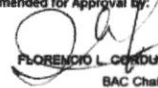


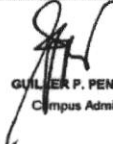
ANNEX
West Visayas State University - Januay Campus
Procurement Monitoring Report - January 1 to July 14, 2021

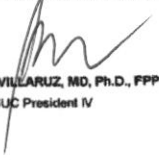
Code (RAP)	Procurement Project	PMO/End-User	Is 90% Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from plan)														
					Pre-Proc Conference	Adt/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Reopening 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)													
COMPLETED PROCUREMENT ACTIVITIES																																													
80212030	Procurement of Security Services	Thomas E. Estardis	Yes	Bidding	11/18/20	11/20/20	12/02/20	12/14/20	12/14/20	12/14/20	01/14/21	01/14/21	01/23/21	01/23/21	02/04/21	n/a	n/a	Fund 164/201	848,031.00	848,031.00		781,431.60	781,431.60		Romar D. Aguirre Hon. Maximino P. Margarico Sharon Rose A. Brasileño	11/20/20	11/20/20	11/20/20																	
80203990	Procurement of Various Medical-Dental Supplies and Equipment	Various	No	NP 53.9-Small Value Procurement	03/02/21	03/03/21	n/a	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	03/16/21	03/16/21	03/16/21	03/24/21		Fund 164	63,090.00	63,090.00		50,440.00	50,440.00																						
80203110	Procurement of OTG USB Flash Drive	Lenny A. Quintilla	No	NP 53.9-Small Value Procurement	01/21/21	01/22/21	n/a	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21	02/11/21	02/11/21	02/11/21	03/16/21	03/19/21	Fund 164	740,000.00	740,000.00		462,500.00	462,500.00																						
80203110	Food during Online AACUP Program Accreditation	Rafel B. Espinan	No	NP 53.9-Small Value Procurement	01/07/21	01/09/21	n/a	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21	01/15/21	01/15/21	05/24/20/21	05/24/20/21		Fund 164	115,500.00	115,500.00		97,650.00	97,650.00																						
80213020	Procurement of Toner for Various Office Photocopiers	Jose C. Baeron, Jr.	No	Direct Contracting	05/20/21	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/20/21	05/20/21	06/03/21	06/30/21	07/01/21	Fund 101	148,050.01	148,050.01		148,050.01	148,050.01																						
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																																													
10604990	Construction of Lashmark for the Commemoration of the School's 75th Year Founding Anniversary	Florencio L. Cortura, Jr.	No	NP 53.9-Small Value Procurement	06/04/21	06/05/21	n/a	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21	06/23/21			Fund 164	87,532.95	87,532.95		86,500.00	86,500.00																						
Total Alloted Budget of On-going Procurement Activities																																													

Prepared by:

FRANCIS ALVIN O. CHAN, MPA
 Head, Administrative Division

Recommended for Approval by:

FLORENCIO L. CORTURA, JR. MAT. Math.
 BAC Chairman


GUILLER P. PENDON, Ed.D.
 Campus Administrator

APPROVED:

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