

ANNEX B

D.H.V.S.U Procurement Monitoring Report as of July to December 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	
				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			
	Procurement of Services for the Soil Investigation of the Proposed Construction of Three Storey Academ Bldg. 2 at Main Campus, DHVSU, Bacolor, Pampanga		SVP	N/R	N/R	N/R	N/R			N/R	N/R	7/16/2021		7/21/2021	8/18/2021	8/18/2021	Inc.	
	Supply, Del., & Installation of Various Equipment, Tools, Including Furnitures & Fixtures for Hospitality and Tourism Management Laboratories		Public Bidding	3/17/2021	5/7/2021	5/20/2021	6/2/2021	6/2/2021	6/3/2021	6/4/2021	7/16/2021	6-10-21	7/29/2021	9/24/2021	9/24/2021	Inc.		
	Supply & Delivery of Communication Equipment (Two-way portable radio) to be used in DHVSU Mexico Campus		Shopping	N/R	N/R	N/R	N/R			N/R	N/R	8/4/2021		8/4/2021	8/30/2021	8/30/2021	Inc.	
	Supply and Delivery of Reference Books to be used in the Juris Doctor Program		SVP	N/R	N/R	N/R	N/R			N/R	N/R	6/21/2021		7/1/2021	9/2/2021	9/2/2021	Inc.	
	Supply and Delivery of Furniture (Executive and Staff Swivel Chairs) to be used at the Finance and Accounting Offices		SVP	N/R	N/R	N/R	N/R			N/R	N/R	7/2/2021		7/6/2021	8/5/2021	8/5/2021	Inc.	
	Supply & Delivery of Food and Beverage for July 7-10, 2021 Event		SVP	N/R	N/R	N/R	N/R			N/R	N/R	7/2/2021		7/6/2021	7/10/2021	7/10/2021	Inc.	
	Lease of Venue for the Visitor's on July 7-10, 2021 Event		SVP	N/R	N/R	N/R	N/R			N/R	N/R	7/5/2021		7/6/2021	7/10/2021	7/10/2021	Inc.	
	Supply and Delivery of Construction Supplies and Materials to be used by General Services for Repair and Maintenance		SVP	N/R	N/R	N/R	N/R			N/R	N/R	7/13/2021		7/15/2021	7/30/2021	7/30/2021	GAA	

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	Supply and Delivery of Supplies and Materials needed to strenghten the university preventive and control measures against Covid-19 Virus		Shopping	N/R	N/R	N/R	N/R			N/R	N/R	8/16/2021		8/4/2021	8/23/2021	8/23/2021	GAA	
	Supply and Delivery of Office Supplies and Materials to be used by the Knowledge Management and Innovation Office		SVP	N/R	N/R	N/R	N/R			N/R	N/R	7/30/2021		8/5/2021	8/29/2021	8/29/2021	Inc.	
	Supply and Delivery of Supplies and Materials as Preventive Measures Against COVID-19		SVP	N/R	N/R	N/R	N/R			N/R	N/R	7/30/2021		8/5/2021	9/7/2021	9/7/2021	GAA	
	Provision of Canopy a the Ground Flr. Student Center at Tech-Voc Building at Main Campus, Bacolor, Pampanga		SVP	N/R	N/R	N/R	N/R			N/R	N/R	9/15/2021		9/20/2021	11/4/2021	11/4/2021	Inc.	
	Various Improvement at Guidance Office at Student Services Bldg. at Main Campus, DHVSU, Bacolor, Pampanga		SVP	N/R	N/R	N/R	N/R			N/R	N/R	9/14/2021		6/16/2021	10/31/2021	10/31/2021	Inc.	
	Supply and Delivery of Engineering Laboratory Apparatus, Tools and Accessories		SVP	N/R	N/R	N/R	N/R			N/R	N/R	9/17/2021		9/29/2021	10/5/2021	10/5/2021	Inc.	
	Supply and Delivery of Janitorial Supplies		SVP	N/R	N/R	N/R	N/R			N/R	N/R	9/17/2021		9/29/2021	10/18/2021	10/18/2021	Inc.	
	Supply and Delivery of Office Supplies and Other Supplies, Materials and Devices (Psychological Test Materials)		SVP	N/R	N/R	N/R	N/R			N/R	N/R	9/17/2021		9/29/2021	10/29/2021	10/29/2021	Inc.	

	Supply and Delivery of ICT Equipment (3 in 1 Printer) and ICT Supplies to be used at the Research and Dev't. Services Office		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	10/1/2021		10/1/2021	10/17/2021	10/17/2021	Inc.	
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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		
	Procurement of Services for the ISO 9001:2015 QMS Second Surveillance Audit		SVP	N/R	N/R	N/R	N/R		N/R	N/R	10/4/2021		10/6/2021	11/20/2021	11/20/2021	Inc.	
	Supply and Delivery of Various Electrical Engineering Equipment		Public Bidding	9/14/2021	9/27/2021	10/6/2021	10/18/2021	10/18/2021	10/19/2021	10/20/2021	11/22/2021	10-26-21	11/29/2021	5/27/2022	5/27/2022	Inc.	
	Supply and Delivery of Physics Laboratory Apparatus and Accessories for Engineering Programs		Public Bidding	9/14/2021	9/27/2021	10/6/2021	10/18/2021	10/18/2021	10/19/2021	10/20/2021	11/22/2021	10-26-21	11/25/2021	5/22/2022	5/22/2022	Inc.	
	Supply, Delivery & Installation of Furniture, Fixtures, Equipment, Apparatus and Reagents for Integrated Science Laboratory		Public Bidding	9/14/2021	9/27/2021	10/6/2021	10/18/2021	10/18/2021	10/19/2021	10/20/2021	11/25/2021	10-26-21	11/26/2021	2/22/2022	2/22/2022	Inc.	
	Supply, Delivery & Installation of Various Tools, Equipment and Furniture for Food and Services Management Laboratory		Public Bidding	9/24/2021	10/6/2021	10/14/2021	10/27/2021	10/27/2021	10/28/2021	10/29/2021	11/22/2021	11-5-21	11/25/2021	2/21/2022	2/21/2022	Inc.	

	Supply and Delivery of ICT Supplies and Devices to be used at the College of Social Sciens and Philosophy & College of Arts & Sciences Faculty Office and at the Admissions Office		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	10/25/2021		11/8/2021	11/18/2021	11/18/2021	Inc.	
	Supply and Delivery of Chemical Supplies for the Maintenance of Swimming Pool at the University Wellness Center		SVP	N/R	N/R	N/R	N/R		N/R	N/R	10/18/2021		11/13/2021	11/25/2021	11/25/2021	Inc.	

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	Supply, Del. & Installation of Fabricated Tables, Hanging Cabinets and Aluminum Partition Wall with Door, Counter and Transactio Window for the Improvement of Open Area at the 2nd flr		SVP	N/R	N/R	N/R	N/R		N/R	N/R	10/18/2021		11/8/2021	12/7/2021	12/7/2021		
	Supply and Delivery of Various Furnitures to be used at the Graduate School Building 2		Public Bidding	10/27/2021	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/25/2021	11/26/2021	12/17/2021	12-2-21	12/22/2021	2/19/2022	2/19/2022		
	Supply and Delivery of ICT Supplies and Devices to be used in the Bids & Awards Committee Office, Accounting Office and Admin. Services Office		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	11/8/2021		11/15/2021	11/21/2021	11/21/2021		

	Supply & Delivery of Office Equipment (Air-conditioning Unit) to be used in the College of Law Dean's Office		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	11/9/2021		11/9/2021	11/15/2021	11/15/2021		
	Supply and Delivery of ICT Supplies and Devices to be used in the Management Information System		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	11/15/2021		11/23/2021	12/2/2021	12/2/2021		
	Supply & Delivery of Office Supplies and Devices		Public Bidding	11/4/2021	11/8/2021	11/18/2021	12/1/2021	12/1/2021	12/2/2021	12/2/2021	12/17/2021	12-9-21	12/22/2021	1/5/2022	1/5/2022		
	Supply & Delivery of Office Supplies and Devices		Public Bidding								12/17/2021		12/22/2021	1/5/2022	1/5/2022		
	Supply & Delivery of Office Supplies and Devices		Public Bidding								12/17/2021		12/22/2021	1/5/2022	1/5/2022		

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	Supply & Delivery of Office Supplies and Devices		Public Bidding										12/17/2021		12/22/2021	1/5/2022	1/5/2022			
	Supply & Delivery of Hardware and Construction Supplies and Materials		Public Bidding	11/4/2021	11/8/2021	11/18/2021	12/1/2021	12/1/2021	12/2/2021	12/2/2021	12/17/2021	12-9-21	12/22/2021	1/5/2022	1/5/2022					
	Supply & Delivery of Hardware and Construction Supplies and Materials		Public Bidding								12/17/2021		12/22/2021	1/5/2022	1/5/2022					
	Supply & Delivery of Hardware and Construction Supplies and Materials		Public Bidding								12/17/2021		12/22/2021	1/5/2022	1/5/2022					
	Supply & Delivery of Hardware and Construction Supplies and Materials		Public Bidding								12/17/2021		12/22/2021	1/5/2022	1/5/2022					

	Supply & Delivery of Hardware and Construction Supplies and Materials		Public Bidding								12/17/2021		12/22/2021	1/5/2022	1/5/2022		
	Supply & Delivery of Hardware and Construction Supplies and Materials		Public Bidding								12/17/2021		12/22/2021	1/5/2022	1/5/2022		
	Supply and Delivery of Furniture & Fixtures		Public Bidding	11/4/2021	11/8/2021	11/18/2021	12/1/2021	12/1/2021	12/2/2021	12/2/2021	12/17/2021	12-9-21	12/24/2021	1/22/2022	1/22/2022		
	Supply and Delivery of Janitorial Supplies		Public Bidding	11/4/2021	11/8/2021	11/18/2021	12/1/2021	12/1/2021	12/2/2021	12/2/2021	1/17/2022	12-9-21	12/22/2021	1/20/2022	1/20/2022		
	Supply and Delivery of Janitorial Supplies		Public Bidding								1/17/2022		12/22/2021	1/20/2022	1/20/2022		
	Supply and Delivery of Janitorial Supplies		Public Bidding								1/17/2022		12/22/2021	1/20/2022	1/20/2022		
	Supply and Delivery of Advocacy (GAD) Shirt		SVP	N/R	N/R	N/R	N/R		N/R	N/R	11/18/2021		11/26/2021	12/9/2021	12/9/2021		

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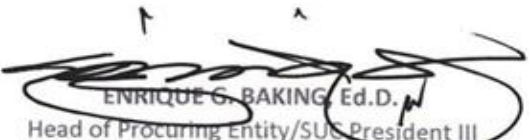
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	Supply and Delivery of ICT Supplies and Devices to be used at the Supply & Property Office, Auditor's Office, College of Industrial Technology Office		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	11/26/2021		12/1/2021	12/10/2021	12/10/2021		
	Supply and Delivery of ICT Devices		SVP	N/R	N/R	N/R	N/R		N/R	N/R	11/25/2021		12/2/2021	12/16/2021	12/16/2021		
	Supply and Delivery of Safety Vault to be used at the Cashier's Office		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	12/2/2021		12/6/2021	12/15/2021	12/15/2021		
	Supply and Delivery of Office Equipment (Copier Machine Colored) to be used at the Office of the University Registrar		SVP	N/R	N/R	N/R	N/R		N/R	N/R	11/16/2021		12/3/2021	1/1/2022	1/1/2022		

Supply and Delivery of Window Blinds to be used at the College of Law Dean's Office and at the Executive Lounge	Shopping	N/R	N/R	N/R	N/R		N/R	N/R	12/3/2021		12/6/2021	12/15/2021	12/15/2021		
Supply and Delivery of Supplies and Materials Against COVID-19	SVP	N/R	N/R	N/R	N/R		N/R	N/R	12/10/2021		12/14/2021	12/21/2021	12/21/2021		
Supply and Delivery of Various Licensed Software and Systems:	SVP	N/R	N/R	N/R	N/R		N/R	N/R	12/16/2021		12/21/2021	12/29/2021	12/29/2021		
Supply and Delivery of Engineering Laboratory Materials and Modules	Shopping	N/R	N/R	N/R	N/R		N/R	N/R	12/16/2021		12/21/2021	12/30/2021	12/30/2021		
Supply and Delivery of Equipment, Devices, Tools, Supplies and Materials to be used at the University Assessment Center	SVP	N/R	N/R	N/R	N/R		N/R	N/R	12/24/2021		12/28/2021	1/10/2022	1/10/2022		


BANJO P. SAMSON
 Head, BAC Secretariat


RANIE B. CANLAS, MSCpE
 BAC, Chairman


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

93,650.00			91,500.00												
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ABC (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
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		
130,000.00			128,000.00													
10,000,000.00			9,700,000.00			9/14/2021	10/6/2021	10/18/2021	10/18/2021	10/19/2021	10/20/2021	11/29/2021	10/26/2021	5/27/2022		
Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant																
10,000,000.00			9,735,665.00			9/14/2021	10/6/2021	10/18/2021	10/18/2021	10/19/2021	10/20/2021	11/29/2021	10/26/2021	5/27/2022		
Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant																
3,000,000.00			2,248,901.76			9/14/2021	10/6/2021	10/18/2021	10/18/2021	10/19/2021	10/20/2021	11/29/2021	10/26/2021	5/27/2022		
Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant																
4,865,255.40			4,750,000.00			9/24/2021	10/14/2021	10/27/2021	10/27/2021	10/28/2021	10/29/2021	11/22/2021	11/5/2021	2/21/2022		
Mr. Marco Antonio Jimenez - Pres. Pamp. Chamber of Commerce & Industry / Ms. Marilyn Flores - Chapter Pres. Of Phil. Inst. Of Certified Public Accountant																



Republic of the Philippines
DON HONORIO VENTURA STATE UNIVERSITY
Villa de Bacolor, Pampanga

Mar. 28, 2022

Atty. Rowena Candice M. Ruiz


Executive Director of Government Procurement Policy Board
Technical Support Office (GPPB-TSO).

Dear Ma'am,

In compliance with the requirements of the Government Procurement Policy Board (GPPB), I have the honor to submit herewith the Procurement Monitoring Report (PMR), July to December 2021 and Agency Procurement Compliance and Performance Indicator (APCPI) 2021 of Don Honorio Ventura State University.

Thank you very much and more power.

Very truly yours,


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

Encl.: As stated.