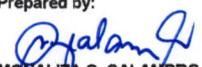


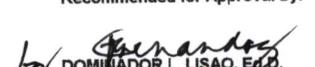
ANNEX B

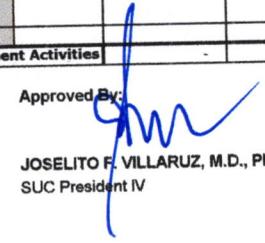
West Visayas State University College of Agriculture and Forestry Procurement Monitoring Report as of January -June 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining change)								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																			
50212030	Procurement of Security Services Consisting of Ten (10) Security Guards	CSS	Yes	Public Bidding	12/10/2019		12/20/2019	1/3/2020	1/3/2020	1/3/2020	1/13/2020	1/15/2020	2/5/2020	2/8/2020	2/10/2020		GAA 2019- Income	1,344,000.00	1,344,000.00		1,343,995.00	1,343,995.00	MRS. ELY D. MANKAN (GOA) MESOR MELTON B. OSOI (GRAFTWATC H) TSGT. ALEX P. ITALIA	12/20/2019	1/3/2020	1/3/2020	1/3/2020	1/13/2020							
	CLEANING SUPPLIES/NSTP	GSO		Negotiated Procurement - SVP									2020-03-008	2020-03-008	5/6/2020	044A	GAA-2020	140,000.00	140,000.00		101,500.00	101,500.00													
	Various supplies for New Normal	CSO		Negotiated Procurement - SVP									2020-06-013	2020-06-013	7/10/2020	77	GAA-2020	51,450.00	51,450.00		50,410.00	50,410.00													
	VARIOUS SUPPLIES AND MATERIALS	GSO		Negotiated Procurement - SVP									2020-06-015	2020-06-015	7/10/2020	75	GAA-2020	115,050.00	115,050.00		111,370.00	111,370.00													
	EXTENSION AND PLANTATION	EXTENSION PROJECT		Negotiated Procurement - SVP									2020-07-022	2020-07-022	9/11/2020	122	GAA-2020	76,800.00	76,800.00		74,000.00	74,000.00													
	ANIMAL AND SOOLOGICAL SUPPLIES	PIGGERY		Negotiated Procurement - SVP									2020-06-018	2020-06-018	8/13/2020	107	GAA-2020	308,025.00	308,025.00		297,925.00	297,925.00													
	CONSTRUCTION SUPPLIES AND MATERIALS	GSO		Negotiated Procurement - SVP									2020-06-017	2020-06-017	8/13/2020	108	Income (164)	95,525.00	95,525.00		55,640.00	55,640.00													
<b>Total Alloted Budget of Procurement Activities</b>																		2,130,850.00																	
<b>Total Contract Price of Procurement Activities Conducted</b>																		2,034,840.00																	
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																		96,010.00																	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																			
NONE	NONE	NONE																																	
<b>Total Alloted Budget of On-going Procurement Activities</b>																		-																	

Prepared by:  
  
 MONALIZA G. CALAMBRO  
 BAC Secretariat

Noted By:  
  
 JOEL A. ARAMBULO, Ph.D.  
 BAC Chairperson

Recommended for Approval by:  
  
 DOMINADOR L. LISAO, Ed.D.  
 Campus Administrator

Approved By:  
  
 JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS  
 SUC President IV