/2022		Income	33,400,000.00			32,938,187.42							03/09/2022	03/22/2022	03/23/2022	03/24/2022	
11	Infrastructure and Smart campus Development Operationalization of Face-to-Face Classes and Upgrading Procurement Equipment (Bicycle)	Dr. Manolo Manuel	NO	Competitive Bidding	02/21/2022	03/15/2022	03/09/2022	03/22/2022	03/23/2022	03/24/2022	05/16/2022	09/02/2022	09/09/2022	09/09/2022		Others	3,095,000.00			3,088,400.00							03/09/2022	03/22/2022	03/23/2022	03/24/2022	
12	Infrastructure and Smart campus Development Operationalization of Face-to-Face Classes and Upgrading Procurement Equipment (Audio-Video Equipment)	Dr. Manolo Manuel	NO	Competitive Bidding	02/21/2022	03/02/2022	03/09/2022	03/22/2022	03/23/2022	03/24/2022	03/25/2022	09/12/2022	09/20/2022	09/20/2022		Others	10,000,000.00			9,998,340.00							03/09/2022	03/22/2022	03/23/2022	03/24/2022	
13	Acquisition of Equipment for the Teaching Excellence Training Laboratory (Laboratory Equipment of PSU Bayambang Campus)	Dr. Liza Quiresen	NO	Competitive Bidding	02/21/2022	05/02/2022	03/08/2022	03/22/2022	03/23/2022	03/24/2022	03/25/2022	09/12/2022	09/13/2022	09/13/2022		Others	5,000,000.00			4,996,300.00							03/09/2022	03/22/2022	03/23/2022	03/24/2022	
14	Procurement of Various Computer Laboratory Equipment for PSU Lingayen, San Carlos and Urdaneta Campus	Dr. Manolo Manuel	NO	Competitive Bidding	02/21/2022	03/02/2022	03/08/2022	03/22/2022	03/23/2022	03/24/2022	03/25/2022	05/17/2022	05/30/2022	05/30/2022		Income	9,500,000.00			9,475,000.00							03/09/2022	03/22/2022	03/23/2022	03/24/2022	
15	Procurement of Laboratory Equipment for the Upgrading of Computer and Electrical Engineering Laboratories in PSU Urdaneta Campus	Engr. Rex Basuel	NO	Competitive Bidding	03/10/2022	06/07/2022	03/21/2022	04/04/2022	04/08/2022	04/08/2022	04/08/2022	05/16/2022	05/23/2022	05/20/2022		Others	10,000,000.00			9,800,000.00							03/21/2022	04/04/2022	04/08/2022	04/08/2022	

17	Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment (Various Office Equipment)	Dr. Elbert Galis	NO	Competitive Bidding	05/25/2022	08/27/2022	06/03/2022	08/18/2022	08/17/2022	08/21/2022	08/21/2022	09/08/2022	09/13/2022	09/13/2022	Others	18,400,000.00	18,371,800.00	05/03/2022	06/16/2022	06/17/2022	06/21/2022
18	Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment (Furniture and Fixtures)	Dr. Elbert Galis	NO	Competitive Bidding	05/25/2022	09/26/2022	06/03/2022	08/16/2022	08/17/2022	08/21/2022	09/21/2022	08/08/2022	09/13/2022	09/13/2022	Others	2,810,000.00	2,888,000.00	09/03/2022	08/16/2022	06/17/2022	08/21/2022
19	Twelve (12) Months Subscription of Learning Management System for Pangasinan State University	Mr. Clark Kim Castro	NO	Competitive Bidding	05/25/2022	08/03/2022	05/03/2022	08/18/2022	08/17/2022	08/24/2022	08/21/2022	07/11/2022	07/18/2022	07/18/2022	Income	2,838,528.00	2,820,768.00	08/03/2022	08/18/2022	06/17/2022	08/21/2022
20	Two (2) Months Subscription of Data Connectivity	Ms. Celeste T. Marcado	NO	Competitive Bidding	05/25/2022	09/26/2022	06/03/2022	08/16/2022	08/17/2022	08/21/2022	09/21/2022	08/28/2022	07/07/2022	07/11/2022	Income	2,000,000.00	1,996,000.00	06/03/2022	08/16/2022	08/17/2022	08/21/2022
21	Procurement of Various Hardware Materials for the Water Systems and Bedding Supplies, Furniture and Fixtures for the Dormitory of PSU Sta. Maria Campus	Eng. Miguela De Leon	NO	Competitive Bidding		08/16/2022	06/10/2022	08/24/2022	08/25/2022	08/27/2022	08/27/2022	07/04/2022	07/18/2022	07/18/2022	Others	1,044,450.00	1,028,520.00	08/10/2022	08/23/2022	08/24/2022	08/27/2022
22	Purchase and Delivery of Trash Bins with Steel Casing and Yellow Trash Bag for all Campuses of the University	Ms. Emergina Pascador	NO	Competitive Bidding		10/11/2022	08/24/2022	07/07/2022	07/08/2022	07/11/2022	08/26/2022	08/01/2022	08/09/2022	08/09/2022	Income	1,335,720.00	988,100.00	08/24/2022	07/07/2022	07/08/2022	07/11/2022
23	Procurement of Diploma Forms with Noterial Gold Seal, Diploma 43rd Commencement Exercises of the University	Ms. Helen Mabanta	NO	Competitive Bidding	06/21/2022	10/07/2022	07/01/2022	07/14/2022	07/15/2022	07/18/2022	07/26/2022	08/09/2022	08/10/2022	08/10/2022	Income	6,922,000.00	5,009,862.00	07/01/2022	07/14/2022	07/15/2022	07/18/2022
24	Procurement of Various Books for Different Campuses of the University in Compliance with the CHED Memorandum Order and for Evaluation of Learning Accreditation	Ms. Mary Ann Mangapot	NO	Competitive Bidding	07/07/2022	10/18/2022	07/19/2022	08/01/2022	08/02/2022	08/04/2022	08/08/2022	08/12/2022	08/15/2022	08/17/2022	Income	2,985,878.00	2,980,000.00	07/19/2022	08/01/2022	08/02/2022	08/04/2022
25	Procurement of One (1) Unit Generator Set for the HR&L Training Center and Business Hotel in PSU Linyayen Campus	Dr. Leoncio F. Bernal, Jr.	NO	Competitive Bidding	08/01/2022	11/15/2022	08/12/2022	08/25/2022	08/26/2022	08/30/2022	08/09/2022	10/04/2022	10/14/2022	10/17/2022	Income	6,500,000.00	6,488,000.00	08/12/2022	08/25/2022	08/26/2022	08/30/2022
26	Purchase, Delivery and Installation of Mechanical Exhaust and Fresh Air Cooling System of PSU Golden Lion Training Hotel	Dr. Leoncio F. Bernal, Jr.	NO	Competitive Bidding	08/16/2022	10/11/2022	08/02/2022	08/15/2022	08/16/2022	08/21/2022	08/21/2022	08/23/2022	08/27/2022	08/27/2022	Income	2,815,000.00	2,808,000.00	08/02/2022	08/15/2022	08/16/2022	08/21/2022
27	One (1) Year Subscription of Integrated School Management System for Pangasinan State University	Mr. Clark Kim Castro	NO	Competitive Bidding	10/10/2022	10/17/2022	10/21/2022	11/03/2022	11/04/2022	11/10/2022	11/10/2022	12/19/2022	12/22/2022	12/22/2022	Income	9,000,000.00	8,997,000.00	10/21/2022	11/03/2022	11/04/2022	11/10/2022
28	Procurement of Various Grocery Items and Packages for the PSU Year End Performance Review cum Celebration of PSU's Journey to Quality and Excellence	Dr. Lorena B. Echalar	NO	Competitive Bidding	10/28/2022	12/12/2022	11/07/2022	11/21/2022	11/22/2022	11/25/2022	11/25/2022	11/25/2022	12/02/2022	12/03/2022	Income	2,000,000.00	1,988,500.00	11/07/2022	11/21/2022	11/22/2022	11/25/2022
29	Catering Services for the Conduct of PSU Celebration of PSU's Journey to Quality and Excellence	Dr. Lorena B. Echalar	NO	Competitive Bidding	10/28/2022	10/28/2022	11/07/2022	11/21/2022	11/22/2022	11/25/2022	11/25/2022	11/25/2022	12/03/2022	12/03/2022	Income	1,500,000.00	1,498,500.00	11/07/2022	11/21/2022	11/22/2022	11/25/2022
<b>Total Alloted Budget of Procurement Activities</b>																289351048.5					
<b>Total Contract Price of Procurement Activities Conducted</b>																	265542238.7				
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																		380809.83			

#### ON-GOING PROCUREMENT ACTIVITIES

30	Subscription to E-Books for all the Campuses of the University including School of Advance Studies and Open University Systems in compliance with the CHED and AACUP	Ms. Mary Ann Mangapot	NO	Competitive Bidding	10/21/2022	11/08/2022	11/03/2022	11/18/2022	11/18/2022	11/25/2022	11/25/2022				Income	5,000,000.00	4,996,000.00	11/03/2022	11/08/2022	11/18/2022	11/25/2022
31	Subscription to E-Journals for all the Campuses of the University including School of Advance Studies and Open University	Ms. Mary Ann Mangapot	NO	Competitive Bidding	10/21/2022	11/08/2022	11/03/2022	11/18/2022	11/18/2022	11/25/2022	11/25/2022				Income	1,498,000.00	1,496,000.00	11/03/2022	11/08/2022	11/18/2022	11/25/2022
32	Purchase and Delivery of Various Books in Compliance with AACUP and CHED Standards of at least 3 to 5 titles per Major Subject of Specialization	Ms. Mary Ann Mangapot	NO	Competitive Bidding	10/21/2022	11/08/2022	11/03/2022	11/18/2022	11/18/2022	11/25/2022	11/25/2022				Income	4,333,520.00	4,330,520.00	11/03/2022	11/08/2022	11/18/2022	11/25/2022

