


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)	
110,000.00	110,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03/13/17	
93,298.30	93,298.30		93,298.30	93,298.30		N/A	N/A	N/A	N/A	N/A	N/A	05/05/17	
50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	05/26/17	
253,298.30	253,298.30		253,298.30	253,298.30									

400,000.00	400,000.00		360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	
2,216,352.00	2,216,352.00		2,214,535.00	2,214,535.00		2	05/24/17	06/05/17	06/05/17	06/07/17	06/08/17	on-going	
100,000.00	100,000.00		99,997.28	99,997.28		N/A	N/A	N/A	N/A	N/A	N/A	on-going	
828,000.00	828,000.00		828,000.00	828,000.00		2	04/20/17	05/02/17	05/02/17	05/05/17	05/08/17	on-going	
66,500.00	66,500.00		57,228.00	57,228.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going	
1,090,002.00	1,090,002.00		1,089,483.00	1,089,483.00		2	06/15/17	06/27/17	06/27/17	06/28/17	06/28/17	on-going	
4,700,854.00	4,700,854.00												

APPROVED:

DOMINADOR L. LISAO, Ed. D.
 Campus Administrator


BOBBY D. GERARDO, Ph.D.
 VP FOR ADMIN. AND FINANCE
 OIC - PRESIDENT

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

ANNEX B

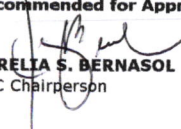
**West Visayas State University - Pototan Campus
Procurement Monitoring Report as of June 30, 2017**


Code (UACS/PAP)	Procurement	Program/Project	PMO/ User	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
COMPLETED PROCUREMENT ACTIVITIES																	
	Procurement of Diploma Jacket		Office of Admission & Records		Negotiated (Small Value Procurement)	02/10/17	N/A	N/A	N/A	N/A	N/A	N/A	02/24/17	N/A	03/13/17	03/13/17	164
	Procurement of Various Office Supplies		Administration Office		Procurement Service	03/03/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/17	05/05/17	101
	Procurement of Accountable Form		Cashier		Negotiated (Small Value Procurement)	03/10/17	N/A	N/A	N/A	N/A	N/A	N/A	03/29/17	N/A	05/26/17	05/26/17	101
Total Alloted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	

ON-GOING PROCUREMENT ACTIVITIES																	
	Procurement of Consultancy Services in the Preparation of Detailed Engineering Plans of the Campus Library		Library		Negotiated (Small Value Procurement)	02/10/17	N/A	N/A	N/A	N/A	N/A	N/A	06/07/17	N/A	on-going		164
	Procurement of Various Equipment Lot 3. Procurement of ICT Equipment		School Campus		Bidding	02/10/17	05/16/17	05/24/17	06/05/17	06/05/17	06/07/17	06/08/17	06/14/17	06/28/17	06/29/17	on-going	101
	Procurement of Various Books		Library		Shopping	03/24/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going		164
	Procurement of Security Services		Administration Office		Bidding	04/07/17	04/12/17	04/20/17	05/02/17	05/02/17	05/05/17	05/08/17	05/11/17		on-going		164
	Procurement of School Official Magazine		School Publication		Shopping	05/19/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going		164
	Rehabilitation/ Installation of Electrical System of the Campus		School Campus		Bidding	05/26/17	06/07/17	06/15/17	06/27/17	06/27/17	06/28/17	06/28/17	07/03/17	07/05/17	07/06/17	on-going	164
Total Alloted Budget of On-going Procurement Activities																	

Prepared by:

JEANY ROSE P. IGNACIO
 BAC Secretariat

Recommended for Approval by:

AURELIA S. BERNASOL
 BAC Chairperson


BOBBY D. GERARDO, Ph.D
 VP FOR ADMIN. AND FINANCE
OIC - PRESIDENT


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