

**ANNEX B  
GOVERNMENT PROCUREMENT POLICY BOARD  
CONSOLIDATED PROCUREMENT MONITORING REPORT**

Name of Agency: DON HONORIO VENTURA STATE UNIVERSITY

Period Covered: CY 2019

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	No. of Bid Opportunities Posted at PhilGEPS	No. of Contract Award Posted at PhilGEPS	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	No. of Contracts Awarded within prescribed timeframes	
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14
<b>1. Public Bidding*</b>														
1.1. Goods	112,078,999.66	10	10	110,108,403.59	2	24	22	17	10	10			10	
1.2. Works														
1.3. Consulting Services														
Sub-Total	112,078,999.66	10	10	110,108,403.59	2	24	22	17	10	10	0	0	10	
<b>2. Alternative Modes</b>														
2.1.1 Shopping (52.1 a above 50K)														
2.1.2 Shopping (52.1 b above 50K)	6,169,542.65	29	29	5,611,915.80					29	29				
2.1.3 Other Shopping														
2.2.1 Direct Contracting (above 50K)														
2.2.2 Direct Contracting (50K or less)														
2.3.1 Repeat Order (above 50K)														
2.3.2 Repeat Order (50K or less)														
2.4. Limited Source Bidding														
2.5.1 Negotiation (Common-Use Supplies)														
2.5.2 Negotiation (Recognized Government Printers)														
2.5.3 Negotiation (TFB 53.1)														
2.5.4 Negotiation (SVP 53.9 above 50K)	25,836,764.23	56	56	24,251,756.95					56	56				
2.5.5 Other Negotiated Procurement (Others above 50K)														
2.5.6 Other Negotiated Procurement (50K or less)														
Sub-Total	32,006,306.88	85	85	29,863,672.75					85	85				
<b>3. Foreign Funded Procurement**</b>														
3.1. Publicly-Bid														
3.2. Alternative Modes														
Sub-Total	0.00	0	0	0.00										
<b>4. Others, specify:</b>														
<b>TOTAL</b>	<b>144,085,306.54</b>	<b>95</b>	<b>95</b>	<b>139,972,076.34</b>										

\* Should include foreign-funded publicly-bid projects per procurement type

\*\* All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

  
ANTONIO B. FERRERAS

  
DANIEL S. CANLAS

  
FERRERAS

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D.H.V.S.U Procurement Monitoring Report as of July to December 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	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 Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept						
	Supply and Delivery of ICT Supplies to be used for Accreditation and BAC Office		Shopping (S2.1.b)	N/R	N/R	N/R	N/R		N/R	N/R	7/3/2019		7/19/2019	7/25/2019	7/25/2019	Income		182,200.00			171,250.00																		
	Procurement of Services for the Soil Investigation of the Project: Construction of Three Storey Academic Building, DHVSU Main Campus, Bacolor, Pampanga		Shopping (S2.1.b)	N/R	N/R	N/R	N/R		N/R	N/R	7/24/2019		7/8/2019	7/27/2019	7/27/2019	GAA		100,000.00			95,000.00																		
	Supply and Delivery of Meals and Snacks of the Accreditation Survey Visit on 12 Program on August 5-8, 2019		SVP	N/R	N/R	N/R	N/R		N/R	N/R	7/24/2019		8/2/2019	8/8/2019	8/8/2019	Income		760,100.00			752,180.00																		
	Supply and Delivery of Janitorial Supplies to be used in General Services		Shopping (S2.1.b)	N/R	N/R	N/R	N/R		N/R	N/R	8/9/2019		8/9/2019	8/15/2019	8/15/2019	GAA		99,983.02			89,300.00																		
	Supply and Delivery of Office Supplies and Other Supplies, Materials and Devices		Public Bidding	6/24/2019	7/12/2019	7/23/2019	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/15/2019	8-16-19	9/5/2019	10/5/2019	10/5/2019	GAA		4,170,539.00			1,641,730.00			6/24/2019	7/23/2019	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/15/2019	8/16/2019	8/16/2019	10/5/2019						
				Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant																																			
	Supply and Delivery of Office Supplies and Other Supplies, Materials and Devices		Public Bidding	6/24/2019	7/12/2019	7/23/2019	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/15/2019	8-16-19	9/5/2019	10/5/2019	10/5/2019	GAA					848,478.00			6/24/2019	7/23/2019	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/15/2019	8/16/2019	8/16/2019	10/5/2019						
	Supply and Delivery of Office Supplies and Other Supplies, Materials and Devices		Public Bidding	6/24/2019	7/12/2019	7/23/2019	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/15/2019	8-16-19	9/5/2019	10/5/2019	10/5/2019	GAA					910,250.00			6/24/2019	7/23/2019	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/15/2019	8/16/2019	8/16/2019	10/5/2019						
	Supply and Delivery of Office Supplies and Other Supplies, Materials and Devices		Public Bidding	6/24/2019	7/12/2019	7/23/2019	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/15/2019	8-16-19	9/5/2019	10/5/2019	10/5/2019	GAA					101,769.00			6/24/2019	7/23/2019	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/15/2019	8/16/2019	8/16/2019	10/5/2019						
	Supply and Delivery of Office Supplies and Other Supplies, Materials and Devices		Public Bidding	6/24/2019	7/12/2019	7/23/2019	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/15/2019	8-16-19	9/5/2019	10/5/2019	10/5/2019	GAA					660,545.00			6/24/2019	7/23/2019	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/15/2019	8/16/2019	8/16/2019	10/5/2019						

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				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept						
	Supply and Delivery of ICT Supplies and Equipment to be used at the Research and Development Office		Shopping (S2.1.b)	N/R	N/R	N/R	N/R		N/R	N/R	9/5/2019		9/5/2019	9/11/2019	9/11/2019	Income		95,100.00			90,360.00																		
	Procurement of Services for Geotechnical Evaluation Report (Confirmatory Investigation) for the Rehabilitation of Three Storey Teacher Education Building, Main Campus, DHVSU, Bacolor, Pampanga		SVP	N/R	N/R	N/R	N/R		N/R	N/R	8/27/2019		8/30/2019	9/12/2019	9/12/2019	GAA		148,666.67			115,000.00																		
	Supply and Delivery of Meals for the Research Capability Seminar Workshop among Different Colleges		SVP	N/R	N/R	N/R	N/R		N/R	N/R	9/10/2019		9/11/2019	9/20/2019	9/20/2019	Income		106,800.00			104,130.00																		
	Supply, Delivery, Installation and Commissioning of Various Civil Engineering Laboratory Equipment		Public Bidding	2/1/2019	2/12/2019	2/20/2019	3/6/2019	3/6/2019	3/7/2019	3/8/2019	9/13/2019	3-27-19	9/20/2019	3/17/2020	3/17/2020	Income		34,905,000.00			34,190,000.00			2-1-19	2/20/2019	3/6/2019	3/6/2019	3/7/2019	3/8/2019	3/26/2019	3/27/2019	3-20-20							
				Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant																																			
	Supply, Delivery, Installation and Commissioning of Various Mechanical Engineering Laboratory Equipment		Public Bidding	2/1/2019	2/12/2019	2/20/2019	3/6/2019	3/6/2019	3/7/2019	3/8/2019	9/13/2019	3-27-19	9/23/2019	3/20/2020	3/20/2020	Income		29,971,856.00			29,427,804.51			2-1-19	2/20/2019	3/6/2019	3/6/2019	3/7/2019	3/8/2019	3/26/2019	3/27/2019	3-20-20							



	Supply and Delivery of Athletic Uniforms and Sports Equipment for Intramurals 2019	Public Bidding	9/17/2019	9/24/2019	10/3/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	10/25/2019	10-28-19	11/19/2019	12/2/2019	12/2/2019	Income	1,165,660.00	761,020.00	9/17/2019	10/3/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	10/25/2019	10/28/2019	12/2/2019	
Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant																											
	Supply and Delivery of Athletic Uniforms and Sports Equipment for Intramurals 2019	Public Bidding	9/17/2019	9/24/2019	10/3/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	10/25/2019	10-28-19	11/19/2019	12/2/2019	12/2/2019	Income	263,240.00	263,240.00	9/17/2019	10/3/2019	10/16/2019	10/16/2019	10/17/2019	10/18/2019	10/25/2019	10/28/2019	12/2/2019	
	Led Wall Repair and Transfer to Movable Metal Frame	SVP	N/R	N/R	N/R	N/R		N/R	N/R	11/14/2019		11/18/2019	11/24/2019	11/24/2019	GAA	138,326.67	115,480.00										
	Supply and Delivery of Janitorial Supplies	Public Bidding	8/22/2019	9/5/2019	9/12/2019	9/25/2020	9/25/2019	9/26/2019	9/27/2019	10/1/2019	10-2-19	10/4/2019	12/3/2019	12/3/2019	Income	1,435,183.68	331,250.00	8-22-19	9-12-19	9-25-19	9-25-19	9-26-19	9-27-19	10-1-19	10-2-19	12-3-19	
Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant																											
	Supply and Delivery of Janitorial Supplies	Public Bidding	8/22/2019	9/5/2019	9/12/2019	9/25/2020	9/25/2019	9/26/2019	9/27/2019	11/13/2019	10-2-19	11/19/2019	12/3/2019	12/3/2019	Income	198,300.00	198,300.00	8-22-19	9-12-19	9-25-19	9-25-19	9-26-19	9-27-19	10-1-19	10-2-19	12-3-19	
	Supply and Delivery of Janitorial Supplies	Public Bidding	8/22/2019	9/5/2019	9/12/2019	9/25/2020	9/25/2019	9/26/2019	9/27/2019	11/13/2019		11/19/2019	12/3/2019	12/3/2019	Income	548,200.00	548,200.00	8-22-19	9-12-19	9-25-19	9-25-19	9-26-19	9-27-19	10-1-19	10-2-19	12-3-19	
	Various Improvement including Installation of Electrical and Lighting System, Repainting of Stage and Provision of Athlete's Locker at Multi-Purpose Covered Court at Extension Lot, Main Campus, DHVSU	SVP	N/R	N/R	N/R	N/R		N/R	N/R	10/9/2019		10/11/2019	11/11/2019	11/11/2019	Income	950,000.00	927,101.00										

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	Provision of Concrete Canal with steel grating at the left side parking area of Administrative Building at Main Campus, DHVSU, Bacolor, Pampanga	SVP	N/R	N/R	N/R	N/R		N/R	N/R	10/23/2019		10/28/2019	11/6/2019	11/6/2019	Income	180,000.00	180,000.00	175,559.00													
	Provision of Fabricated Cabinets, Display Cabinets, Hanging Cabinets, Computer Table with Cabinet at President's Office, Board Room, Admin. Lobby at 2nd Floor, Finance Office and CSSP Office, Main Campus	SVP	N/R	N/R	N/R	N/R		N/R	N/R	10/22/2019		10/25/2019	11/25/2019	11/25/2019	Income	550,000.00	550,000.00	532,233.10													
	Supply and Delivery of Food and Drinks for the Pre-Employment Seminar for the 4th and 5th Year Graduating Students	SVP	N/R	N/R	N/R	N/R		N/R	N/R	11/14/2019		11/15/2019	11/25/2019	11/25/2019	Income	99,684.00	99,684.00	95,940.00													
	Various Improvement of Facilities of MIS Office at Administration Building, Quality Assurance Office at MDTRC and BAC Office at the University Food Center at Main Campus, DHVSU, Bacolor, Pampanga	SVP	N/R	N/R	N/R	N/R		N/R	N/R	11/19/2019		11/25/2019	01-9-2020	1/9/2020	Income	900,000.00	900,000.00	890,537.50													
	Printing of Campus Publication (DHVSU)	Public Bidding								12/13/2019		12/18/2019	1/31/2020	1/31/2020	Income	1,937,833.34	1,937,833.34	1,833,400.00													
	Supply and Delivery of Athletic Uniforms for SCUFAR III	SVP	N/R	N/R	N/R	N/R		N/R	N/R	11/28/2019		11/28/2019	12/11/2019	12/11/2019	Income	256,750.00	256,750.00	255,450.00													
	Supply and Delivery of ICT Supplies to be used at the FMO and Supply & Property Office	SVP	N/R	N/R	N/R	N/R		N/R	N/R	12/13/2019		12/16/2019	12/22/2019	12/22/2019	GAA	69,353.33	69,353.33	69,040.00													

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	Provision of Fabricated Drawing Tables including Stool for the Department of Architecture at CEA Building at Main Campus, DHVSU, Bacolor, Pampanga		SVP	N/R	N/R	N/R	N/R		N/R	N/R	12/23/2019	12/27/2019	1/25/2020	1/25/2020	Income		950,000.00			940,872.00										
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	Conversion of Four (4) Classroom into Computer Laboratory, Front Desk Area and Incubation Room, Education Technology Laboratory and Integrated Science Laboratory at the Macapagal and Arroyo Science		SVP	N/R	N/R	N/R	N/R		N/R	N/R	12/23/2019	12/27/2019	1/25/2020	1/25/2020	Income		980,000.00			961,807.00												
	Various Improvement of Guest House Lounge at Main Campus, DHVSU, Bacolor, Pampanga		SVP	N/R	N/R	N/R	N/R		N/R	N/R	12/18/2019	12/23/2019	1/21/2020	1/21/2020	Income		682,000.00			668,464.72												
	Improvement of Existing Catch Basin, Roof Structure and Open Area at the back of CAS		SVP	N/R	N/R	N/R	N/R		N/R	N/R	1/23/2020	12/27/2019	1/25/2020	1/25/2020	Income		974,000.00			946,660.00												
	Conversion of One (1) Classroom into Clinic and Guidance Center at Main Building at Lubao Campus, DHVSU, Lubao, Pampanga		SVP	N/R	N/R	N/R	N/R		N/R	N/R	12/23/2019	12/27/2019	1/11/2020	1/11/2020	Income		480,000.00			467,069.47												
	Provision of Glass Counter Top of Modular Work Station at the Office of Physical Plant and General Services at Administration Building of Main Campus, DHVSU, Bacolor, Pampanga		SVP	N/R	N/R	N/R	N/R		N/R	N/R	12/23/2019	12/27/2019	1/9/2020	1/9/2020	Income		180,000.00			175,000.00												

  
ANTONIO B. MERCADO  
Head, BAC Secretariat

  
RANIE B. CANLAS, MSCE  
BAC, Chairman

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