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THE NATIONAL BUREAU OF STANDARDS AND TECHNOLOGY
NATIONAL BUREAU OF STANDARDS
400 LEXINGTON AVENUE
NEW YORK, N.Y. 10017

Item No.	Description	Quantity	Unit	Material	Remarks
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ANNEX B

WEST VISAYAS STATE UNIVERSITY- COLLEGE OF AGRICULTURE AND FORESTRY Procurement Monitoring Report as of July to December 2017


No.	PR No.	Code (PAP)/RFQ No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	P.O No./ J.O No.	Supplier	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
									Total	MOOE	CO	Total	MOOE	CO
1	17-09-212	17-09-135	Supplying Labor and Materials for the Improvement of WVSU-CAF Administration Building	Administration	SVP	17-19-057	KJC Construction and Supply	164	400,000.00	400,000.00		398,091.11	398,091.11	
2	17-09-213	17-09-136	Procurement of Assorted Books for Library	Library	SVP	17-11-095	C & E Publishing ,Inc.	101	985,800.00	985,800.00		209,638.00		209,638.00
						17-11-096	VP D'Tops Bookstore	101				212,735.00		212,735.00
						17-11-097	DD Knowledgeseller Enterprises	101				134,219.00		134,219.00
						17-11-098	SERV Enterprises	101				261,265.00		261,265.00
						17-11-099	New Century Books & General Mdse.	101				136,395.00		136,395.00
						17-11-100	Page One Trading	101				24,763.00		24,763.00
3	17-04-065	17-07-101	Procurement of University Motor Vehicle	Administration	2 failed Bid, Negotiated	17-08-054	Iloilo Car Corporation	164	1,400,000.00	1,400,000.00		1,400,000.00		1,400,000.00
4	17-09-226	17-09-147	Procurement of Poultry Supplies	Poultry In-Charge	SVP	17-09-075	Pacifica Agrivet Supplies, Inc.	164	139,350.00	139,350.00		133,245.00	133,245.00	
5	17-09-231	17-09-149	Procurement of Fire Extinguisher	Grounds & Buildings	SVP	17-10-080A	BC Enterprises	164	77,525.00	77,525.00		73,500.00	73,500.00	
6	17-09-235	17-09-152	Procurement of Office Supplies	Various Units	Shopping	17-10-086	Venson's Marketing	164	204,360.00	204,360.00		176,558.00	176,558.00	
7	17-09-246	17-09-159	Procurement of I.T Supplies	Various Units	Shopping	17-10-085	Circle Compubiz	101	180,100.00	180,100.00		148,300.00	148,300.00	
8	17-10-257A	17-10-169A	Procurement of Office Supplies	Research	Shopping	17-10-091	Venson's Marketing	101	59,112.00	59,112.00		48,944.00	48,944.00	


MONALIZA G. CALAMBRO
 BAC-Secretariat


HELEN G. GENANDUY, Ph.D.
 BAC-Chairman


PETER ERNIE D. PARIS, Ph.D. RMT
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LUIS M. SOROLLA JR., Ph.D., CSEE
 SUC PRESIDENT IV


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

ANNEX B

WEST VISAYAS STATE UNIVERSITY- COLLEGE OF AGRICULTURE AND FORESTRY Procurement Monitoring Report as of July to December 2017

No.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (PhP)		Contract Cost (PhP)			List of Invited Bidders	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	Total	MOOE	CO			
1	17-04-066	Procurement of Security Services for One (1) Year (Consisting of Eight (8) Security Guards for WVVSU-CAF, Lambunao, Iloilo	Administration	Public Bidding	May 5, 2017	May 18, 2017	May 26, 2017	June 8, 2017	June 13, 2017	June 15, 2017	June 15, 2017	June 19, 2017	164	1,030,000.00	1,029,976.32	1,029,976.32				3
2	17-09-242	Procurement of Various Equipment for Information Technology Laboratory with Computer Tables, Computer Chairs, Cabling with Connectivity	Administration	Public Bidding	August 3, 2016	September 20, 2017	September 29, 2017	October 12, 2017	October 30, 2017	November, 13, 2017	November 20, 2017	November 23, 2017	101	3,335,000.00	3,280,464.32		3,280,464.32		3	

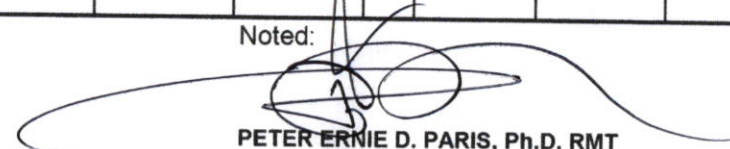
Prepared by:

Certified and Correct:


Noted:


MONALIZA G. CALAMBRO
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