

**ANNEX**  
**West Visayas State University - Janiway Campus**  
**Procurement Monitoring Report - January 1 to August 30, 2020**

Code (PAP)	Procurement 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 (Explanation & changes from the)	
					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	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
50212030	Procurement of Security Services	Tomas E. Estandarte	No	Bidding	01/16/20	01/18/20	01/27/20	02/10/20	02/10/20	02/10/20	02/20/20	02/20/20	02/27/20	02/28/20	03/01/20		Fund 164	704,767.50	704,767.50		704,757.50	704,757.50		Romer D. Aguja Hon. Bienvenido P. Margarico Sharon Rose A. Brasileño	1/21/20 1/22/20 1/22/20	1/21/20 1/22/20 1/22/20	1/21/20 1/22/20 1/22/20					
50203010	Procurement of Various Office Supplies and Materials	Riza R. Ladon	Yes	Bidding	12/26/19	12/28/19	01/08/20	01/20/20	01/20/20	02/06/20	02/21/20	02/21/20	06/03/20	06/17/20	06/24/20	08/24/20	08/24/20	Fund 101	1,289,161.00	1,289,161.00		932,037.50	932,037.50		Romer D. Aguja Hon. Bienvenido P. Margarico Sharon Rose A. Brasileño	01/07/2020 01/07/2020 01/07/2020	01/07/2020 01/07/2020 01/07/2020	01/07/2020 01/07/2020 01/07/2020				
10603050/50203990	Procurement of Electrical Materials for Rehabilitation, Maintenance and Repair	Emmanuel M. Salamanca	No	HP 53.9-Small Value Procurement	05/28/20	06/05/20	n/a	06/18/20	06/18/20	06/18/20	06/18/20	06/18/20	06/18/20	07/02/20	07/02/20	07/13/20	07/13/20	Fund 164	240,540.00	63,190.00	177,350.00	262,354.00	39,154.00	223,200.00								
50203990	Procurement of Supplies and Materials for Photocopier Maintenance	Jose C. Bueron, Jr.	No	Direct Contracting	03/05/20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/05/20	03/06/20	03/06/20	03/13/20	03/13/20	Fund 164	224,416.92	224,416.92		224,416.92	224,416.92									
50203990	Procurement of Supplies and Materials for COVID-19	Emmanuel M. Salamanca	No	Emergency Cases	05/28/20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/28/20	05/29/20	05/29/20	06/02/20	06/02/20	Fund 101	74,400.00	74,400.00		64,600.00	64,600.00									
50203010	Procurement of Toner, Ink & Other Supplies for Reproduction of Module	Emmanuel M. Salamanca/Leny A. Quintilla	No	Direct Contracting	08/14/20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/14/20	08/27/20	08/27/20	09/02/20	09/02/20	Fund 101	256,208.00	256,208.00		255,436.96	255,436.96									
<b>Total Alloted Budget of Procurement Activities</b>																				<b>2,789,493.42</b>												
<b>Total Contract Price of Procurement Activities Conducted</b>																				<b>2,443,602.88</b>												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																				<b>345,890.54</b>												
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																
50203010	Procurement of Supplies and Materials for Module Printing	Leny A. Quintilla	No	Bidding	08/14/20	08/19/20	08/26/20	09/07/20	09/07/20	09/09/20	09/17/20	09/17/20					Fund 101	1,276,500.00	1,276,500.00		1,272,000.00	1,272,000.00		Romer D. Aguja Hon. Bienvenido P. Margarico Sharon Rose A. Brasileño	8/19/20 8/20/20 8/25/20	8/19/20 8/20/20 8/25/20	8/19/20 8/20/20 8/25/20					
<b>Total Alloted Budget of On-going Procurement Activities</b>																				<b>1,276,500.00</b>												

Prepared by:  
  
**RIZA R. LADON**  
 Procurement Staff

Recommended for Approval by:  
  
**FLORENCIO L. CORDURA, JR. MAT. Math.**  
 BAC Chairman

APPROVED:  
  
**GUILLERMO P. MENDON, Ed.D.**  
 Campus Administrator

APPROVED:  
  
**JOSELITO F. VILLARUZ, MD, Ph.D., FPPS**  
 SUC President IV