

WEST VISAYAS STATE UNIVERSITY - JANUARY CAMPUS

Procurement Monitoring Report
July to December 2016

Code (PNP)	Procurement Program/Project	PMO/Procure	Mode of Procurement	Actual Procurement Activity										ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation									Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Opn n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn n of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept		
	Construction of SOTE Annex Building, Phase II (Re-bid)		Bidding	09/14/16	09/19/16	09/19/16	10/03/16	10/03/16	10/03/16	10/06/16	10/11/16	10/20/16	10/20/16	On-going		Fund 101	1,344,258.64		1,344,258.64		1,306,000.00		1,306,000.00	3	09/14/16	09/19/16	10/03/16	10/03/16	10/03/16	10/06/16	10/17/16	10/17/16	On-going	
	Procurement of Various Office & IT Supplies & Materials		Bidding	09/16/16	09/20/16	09/27/16	10/10/16	10/10/16	10/18/16	10/21/16	11/09/16	11/09/16	On-going		Fund 164	1,177,849.00		1,177,849.00		990,107.50		990,107.50	3	09/16/16	09/27/16	10/10/16	10/10/16	10/10/16	10/18/16	10/24/16	11/09/16	On-going		
	Procurement of Security Services		Bidding	10/09/16	10/04/16	10/14/16	10/27/16	10/27/16	11/04/16	11/22/16	12/01/16	12/01/16	On-going		Fund 164	510,822.24		510,822.24		460,488.96		460,488.96	3	10/09/16	10/14/16	10/27/16	10/27/16	11/04/16	11/24/16	12/01/16	On-going			
	Procurement of Various Office & IT Equipment		Bidding	09/16/16	11/09/16	11/16/16	11/28/16	11/28/16	11/28/16	12/05/16	12/08/16	On-going		Fund 164	2,077,956.00		2,077,956.00		1,946,559.00		1,946,559.00	3	09/16/16	11/16/16	11/28/16	11/28/16	11/28/16	12/05/16	12/13/16	On-going				

Prepared by:

ARTURO F. CANAR
BAC Secretariat

Noted:

NILO L. MASRANO, Ed.D
BAC Chair

LUIS M. SERRANO, Ed.D, CORR
University Registrar

Procurement Monitoring Report
ALTERNATIVE MODE OF PROCUREMENT
July to December 2016

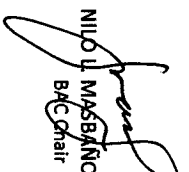
WEST VISAYAS STATE UNIVERSITY - JANUAY CAMPUS

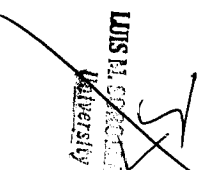
No.	Code (PAP)	Procurement program Project Remarks (Brief description of Program Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							ABC (PHP)		Contract Cost (PHP)	
					Pre-Proc Conference	Ads/Post of IAB	Notice of Award	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	CO	Total	CO
1		Procurement for the Fabrication, Delivery & Installation of Institutional Foundation Anniversary Marker		Small Value Procurement		06/17/16	06/24/16	06/24/16	07/02/16	07/02/16	Fund 101	118,000.00	118,000.00	117,500.00	117,500.00
2		Procurement of Athletes' Uniform for U-Week 2016		Small Value Procurement		08/12/16	08/19/16	08/20/16	09/21/16	09/21/16	Fund 164	96,000.00	96,000.00	94,400.00	94,400.00
3		Procurement of Supplies & Materials for the Construction of Concrete Backdraft in the Flagpole Area.		Small Value Procurement		08/18/16	08/26/16	09/01/16	09/01/16	09/05/16	Fund 164	145,250.00	145,250.00	144,435.00	144,435.00
4		Procurement of Consultancy Services for the Preparation & Certification of Detailed Architectural & Engineering Plans & Documentation for the Construction of Academic Library Building		Small Value Procurement		09/21/16	10/13/16	10/19/16	on-going	-	Fund 164	495,000.00	495,000.00	490,000.00	490,000.00
5		Procurement of Consultancy Services to Provide Certification Audit for the Issuance of ISO 9001:2008 Certification		Small Value Procurement		09/21/16	10/13/16	11/04/16	on-going	-	Fund 164	300,000.00	300,000.00	219,576.00	219,576.00
6		Procurement for the Materials for the Repair & Repainting of Records Management Office		Small Value Procurement		10/18/16	11/07/16	11/11/16	11/22/16	11/22/16	Fund 164	99,472.80	99,472.80	98,205.00	98,205.00
7		Procurement of Electrical Materials for the Campus Power Unit Distribution Panel Board		Small Value Procurement		11/15/16	11/29/16	12/02/16	12/08/16	12/08/16	Fund 164	95,026.00	95,026.00	73,773.72	73,773.72
8		Procurement for Audio & Sound System Equipment		Small Value Procurement		12/06/16	12/12/16	12/23/16	On-going	-	Fund 164	85,910.00	85,910.00	79,003.00	79,003.00
9		Procurement of Grass Cutter & Lawn Mower		Small Value Procurement		12/06/16	12/22/16	12/29/16	On-going	-	Fund 164	152,000.00	152,000.00	152,000.00	152,000.00
10		Procurement of Function Room Accommodation for a 2-Day Faculty & Staff Seminar Workshop & Year-end Evaluation on December 20-21, 2016		Small Value Procurement		12/10/16	12/19/16	12/19/16	12/19/16	12/21/16	Fund 164	159,875.00	159,875.00	115,236.00	115,236.00

Prepared by:


APPOROSE SARAR
 BAC Secretariat

Noted:


NINO L. MANSANO, Ed.D
 BAC Chair


LUIS H. GONZALES, Ed.D
 University President