



West Visayas State University
College of Agriculture and Forestry
Jayabo, Lamburnao, Iloilo
PROCUREMENT MONITORING REPORT
January - June 2016



Actual Procurement Activity

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | | | |
|------------|----------------------------------------------------|-------------------------|------------------------------------------------|-----------------------------|-------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-----------------|----------------------|----------------------|------------------------|
| | | | | Pro-Proc Conference | Ades/Post of IACB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/ Completion | Acceptance/ Turnover | |
| | PUBLIC BIDDING | | | | | | | | | | | | | | | | |
| 1 | Procurement of Security Services | Administrative Division | Negotiated Procurement (Two Failed Bid) | | 6/8/2016 | 6/14/2016 | 6/17/2016 | 6/17/2016 | 6/17/2016 | 6/24/2016 | 6/27/2016 | 6/30/2016 | 6/30/2016 | | | | GoP - 164 GoP - 101 |
| | TOTAL | | | | | | | | | | | | | | | | |
| | ALTERNATIVE MODES | | | | | | | | | | | | | | | | |
| 1 | Procurement of Construction Supplies and Materials | GBO | Negotiated Procurement (small value Sec. 53.9) | N/A | 3/17/2016 | N/A | N/A | N/A | N/A | N/A | N/A | 3/1/2016 | N/A | 3/16/2016 | 3/17/2016 | | GoP - 101 |
| 2 | Procurement of Office Supplies | Different Offices | Negotiated Procurement (small value Sec. 53.9) | N/A | 4/2/2016 | N/A | N/A | N/A | N/A | N/A | N/A | 5/4/2016 | N/A | 5/30/2016 | 6/2/2016 | | GoP - 101 |
| 3 | Procurement of IT Equipment | Different Units | Negotiated Procurement (small value Sec. 53.9) | N/A | 4/6/2016 | N/A | N/A | N/A | N/A | N/A | N/A | 5/4/2016 | N/A | 5/11/2016 | 5/12/2016 | | GoP - 101 |
| 4 | Procurement of Construction Supplies and Materials | GBO | Negotiated Procurement (small value Sec. 53.9) | N/A | 5/14/2016 | N/A | N/A | N/A | N/A | N/A | N/A | 6/7/2016 | N/A | 6/28/2016 | 6/30/2016 | | GoP - 101 |
| | Procurement of Construction Supplies and Materials | GBO | Negotiated Procurement (small value Sec. 53.9) | N/A | 6/3/2016 | N/A | N/A | N/A | N/A | N/A | N/A | 6/16/2016 | N/A | 6/30/2016 | 7/5/2016 | | GoP - 101 |
| | TOTAL | | | | | | | | | | | | | | | | |

Prepared by:

M. Palom
MONALIZA G. CALAMBRO
Head, BAC Secretariat

Certified Correct:

H. G. Genando
HELEN G. GENANDO, Ph.D
BAC Chairman

Noted by:

L. Dastimoza
LUCIA L. DASTIMOZA
Campus Administrator

L. M. Sorolla, Jr.
LUIS M. SOROLLA, JR., Ph.D., CSEE
UNIVERSITY PRESIDENT

ANNEX B

WEST VISAYAS STATE UNIVERSITY - COLLEGE OF AGRICULTURE AND FORESTRY Procurement Monitoring Report as of July to December 2016

| No. | Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | Contract Cost (Php) | | | Total |
|-----|------------|----------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|---------------------------------------|-------------------|--------------------|------------------|------------------|-------------------|--------------------|--------------------|-------|--------------|-----------------|--------------|---------------------|--|---|-------|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Sub/Open of Bids | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Total | MOOE | | | CO | | | |
| 1 | 16-05-09A | Procurement of Security Services for One (1) Year (Consisting of Eight (8) Security Guards for WVSU-CAF, Lamburnao, Iloilo | Administration | Public Bidding | May 5, 2016, FTC Bldg, WVSU-CAF | June 5, 2016 | June 5, 2016 | June 13, 2016 | June 24, 2016 | June 27, 2016 | June 30, 2016 | June 30, 2016 | 164 | 1,000,000.00 | 935,238.72 | 935,238.72 | | | 3 | |
| 2 | 16-08-01 | Renovation of WVSU-CAF College Bldg. 1B-Phase 1 | Administration | Public Bidding | July 21, 2016, FTC Bldg, WVSU-CAF | August 12, 2016 | August 12, 2016 | August 25, 2016 | August 26, 2016 | September 8, 2016 | September 12, 2016 | September 12, 2016 | 101 | 1,000,000.00 | 899,587.52 | 899,587.52 | | | 3 | |
| 3 | 16-11-03 | Construction of Classroom 2- Storey Academic Building Phase III | Administration | Public Bidding | November 11, 2016, FTC Bldg, WVSU-CAF | November 15, 2016 | November 23, 2016 | December 7, 2016 | December 8, 2016 | December 9, 2016 | | | 101 | 6,500,000.00 | 6,482,202.49 | 6,482,202.49 | | | 3 | |

Prepared by: *[Signature]* Certified and Correct: *[Signature]* Noted: *[Signature]*

[Signature]
MONALIZA G. CALAMBRIO
 BAC-Secretariat

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HELEN G. GENANDAY, Ph.D.
 BAC-Chairman

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PETER ERNIE D. PARIS, Ph.D. RMT
 Campus Administrator

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HELEN G. GENANDAY, Ph.D., CSR
 University President

ANNEX B

WEST VISAYAS STATE UNIVERSITY - COLLEGE OF AGRICULTURE AND FORESTRY Procurement Monitoring Report as of July to December 2016

| No. | PR No. | Code (PAP)/RFQ No. | Procurement Program/Project | PMO/End-User | Mode of Procurement | P.O No./J.O No. | Supplier | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | |
|-----|-----------|--------------------|----------------------------------------------------------------------|-------------------------|---------------------|-----------------|----------------------------------------------------------|-----------------|------------|------------|------------|---------------------|------------|------------|
| | | | | | | | | | Total | MOOE | CO | Total | MOOE | CO |
| 1 | 16-07-148 | 16-07-111 | Agricultural Supply | Jose Welby O. Calendral | Shopping | 16-08-045 | JRA Hardware and Supply | 101 | 151,400.00 | 151,400.00 | | 131,768.00 | 131,768.00 | |
| 2 | 16-08-158 | 16-08-119 | Certificate of International Standard | Peter Ernie D. Paris | SVP | | AJA | 164 | 343,000.00 | 343,000.00 | | 219,576.00 | 219,576.00 | |
| 3 | 16-08-178 | 16-08-134 | Labor and Materials for Installation of windows at the College Bldg. | Peter Ernie D. Paris | SVP | 16-08-058 | KJC Construction and Supply | 164 | 180,000.00 | 180,000.00 | | 179,800.00 | 179,800.00 | |
| 4 | 16-08-179 | 16-08-135 | Plans for Bio and Chemical Laboratory | Peter Ernie D. Paris | Shopping | 16-08-058 | Rosa Lea V. Alesta | 164 | 150,000.00 | 150,000.00 | | 148,000.00 | 148,000.00 | |
| 5 | 16-09-200 | 16-09-159 | Farm Machineries | Jose Welby O. Calendral | Shopping | 16-10-072 | Iloilo New Agr-Industrial Marketing and General Services | 161 | 266,000.00 | | 266,000.00 | 93,000.00 | | 93,000.00 |
| 6 | 16-09-211 | 16-09-160 | Agricultural Supply | Jose Welby O. Calendral | Shopping | 16-10-073 | Paney Agro Center Corp. | 101 | 120,180.00 | 120,180.00 | | 79,000.00 | 79,000.00 | |
| 7 | 16-10-238 | 16-10-180 | Office and I.T Supplies | J. Brillan | SVP | 16-11-077 | Versant's Marketing | 101 | 58,100.00 | 58,100.00 | | 54,308.00 | 54,308.00 | |
| 8 | 16-11-251 | 16-11-186 | Farm Machineries | Jose Welby O. Calendral | Shopping | 16-11-080 | Iloilo New Agr-Industrial Marketing and General Services | 161 | 224,000.00 | | 224,000.00 | 220,000.00 | | 220,000.00 |

Prepared by:

Certified and Correct:

Noted

Mydan
MONALIZA G. CALAMBRO
 BAC-Secretarial

Helena
HELEN G. GENANDON, Ph.D.
 BAC-Chairman

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PETER ERNIE D. PARIS, Ph.D-RMT
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LUIS M. SOROLLA, JR. Ph. D., CSRB
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