D.H.V.S.U Procurement Monitoring Report as of January to June 2019

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Code	Procurement	PMO/	Mode of						Actual P	rocuremen	ıt Δctivity					Source of		ABC (Php)			ontract Cost (Php	.)	List of Invited										Remarks
(PAP)	Program/Project	-	Procurement	Pre-Proc	Ads/Post	Pre-bid	Fligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Delivery/	(Explaining changes
(/	r rogram, r roject	Liid OSCI	rrocurement	Conf.	of IAEB	Conf.	Check		Evaluation	rost qua	Award	Signing	Proceed	Completion	Turnover	ranas	10101			.o.u.		-	Obscivers	Conf	Conf	Check		Evaluation	i ost quui	Award	Signing	Accept	from the APP)
	Procurement of Services			Comi	OTTALD		encek	O Dias	Evaluation		Awara	3,8,8	1100000	completion	Turriover									Com		CIICCK	OI DIUS	Evaluation		Amuru	5,8,8	лесере	nom the Air y
	for Soil Investigation and																																
	Analysis for the Projects:		SVP	N/R	N/R	N/R	N/R		N/R	N/R	2/12/2019		2/18/2019	3/9/2019	3/9/2019	Income		288,333.33			280,000.00												
	1) Const. of IRTPC Ext. Bldg.		341	N/K	14/14	N/K	N/K		Nyk	N/N	2/12/2013		2/10/2013	3/3/2013	3/3/2013	income		200,333.33			280,000.00												
1 1	it Ext. Lot at Main Campus;																																
	(2) Const. of Three Storey																																
	Senior High Building																																
	Supply & Delivery of	1	Shopping	N/R	N/R	N/R	N/R		N/R	N/R	2/18/2019		2/18/2019	2/25/2019	2/25/2019	Fund 101		120.000.00			98.330.00												
	Janitorial Supplies to be		(52.1.b)	,	,	,	,		,	,	2,10,2015		2/10/2015	2,23,2013	2,23,2013	1 4114 202		120,000.00			30,330.00												
	used in General Services		(52.2.0)																														
	Supply & Delivery of		Public	10/30/2018	11/13/2019	11/20/2018	12/4/2018	12/4/2018	12/5/2018	12/6/2018	3/1/2019	12-14-18	3/4/2019	4/4/2019	4/4/2019	Income		1,435,354.71			1,432,127.00			10-13-18	11/20/2018	12/4/2018	12/4/2018	12/5/2018	12/6/2018	12/13/2018	12/14/2018	04-04-19	
	ICT Equipment		Bidding								-,-,		., ,,	, ,,	,,,			-,,			Mr. Marco Anton	nio limen	oz - Pres Pamn			l l			U I				tant
	Supply, Del. & Installation		Shiopping	N/R	N/R	N/R	N/R		N/R	N/R	2/22/2019		3/4/2019	4/4/2019	4/4/2019	Income		716,563.34			539,510.00	no simicin	. Trestrumpi	ciidiiibei i		cc a maasti y	, 1415: 1410:111,	irriores en	upici i resi e		· certinica i	ubile Account	tunt
	of Server with UPS		(52.1.b)	,	,	,	,		,	,	2,22,2015		5/4/2015	4,4,2023	4,4,2015	meome		710,505.54			333,310.00												
	Supply & Delivery of		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	2/27/2019		2/27/2019	3/5/2019	3/5/2019	Income		132,800.00			121,300.00												+
	ICT Equipment to be used		(52.1.b)	,	,	,	,		,	,	2,27,2015		2/2//2025	3/3/2023	5/5/2015	meome		132,000.00			121,500.00												
	in Planning & Dev't. Office		(52.2.0)																														
-	Supply & Delivery of Tires		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	2/27/2019		2/27/2019	3/5/2019	3/5/2019	Fund 101		150,000.00			140.800.00												
	ncluding mounting & balan-		(52.1.b)	,	,	'	,		,	,			, ,					,			,,												
	ng to be used in Motor Pool		,																														
	for the Maintenance	Ī																															
	Motor Vehicles																																
	Supply & Delivery of ICT		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	3/7/2019		3/7/2019	3/13/2019	3/13/2019	Income		126,400.00			114,600.00												
	Equipment to be used in		(52.1.b)																														
	Admissions & ROTC Offices																																
	Supply & Delivery of Office		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	3/7/2019		3/7/2019	3/13/2019	3/13/2019	Fund 101		144,612.00			108,840.00												
	Supplies & ICT Supplies		(52.1.b)																														
	Supply & Delivery of		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	3/6/2019		3/6/2019	3/12/2019	3/12/2019	Fund 101		62,835.00			50,570.00			,				,			·		
	Office Supplies & Devices		(52.1.b)																														
	at the ROTC Office																																

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Code	Procurement	PMO/	Mode of						Actual	Procureme	nt Activity					Source of		ABC (Php)		С	ontract Cost (Php)	List of Invited										Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-Proc	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Delivery/	(Explaining changes
				Conf.	of IAEB	Conf	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion	Turnover									Conf	Conf	Check	of Bids	Evaluation		Award	Signing	Accept	from the APP)
	Supply & Delivery of Tires		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	3/21/2019		3/21/2019	3/27/2019	3/27/2019	Fund 101		105,000.00			100,800.00												
	with Inner Tubes for the		(52.1.b)																														
	Maintenance of 2 County Bus																																
	Supply, Del. & Installation		SVP	N/R	N/R	N/R	N/R		N/R	N/R	3/26/2019		3/27/2019	4/27/2019	4/27/2019	Income		850,000.00			845,140.08												
	of Transformers for IT																																
	Bldg. at DHVTSU Main																																
	Campus, Bacolor, Pamp.																																
	Supply & Delivery of		SVP	N/R	N/R	N/R	N/R		N/R	N/R	3/27/2019		3/28/2019	4/17/2019	4/17/2019	Income		585,000.00			441,000.00												
	Diploma Jacket for Gra-																																
	duation 2019																																
	Supply & Delivery of		SVP	N/R	N/R	N/R	N/R		N/R	N/R	3/28/2019		3/28/2019	4/17/2019	4/17/2019	Income		477,300.00			427,500.00												
	Graduation Ribbons &																																
	Medals for Grad. 2019																																
	Supply & Delivery of		SVP	N/R	N/R	N/R	N/R		N/R	N/R	3/28/2019		3/28/2019	4/17/2019	4/17/2019	Income		260,513.33			227,700.00												
	Graduation Program for																																
	2019 Graduation Day																																
	Supply & Delivery of		SVP	N/R	N/R	N/R	N/R		N/R	N/R	3/27/2019		3/28/2019	4-17-194	4/17/2019	Income		250,703.33			236,250.00												
	Awards & Prizes for Grad.																																
	Day 2019 (Plaques & Medals)																																
	Supply & Delivery of		SVP	N/R	N/R	N/R	N/R		N/R	N/R	3/26/2019		3/26/2019	4/1/2019	4/1/2019	Income		127,764.00			114,645.00												
	Hardware Supplies &																																
	Mat'ls. For the Painting of																																
	Concrete Gutter at DHVTSU																																
	Main Campus																																
	Supply & Delivery of		SVP	N/R	N/R	N/R	N/R		N/R	N/R	3/26/2019		3/26/2019	4/26/2019	4/26/2019	Income		920,000.00			841,250.00												
	Meals & Snack for																																

1	Graduation 2019																	1			1			
	Supply & Delivery of		SVP	N/R	N/R	N/R	N/R	N/R	N/R	5/3/2019	5/3/2019	5/9/2019	5/9/2019	Fund 101	119,409.19		103,025.00							
	Janitorial Supplies &																							
Ma	at'ls. to be used in Mainten	ance of Va	arious Building	:																				

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Code	Procurement	PMO/	Mode of						Actual I	Procuremen	nt Activity					Source of		ABC (Php)		C	ontract Cost (Php	o)	List of Invited										Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Delivery/	(Explaining changes
				Conf.	of IAEB	Conf	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion	Turnover									Conf	Conf	Check	of Bids	Evaluation		Award	Signing	Accept	from the APP)
	Procurement of Janitorial		Public	12/6/2018	12/17/2018	1/7/2019	1/21/2019	1/21/2019	1/22/2019	1/23/2019	4/2/2019	2-1-19	4/12/2019	4/12/2020	4/12/2020	Income		2,382,628.38			2,353,567.20			12/6/2018	1/7/2019	1/21/2019	1/21/2019	1/22/2019	1/23/2019	1/31/2019	2/1/2019	4/12/2020	
	Services		Bidding																		Mr. Marco Anton	nio Jimene	z - Pres. Pamp.	Chamber of	of Commer	ce & Industry	/ Ms. Marily	n Flores - Ch	apter Pres. C	of Phil. Inst. C	f Certified P	ublic Account	ant
	Supply & Deilvery of ICT		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	5/14/2019		5/14/2019	5/20/2019	5/20/2019	Fund 101		143,650.00			136,540.00												
	Supplies & Materials to		(52.1.b)																														
	be used in the Office of																																
	the Vice-President for																																
	Research, Ext. & Training																																
	Re-Cabling System & Addi-		Public								5/21/2019		5/30/2019	9/26/2019	9/26/2019	Income		30,000,000.00			29,888,000.00												
	tional ICT Equipment for		Bidding																														
	Network of Campus																																
	Supply & Deilvery of ICT		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	5/20/2019		5/20/2019	5/27/2019	5/27/2019	Fund 101		179,900.00			162,150.00												
	Supplies to be used in																																
	DHVSU Registrar's Office																																
	Supply & Deilvery of		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	5/22/2019		5/22/2019	5/31/2019	5/31/2019	Income		120,000.00			107,097.00												
	Office Equipment (Digital		(52.1.b)																														
	Copier Machine) to be																																
	used in Accounting Office																																
	Supply & Delivery of ICT		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	5/27/2019		5/27/2019	6/2/2019	6/2/2019	Income		162,000.00			149,000.00												
	Equipment (Printer) to be		(52.1.b)																														
	used at the Office of the																																
	Registrar for Printing of																																
	TOR & COR																																
	Supply & Delivery of Office		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	5/31/2019		5/31/2019	6/6/2019	6/6/2019	Income		64,648.00			63,400.00			l									
	Supplies & Devices to be		(52.1.b)																														
	used at the University																																
	Student Council Office			ļ					ļ																								
	Lease of Venue for the	l	SVP	N/R	N/R	N/R	N/R		N/R	N/R	5/31/2019		5/31/2019	6/4/2019	6/4/2019	Fund 101		900,000.00			828,000.00			l									
	University Wide GAD	ĺ																															
	Mainstreaming Seminar-	ĺ																															
	Workshop																																

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Code	Procurement	PMO/	Mode of						Actual I	rocuremen	nt Activity					Source of		ABC (Php)		C	ontract Cost (Php))	List of Invited										Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc	Pre-Bid	Eligibility	Sub/Op	en Bid	Post Qua	Notice of	Contract	Delivery/	(Explaining chang
-				Conf.	of IAEB	Conf	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion	Turnover									Conf	Conf	Check	of Bid	Evaluati	on	Award	Signing	Accept	
	Supply & Delivery of		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	5/28/2019		5/28/2019	6/3/2019	6/3/2019	Income		564,652.20			536,256.00												
	Supplies & Materials for		(52.1.b)	N/K	N/K	N/K	N/K		N/K	N/K	3/20/2013		3/20/2013	0/3/2013	0/3/2013	ilicome		304,032.20			330,230.00												
	the Construction of Student		(32.1.0)																														
	Center Extension at the																																
	Left Side of Tech-Voc. Bldg.																																
	at Main Campus											-																_		-			
	Supply & Delivery of		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	6/1/2019		6/1/2019	6/4/2019	6/4/2019	Income		764,750.00			743,000.00												
	Supplies & Materials to be		(52.1.b)																														
	used in DHVSU Registar's																																
	Office																																
	Supply & Delivery of		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	6/1/2019		6/1/2019	6/7/2019	6/7/2019	Income		87,421.60			77,694.00												
	Supplies & Materials for		(52.1.b)																														
	the Provision of Concrete																																
	Pavement & Landscaping																																
	at the Frontage of IT Bldg.																																
	at Main Campus																																
	Supply & Delivery of		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	6/1/2019		6/1/2019	6/7/2019	6/7/2019	Income		138,824.00			123,716.50												
	Supplies & Materials for		(52.1.b)																														
	the Provision of Pavers &																																
	Concrete Walkway																																
	Supply & Delivery of		SVP	N/R	N/R	N/R	N/R		N/R	N/R	6/6/2019		6/13/2019	7/13/2019	7/13/2019	Income		898,590.00			843,150.00												
	Furnitures & Fixtures			,	,	,	,		,	• • • • • • • • • • • • • • • • • • • •	.,.,====		., .,	, .,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. ,		,			,												

Supply & Delivery of		Shopping	N/R	N/R	N/R	N/R	N/R	N/R	6/27/2019	6/27/2019	7/2/2019	7/2/2019	Income	124,185.00	1	123,947.00	ĺ				ĺ	1	1
Hardware Supplies & Mat'ls.		(52.1.b)																					
to be used for Shielded																							
Metal Arc NC II																							
Supply & Delivery of		Shopping	N/R	N/R	N/R	N/R	N/R	N/R	6/27/2019	6/27/2019	7/2/2019	7/2/2019	Income	619,948.25		589,030.80							
Construction Supply for		(52.1.b)																					
the Improvement of Guest																							
House Lounge at Main Campus	s																						

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Code Procurement	PMO/	Mode of						Actual	Procureme	nt Activity					Source of		ABC (Php)			Contract Cost (Ph	p)	List of Invited										Remarks
(PAP) Program/Project	End-Use		Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual		Contract	Notice to	Delivery/	Acceptance/	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Delivery/	(Explaining changes
			Conf.	of IAEB	Conf	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion	Turnover									Conf	Conf	Check	of Bids	Evaluation		Award	Signing	Accept	from the APP)
Supply & Delivery of		SVP	N/R	N/R	N/R	N/R		N/R	N/R	6/24/2019		6/26/2019	6/26/2019	6/26/2019	Income		510,166.67			374,000.00												
I.D. Lanyard with Clear																																I
Plastic Case																																<u> </u>
Supply, Printing & Delivery		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	7/2/2019		7/2/2019	7/11/2019	7/11/2019	Fund 101		179,000.00			165,000.00												
of Folders, Envelopes, Pape	r	(52.1.b)																														I
Bag, Bond Paper with Lette	r																															I
Head, Full Color DHVSU																																I
Logo print, to be used in the	e																															l
Office of the President,																																I
Board Rm. & Aux. Services																																
Supply, Del. & Installation		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	6/28/2019		6/28/2019	7/4/2019	7/4/2019	Income		120,000.00			120,000.00												1
of DHVSU Metal Standee		(52.1.b)																														l
Build-up Letter	-						 	<u> </u>																								
Various Improvement of		SVP	N/R	N/R	N/R	N/R		N/R	N/R	6/13/2019		6/19/2019	6/28/2019	6/28/2019	Income		196,969.89			149,988.50												l
Facilities at Lubao Campus, DHVSU, Lubao, Pampanga	'																															l
Provision of Window Grills		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	6/13/2019		6/19/2019	6/6/2019	6/6/2019	Income		501.041.35			485.286.00												
& ACU Grills at Tech-Voc		(52.1.b)	IN/K	N/K	IN/ K	IN/K		N/K	N/K	0/13/2019		0/15/2015	0/0/2019	0/0/2019	income		301,041.33			405,200.00												l
Bldg. at Main Campus,		(32.1.0)																														l
DHVSU, Bacolor, Pamp.																																l
Supply, Del., & Installation		SVP	N/R	N/R	N/R	N/R		N/R	N/R	7/3/2019		7/10/2019	7/9/2019	7/9/2019	Income		210.000.00			206,000.00												
of 2HP Pressure Pump w/			,	,		,			· ·																							1
40 gals. Steel Tank at																																l
College Bldg. incl. Labor &																																l
Installations & connections	:																															l
Supply & Delivery of		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	7/10/2019		7/10/2019	7/16/2019	7/16/2019	Income		60,000.00			59,000.00												
University Student Manual		(52.1.b)																														
																l																1
															l	İ																1
																			1								1		ĺ			Í

Prepared by:

Recommending Approval by:

Approved by:

ANTONIO B. MERCAD

Chairman, BAC

ENRIQUE G. BAKING, Ed.D.
Head of Procuring Entity / SUC President III