ANNEX B

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

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Code	Procurement	PMO/	Mode of						Actual P	rocuremen	nt Activity					Source of		ABC (Php)		c	ontract Cost (Php)	List of Invited				Date o	f Receipt of	nvitation				Remarks
(PAP)	Program/Project	End-Use	Procurement	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	Funds	Total	MOOE	co	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 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 Dispener 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 & nstallation of Aircondition Jnit 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 upplies & 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 nprovement 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												
	rocurement of Services for the transfer of twenty two 22) trees including cutting, hauling of debris and cleaning 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 upplies 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												

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Code	Procurement	PMO	Mod	le of						Actual	Procureme	nt Activity					Source of		ABC (Php)		0	ontract Cost (Php)	List of Invited				Date	of Receipt of	nvitation				Remarks
(PAP)	Program/Project	End-Us	er Procur	ement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibili	ty Sub/Oper	Bid Evaluation	Post Qual	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
	Supply & Delivery of ICT Equipments to be used by the Board, Preparation of various reports and conduct of online meetings		Shop	ping	N/R	N/R	N/R	N/R	O Dias	N/R	N/R	8/7/2020	Signing	8/11/2020	8/13/2020	8/13/2020	Income		180,000.00			174,840.00			com	com	Circu	or order	Evaluation		AWGG	Signing	жер	nom cue Arry
	Supply & Delivery of Office Supplies and Devices to be used in TES Admissions Office		Shop	ping	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		Shop	ping	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, DHVSU, Bacolor, Pampanga		sv	/P	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		sv	/P	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 E	Bidding								9/16/2020		9/28/2020	12/26/2020	12/26/2020	Income		4,302,073.00			530,000.00												
																						Mr. Marco Antor	nio Jimene	ez - Pres. Pamp.	Chamber of	of Commer	ce & Industry	/ Ms. Marily	yn Flores - Ch	pter Pres. O	f Phil. Inst. O	f Certified P	ublic Accoun	ant
	Supply, Del. & Installation of Bleacher Bucket Seats and Stackable Chairs (Folding)		Public E	Bidding								9/16/2020		9/28/2020	12/26/2020	12/26/2020	Income		4,302,073.00			1,273,500.00												
																						Mr. Marco Antor	nio Jimene	ez - Pres. Pamp.	Chamber of	of Commer	ce & Industry	/ Ms. Marily	vn Flores - Ch	pter Pres. O	f Phil. Inst. O	f Certified P	ublic Accoun	ant

Provision of PWD Comfort Room at Integrated HRM Laboratory Building at Main Campus, DHVSU, Bacolor,	SVP	N/R	N/R	N/R	N/R	N/R	N/R	8/25/2020	8/28/2020	10/11/2020	10/11/2020	Income	300,000.00		298,504.15						
Pampanga																					

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Code	Procurement	PMO/	Mode of						Actual F	rocuremer	nt Activity					Source of		ABC (Php)		0	ontract Cost (Php)	List of Invited				Date o	of Receipt of I	Invitation				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)
	Improvement of the Ground Floor of University Food Center at Main Campus, DHVSU, Bacolor, Pampanga		SVP	N/R	N/R	N/R	N/R		N/R	N/R	8/25/2020		8/28/2020	10/11/2020	10/11/2020	Income		950,000.00			924,199.50												
	Provision of PWD Comfort Room and Fabrication of Display Cabinets at CEA Building at Main Campus, DHVSU, Bacolor, Pampanga		SVP	N/R	N/R	N/R	N/R		N/R	N/R	8/25/2020		8/28/2020	10/11/2020	10/11/2020	Income		980,000.00			951,055.75												
	Supply & Delivery of Furniture (Conference & Console Table) to be used for the University Guest House Lounge		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	10/14/2020		10/14/2020	10/20/2020	10/20/2020	Income		100,000.00			99,800.00												
	Supply, Del. & Commissioning of Various Materials & Equipment for DUCK Research Project		SVP	N/R	N/R	N/R	N/R		N/R	N/R	10/8/2014		10/14/2020	10/22/2020	10/22/2020	Income		455,953.96			454,000.00												
	Supply & Delivery of Supplies and Materials for Preventive Measure COVID- 19		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	10/22/2020		10/22/2020	10/28/2020	10/28/2020	GAA		153,000.00			89,862.50												
	Supply & Delivery of ICT Supplies and Materials to be used in the Office of the VP for Research, Ext. & Training Office and MIS		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	10/27/2020		10/27/2020	11/2/2020	11/2/2020	GAA		236,730.00			225,080.00												
	Supply & Delivery of Base Radio to be used for Communication at DHVSU Lubao Campus		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	10/30/2020		10/30/2020	11/5/2020	11/5/2020	Income		54,000.00			49,513.00												
	rocurement of Services for the Termite Elimination, Control and Management if Multi-Purpose Covered & Dug-Out and Museum at Main Campus, DHVSU, Bacolor, Pampanga		SVP	N/R	N/R	N/R	N/R		N/R	N/R	10/27/2020		11/5/2020	12/5/2020	12/5/2020	GAA		143,182.00			138,500.00												

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Code	Procurement	PMO/	Mode of						Actual I	Procureme	nt Activity					Source of		ABC (Php)		C	ontract Cost (Php))	List of Invited				Date o	f Receipt of I	nvitation				Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post		Eligibility		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)
	Supply & Delivery of Various Licensed Software: Renewal of Comprehensive Maintenance for Cisco and Other Networking Equipment for DHVSU		SVP	N/R	N/R	N/R	N/R		N/R	N/R	10/27/2020		11/5/2020	12/4/2020	12/4/2020	Income		798,000.00			797,000.00												
	Supply, Printing & Del. Of Annual Report of the Univ. President (2017-2018 and 2018-2019)		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	11/19/2020		11/19/2020	11/28/2020	11/28/2020	GAA		294,000.00			278,000.00												
	Procurement of Services for the ISO 9001:2015 QMS First Surveillance Audit		SVP	N/R	N/R	N/R	N/R		N/R	N/R	10/30/2020		11/4/2020	12/19/2020	12/19/2020	Income		130,000.00			123,000.00												
	Supply & Delivery of Various Electronics Supplies and Materials for Engineering Laboratory		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	12/17/2020		12/17/2020	12/23/2020	12/23/2020	Income		199,900.00			189,900.00												
	Supply & Delivery of ICT Equipment for Various Office Supplies (Computer Laptop)		SVP	N/R	N/R	N/R	N/R		N/R	N/R	12/15/2020		12/17/2020	12/23/2020	12/23/2020	Income		231,300.00			228,300.00												
	Supply, Fabrication & Delivery of Various Mat'ls. And Components of the Research Entitled "Sustainable Water Supply for Aeta Community in the Sitio Camachile, Nabucload using Hydraulic Ram Pump		SVP	N/R	N/R	N/R	N/R		N/R	N/R	12/15/2020		12/17/2020	12/23/2020	12/23/2020	Income		722,962.47			701,400.00												

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	2/10/2020	12/15/2020	12/16/2020 1	/22/2021	
																	Mr. Marco Antoni	io Jimenez	- Pres. Pamp.	Chamber o	of Commerc	e & Industry	/ Ms. Marily	n Flores - Chapt	er Pres. Of	Phil. Inst. O	f Certified Pub	olic Accounta	int
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	2/10/2020	12/15/2020	12/16/2020 1	/22/2021	
																	Mr. Marco Antoni	io Jimenez	- Pres. Pamp.	Chamber o	of Commerc	e & Industry	/ Ms. Marily	n Flores - Chapt	er Pres. Of	Phil. Inst. O	f Certified Pub	olic Accounta	int

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Code	Procurement	PMO/	Mode of						Actual	Procuremen	t Activity					Source of		ABC (Php)			ontract Cost (Ph)	List of Invited				Date	of Receipt of	Invitation				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	co	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 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 Antoi	nio Jimene	z - Pres. Pamp.	Chamber o	f Commerc	e & Industry	/ Ms. Marily	yn Flores - Ch	apter Pres. C	of Phil. Inst. C	of Certified P	ublic Accoun	tant
	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 Anto	nio limene	z - Pres. Pamn.	Chamber o	f Commerc	e & Industry	/ Ms. Marily	vn Flores - Ch	anter Pres. C	of Phil. Inst. C	of Certified P	ublic Accoun	tant
	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							12/9/2020					
																					Mr. Marco Antoi	nio Jimene	z - Pres. Pamp.	Chamber o	f Commerc	e & Industry	/ Ms. Marily	yn Flores - Ch	apter Pres. C	of Phil. Inst. C	of Certified P	ublic Accoun	tant
	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 Antoi	nio Jimene	z - Pres. Pamp.	Chamber o	f Commerc	e & Industry	/ Ms. Marily	yn Flores - Ch	apter Pres. C	of Phil. Inst. C	of Certified P	ublic Accoun	tant
	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 Anto	nio Jimene	z - Pres. Pamp.	Chamber o	f Commerc	e & Industry	/ Ms. Marily	yn Flores - Ch	apter Pres. C	of Phil. Inst. C	of Certified P	ublic Accoun	tant
	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 Antoi	nio Jimene	z - Pres. Pamp.	Chamber o	f Commerc	e & Industry	/ Ms. Marily	yn Flores - Ch	apter Pres. C	of Phil. Inst. C	of Certified P	ublic Accoun	tant
	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 Anto	nio Jimene	z - Pres. Pamp.	Chamber o	f Commerc	e & Industry	/ Ms. Marily	yn Flores - Ch	apter Pres. C	of Phil. Inst. C	of Certified P	ublic Accoun	tant
	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	11/6/2020	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 Anto	nio Jimene	z - Pres. Pamp.	Chamber o	f Commerc	e & Industry	/ Ms. Marily	yn Flores - Ch	apter Pres. C	of Phil. Inst. C	of Certified P	ublic Accoun	tant
	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 Antoi	nio Jimene	z - Pres. Pamp.	Chamber o	f Commerc	e & Industry	/ Ms. Marily	yn Flores - Ch	apter Pres. C	of Phil. Inst. C	of Certified P	ublic Accoun	tant
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Code	Procurement	PMO/	Mode of						Actual f	Procureme	nt Activity					Source of		ABC (Php)		o	ontract Cost (Php)	List of Invited				Date o	f Receipt of I	Invitation				Remarks
(PAP)	Program/Project	End-Use	r 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	9	Observers	Pre-Proc	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Delivery/	(Explaining changes
			1	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 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	12/4/2020	12/9/2020	12/10/2020	6/19/2021	
																					Mr. Marco Anton	io Jimen	z - Pres. Pamp.	Chamber o	of Commerc	e & Industry	/ Ms. Marily	n Flores - Cha	apter Pres. C	of Phil. Inst. C	of Certified P	ublic Accoun	tant
	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	11/6/2020	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	
																					Mr. Marco Anton	io Jimene	z - Pres. Pamp.	Chamber o	of Commerc	e & Industry	/ Ms. Marily	n Flores - Cha	apter Pres. C	of Phil. Inst. C	of Certified P	ublic Accoun	tant
	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												
1	Conversion of Classroom to Engineering Laboratory Room at the Ground Floor of the Macapagal and Arroyo Science and echnology Bldg. at DHVSU Lubao Campus, Sta. atalina, 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												
	rocurement of Services for the Soil Investigatio of troposed 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

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		PMO/	Mode of							Procureme								ABC (Php)	- 1			. 1	List of Invited										
Code	Procurement					1										Source of	-				ontract Cost (Php)							f Receipt of I					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)
	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, Pmapanga		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										·		





