



West Visayas State University Cailinog Campus
Cailinog, Iloilo

PROCUREMENT MONITORING REPORT

January - June 2016

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	
				Pre-Proc Conference	Advt/Post of IABE	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																		
	Procurement of Various Supplies, Materials and IT Equipment (Lot 1 & 3)																		GP - 164 & 101
1	Procurement of Various Supplies, Materials and IT Equipment (Lot 2)	Various Offices	Public Bidding	3/22/2016	4/1/2016	4/11/2016	4/27/2016	4/27/2016	4/27/2016	5/3/2016	5/11/2016	5/11/2016	5/17/2016	6/15/2016	6/15/2016			GP - 164 & 101	
	TOTAL																		
	ALTERNATIVE MODES																		
1	Supplying labor, materials and equipment for cutting and hauling of 4 hectares sugarcane	Sugarcane Project	Shopping	2/17/2016	2/19/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2016	N/A	4/5/2016	4/5/2016	GP - 164	
2	Procurement of Agricultural Chemicals and Fertilizers	Sugarcane Project	Shopping	4/22/2016	5/3/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2016	N/A	6/22/2016	6/22/2016	GP - 164	
3	Procurement of books	Library	Shopping	5/16/2016	5/31/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GP - 164	
4	Procurement of Office Supplies	Dean's Office	Shopping	5/27/2016	5/31/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2016	N/A	6/16/2016	6/16/2016	GP - 101	
	TOTAL																		

Ph Certified Correct:

Noted by:

MARGIE A. CALAR
Head, BAC Secretariat

ALIEVA L. FERNANDEZ
BAC Chairman

ROSARIO CLARABEL C. CONTRERAS, Ph.D.
Campus Administrator

LUIS M. SOROLLA, JR., Ph.D., CSEE
UNIVERSITY PRESIDENT

ABC (PHIP)	Contract Cost (PHIP)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
523,462.00	523,462.00		510,315.50	510,315.50	DONNA ROSE O. PATILAN CHAMBER OF COMMERCE		4/8/2016	4/8/2016	4/8/2016	4/8/2016					
483,170.00	227,320.00	256,850.00	354,078.50	183,933.50	MR. ELY D. MANIKANCOA MSGR. MELTON B. OSO/ GRAFTWATICH		4/7/2016	4/7/2016	4/7/2016	4/7/2016					
1,006,632.00	750,782.00	256,850.00	864,394.00	693,848.00											
148,750.00	148,750.00		131,250.00	131,250.00	N/A										
93,500.00	93,500.00		68,200.00	68,200.00	N/A										
97,685.00	97,685.00		-	-	N/A										
58,450.00	58,450.00		30,670.50	30,670.50	N/A										
398,395.00	398,395.00		230,120.50	230,120.50											

Pre

Certified Correct

Noted by:

MARGIE A. CALAR
Head, BAC Secretariat

JULIETA L. FERNANDEZ
BAC Chairman

ROSARIO CLARABEL C. CONTRERAS, Ph.D.
Campus Administrator

LUIS M. SPOBILA, JR., Ph.D., CGPE
UNIVERSITY PRESIDENT



West Visayas State University Caillog Campus
Caillog, Iloilo

PROCUREMENT MONITORING REPORT

July - December 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	
				Pre-Proc Conference	Adapt of LAEB	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
	PUBLIC BIDDING																	
1	Construction of 2-Storey SICT Building, Phase 2	SICT	Public Bidding	6/22/2016	7/1/2016	7/11/2016	7/26/2016	7/26/2016	7/26/2016	7/29/2016	8/1/2016	8/10/2016	8/15/2016	8/22/2016				Special Trust Fund
Procurement of Various IT Equipment, Office Equipment and Furniture & Fixtures																		
2	Lot 1 - Various IT Equipment	Various Offices	Public Bidding	6/22/2016	7/1/2016	7/11/2016	7/26/2016	7/26/2016	7/26/2016	7/29/2016	8/9/2016	8/23/2016	8/24/2016	10/7/2016	10/7/2016			Special Trust Fund
3	Lot 2 - Various Office Equipment and Furniture & Fixtures	Various Offices	Public Bidding	6/22/2016	7/1/2016	7/11/2016	7/26/2016	7/26/2016	7/26/2016	7/29/2016	8/9/2016	8/17/2016	8/22/2016	11/4/2016	11/4/2016			Special Trust Fund
4	Construction of Academic Building (2-Storey SICT Building, Phase 3)	SICT	Public Bidding	7/29/2016	8/4/2016	8/12/2016	8/26/2016	8/26/2016	8/26/2016	8/31/2016	9/9/2016	9/13/2016	9/20/2016					GAA 2016
5	Procurement of Security Services (consisting of 4 security guards)	Security Unit	Public Bidding	7/21/2016	8/4/2016	8/12/2016	8/26/2016	8/26/2016	8/26/2016									Special Trust Fund
6	Procurement of Security Services (consisting of 4 security guards)	Security Unit	Public Bidding	7/21/2016	9/6/2016	9/14/2016	9/27/2016	9/27/2016	9/27/2016	9/29/2016	10/5/2016	10/14/2016	10/14/2016					GAA 2016
Procurement of Various Supplies, IT Equipment & Consumables																		
7	Lot 1 - Various Supplies	Various Offices	Public Bidding	9/23/2016	9/30/2016	10/10/2016	10/25/2016	10/25/2016	10/25/2016									Special Trust Fund
8	Lot 2 - Various IT Equipment & Consumables	Various Offices	Public Bidding	9/23/2016	9/30/2016	10/10/2016	10/25/2016	10/25/2016	10/25/2016	10/25/2016	10/28/2016	11/2/2016	11/4/2016	11/10/2016	11/29/2016	11/29/2016		Special Trust Fund

