

WEST VISAYAS STATE UNIVERSITY
POTOTAN CAMPUS
POTOTAN, ILOILO

2016
PROCUREMENT MONITORING REPORT

Code (PAP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Data Receipt of Invitation																Source of Funds	
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Completion						
	Procurement of T-shirts	Administration Office	Shopping	1/8/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2016	1/27/2016	Fund-101		
	Procurement of Security Services	Administration Office	Bidding	3/11/2016	4/25-5/10/16	4/29/2016	5/11/2016	5/11/2016	5/12/2016	5/13/2016	5/17/2016	5/28/2016	5/31/2016	5/31/2016	5/31/2016	5/31/2016	5/31/2016	5/31/2016	Fund-164		
	Procurement of School Official Magazine	School Publication	Negotiated (Small Value Procurement)	1/22/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2016	N/A	2/15/2016	2/16/2016	Fund-164
	Procurement of Photocopier Toner	Administration Office	Negotiated (Small Value Procurement)	2/12/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2016	N/A	3/17/2016	3/17/2016	Fund-101
	Procurement of Diploma Jacket	Office of Admission & Records	Negotiated (Small Value Procurement)	1/22/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2016	N/A	4/11/2016	4/11/2016	Fund-101
	Procurement of Various Office Supplies	Administration Office	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/16	4/14/16	Fund-101
	Procurement of Electrical Materials	Administration Office	Shopping	4/15/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/16	N/A	9/13/16	9/13/16	Fund-101
	Procurement of Catering Services	TESDA DSWD-Kalahi	Shopping	5/24/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/16	N/A	6/4/16	7/23/16	Fund-184
	Procurement of Various Office Supplies	Administration Office	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/16	6/28/16	Fund-101
	Procurement of Athletic Uniform	Sports Coordinator's Office	Shopping	7/15/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/26/16	N/A	9/16/16	9/16/16	Fund-164
	Procurement of Photocopier Toner	Administration Office	Negotiated (Small Value Procurement)	8/19/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/16	N/A	10/10/16	10/10/16	Fund-101
	Procurement of Computer Supplies	Administration Office	Bidding	7/15/16	7/20-8/5/16	7/27/16	8/8/16	8/8/16	8/9/16	8/10/16	8/12/16	9/6/16	9/7/16	9/22/16	9/26/16	9/26/16	9/26/16	9/26/16	9/26/16	Fund-101	
	Procurement of Computer Equipment	Administration Office	Bidding	7/15/16	7/20-8/5/16	7/27/16	8/8/16	8/8/16	8/9/16	8/10/16	8/12/16	8/31/16	9/7/16	10/3/16	10/4/16	10/4/16	10/4/16	10/4/16	10/4/16	Fund-164	
	Procurement of Various Office Supplies	Administration Office	Bidding	7/15/16	7/22-8/9/16	7/29/16	8/10/16	8/10/16	8/11/16	8/12/16	8/15/16	9/9/16	9/8/16	9/28/16	9/28/16	9/28/16	9/28/16	9/28/16	9/28/16	9/28/16	Fund-164
	Procurement of Medical-Dental Supplies	Medical-Dental Clinic	Shopping	3/18/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/16	N/A	11/29/16	11/30/16	Fund-164
	Procurement of Grass Cutter and Lawn Mower	Physical Plant	Shopping	3/18/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/16	N/A	10/21/16	10/21/16	Fund-164
	Procurement of ICT Equipment	Administration Office	Bidding	9/9/16	9/15-10/13/16	9/22/16	10/4/16	10/4/16	10/5/16	10/6/16	10/10/16	11/4/16	11/5/16	12/16/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	12/19/16	Fund-164
	Procurement of Various Office & Instructional Equipment	Administration Office	Bidding	9/9/16	9/21-10/9/16	9/28/16	10/10/16	10/10/16	10/11/16	10/11/16	10/13/16	10/28/16	10/30/16	12/21/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	12/22/16	Fund-164

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POTOTAN CAMPUS
POTOTAN, ILOILO

2016

PROCUREMENT MONITORING REPORT

page 2 of 2

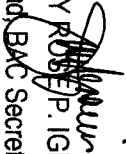
Code (PAP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Data Receipt of Invitation																Source of Funds
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Completion					
	Procurement of Various Electrical/ Electronics Supplies	Administration Office	Bidding	9/9/16	9/21-10/9/16	9/29/16	10/10/16	10/10/16	10/11/16	10/11/16	10/11/16	10/13/16	10/28/16	10/28/16	12/23/16	12/27/16	Fund-164			
	Procurement of Office Furnitures & Fixtures	Administration Office	Bidding	9/9/16	9/22-10/10/16	9/29/16	10/11/16	10/11/16	10/12/16	10/12/16	10/14/16	10/14/16	10/26/16	10/28/16	11/3/16	11/3/16	Fund-164			
	Electrical Rehabilitation of Academic Buildings	Academic Bldgs.	Bidding	9/9/16	9/15-10/13/16	9/22/16	10/4/16	10/4/16	10/5/16	10/5/16	10/11/16	10/21/16	10/24/16	12/29/16	12/29/16	Fund-101				
	Electrical Rehabilitation of Academic Buildings (Contiguous)	Academic Bldgs.	Bidding	9/9/16	N/A	N/A	N/A	N/A	N/A	10/6/16	11/14/16	11/22/16	11/26/16	12/29/16	12/29/16	Fund-101				
	Procurement of Additional Electrical Supplies for ICT Bldg.	ICT Bldg.	Shopping	10/28/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/16	N/A	12/22/16	12/22/16	Fund-164				
	Procurement of Construction Materials for the Admin Bldg.	Administration Bldg.	Bidding	11/4/16	11/8-11/14/16	11/16/16	11/28/16	11/28/16	11/29/16	12/2/16	12/9/16	12/19/16	12/20/16	12/29/16	12/29/16	Fund-164				
	Repair/Rehabilitation of Campus Water System	School Campus	Bidding	11/4/16	11/8-11/14/16	N/A	11/28/16	11/28/16	11/29/16	12/2/16	12/9/16	12/19/16	12/19/16	12/29/16	12/29/16	Fund-164				
	Procurement of Automotive/Welding Instructional Supplies	School of Industrial Technology	Shopping	9/9/16	9/22-10/10/16	N/A	N/A	N/A	N/A	N/A	N/A	12/21/16	N/A	12/29/16	12/29/16	Fund-164				
	Procurement of Medical-Dental Supplies	Medical-Dental Clinic	Shopping	3/18/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/16	N/A	12/29/16	12/29/16	Fund-164				

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 POTOTAN, ILOILO


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PROCUREMENT MONITORING REPORT

ABC (Php)		Contract Cost (Php)		List of Invited Observers	Data Receipt of Invitation										Remarks (Explaining changes from the APP)
Total	MOOE	CO	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./Contract Signing	Delivery/ Accept		
52,160.00	52,160.00			N/A	1/8/16	N/A	5/11/16	5/11/16	N/A	5/4/16	N/A	1/27/16	1/27/16		
720,000.00	720,000.00			2	N/A	4/25-5/10/16	N/A	N/A	N/A	5/12/16	N/A	5/28/16	5/28/16	5/31/16	
90,000.00	90,000.00			N/A	1/22/16	N/A	N/A	N/A	N/A	N/A	N/A	2/3/16	2/3/16	2/16/16	
70,800.00	70,800.00			N/A	2/12/16	N/A	N/A	N/A	N/A	N/A	N/A	3/15/16	3/15/16	3/17/16	
108,000.00	108,000.00			N/A	1/22/16	N/A	N/A	N/A	N/A	N/A	N/A	3/25/16	3/25/16	4/11/16	
63,166.92	63,166.92			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/16	
100,000.00	100,000.00			N/A	4/15/16	N/A	N/A	N/A	N/A	N/A	N/A	6/7/16	6/7/16	9/13/16	
103,500.00	103,500.00			N/A	5/24/16	N/A	N/A	N/A	N/A	N/A	N/A	6/3/16	6/3/16	7/23/16	
78,235.45	78,235.45			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/16	
190,000.00	190,000.00			N/A	7/15/16	N/A	N/A	N/A	N/A	N/A	N/A	8/26/16	8/26/16	9/16/16	
118,000.00	118,000.00			N/A	8/19/16	N/A	N/A	N/A	N/A	N/A	N/A	10/10/16	10/10/16	10/10/16	
800,000.00	800,000.00			2	7/15/16	7/27/16	8/8/16	8/8/16	8/9/16	8/10/16	N/A	9/6/16	9/6/16	9/26/16	
838,210.00	838,210.00			2	7/15/16	7/27/16	8/8/16	8/8/16	8/9/16	8/10/16	8/12/16	8/31/16	8/31/16	10/4/16	
932,000.00	932,000.00			2	7/15/16	7/29/16	8/10/16	8/10/16	8/11/16	8/12/16	8/15/16	9/9/16	9/9/16	9/28/16	
192,000.00	192,000.00			N/A	3/18/16	N/A	N/A	N/A	N/A	N/A	N/A	9/11/16	9/11/16	11/30/16	
100,000.00	100,000.00			N/A	3/18/16	N/A	N/A	N/A	N/A	N/A	N/A	9/27/16	9/27/16	10/21/16	
778,240.00	778,240.00			2	9/9/16	9/22/16	10/4/16	10/4/16	10/5/16	10/6/16	10/10/16	11/4/16	11/4/16	12/19/16	
517,000.00	517,000.00			2	9/9/16	9/28/16	10/10/16	10/10/16	10/11/16	10/11/16	10/13/16	10/28/16	10/28/16	12/22/16	
338,211.00	338,211.00			2	9/9/16	9/28/16	10/10/16	10/10/16	10/11/16	10/11/16	10/13/16	10/28/16	10/28/16	12/27/16	
181,800.00	181,800.00			2	9/9/16	9/29/16	10/11/16	10/11/16	10/12/16	10/12/16	10/14/16	10/26/16	10/26/16	11/3/16	
1,000,000.00	1,000,000.00			2	9/9/16	9/22/16	10/4/16	10/4/16	10/5/16	10/5/16	10/11/16	10/21/16	10/21/16	12/29/16	
298,111.50	298,111.50			2	9/9/16	N/A	N/A	N/A	N/A	10/6/16	N/A	11/22/16	11/22/16	12/29/16	
413,465.00	413,465.00			N/A	10/28/16	N/A	N/A	N/A	N/A	N/A	N/A	11/30/16	11/30/16	12/22/16	
325,591.00	325,591.00			2	11/4/16	11/16/16	11/28/16	11/28/16	11/29/16	12/2/16	12/9/16	12/19/16	12/19/16	12/29/16	
125,320.00	125,320.00			2	11/4/16	N/A	11/28/16	11/28/16	11/29/16	12/2/16	12/9/16	12/19/16	12/19/16	12/29/16	
117,444.00	117,444.00			N/A	9/9/16	N/A	N/A	N/A	N/A	N/A	N/A	12/21/16	12/21/16	12/29/16	
117,444.00	117,444.00			N/A	3/18/2016	N/A	N/A	N/A	N/A	N/A	N/A	12/21/16	12/21/16	12/29/16	

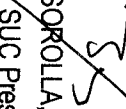
Prepared by:


 JEANY ROSE P. IGNACIO
 Head, BAC Secretariat

Certified Correct:


 AURELIA S. BERNASOL
 BAC Chairman

Approved by:


 LUIS M. SOROLLA, JR., Ph.D., CSEE
 SUC President IV

1/1/2017
 1/24/16

WEST VISAYAS STATE UNIVERSITY
POTOTAN CAMPUS
POTOTAN, ILOILO

2016
PROCUREMENT MONITORING REPORT


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	Procurement of T-shirts	Administration Office	Shopping	1/8/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2016	1/27/2016	Fund-101			
	Procurement of Security Services	Administration Office	Bidding	N/A	4/25-5/10/16	4/29/2016	5/11/2016	5/11/2016	5/12/2016	5/13/2016	5/17/2016	5/28/2016	5/31/2016	5/31/2016	5/31/2016	5/31/2016	Fund-164			
	Procurement of School Official Magazine	School Publication	Negotiated (Small Value Procurement)	1/22/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2016	N/A	2/15/2016	2/16/2016	Fund-164				
	Procurement of Photocopier Toner	Administration Office	Negotiated (Direct Contracting)	2/12/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2016	N/A	3/17/2016	3/17/2016	Fund-101				
	Procurement of Diploma Jacket	Office of Admission & Records	Negotiated (Agency to Agency)	1/22/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2016	N/A	4/11/2016	4/11/2016	Fund-101				

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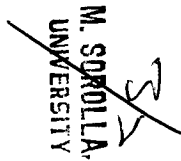
Total	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Data Receipt of Invitation								Remarks (Explaining changes from the APP)
	MOOE	CO	Total	MOOE		Pre-Proc Cont.	Pre-Bid Cont.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./Contract Signing	
52,160.00	52,160.00		52,160.00	52,160.00	N/A	1/8/2016	N/A	N/A	N/A	N/A	N/A	1/27/2016	1/27/2016	
720,000.00	720,000.00		719,991.36	719,991.36	2	N/A	4/25-5/10/16	5/11/2016	5/11/2016	5/11/2016	5/12/2016	5/17/2016	5/28/2016	5/31/2016
90,000.00	90,000.00		88,040.00	88,040.00	N/A	1/22/2016	N/A	N/A	N/A	N/A	N/A	2/3/2016	2/16/2016	
70,800.00	70,800.00		70,800.00	70,800.00	N/A	2/12/2016	N/A	N/A	N/A	N/A	N/A	3/15/2016	3/17/2016	
108,000.00	108,000.00		99,000.00	99,000.00	N/A	1/22/2016	N/A	N/A	N/A	N/A	N/A	3/25/2016	4/11/2016	

Prepared by:


 JEANY ROSE P. IGNACIO
 Head, BAC Secretariat

Certified Correct:


 AURELIANO BERNASOL
 BAC Chairman



 LUIS M. SOKOLLA, JR., Ph.D., CSE
 UNIVERSITY PRESIDENT

WEST VISAYAS STATE UNIVERSITY
POTOTAN CAMPUS
POTOTAN, ILOILO


2016
PROCUREMENT MONITORING REPORT
2nd Semester 2016
As of December 31, 2016

ABC (Php)		Contract Cost (Php)		List of Invited Observers	Data Receipt of Invitation										Remarks (Explaining changes from the APP)
Total	MOOE	CO	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./Contract Signing	Delivery/ Accept		
63,166.92	63,166.92			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/16		
100,000.00	100,000.00			N/A	4/15/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/16	9/13/16	
103,500.00	103,500.00			N/A	5/24/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/16	7/23/16	
78,235.45	78,235.45			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/16	
190,000.00	190,000.00			N/A	7/15/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/26/16	9/16/16	
118,000.00	118,000.00			N/A	8/9/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/16	10/10/16	
800,000.00	800,000.00			2	7/15/16	7/27/16	8/8/16	8/8/16	8/9/16	8/10/16	8/12/16	9/6/16	9/26/16		
838,210.00	838,210.00			2	7/15/16	7/27/16	8/8/16	8/8/16	8/9/16	8/10/16	8/12/16	8/31/16	10/4/16		
932,000.00	932,000.00			2	7/15/16	7/29/16	8/10/16	8/10/16	8/11/16	8/12/16	8/15/16	9/9/16	9/28/16		
192,000.00	192,000.00			N/A	3/18/16	N/A	N/A	N/A	N/A	N/A	N/A	9/11/16	11/30/16		
100,000.00	100,000.00			N/A	3/18/16	N/A	N/A	N/A	N/A	N/A	N/A	9/27/16	10/21/16		
778,240.00	778,240.00			2	9/9/16	9/22/16	10/4/16	10/4/16	10/5/16	10/6/16	10/10/16	11/4/16	12/19/16		
517,000.00	517,000.00			2	9/9/16	9/28/16	10/10/16	10/10/16	10/11/16	10/11/16	10/13/16	10/28/16	12/22/16		
338,211.00	338,211.00			2	9/9/16	9/28/16	10/10/16	10/10/16	10/11/16	10/11/16	10/13/16	10/28/16	12/27/16		
181,800.00	181,800.00			2	9/9/16	9/29/16	10/11/16	10/11/16	10/12/16	10/12/16	10/14/16	10/26/16	11/3/16		
1,000,000.00	1,000,000.00			2	9/9/16	9/22/16	10/4/16	10/4/16	10/5/16	10/5/16	10/11/16	10/21/16	12/29/16		
298,111.50	298,111.50			2	9/9/16	N/A	N/A	N/A	N/A	10/6/16	11/14/16	11/22/16	12/29/16		
413,465.00	413,465.00			N/A	10/28/16	N/A	N/A	N/A	N/A	N/A	N/A	11/30/16	12/22/16		
413,465.00	413,465.00			2	11/4/16	11/16/16	11/28/16	11/28/16	11/29/16	12/2/16	12/9/16	12/19/16	12/29/16		
325,591.00	325,591.00			2	11/4/16	N/A	11/28/16	11/28/16	11/29/16	12/2/16	12/9/16	12/19/16	12/29/16		
125,320.00	125,320.00			N/A	9/9/16	N/A	N/A	N/A	N/A	N/A	N/A	12/21/16	12/29/16		
117,444.00	117,444.00			N/A	3/18/2016	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2016	12/29/16		

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