


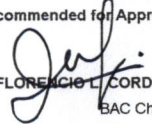
**ANNEX**  
**West Visayas State University - Janiuay Campus**  
**Procurement Monitoring Report - January 1 to June 30, 2022**

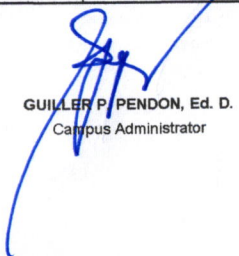
Code (PAP)	Procurement Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain & changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
50212030	Procurement of Security Services	Tomas E. Estandarte	Yes	Bidding	10/21/21	10/27/21	11/05/21	11/17/21	11/17/21	11/22/21	12/09/21	12/09/21	12/14/21	12/31/21	01/01/22	n/a	n/a	Fund 164/101	852,388.20	852,388.20		852,388.20	852,388.20		Romer D. Aguja	10/25/21	10/25/21	10/25/21						
																								Hon. Bienvenido P. Margarico	10/25/21	10/25/21	10/25/21							
																								Sharon Rose A. Brasileño	10/25/21	10/25/21	10/25/21							
50203110	Procurement of OTG USB Flash Drive	Leny A. Quintilla	No	Bidding	03/17/22	03/22/22	03/30/22	04/11/22	04/11/22	04/18/22	04/26/22	04/26/22	04/28/22	05/06/22	05/10/22	06/17/22	06/17/22	Fund 164	740,000.00	740,000.00		384,800.00	384,800.00		Romer D. Aguja	3/23/22	3/23/22	3/23/22						
																								Hon. Bienvenido P. Margarico	3/23/22	3/23/22	3/23/22							
																								Sharon Rose A. Brasileño	3/23/22	3/23/22	3/23/22							
50203990	Procurement of Document Filer	Reynold S. Ardiente	No	NP 53.9- Small Value Procurement	02/24/22	02/25/22	n/a	03/04/22	03/04/22	03/04/22	03/04/22	03/04/22	03/04/22	03/09/22	03/09/22	04/04/22	04/04/22	Fund 164	135,000.00	135,000.00		119,997.00	119,997.00											
50299020	Printing of Student Handbook	Marie Rosette L. Calinday	No	Agency to Agency	02/24/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/24/22	03/09/22	03/09/22	04/29/22	04/29/22	Fund 164	112,500.00	112,500.00		105,000.00	105,000.00											
50203070	Procurement of Medical and Dental Supplies and Equipment	MNTS. Tirador	No	NP 53.9- Small Value Procurement	04/29/22	04/29/22	n/a	05/05/22	05/05/22	05/05/22	05/05/22	05/05/22	05/11/22	05/25/22	05/25/22	6/7&15/2022	6/7&15/2022	Fund 164	159,690.00	159,690.00		135,735.00	135,735.00											
50299020	Printing of WWSU-CAT Test Booklet	Sony P. Velonero	No	Agency to Agency	05/05/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/22	05/11/22	05/11/22	05/15/22	05/15/22	Fund 164	60,000.00	60,000.00		60,000.00	60,000.00											
50203990	Procurement of Diploma Jacket	Sony P. Velonero	No	Agency to Agency	06/02/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/22	06/02/22	06/02/22	06/20/22	06/20/22	Fund 164	72,000.00	72,000.00		72,000.00	72,000.00											
50203990	Procurement of Lightings for Campus Gym	Marian M. Banquillo	No	NP 53.9- Small Value Procurement	06/02/22	06/04/22	n/a	06/16/22	06/16/22	06/16/22	06/16/22	06/16/22	06/16/22	06/17/22	06/17/22	06/21/22	06/21/22	Fund 101	79,800.00	79,800.00		77,000.00	77,000.00											
50299020	Printing of Souvenir Program	Jaime G. Mercado, II	No	Agency to Agency	06/02/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/16/22	06/17/21	06/17/21	06/21/22	06/21/22	Fund 164	58,500.00	58,500.00		58,500.00	58,500.00											
<b>Total Alloted Budget of Procurement Activities</b>																			<b>2,269,878.20</b>															
<b>Total Contract Price of Procurement Activities Conducted</b>																			<b>1,865,420.20</b>															
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																			<b>404,458.00</b>															

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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 (Explaining changes from the APP)		
					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)
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																
10604020	Renovation and Construction of Additional 1-Unit Classroom for the Tirador Building	Florencio L. Cordura, Jr.	No	Bidding	05/05/22	05/07/22	05/18/22	05/30/22	05/30/22	06/02/22	06/06/22	06/06/22	06/13/22	06/16/22	06/20/22		Fund 164	3,134,084.42		3,134,084.42	2,490,000.00		2,490,000.00	Romer D. Aguja	5/10/22	5/10/22	5/10/22					
																							Hon. Bienvenido P. Margarico	5/10/22	5/10/22	5/10/22						
																							Sharon Rose A. Brasileño	5/10/22	5/10/22	5/10/22						
10605030	Procurement of Laptop	Various	No	Bidding	06/13/22	06/14/22	06/22/22										Fund 164	815,438.00		815,438.00	0.00		Romer D. Aguja	6/14/22	6/14/22	6/14/22						
																							Hon. Bienvenido P. Margarico	6/14/22	6/14/22	6/14/22						
																							Sharon Rose A. Brasileño	6/14/22	6/14/22	6/14/22						
50203990	Picture Package for Graduates	Leny A. Quintilla	No	NP 53.9- Small Value Procurement	05/23/22	05/24/22	n/a	06/02/22	06/02/22	06/02/22	06/02/22	06/02/22	06/02/22	06/06/22	06/06/22		Fund 164	125,400.00	125,400.00		117,040.00	117,040.00										
50203990	Procurement of Ethernet Switch, Ethernet Cables and Connectors	Jay C. Liza	No	NP 53.9- Small Value Procurement	06/02/22	06/09/22	n/a	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22	06/28/22	06/28/22		Fund 164	69,805.00	69,805.00		54,740.00	54,740.00										
<b>Total Alloted Budget of On-going Procurement Activities</b>																		<b>4,144,727.42</b>														

Prepared by:  
  
**RIZA R. LADON**  
 BAC Secretariat

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

  
**GUILLERMO P. PENDON, Ed. D.**  
 Campus Administrator

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