ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DON HONORIO VENTURA STATE UNIVERSITY

	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
1. Public Bidding*													
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
2. Alternative Modes													
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			
3. Foreign Funded Procurement**													
3.1. Publicly-Bid													
3.2. Alternative Modes													
Sub-Total	0.00	0	0	0.00									
4. Others, specify:													
TOTAL	144,085,306.54	95	95	139,972,076.34									

 $[\]ensuremath{^{*}}$ 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





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

page 1 of 8 pages

page 1 of 8 pages

page 2 of 8 pages

Code	Procurement	PMO/	Mode of						Actual	Procuremen	nt Activity					Source of		ABC (Php)		С	ontract Cost (Ph	p)	List of Invited				Date o	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	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 and Delivery of ICT Supplies to be used for Accreditation and BAC Office		Shopping (52.1.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												
	rocurement of Services for he Soil Investigation of the Project: Construction of Three Storey Academic Building, DHVSU Main Campus, Bacolor, Pampanga		Shopping (52.1.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 (52.1.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	10/5/2019	
																					Mr. Marco Antoi	nio Jimen	ez - Pres. Pamp	. Chamber	of Comme	rce & Indust	ry / Ms. Mar	rilyn Flores -	Chapter Pre	s. Of Phil. Ins	st. Of Certifie	d Public Acco	ountant
	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	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	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	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	10/5/2019	

ANNEX B

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

page 2 of 8 pages

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Code	Procurement	PMO/	Mode of							Procureme	nt Activity					Source of		ABC (Php)			ontract Cost (Ph	_	List of Invited					of Receipt of					Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conf.	Ads/Post of IAEB		Eligibility Check	,	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	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 and Delivery of ICT Supplies and Equipment to be used at the Research and Development Office		Shopping (52.1.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										5 .88		
	Procurement of Services for Geothecnical 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 Anto	nio Jimen	ez - Pres. Pamp	. Chamber	of Comme	rce & Indust	ry / Ms. Mar	ilyn Flores -	Chapter Pre	s. Of Phil. Ins	st. Of Certifie	d Public Acc	ountant
	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, Printing and Delivery of Classcards for A.Y. 2019-2020	SVP	N/R	N/R	N/R	N/R	N/R	N/R	9/16/2019	9/18/2019	10/7/2019	10/7/2019	Income	580,000.00		560,000.00						
Supply, Printing and Delivery of University Research Manual (2019 Edition)	Shopping (52.1.b)	N/R	N/R	N/R	N/R	N/R	N/R	9/18/2019	9/18/2019	9/27/2019	9/27/2019	Income	54,459.00		49,150.00						
Subscription to an Online Plagiarism Scanner and Web-Based Grammar Checker	SVP	N/R	N/R	N/R	N/R	N/R	N/R	9/9/2019	9/9/2019	9/17/2019	9/17/2019	Income	265,666.67		210,000.00						
Provision of Stainless Steel Railing at the 2nd and 3rd Floor of Tech-Voc Building	Shopping (52.1.b)	N/R	N/R	N/R	N/R	N/R	N/R	9/10/2019	9/10/2019	9/16/2019	9/16/2019	Income	52,600.00		51,000.00						

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

page 3 of 8 pages

Procurement Mode of Actual Procurement Activity ABC (Php) Contract Cost (Php) List of Invite Date of Receipt of Invitation Remarks ource o (PAP) Ads/Post Pre-bid Eligibility Bid Post Qual Notice of MOOE со Total MOOE со Observers re-Proc Pre-Bid Eligibility Sub/Open Bid Post Qual Notice of Program/Project End-Us Sub/Oper Notice to Funds Total Contract Pre-Proc Delivery/ Acceptance Explaining change Conf. of IAEB Conf. Check of Bids Award Conf Conf Check of Bids Evaluation from the APP Various Repair and mprovement of Facilities at Sto. Tomas Campus, SVP N/R N/R N/R N/R N/R N/R 9/2/2019 9/5/2019 9/24/2019 9/24/2019 500,000.00 498,781.50 DHVSU, Sto. Tomas, Pampanga Provsion of Dry Wall Covering for the ACU ducting at Learning Resource Center at Main SVP N/R N/R N/R N/R 9/2/2019 9/5/2019 9/16/2019 9/16/2019 200,000.00 197,975.00 N/R Campus, DHVSU, Bacolor Pampanga Embankment including Sit Clearing, Hauling of Debri Levelling and Compaction SVP N/R N/R N/R N/R 10/3/2019 10/13/2019 10/13/2019 728,374.50 N/R N/R 10/7/2019 Income 716,000.00 at Extension Lot at Mair Campus Supply and Delivery of SVP N/R N/R N/R N/R N/R 10/3/2019 310.533.33 301.200.00 N/R 10/3/2019 11/3/2019 11/3/2019 Income quipment and Apparatu Supply and Delivery of SVP N/R N/R N/R N/R N/R 10/9/2019 10/10/2019 142,800.00 138,040.00 Meals for the Teacher's N/R 10/11/2019 10/11/2019 Income Day Celebration Supply, Delivery and Set-N/R N/R N/R N/R 10/9/2019 10/10/2019 10/17/2019 378,450.00 SVP N/R N/R 10/17/2019 370.150.00 Up of Food and Drinks fo Income the ISO Certification 2019 Supply, Delivery and Installation of 1-50kVa Trasnformer including 3 Poles and Accessories for SVP N/R 10/22/2019 N/R N/R N/R N/R N/R 10/16/2019 10/18/2019 10/22/2019 Income 302,404.50 299,549.00 the Macapagal and Arroy Science and Technology Building at Lubao Campu DHVSU, Lubao, Pampanga ocurement of Services f Municipality of Lubao wit TCT Nos. 042-2016007985, N/R N/R 10/3/2019 4/7/2020 121.000.00 042-2016007981 and an SVP N/R N/R N/R N/R 10/11/2019 4/7/2020 Income 120.000.00 864sq.m. portion of TCT No. 042-2016007974 to DHVSU Lubao Campus, Lubao, Pampanga Supply and Delivery of SVP N/R N/R N/R N/R N/R N/R 10/29/2019 11/7/2019 12/7/2019 12/7/2019 GAA 688,382.37 467.326.98

Drugs and Medicines

ANNEX B

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

page 4 of 8 pages

page 4 of 8 pages

page 3 of 8 pages

Code	Procurement	PMO/	Mode of	1					Actual	Procureme	nt Activity					Source of	1	ABC (Php)			ontract Cost (Ph	n)	List of Invited				Date	of Receipt of	Invitation				Remarks
(PAP)	Program/Project		r Procurement	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open		Post Qual		Contract	Notice to	Delivery/	Acceptance/	Funds	Total	MOOE	со	Total	MOOE	со	1		Pre-Bid	Eligibility	Sub/Open		Post Qual	Notice of	Contract	Delivery/	(Explaining change
				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 and Installation of Rubber Flooring Protection, Heavy Duty Bolt Lock, Aluminum Composite Panel Acrylic (ACP) 9mm Letters for Multi-Purpose Covered Court at Main Campus		SVP	N/R	N/R	N/R	N/R		N/R	N/R	11/5/2019		11/5/2019	12/5/2019	12/5/2019	Income		555,423.75			476,999.60												
	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	11/8/2019		11/19/2019	12/18/2019	12/18/2019	Income		835,593.29			669,610.00												

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					10/16/2019							
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			Mr. Marco Anto	nio Jimen				rce & Industr 10/16/2019							ountant
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 Antoi	nio Jimen	ez - Pres. Pamp	. Chambe	of Comme	rce & Industr	y / Ms. Mari	ilyn Flores - C	Chapter Pres	. Of Phil. Ins	t. Of Certifie	d Public Acco	ountant
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			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			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												

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

page 5 of 8 pages

page 5 of 8 pages

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Code	Procurement	PMO/	Mode of							Procuremen		1				Source of		ABC (Php)			ontract Cost (Ph		List of Invited					of Receipt of				1	Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract	Notice to	Delivery/ Completion	Acceptance/	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc Conf		Eligibility	Sub/Open	Bid Evaluation	Post Qual	Notice of	Contract		(Explaining changes from the APP)
	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	OT BIGS	Evaluation N/R	N/R	10/23/2019	Signing	Proceed 10/28/2019		11/6/2019	Income		180,000.00			175,559.00			CONT	Conf	Check	of Bids	Evaluation		Award	Signing	Accept	from the APP)
	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			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			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	01-9-20200	1/9/2020	Income		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			1,833,400.00												
	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			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			69,040.00												

ANNEX B

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

page 6 of 8 pages

page 6 of 8 pages

Cod	de	Procurement	PMO/	Mode of						Actual	Procureme	nt Activity					Source of		ABC (Php)		С	Contract Cost (Ph	p)	List of Invited				Date o	of Receipt of	Invitation				Remarks
(PA	IP)	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 I	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Delivery/	(Explaining changes
					Conf.	of IAEB	Conf.	Check	of Bids	Evaluation	1	Award	Signing	Proceed	Completion	Turnover									Conf	Conf	Check	of Bids	Evaluation	1 !	Award	Signing	Accept	from the APP)

Soil Investigation for the proposed projects: Construction of Three-Storey Academic Building at Extension Lot at Main Campus & Conversion of One-Storey Accreditation Room/CE Lab. Into Three Storey Engineering		SVP	N/R	N/R	N/R	N/R		N/R	N/R	11/4/2019		11/19/2019	12/9/2019	12/9/2019	Income	316,666.67		300,000.00												
Provision of Electric Pole including wiring and accessories near the IRTPI Building at Extension Lot a Main Campus	t	SVP	N/R	N/R	N/R	N/R		N/R	N/R	11/29/2019		12/4/2019	12/7/2019	12/7/2019	Income	163,429.74		160,012.00												
Supply and Delivery of On (1) Unit Mini Bus	2	Public Bidding	10/29/2019	10/31/2019	11/8/2019	11/21/2019	11/21/2019	11/22/2019	11/25/2019	12/16/2019	11-28- 19	11/29/2019	1/19/2020	1/19/2020	GAA	3,407,800.00		3,407,800.00			10-29-19	11-8-19	11-21-19	11-21-19	11-22-19	11-25-19	11-27-19	11-28-19	1-19-20	
,,,																		Mr. Marco Antor	io Jimene	z - Pres. Pamp	Chamber	of Comme	rce & Indust	ry / Ms. Mar	ilyn Flores -	Chapter Pre	s. Of Phil. Ins	t. Of Certifie	d Public Acc	ountant
Supply & Delivery of Athletic Uniforms and Sports Equipment for Intramural 2019: Line Iten No. 2 - Sports Equipment (Rebidding)		Public Bidding		11-4-19	11-12-19	11-25-19	11-25-19	11-26-19	11-27-19	12/23/2019	12-2-19	12/23/2019	1/6/2020	1/6/2020	Income	320,200.00		263,240.00				11-12-19	11-25-19	11-25-19	11-26-19	11-26-19	11-29-19	12-2-19	1-6-2020	
																		Mr. Marco Antor	io Jimene	z - Pres. Pamp	Chamber	of Comme	rce & Indust	ry / Ms. Mar	ilyn Flores -	hapter Pre	s. Of Phil. Ins	t. Of Certifie	d Public Accr	ountant
Procurement of Services for the Appraisal of Buildings for Renewal of Insurance Policy		SVP	N/R	N/R	N/R	N/R		N/R	N/R	12/20/2019		12/20/2019	12/27/2019	12/27/2019	Income	91,600.00		90,000.00												
Procurement of Security Services (Rebidding)		Public Bidding	2/14/2020	2/20/2020	2/28/2020	3/12/2020	3/12/2020	3/13/2020	3/16/2020	3/18/2020	3-19-20	1/3/2020	1/1/2021	1/1/2021	Income	2,884,777.89		2,881,082.88			2/14/2020	2/28/2020	3/12/2020	3/12/2020	3/13/2020	3/16/2020	3/18/2020	3/19/2020	1/1/2021	
																		Mr. Marco Antor	io Jimene	z - Pres. Pamp	Chamber	of Comme	rce & Indust	ry / Ms. Mar	ilyn Flores -	Chapter Pre	s. Of Phil. Ins	t. Of Certifie	d Public Acc	ountant
Supply and Delivery of Reference Books and Textbooks for Lubao Campus		SVP	N/R	N/R	N/R	N/R		N/R	N/R	12/23/2019		12/26/2019	2/23/2020	2/23/2020	Income	986,145.67		977,212.00												
Supply and Delivery of Foods for Intramurals 201		SVP	N/R	N/R	N/R	N/R		N/R	N/R	12/19/2019		12/19/2019	1/17/2020	1/17/2020	Income	302,400.00		292,320.00												
Supply and Delivery of Meals and Snacks for the 18-Day Gender and Advocacy Celebration - Honorian Family		SVP	N/R	N/R	N/R	N/R		N/R	N/R	11/28/2019		12/16/2019	12/16/2019	12/19/2019	GAA	297,000.00		287,100.00												

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

page 7 of 8 pages

page 7 of 8 pages

Code	Procurement	PMO/	Mode of						Actual I	Procuremer	nt Activity					Source of		ABC (Php)		Co	ontract Cost (Php)	List of Invited				Date o	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	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 and Delivery of ICT Supplies and Materials		SVP	N/R	N/R	N/R	N/R		N/R	N/R	12/18/2019		12/18/2019	12/21/2019	12/21/2019	Income		321,463.33			310,550.00												
	Provision of Pre-Painted G.I. Capping and Walling at the Parapet of Various Buildings and Roofing Replacement at IMC Building at Main Campus, Bacolor, Pampanga		SVP	N/R	N/R	N/R	N/R		N/R	N/R	12/23/2019		12/27/2019	1/27/2020	1/27/2020	Income		770,000.00			760,983.00												
	Provision of New Vehicular and Pedestrian Exit Gates and Gate Boom Barriers at Main Campus, Bacolor, Pampanga		SVP	N/R	N/R	N/R	N/R		N/R	N/R	12/23/2019		12/27/2019	2/24/2020	2/24/2020	Income		980,000.00			960,595.00												
	Provision of Temporary Barricade Fence at the Demolished Laboratory High School 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	1/2/2020	1/2/2020	Income		155,000.00			153,613.00												
	Provision of Comfort Room and Pantry at IPE Faculty Office at Extension Lot at Main Campus, DHVSU, Bacolor, Pampanga		SVP	N/R	N/R	N/R	N/R		N/R	N/R	12/18/2019		12/27/2019	1/27/2020	1/27/2020	Income		300,000.00			289,727.15												
	at Extension of Utility Quarters at Extension Lot, Pavers and Concrete Pavement at the Frontage of Tech-Voc Building and IT Building and Food Stall at the back of Tech-Voc at Main Campus, DHVSU, Bacolor,		SVP	N/R	N/R	N/R	N/R		N/R	N/R	12/23/2019		12/27/2019	2/9/2020	2/9/2020	Income		544,000.00			533,840.35												

Provision of Fabricated Drawing Tables including Stool for the Department of Architecture at CEA Building at Main Campus,	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							
DHVSU, Bacolor, Pampanga																						

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

page 8 of 8 pages

Code	Procurement	PMO/	Mode of						Antual	Procureme						Source of		ABC (Php)			ontract Cost (Ph	-1	List of Invited				Data a	f Receipt of	laudantina				Remarks
								6.1.10						Delivery/				MOOE							n. n. 1		Sub/Open					D.F	
(PAP)	Program/Project	End-Use	Procurement					Sub/Open		Post Qual	Notice of	Contract	Notice to		Acceptance/	Funds	Total	MOOE	со	Total	MOOE	со	Observers					Bid	Post Qual	Notice of			(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)
	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												





