


**WEST VISAYAS STATE UNIVERSITY -LAMBUNAO CAMPUS
PROCUREMENT MONITORING REPORT**

1ST SEMESTER FY 2016


AS OF JUNE 30, 2016

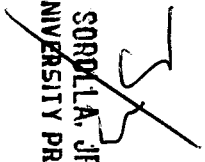
| Code (PAP) | Procurement Program/Project | PMO/ End User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | | | | |
|------------|---|---------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|----------|-----------------|---------------------|-------------------|-----------------|---------------------|---------------------|-----------|------|
| | | | | Pre-Proc Conf | Ads/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qua | Notice of Award | P. O. Cont. Signing | Notice to Proceed | | Delivery Completion | Acceptance Turnover | | |
| | Direct Contracting | | | | | | | | | | | | | | | | | |
| 1 | Procurement of consumables-Develop Ineo 164 | HRMO | Direct Contract | 5/24/2016 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/14/2016 | N/A | 6/16/2016 | 6/16/2016 | F164 |
| 2 | Procurement of consumables (AR5618) | Finance | Direct Contract | 6/13/2016 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | on-going | | on-going | | |
| | TOTAL | | | | | | | | | | | | | | | | | |

Prepared by:


LUDOVINA L. CATTILO
 Adm. Officer I (Supply)
 BAC Secretariat

Submitted by:


ELISA A. DADOR, II.B.
 Registrar III
 Chairman, Bids And Awards Committee


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

**WEST VISAYAS STATE UNIVERSITY - LAMBUNAO CAMPUS
PROCUREMENT MONITORING REPORT
2ND SEMESTER FY 2016
AS OF December 30, 2016**

| Code (PAP) | Procurement Program/Project | PMO/ End User | Mode of Procurement | Pre-Proc Conf | Ads/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity | | | | | | | | |
|------------|---------------------------------------|---------------|---------------------|---------------|-----------------|--------------|-------------------|------------------|-----------------------------|----------|-----------------|--------------------|-------------------|---------------------|---------------------|------------|-----|
| | | | | | | | | | Bid Evaluation | Post Qua | Notice of Award | P.O. Cont. Signing | Notice to Proceed | Delivery Completion | Acceptance Turnover | So | |
| 15 | Procurement of labor (repair of CR) | Admin | Shopping | 11/24/2016 | | | | | 12/13/2016 | | | | 12/16/2016 | | 12/28/2016 | 12/28/2016 | F16 |
| 16 | Printing & Framing of tarpaulin | Admin | Shopping | 12/9/2016 | | | | | 12/12/2016 | | | | 12/13/2016 | | 12/28/2016 | 12/28/2016 | F16 |
| | TOTAL | | | | | | | | | | | | | | | | |
| | Negotiation (Agency to Agency) | | | | | | | | | | | | | | | | |
| 1 | Printing of ARTA ID | HRMO | Negotiated | 6/30/2016 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/12/2016 | | 8/9/2016 | 8/9/2016 | F16 |
| 2 | Printing of PES Forms | DI | Negotiated | 6/30/2016 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/12/2016 | | 7/25/2016 | 7/25/2016 | F16 |
| 3 | Procurement of mailing stamps | Records | Negotiated | 12/7/2016 | | | | | | | | | 12/22/2016 | | 12/22/2016 | 12/22/2016 | F16 |
| | TOTAL | | | | | | | | | | | | | | | | |

Prepared by:

Ludovimal
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BAC Secretariat

Submitted by:

Myrna G. Erguina
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Vice-Chairperson, Bids And Awards Committee

Luis M. Soriano
LUIS M. SORIANO, JR. Ph.D., EdD
University President