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	
	Public Bidding															
2016-01	Repair and Renovation of Adm. Bldg. Phase-2	Admin	Neg. Adjacent	6/3/2016					6/4/2016	6/3/2016	6/7/2016	6/8/2016	8/1/2016	8/30/2016	8/30/2017	F164
	TOTAL															
	Alternative Mode of Procurement															
	Shopping Above 50K															
1	Catering Services for Grad. 2015	Graduation	Shopping	3/14/2016	3/15/2016				3/21/2016		3/28/2016	3/28/2016	3/29/2016	3/29/2016	3/29/2016	
2	Proc. of Sports Materials	Athletics	Shopping	6/30/2016	7/1/2016				7/8/2016		on-going	on-going	on-going	on-going	on-going	
	TOTAL															
	Shopping (Others)															
1	Proc. of labor and materials (Binanog Costume)	Cultural	Shopping	1/6/2016	N/A	N/A	N/A	N/A	1/8/2016	N/A	N/A	1/15/2016	N/A	1/15/2016	1/15/2016	F164
2	Subscription of Newspaper	Library	Shopping	1/15/2016	N/A	N/A	N/A	N/A	1/22/2016	N/A	N/A	2/10/2016	N/A	12/31/2016	12/31/2016	F164
3	Subscription of Magazines	Library	Shopping	1/15/2016	N/A	N/A	N/A	N/A	1/22/2016			2/10/2016		12/31/2016	12/31/2016	F164
4	Proc. of polo shirt w/ WVSU-logo (U-Week)	HRMO	Shopping	1/15/2016	N/A	N/A	N/A	N/A	1/22/2016	N/A	N/A	1/16/2016	N/A	1/27/2016	1/27/2016	F164
5	Proc. of labor and materials (cultural activities)	Cultural	Shopping	1/22/2016	N/A	N/A	N/A	N/A	1/25/2016	N/A	N/A	1/26/2016	N/A	1/27/2016	1/27/2016	F164
6	Rental of Costumes (cultural contests)	Cultural	Shopping	1/22/2016	N/A	N/A	N/A	N/A	1/25/2016	N/A	N/A	1/26/2016	N/A	1/27/2016	1/27/2016	F164
7	Proc. of labor (make-up of cultural contestants)	Cultural	Shopping	1/22/2016	N/A	N/A	N/A	N/A	1/23/2016	N/A	N/A	2/10/2016	N/A	2/12/2016	2/12/2016	F164
8	Proc. of Sch. banner and Phil. Flag	GS	Shopping	2/12/2016	N/A	N/A	N/A	N/A	2/22/2016	N/A	N/A	3/3/2016	N/A	3/14/2016	3/14/2016	F164
9	Procurement of labor (lettering of diploma)	Registrar	Shopping	3/7/2016	N/A	N/A	N/A	N/A	3/21/2016	N/A	N/A	4/15/2016	N/A	5/18/2016	3/28/2016	F164
10	Proc. of Office Supplies	Graduation	Shopping	3/14/2016	N/A	N/A	N/A	N/A	3/15/2016	N/A	N/A	3/28/2016	N/A	3/29/2016	3/29/2016	F164
11	Proc. of medals	graduation	Shopping	3/14/2016	N/A	N/A	N/A	N/A	3/15/2016	N/A	N/A	3/28/2016	N/A	3/28/2016	3/28/2016	F164
12	Rental of Sound system(Grad.)	Graduation	Shopping	3/7/2016	N/A	N/A	N/A	N/A	3/23/2016	N/A	N/A	4/11/2016	N/A	4/13/2016	4/13/2016	F164
13	Proc. of Tires(Nissan Urvan)	Admin	Shopping	3/7/2016	N/A	N/A	N/A	N/A	3/9/2016	N/A	N/A	3/28/2016	N/A	3/29/2016	3/29/2016	F164
14	Proc. of services(transpo., food, & accom.)	HRMO	Shopping	5/24/2016	N/A	N/A	N/A	N/A	5/26/2001	N/A	N/A	6/14/2016	N/A	6/15/2016	6/15/2016	F164
15	Proc. of Dental Supplies	Dental	Shopping	6/30/2016	N/A	N/A	N/A	N/A	on-going	N/A	N/A	on-going	N/A	on-going		F164
16	Proc. of painting and other sports materials	Athletics	Shopping	6/30/2016	N/A	N/A	N/A	N/A	on-going	N/A	N/A	on-going	N/A	on-going		F164
17	Proc. of Office supplies (sports)	Athletics	Shopping	6/30/2016	N/A	N/A	N/A	N/A	on-going	N/A	N/A	on-going	N/A	on-going		F164
18	Proc. of Medicines	Med & Dent	Shopping	6/30/2016	N/A	N/A	N/A	N/A	on-going	N/A	N/A	on-going	N/A	on-going		F164
19	Proc. of cultural supplies & materials	Cultural	Shopping	6/30/2016	N/A	N/A	N/A	N/A	on-going	N/A	N/A	on-going	N/A	on-going		F164
20	Catering Services for Cultural activiteis	Cultural	Shopping	6/30/2016	N/A	N/A	N/A	N/A	on-going	N/A	N/A	on-going	N/A	on-going		F164
21	Tarpaulin Printing	Cultural	Shopping	6/30/2016	N/A	N/A	N/A	N/A	on-going	N/A	N/A	on-going	N/A	on-going		F164
	TOTAL															
	Negotiation (Agency to Agency)															
1	Proc. of Book Cards	Library	Negotiated	1/15/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2016	N/A	4/20/2016	4/20/2016	F164
2	Proc. of Student Handbook	Library	Negotiated	2/9/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2015		3/9/2015	3/9/2015	F164
3	Printing of Souvenir Program (Grad.)	Graduation	Negotiated	3/7/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2016		4/7/2016	4/7/2016	F164
4	Printing of Diploma	Graduation	Negotiated	3/7/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2016		5/18/2016	5/18/2016	F164
5	Printing of Registration forms	Registrar	Negotiated	5/24/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2016		6/24/2016	6/24/2016	F164
6	Printing of classcards	Registrar	Negotiated	5/24/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2016		6/13/2016	6/13/2016	F164
7	Printing of Identification Cards	HRMO	Negotiated	6/13/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2016		6/24/2016	6/24/2016	F164
8	Proc. of Accountable Forms (O.R.)	Cashier	Negotiated	6/13/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going		on-going	on-going	F101
9	Printing of Faculty PES forms	DI	Negotiated	6/30/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going		on-going	on-going	F164
10	Printing of ID Cards (ARTA)	HRMO	Negotiated	6/30/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going		on-going	on-going	F164
	TOTAL															

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Data Receipt of Invitation									Remarks Expl. Changes fr. the APP
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	P.O. Cont. Signing	Delivery Acceptance	
1,321,132.44		1,321,132.44	1,232,812.11		1,232,812.11		6/3/2016			N/A	6/3/2016	6/3/2016	6/7/2016	6/8/2016	8/30/2016	Awarded
1,321,132.44	**-**	**1,321,132.44**	**1,232,812.11**	**-**	**1,232,812.11**											
73,980.00	73,980.00	-	70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
75,696.00	75,696.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going
149,676.00	**149,676.00**	**-**	**70,000.00**	**70,000.00**	**-**											
32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
20,320.00	20,320.00		19,302.00	19,302.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
9,140.00	9,140.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
47,125.00	47,125.00		46,400.00	46,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
30,550.00	30,550.00		24,640.00	24,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
26,450.00	26,450.00		26,450.00	26,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
26,600.00	26,600.00		26,360.00	26,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
11,418.75	11,418.75		11,418.75	11,418.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
3,850.00	3,850.00		3,445.00	3,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
19,744.00	19,744.00		18,020.00	18,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
10,500.00	10,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
18,450.00	18,450.00		16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
11,000.00	11,000.00		9,356.00	9,356.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
14,470.00	14,470.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
9,997.20	9,997.20					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going
13,673.00	13,673.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going
45,318.20	45,318.20					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going
33,700.00	33,700.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going
16,000.00	16,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going
4,600.00	4,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going
-						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going
416,906.15	**416,906.15**	**-**	**265,091.75**	**265,091.75**												
	-			-												
3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
11,100.00	11,100.00		11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
23,450.00	23,450.00		23,450.00	23,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
20,100.00	20,100.00		20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going
4,620.00	4,620.00		4,620.00	4,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going
4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going
208,370.00	**208,370.00**		**208,370.00**	**208,370.00**												

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	6/14/2016	N/A	6/16/2016	6/16/2016	F164
2	Procurment of consumables (AR5618)	Finance	Direct Contract	6/13/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going		on-going		
	TOTAL															

Prepared by:

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

Submitted by:

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

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

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Data Receipt of Invitation									Remarks Expl. Changes fr. the APP
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	P.O. Cont. Signing	Delivery Acceptance	
22,893.00	22,893.00		22,893.00	22,893.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
6,880.00	6,880.00		6,880.00	6,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going
29,773.00	**29,773.00**	-	**29,773.00**	**29,773.00**												

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	Actual Procurement Activity												So
				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	F
	Public Bidding															
2016-02	Construction of ICT Building Phase 2A	Admin	Public bidding	7/29/2016	8/3/2016	8/10/2016	8/22/2016	8/22/2016	8/23/2016	8/23/2016	8/24/2016	9/14/2016	9/14/2016	11/21/2016	11/22/2017	F10
2016-03	Procurement & Delivery of IT Supplies	Various PMO's	Public bidding	7/29/2016	8/3/2016	8/10/2016	8/22/2016	8/22/2016	8/23/2016	8/23/2016	9/5/2016	9/8/2016	9/9/2016	10/9/2016	1/10/2016	F16
2016-04	Procurement & Delivery of IT Equipment	Various PMO's	Public bidding	8/23/2016	8/25/2016	9/2/2016	9/14/2016	9/14/2016	9/14/2016	9/14/2016	9/23/2016	10/3/2016	10/4/2016	11/18/2016	2/19/2017	F16
2016-05	Proc. & Delivery of Various Office Supplies	Various PMO's	Public bidding	8/23/2016	8/31/2016	9/19/2016	9/19/2016	9/19/2016	9/19/2016	9/19/2016	10/10/2016	10/7/2016	10/18/2016	11/9/2016	2/10/2017	F16
2016-06	Proc. & Delivery of Various Office Equipment	Various PMO's	Public bidding	8/24/2016	9/6/2016	9/13/2016	9/26/2016	9/26/2016	9/26/2016	9/26/2016	10/13/2016	11/4/2016	11/4/2016	12/22/2016	12/23/2017	F16
2016-07	Proc. & Delivery of Various Furnt. & Fixture	Various PMO's	Public bidding	8/24/2016	9/13/2016	9/20/2016	10/3/2016	10/3/2016	10/5/2016	10/5/2016						F16
2016-08	Supply & Installation of Comm. Lines & its Accessories	Various PMO's	Public bidding	8/31/2016	9/21/2016	9/28/2016	10/10/2016	10/10/2016	10/17/2016	10/17/2016	11/14/2016	11/16/2016	11/16/2016	12/9/2016	12/10/2017	F16
2016-09	Construction of ICT Building Phase 2B	Admin	Public bidding	9/15/2016	9/27/2016	10/4/2016	10/17/2016	10/17/2016	10/17/2016	10/17/2016	11/8/2016	11/11/2016	11/14/2016			F16
2016-10	Procurement of Security Services	Admin	Public bidding	9/15/2016	9/29/2016	10/6/2016	10/18/2016	10/18/2016	10/18/2016	10/18/2016	10/24/2016	10/29/2016	11/1/2016	11/1/2017	11/1/2017	F16
	TOTAL															
	Alternative Mode of Procurement															
	Shopping Above 50K															
1	Procurement of Athletics/sports materials	Athletics	Shopping	6/30/2016	7/2/2016				7/11/2016		7/19/2016	7/21/2016	7/19/2016	7/21/2016	7/21/2016	F16
2	Procurement of const mat. - water tank inst.	Admin	Shopping	8/23/2016	8/25/2016				9/7/2016		9/21/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	F16
3	Procurement of athletes uniform	Athletics	SVP	9/13/2016	9/14/2016				9/22/2016		10/3/2016	10/3/2016	10/3/2016	10/3/2016	10/3/2016	F16
4	Procurement of Library Books	Library	SVP	10/4/2016	10/19/2016				11/1/2016		11/18/2016	11/18/2016	11/18/2016	12/7/2016	12/7/2016	F16
5	Procurement of consultancy services	Admin	SVP	10/12/2016	10/14/2016				10/2/2016		11/18/2016	12/28/2016	1/4/2017	1/5/2017	1/5/2017	F16
6	Refill of fire Extinguishers	Admin	SVP	11/24/2016	12/2/2016				12/7/2016		12/13/2016	12/13/2016	12/13/2016	12/27/2016	12/28/2018	F16
7	Procurement of const. materials (repair of CR)	Admin	SVP	11/24/2016	12/2/2016				12/7/2016		12/14/2016	12/14/2016	12/14/2016	12/16/2016	12/16/2016	F16
8	Procurement of Medicines & Supplies	Med/Den	SVP	12/7/2016	12/7/2016				12/13/2016		11/16/2016	12/16/2016	12/16/2016	12/28/2016	12/28/2016	F16
	TOTAL															
	Negotiated Procurement (Adjacent/Contagious))															
2016-01	Repair & Renovation of Adm. Bldg.	Admin	Negotiated Procu	6/3/2016					6/3/2016		6/7/2016	6/6/28/16	8/1/2016	8/30/2016	9/1/2017	F16
2016-12	Const. of ICT Building Phase 2A	Admin	Negotiated Procu	11/7/2016					11/24/2016		12/5/2016	12/6/2016	12/7/2016	12/22/2016	12/23/2017	F10
	TOTAL															
	Shopping (Others)															
1	Procurement of medicines	Medical	Shopping	6/30/2016					7/14/2016			8/11/2016		9/5/2016	9/5/2016	F16
2	Procurement of Dental Supplies	Dental	Shopping	6/30/2016					7/14/2016			8/11/2016		9/5/2016	9/5/2016	F16
3	Procurement of painting materials	Athletics	Shopping	6/30/2016					7/12/2016			7/19/2016		7/22/2016	7/22/2016	F16
4	Procurment of cultural supplies	Cultural	Shopping	6/30/2016					7/12/2016			7/19/2016		7/22/2016	7/22/2016	F16
5	Procurement of Athletics supplies	Athletics	Shopping	6/30/2016					7/14/2016			7/22/2016		7/22/2016	7/22/2016	F16
6	Catering Services (cultural)	Cultural	Shopping	6/30/2016					7/14/2016			7/26/2016		7/29/2016	7/29/2016	F16
7	Printing of tarpaulin	Cultural	Shopping	6/30/2016					7/14/2016			7/26/2016		7/26/2016	7/26/2016	F16
8	Catering Services for the outgoing party of CA	Admin	Shopping	7/2/2016					7/29/2016			8/1/2016		8/1/2016	8/1/2016	F16
9	Catering Services (athletics)	Athletics	Shopping	7/11/2016					7/14/2016			7/26/2016		7/30/2016	7/30/2016	F16
10	Procurement of Water	Athletics	Shopping	9/13/2016					9/22/2016			10/5/2016		10/5/2016	10/5/2016	F16
11	Procurement of medicines - U-Hinampang	Athletics	Shopping	9/13/2016					9/23/2016			10/5/2016		10/6/2016	10/6/2016	F16
12	Proc. of labor - water tank installation	Admin	Shopping	8/23/2016					9/7/2016			10/13/2016		10/24/2016	10/24/2016	F16
13	Proc. of Electrical Supplies - ALS	Extension	Shopping	10/4/2016					10/11/2016			10/13/2016		10/20/2016	10/20/2016	F10
14	Catering Services-GAD Training	GAD	Shopping	10/25/2016					11/7/2016			11/15/2016		11/17/2016	11/17/2016	F16

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Data Receipt of Invitation									Remarks Expl. Changes fr. the APP
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	P.O. Cont. Signing	Delivery Acceptance	
1,000,000.00	-	1,000,000.00	799,846.65		799,846.65	3	7/29/2016	8/10/2016	8/22/2016	8/22/2016	8/23/2016	8/23/2016	8/24/2016	9/14/2016	11/21/2016	Awarded
320,000.00	320,000.00		264,516.00	264,516.00		3	7/29/2016	8/10/2016	8/22/2016	8/22/2016	8/23/2016	8/23/2016	9/5/2016	9/8/2016	10/9/2016	Awarded
1,531,000.00		1,531,000.00	1,480,880.00		1,480,880.00	3	8/23/2016	9/2/2016	9/14/2016	9/14/2016	9/14/2016	9/14/2016	9/23/2016	10/3/2016	11/18/2016	Awarded
582,000.00	582,000.00		571,012.00	571,012.00		3	8/23/2016	9/19/2016	9/19/2016	9/19/2016	9/19/2016	9/19/2016	10/10/2016	10/7/2016	11/9/2016	Awarded
888,800.00	-	888,800.00	893,000.00	-	893,000.00	3	8/24/2016	9/13/2016	9/26/2016	9/26/2016	9/26/2016	9/26/2016	10/13/2016	11/4/2016	12/22/2016	Awarded
2,123,500.00		2,123,500.00	-			3	8/24/2016	9/20/2016	10/3/2016	10/3/2016	10/5/2016	10/5/2016				Failed
400,000.00		400,000.00	398,749.00		398,749.00	3	8/31/2016	9/28/2016	10/10/2016	10/10/2016	10/17/2016	10/17/2016	11/14/2016	11/16/2016	12/9/2016	Awarded
5,000,000.00		5,000,000.00	3,744,698.23		3,744,698.23	3	9/15/2016	10/4/2016	10/17/2016	10/17/2016	10/17/2016	10/17/2016	11/8/2016	11/11/2016		on-going
370,000.00	370,000.00		351,406.08	351,406.08			9/15/2016	10/6/2016	10/18/2016	10/18/2016	10/18/2016	10/18/2016	10/24/2016	10/29/2016	11/1/2017	Awarded
12,215,300.00	**1,272,000.00**	**10,943,300.00**	**8,504,107.96**	**1,186,934.08**	**7,317,173.88**											
75,696.00	75,696.00		52,237.00	52,237.00		N/A	6/30/2016	N/A	N/A	N/A	7/11/2016	N/A	7/19/2016	7/21/2016	7/21/2016	Delivered
115,966.60	115,966.60		115,421.70	115,421.70		N/A	8/23/2016	N/A	N/A	N/A	9/7/2016	N/A	9/21/2016	9/22/2016	9/22/2016	Delivered
158,060.00	158,060.00		143,715.00	143,715.00		N/A	9/13/2016	N/A	N/A	N/A	9/22/2016	N/A	10/3/2016	10/3/2016	10/3/2016	Delivered
99,959.00	99,959.00		99,567.00	99,567.00		N/A	10/4/2016	N/A	N/A	N/A	11/1/2016	N/A	11/18/2016	11/18/2016	12/7/2016	Delivered
300,000.00	300,000.00		210,000.00	210,000.00		N/A	10/12/2016	N/A	N/A	N/A	10/2/2016	N/A	11/18/2016	12/28/2016	1/5/2017	Delivered
80,000.00	80,000.00		22,400.00	22,400.00		N/A	11/24/2016	N/A	N/A	N/A	12/7/2016	N/A	12/13/2016	12/13/2016	12/28/2018	Delivered
59,012.65	59,012.65		58,985.95	58,985.95		N/A	11/24/2016	N/A	N/A	N/A	12/7/2016	N/A	12/14/2016	12/14/2016	12/16/2016	Delivered
133,419.00	133,419.00		129,267.50	129,267.50		N/A	12/7/2016	N/A	N/A	N/A	12/13/2016	N/A	11/16/2016	12/16/2016	12/28/2016	Delivered
1,022,113.25	**1,022,113.25**	**-**	**831,594.15**	**831,594.15**	**-**											
1,321,132.44	-	1,321,132.44	1,232,812.11		1,232,812.11	N/A	10/6/2015	N/A	N/A	N/A	10/9/2015	10/9/2015	10/13/2015	10/17/2015	12/4/2015	Awarded
200,018.37		200,018.37	199,184.68		199,184.68	N/A	11/7/2016	N/A	N/A	N/A	11/24/2016	11/24/2016	12/5/2016	12/6/2016	12/23/2017	Awarded
1,521,150.81	**-**	**1,521,150.81**	**1,431,996.79**	**-**	**1,431,996.79**											
45,318.20	45,318.20		41,243.00	41,243.00												
14,470.00	14,470.00		14,040.00	14,040.00												
9,997.00	9,997.00		8,977.60	8,977.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
33,700.00	33,700.00		33,649.05	33,649.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
13,673.00	13,673.00		13,667.90	13,667.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
4,600.00	4,600.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
7,000.00	7,000.00		7,000.00	7,000.00												
12,900.00	12,900.00		12,900.00	12,900.00												
2,400.00	2,400.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
7,000.00	7,000.00		6,983.00	6,983.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
46,386.64	46,386.64		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
8,880.00	8,880.00		7,496.30	7,496.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
14,360.00	14,360.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Data Receipt of Invitation									Remarks Expl. Changes fr. the APP
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	P.O. Cont. Signing	Delivery Acceptance	
25,134.00	25,134.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
30,000.20	30,000.20		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
291,819.04	**291,819.04**	**-**	**274,956.85**	**274,956.85**												
	-			-												
4,800.00	4,800.00	-	4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
4,620.00	4,620.00		4,620.00	4,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
3,000.00	3,000.00		3,000.00	3,000.00												
12,420.00	**12,420.00**	**-**	**12,420.00**	**12,420.00**												

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	Actual Procurement Activity												So
				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	
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	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	7/12/2016		7/25/2016	7/25/2016	F16
3	Procurment of mailing stamps	Records	Negotiated	12/7/2016								12/22/2016		12/22/2016	12/22/2016	F16
	TOTAL															

Prepared by:

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Adm. Officer I (Supply)
BAC Secretariat

Submitted by:

MYRNA C. LEGUIRA, MA. Ed.
Vice-Chairperson, Bids And Awards Committee

LUIS M. SUAREZ, JR. Ph.D., CSEE
University President