


**ANNEX B**

**West Visayas State University  
Procurement Monitoring Report as of June 30, 2017**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
5021103001	Procurement of Consultancy Services for Full Upgrading of Integrated University Information System (UIS)	MIS	Public Bidding	05/29/17	6/29/17	07/25/17	08/07/17	08/07/17									GAA 2017
<b>Total Alloted Budget of On-going Procurement Activities</b>																	

**Prepared by:**

  
**JULIUS B. UNДАР**  
BAC Cesretariat


**Recommended for Approval by:**

  
**JOEL T. DE CASTRO, DIT**  
BAC Chairperson

**Approved by:**

**LUIS M. SOROLLA, JR. Ph.D., CSEE**  
SUC President IV/ Head of the Procuring Entity

For:

  
**BOBBY D. GERARDO, Ph.D.**  
Vice President for Admin & Finance  
**OIC - PRESIDENT**

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
6,001,000.00		6,001,000.00				4	06/30/17	06/30/17	06/30/17			
<b>23,583,000.00</b>												

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
3,511,000.00	-	3,511,000.00	2,707,360.00		2,054,700 (Ng Khai Development Corp.) 652,660.00 (Computron Business Center)	3	02/10/17	02/10/17	02/10/17			Invoice Date Received: 05/15/17 & IAR Date Received/ Completed: 5/15/17 ( <b>Syrex Corporation</b> ); ( <b>Computron Business Center</b> ): Incomplete Delivery
2,071,000.00		2,071,000.00	1,706,175.00		916,175.00 (Computron Business Center); 790,000.00 (Syrex Corporation)	3	02/10/17	02/10/17	02/10/17			Invoice Date Received: 04/27/17 & IAR Date Received/ Completed: 04/28/17 ( <b>Syrex Corporation</b> ); ( <b>Computron Business Center</b> ): Incomplete Delivery
12,000,000.00		12,000,000.00	11,973,525.88		11,973,525.88	4	03/27/17	03/27/17	03/27/17			N/A

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																
5060405003/ 5060405015	Procurement of Various IT Equipment and Software Licenses	Various Offices	Public Bidding	2/03/17	02/10/17	02/17/17	03/01/17	03/01/17	03/03/17	03/16/17	Date Received: 03/20/17 (Ng Khai Development Corp.); 03/28/17 (for Printer/ Ng Khai); 03/21/17 (Computron Business Center)	Date Notarized: 04/18/17 (Ng Khai Development Corp.); 04/10/17 (Computron Business Center)	Date Received: 04/21/17 (Ng Khai Development Corp.); 04/17/17 (Computron Business Center); 4/21/17 (Printer/ Ng Khai Development Corp.)	Invoice Date Received: 5/15/17 (Syrex Corporation); (Computron Business Center); Incomplete Delivery	IAR Date Inspected: 5/15/17 (Syrex Corporation);	Special Trust Fund 2017
5060405003	Procurement of Various ICT Equipment	DIQA	Public Bidding	2/03/17	02/10/17	02/17/17	03/01/17	03/01/17	03/03/17	03/16/17	Date Received: 03/21/17 (Computron Business Center); 03/20/17 (Syrex Corporation)	Date Notarized: 04/03/17 (Computron Business Center); 04/04/17 (Syrex Corporation)	Date Received: 04/09/17 (Computron Business Center); 04/05/17 (Syrex Corporation)	Invoice Date: 04/27/17 (Syrex Corporation) (Computron Business Center); Incomplete Delivery	IAR Date Inspected: 04/28/17 (Syrex Corporation)	GAA 2017
5060404001	Construction of Research and Extension Building (Phase III)	URDC & UEDC	Public Bidding		03/27/17	04/04/17	04/17/17	04/17/17	04/21/17	05/05/17	for Board Approval	for Board Approval	for Board Approval	N/A	N/A	GAA 2017

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
1,400,000.00		1,400,000.00	N/A	N/A	N/A	3	05/08/17	05/08/17	05/08/17			N/A	
5,000,000.00		5,000,000.00	N/A	N/A	N/A	4	05/15/17	05/15/17	05/15/17			N/A	
3,285,000.00		3,285,000.00	N/A	N/A	N/A	4	05/15/17	05/15/17	05/15/17			N/A	
1,400,000.00		1,400,000.00	N/A	N/A	N/A	3	06/02/17	06/02/17	06/02/17			N/A	
<b>13,847,075.02</b>	<b>2,376,875.02</b>	<b>11,470,200.00</b>											
			<b>3,981,039.45</b>	<b>2,204,604.95</b>	<b>1,776,434.50</b>								
<b>9,866,035.57</b>													

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
5060406001	Procurement of Motor Vehicle (Passenger Van)	WVSU-Main	Public Bidding		05/08/17	05/15/17	05/29/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2017
5060404002	General Repair of Rizal Hall	WVSU-Main	Public Bidding	05/12/17	05/15/17	05/23/17	06/05/17	06/05/17	06/09/17	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2017
5060404002	General Repair of Hometel and Cafeteria	URGP	Public Bidding	05/12/17	05/15/17	05/23/17	06/05/17	06/05/17	06/09/17	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2017
5060406001	Procurement of Motor Vehicle (Passenger Van) - Re-bidding	WVSU-Main	Public Bidding	06/02/17	06/02/17	06/13/17	06/27/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2017
<b>Total Alloted Budget of Procurement Activities</b>																
<b>Total Contract Price of Procurement Activities Conducted</b>																
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
1,000,000.00		1,000,000.00	754,850.00		422,850.00 (Diamed Enterprise); 332,000.00 (Levins International Corporation)	3	02/15/17	02/15/17	02/15/17			Invoice Date Received & IAR Date Received/ Completed: 05/11/17 (Diamed Enterprise); Invoice Date Received & IAR Date Received/ Completed: 05/29/17 (Levins International Corp.)
619,800.00		619,800.00	593,502.00		387,777.00 (Gakken (Philippines), Inc.); 205,725.00 (Computron Business Center)	3	'04/04/17	'04/04/17	'04/04/17			Invoice Date Received: & IAR Date Received/ Completed: 5/31/17 (Gakken (Philippines) Inc.); Invoice Date Received & IAR Date Received/ Completed: 5/29/17 (Computron Business Center)
100,000.00		100,000.00	N/A	N/A	N/A	3	04/04/17	04/04/17	04/04/17			N/A
76,000.00		76,000.00	N/A	N/A	N/A	3	04/04/17	04/04/17	04/04/17			N/A



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
5060405014	Procurement of Technical/ Scientific Equipment	Central Lab.	Public Bidding	2/03/17	02/15/17	2/23/17	03/07/17	03/07/17	03/09/17	03/16/17	Date Received: 03/21/17 (Diamed Enterprise); 03/20/17 (Levins International Corporation)	Date Notarized: 04/06/17 (Diamed Enterprise); 04/06/17 (Levins International Corporation)	Date Received: 04/07/17 (Diamed Enterprise); 04/17/17 (Levins International Corporation)	Invoice Date Received: 05/11/17 (Diamed Enterprise); 05/29/17 (Levins International Corp.)	IAR Date Inspected: 5/11/17 (Diamed Enterprise); 5/29/17 (Levins International Corporation)	GAA 2017
5060405003	Procurement of Various IT Equipment (Re-bidding)	Various Offices	Public Bidding	03/16/17	04/04/17	04/11/17	04/24/17	04/24/17	05/05/17	05/10/17	Date Received: 05/12/17 (Gakken (Philippines), Inc.); 05/12/17 (Computron Business Center)	Date Notarized: 05/25/17 (Gakken (Philippines), Inc.); 05/24/17 (Computron Business Center)	Date Received: 5/26/17 (Gakken (Philippines), Inc.); 05/24/17 (Computron Business Center)	Invoice Date Received: 5/31/17 (Gakken (Philippines), Inc.); 5/29/17 (Computron Business Center)	IAR Date Inspected: 5/31/17 (Gakken (Philippines), Inc.); 5/30/17 (Computron Business Center)	Special Trust Fund 2017
5060407001	Procurement of Various Furniture and Fixtures (Re-bidding)	COM & Dorm	Public Bidding	03/16/17	04/04/17	04/11/17	04/24/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund 2017
5060405014	Procurement of Technical/ Scientific Equipment (Re-bidding)	Central Lab	Public Bidding	03/16/17	04/04/17	04/11/17	04/24/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2017



ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
1,524,257.02	1,524,257.02		1,523,471.95	1,523,471.95		3	01/04/17	01/04/17	01/04/17			11 months (service)
852,618.00	852,618.00		681,133.00	681,133.00		3	02/11/17	02/11/17	02/11/17			Invoice Date Received: 5/10/2017 & IAR Date Received/ Completed: 5/10/17 (Fund 164 & 101)
785,200.00		785,200.00	428,082.50		155,845.50 (Solidgold Multi Resources, Corp.); 272,237.00 (Progress Home & Office Furnishings)	3	02/11/17	02/11/17	02/11/17			Invoice Date Received: 6/02/17 (Completed) & IAR Date Received/ Completed: 06/02/17 (Progress Home & Office Furnishings); Invoice & IAR Date Received/ Completed: 05/19/17 (Solidgold Multi Resources Corp.)

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
5021203000	Procurement of Security Services (Consisting of Thirteen (13) Security Guards) for WVSU-Main Campus	Security Office	Public Bidding		01/04/17	01/12/17	01/24/17	01/24/17	01/25/17	01/27/17	01/27/17	Date Notarized: 01/30/17	01/31/17			Special Trust Fund 2017
5020301001	Procurement of Various IT Consumables	Various Offices	Public Bidding	2/03/17	02/11/17	02/20/17	03/06/17	03/06/17	03/09/17	03/16/17	Date Received: 03/21/17	Date Notarized: 04/10/17	Date Received: 04/17/17	Fund 164 (5/10/17)	Fund 164 (5/10/17)	Special Trust Fund 2017 and GAA 2017
5060407001	Procurement of Various Furniture and Fixtures	Various Offices	Public Bidding	2/03/17	02/11/17	02/20/17	03/06/17	03/06/17	03/09/17	03/16/17	Date Received: 03/20/17 (Solidgold Multi Resources, Corp.); 3/21/17 (Progress Home & Office Furnishings)	Date Notarized: 04/10/17 (Solidgold Multi Resources, Corp.); 4/11/17 (Progress Home & Office Furnishings)	Date Received: 04/17/17 (Solidgold Multi Resources, Corp.); 04/17/17 (Progress Home & Office Furnishings)	Invoice Date Received: 05/24/17 & 06/02/17 (complete delivery (Progress Home & Office Furnishings); 05/19/17 (Solidgold Multi Resources Corp.)	IAR Date Inspected: 05/24/17-6/2,8,17/17 (Progress Home & Office Furnishings); 05/19/17 (Solidgold Multi Resources Corp.)	Special Trust Fund 2017