

ANNEX B

D.H.V.S.U Procurement Monitoring Report as of July to December 2020

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 & Delivery of Portable Foot Operated Sanitizer		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	7/15/2020		7/15/2020	7/21/2020	7/21/2020	GAA		95,000.00				90,000.00													
	Supply & Delivery of Fabricated Handwash Sink, Alcohol Dispenser Stand & Foot Bath for COVID Mitigation		SVP	N/R	N/R	N/R	N/R		N/R	N/R	7/8/2020		7/10/2020	8/8/2020	8/8/2020	GAA		999,607.59				996,600.00													
	Supply, Delivery & Installation of Aircondition Unit for the Data Center at the MIS & ROTC Office		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	7/17/2020		7/17/2020	7/23/2020	7/23/2020	Income		123,803.50				122,588.75													
	Supply & Delivery of ICT Supplies & Equipment to be used in TES Admissions Office		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	7/15/2020		7/15/2020	7/21/2020	7/21/2020	Income		87,480.00				70,600.00													
	Supply & Delivery of ICT Equipment to be used in preparation of various reports & participation in official meetings organized via online platform		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	7/17/2020		7/17/2020	7/23/2020	7/23/2020	Income		330,000.00				309,600.00													
	Supply & Delivery of Supplies and Materials to be used for the Improvement of Water Line		SVP	N/R	N/R	N/R	N/R		N/R	N/R	7/10/2020		7/14/2020	7/20/2020	7/20/2020	GAA		301,330.40				297,278.00													
	Procurement of Services for the transfer of twenty two (22) trees including cutting, hauling of debris and clearing of logs with two (2) months maintenance of trees and application of growth hormones		SVP	N/R	N/R	N/R	N/R		N/R	N/R	3/3/2020		3/5/2020	5/19/2020	5/19/2020	Income		273,533.33				264,000.00													
	Supply & Delivery of ICT Supplies for Printing of TOR and for Enrollment purposes		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	8/7/2020		8/7/2020	8/13/2020	8/13/2020	GAA		85,000.00				78,000.00													

ANNEX B

D.H.V.S.U Procurement Monitoring Report as of July to December 2020

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 & Delivery of ICT Equipments to be used by the Board, Preparation of various reports and conduct of online meetings		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	8/7/2020		8/11/2020	8/13/2020	8/13/2020	Income		180,000.00				174,840.00														
	Supply & Delivery of Office Supplies and Devices to be used in TES Admissions Office		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	8/7/2020		8/7/2020	8/13/2020	8/13/2020	Income		65,000.00				63,730.00														
	Supply & Delivery of Electrical Tools for Preventive Maintenance of OPPF		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	9/30/2020		9/30/2020	10/9/2020	10/9/2020	Income		65,500.00				65,500.00														
	Supply, Del. & Installation of one (1) 3TR Air-conditioning Unit to be used at the Cashier's Office, DIVSU, Bacolor, Pampanga		SVP	N/R	N/R	N/R	N/R		N/R	N/R	9/16/2020		10/2/2020	10/16/2020	10/16/2020	Income		90,000.00				88,988.00														
	Supply & Delivery of Office Supplies to be used in the Office of the University Registrar for the printing of TOR and Diploma		SVP	N/R	N/R	N/R	N/R		N/R	N/R	8/5/2020		8/20/2020	9/3/2020	9/3/2020	GAA		636,000.00				630,360.00														
	Supply, Del. & Installation of Bleacher Bucket Seats and Stackable Chairs (Folding)		Public Bidding								9/16/2020		9/28/2020	12/26/2020	12/26/2020	Income		4,302,073.00				530,000.00														
	Supply, Del. & Installation of Bleacher Bucket Seats and Stackable Chairs (Folding)		Public Bidding								9/16/2020		9/28/2020	12/26/2020	12/26/2020	Income		4,302,073.00				1,273,500.00														

Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant

Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant

Supply & Delivery of Office Supplies and Devices	Public Bidding	10/26/2020	10/27/2020	11/24/2020	12/7/2020	12/7/2020	12/9/2020	12/10/2020	12/21/2020	12-16-20	12/22/2020	1/22/2021	1/22/2021	Income	2,006,930.00	1,462,600.00	10/26/2020	11/24/2020	12/7/2020	12/7/2020	12/9/2020	12/10/2020	12/15/2020	12/16/2020	1/22/2021	
Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant																										
Supply & Delivery of Office Supplies and Devices	Public Bidding	10/26/2020	10/27/2020	11/24/2020	12/7/2020	12/7/2020	12/9/2020	12/10/2020	12/21/2020	12-16-20	12/22/2020	1/22/2021	1/22/2021	Income	2,006,930.00	445,610.00	10/26/2020	11/24/2020	12/7/2020	12/7/2020	12/9/2020	12/10/2020	12/15/2020	12/16/2020	1/22/2021	
Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant																										

ANNEX B

D.H.V.S.U Procurement Monitoring Report as of July to December 2020

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	
Supply & Delivery of Office Supplies and Devices	Public Bidding			10/26/2020	10/26/2020	11/24/2020	12/7/2020	12/7/2020	12/9/2020	12/10/2020	12/21/2020	12-16-20	12/22/2020	1/22/2021	1/22/2021	Income	2,006,930.00	25,075.00			10/26/2020	11/24/2020	12/7/2020	12/7/2020	12/9/2020	12/10/2020	12/15/2020	12/16/2020	1/22/2021			
Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant																																
Supply & Delivery of Office Supplies and Devices	Public Bidding			10/26/2020	10/26/2020	11/24/2020	12/7/2020	12/7/2020	12/9/2020	12/10/2020	12/21/2020	12-16-20	12/22/2020	1/22/2021	1/22/2021	Income	2,006,930.00	67,500.00			10/26/2020	11/24/2020	12/7/2020	12/7/2020	12/9/2020	12/10/2020	12/15/2020	12/16/2020	1/22/2021			
Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant																																
Supply & Delivery of Supplies and Materials to be used as Preventive Measure Against COVID-19	Public Bidding			10/21/2020	10/26/2020	11/24/2020	12/7/2020	12/7/2020	12/9/2020	12/10/2020	12/21/2020	12-16-20	12/22/2020	1/22/2021	1/22/2021	GAA	1,784,217.44	1,015,944.00			10/21/2020	11/24/2020	12/7/2020	12/7/2020	12/9/2020	12/10/2020	12/15/2020	12/16/2020	1/22/2021			
Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant																																
Supply & Delivery of Janitorial Supplies	Public Bidding			10/21/2020	10/26/2020	11/24/2020	12/7/2020	12/7/2020	12/9/2020	12/10/2020	12/21/2020	12-16-20	12/22/2020	1/22/2021	1/22/2021	GAA	1,179,010.20	958,886.62			10/21/2020	11/24/2020	12/7/2020	12/7/2020	12/9/2020	12/10/2020	12/15/2020	12/16/2020	1/22/2021			
Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant																																
Supply & Delivery of One (1) Unit 15-Seater Passenger VAN (Rebidding)	Public Bidding			10/14/2020	10/19/2020	11/16/2020	12/1/2020	12/1/2020	12/2/2020	12/3/2020	12/21/2020	12-8-20	12/22/2020	12/31/2020	12/31/2020	GAA	1,655,500.00	1,635,000.00			10/14/2020	11/16/2020	12/1/2020	12/1/2020	12/2/2020	12/3/2020	12/7/2020	12/8/2020	12/31/2020			
Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant																																
Enhancement of Engineering Laboratory Equipment	Public Bidding			9/18/2020	10/13/2020	11/13/2020	11/25/2020	11/25/2020	11/26/2020	11/26/2020	12/21/2020	12-3-20	12/22/2020	5/20/2021	5/20/2021	Income	10,000,000.00	9,800,000.00			9/18/2020	11/13/2020	11/25/2020	11/25/2020	11/26/2020	11/27/2020	12/2/2020	12/3/2020	5/20/2021			
Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant																																
Enhancement of Electronics Engineering Laboratory Equipment	Public Bidding			9/18/2020	10/13/2020	11/13/2020	11/25/2020	11/25/2020	11/26/2020	11/27/2020	12/21/2020	12-3-20	12/22/2020	5/20/2021	5/20/2021	Income	20,000,000.00	19,700,000.00			9/18/2020	11/13/2020	11/25/2020	11/25/2020	11/26/2020	11/27/2020	12/2/2020	12/3/2020	5/20/2021			
Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant																																
Subscription to a Web-Based Learning Management Solutions	Public Bidding			9/17/2020	10/7/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/16/2020	12/21/2020	11-19-20	12/23/2020	5/22/2021	5/22/2021	Income	15,617,362.73	12,195,150.00			9/17/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/16/2020	11/18/2020	11/19/2020	5/22/2021			
Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant																																
Procurement of Security Services (Rebidding)	Public Bidding			8/26/2020	10/5/2020	10/22/2020	11/5/2020	11/5/2020	11/6/2020	11/9/2020	12/21/2020	11-12-20	1/4/2021	1/5/2022	1/5/2022	Income	3,100,000.00	2,990,091.24			8/26/2020	10/22/2020	11/5/2020	11/5/2020	11/6/2020	11/9/2020	11/11/2020	11/12/2020	1/5/2022			
Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant																																

ANNEX B

D.H.V.S.U Procurement Monitoring Report as of July to December 2020

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 IABE	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 & Delivery of Materials for the CHED Funded Research Entitled "Speed Bump Flip Mechanism of Electric Vehicle Charging Station (Structural & Mechanical Components)"		Public Bidding	10/14/2020	10/21/2020	11/17/2020	12/2/2020	12/2/2020	12/3/2020	12/4/2020	12/21/2020		12-10-20	12/22/2020	6/19/2021	6/19/2021	Income	1,288,260.13				1,220,930.23				10/14/2020	10/14/2020		12/2/2020	12/2/2020	12/3/2020
	Enhancement, Customization and Integration of School Management Solutions (Rebidding)		Public Bidding	9/17/2020	10/7/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/8/2020	2/1/2021	11-19-20	2/1/2021	6/22/2021	6/22/2021	Income	10,000,000.00			9,850,000.00				9/17/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/16/2020	11/18/2020	11/19/2020	6/22/2021			
	Supply & Delivery of Construction Supplies & Materials to be used in General Services for Repair & Maintenance		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	11/27/2020		11/27/2020		GAA	66,550.40			58,525.00																
	Conversion of Classroom into Engineering Laboratory Room at the Ground Floor of the Macagal and Arroyo Science and Technology Bldg. at DHVSU Lubao Campus, Sta. Catalina, Lubao, Pampanga		SVP	N/R	N/R	N/R	N/R		N/R	N/R	12/1/2020		12/1/2020		Income	550,000.00			544,632.79																
	Subscription to an Online Plagiarism Scanner and Web-Based Grammar Checker		SVP	N/R	N/R	N/R	N/R		N/R	N/R	11/18/2020		11/18/2020		Income	259,826.67			249,480.00																
	Procurement of Services for the Soil Investigation of Proposed Various Buildings		SVP	N/R	N/R	N/R	N/R		N/R	N/R	10/2/2020		10/2/2020		Income	906,666.67			670,000.00																

ANNEX B

D.H.V.S.U Procurement Monitoring Report as of July to December 2020

page 7 of 7 pages

page 7 of 7 pages

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 IABE	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				
					Provision of Reception Area with Bar Counter and Kitchen, Covered Walkway and Garage at Guest House at Main Campus, DHVSU, Bacolor, Pampanga		SVP	N/R	N/R	N/R	N/R		N/R	N/R	10/14/2020			10/14/2020		Income	988,000.00				984,612.90												
	Supply & Delivery of Fabricated Hand Wash Sink, Alcohol Dispenser Stand and Foot Bath including Piping Accs. at Sto. Tomas Campus, DHVSU, Sto. Tomas, Pampanga		SVP	N/R	N/R	N/R	N/R		N/R	N/R	9/30/2020		9/30/2020		Income	187,968.82			148,372.00																		
	Supply & Delivery of Various Office Supplies and Materials to be used for the Institutional Sustainability Assessment Self-Evaluation Document and other Related Operations of the Quality Assurance Office		SVP	N/R	N/R	N/R	N/R		N/R	N/R	10/7/2020		10/7/2020		Income	497,950.00			437,435.00																		
	Supply & Delivery of Printers to be used for the operation of BAC and Cashiering Office		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	10/13/2020		10/13/2020		Income	98,240.00			81,040.00																		
	Supply & Delivery of Office Equipment (Multi-Purpose Copier Machine)		SVP	N/R	N/R	N/R	N/R		N/R	N/R	9/30/2020		9/30/2020		Income	504,570.00			365,400.00																		

ANTONIO B. MERCADO
Head, BAC Secretariat

RANIE B. CANLAS, IMScPE
BAC, Chairman

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