## ANNEX B

### D.H.V.S.U Procurement Monitoring Report as of Jan. to June 2020

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Code	Procurement	PMO/	Mode of			1			1			<b></b>				Source of	I	ABC (Php)		· · · · ·	ontract Cost (Ph	· · · ·	List of Invited				1	of Receipt of	1				Remarks
(PAP)	Program/Project	End-User	Procurement							Post Qual						Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc			Sub/Open	Bid	Post Qual	Notice of	Contract	Delivery/	(Explaining changes
	Supply & Delivery of			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)
	Athletic Uniforms for SCUAA III		SVP	N/R	N/R	N/R	N/R		N/R	N/R	1/23/2020		1/24/2020	1/30/2020	1/30/2020	Income		490,640.00			474,855.00												
	Supply & Delivery of Sports Equipment for SCUAA III		SVP	N/R	N/R	N/R	N/R		N/R	N/R	1/23/2020		1/24/2020	1/30/2020	1/30/2020	Income		116,400.00			103,335.00												
	Supply, Delivery & Installation of ransformers (including Re- ocation of Transformers) for Various Building at Main Campus, Bacolor, Pampanga		Public Bidding	10/16/2019	11/4/2019	11/12/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019	11/29/2019	12-2-19	12/3/2019	4/28/2020	4/28/2020	Income		5,758,609.29			5,754,219.59			10-16-19	11-12-19	11-25-19	11-25-19	11-26-19	11-27-19	11-29-19	12-2-19	4/28/2020	
																					Mr. Marco Anto	nio Jime	nez - Pres. Pam	o. Chambe	r of Comm	erce & Indus	try / Ms. Ma	arilyn Flores	Chapter Pr	es. Of Phil. In	st. Of Certifi	ed Public Ac	countant
	Supply & Delivery of ICT Equipment		Public Biddng	9-25-19	10-7-19	10-10-19	10-28-19	10-28-19	10-29-19	10-30-19	11/12/2019	11-13- 19	11/15/2019	3/30/2020	3/30/2020	Income		7,952,798.01			4,369,950.00			9-25-19	10-10-19	10-28-19	10-28-19	10-29-19	10-30-19	11-12-19	11-13-19	3-30-20	
	Supply & Delivery of ICT Equipment		Public Biddng	9-25-19	10-7-19	10-10-19	10-28-19	10-28-19	10-29-19	10-30-19	11/12/2019	11-13- 19	11/15/2019	3/30/2020	3/30/2020	Income		7,952,798.01			1,112,000.00				10-10-19	10-28-19	10-28-19	10-29-19	10-30-19	11-12-19	11-13-19	3-30-20	
																					Mr. Marco Anto	nio Jime	nez - Pres. Pam	o. Chambe	r of Comm	erce & Indus	try / Ms. Ma	arilyn Flores	Chapter Pr	es. Of Phil. In	st. Of Certifi	ed Public Ac	countant
	Re-Cabling System and Additional ICT Equipment or the Network of Mexico Campus		Public Bidding								1/28/2020		1/30/2020	3/30/2020	3/30/2020	GAA		15,000,000.00			11,200,000.00												
	upply & Delivery of Foam ushion Bed to be used in SCUAA III Meet 2020		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	1/29/2020		1/29/2020	2/4/2020	2/4/2020	Income		75,000.00			70,000.00												
5	Supply & Delivery of ICT upplies & Materials to be used at the Cashiering, FMS, Adminstrative, and SAS Offices		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	2/26/2020		2/26/2020	3/30/2020	3/30/2020	GAA		214,110.00			156,540.00												
	Supply & Delivery of Electrical Supplies & Materials to be used in General Services & CEA		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	2/26/2020		2/26/2020	3/3/2020	3/3/2020	GAA		97,076.00			50,426.00												
	Supply & Delivery of Medicines & Medical upplies to Prevent NCOV 2019 ARD		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	3/2/2020		3/2/2020	3/8/2020	3/8/2020	Income		91,500.00			87,500.00												
	Supply & Delivery of ICT Equipment to be used at he VP-RET, Cashiering, & Admin. Services Offices		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	3/9/2020		3/9/2020	3/15/2020	3/15/2020	Income		269,000.00			241,100.00												

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Code	Procurement	PMO/	Mode of						Actual P	rocuremer	t Activity					Source of		ABC (Php)		Co	ontract Cost (Php	)	List of Invited				Date o	f Receipt of I	nvitation				Remarks
(PAP)	Program/Project	End-User	Procurement							Post Qual		Contract			Acceptance/	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc			Sub/Open		Post Qual				(Explaining changes
	Refilling of Fire Extinguisher at DHVSU, Main Campus		Shopping	Conf. N/R	of IAEB N/R	Conf. N/R	Check N/R	of Bids	Evaluation N/R	N/R	Award 3/9/2020	Signing	Proceed 3/9/2020	Completion 3/15/2020	Turnover 3/15/2020	Income		362,880.00			324,000.00			Conf	Conf	Check	of Bids	Evaluation		Award	Signing	Accept	from the APP)
	Supply, Delivery & Installation of Office Equipment (Aircondition) to be used at the Guest House Lounge, DHVSU, Main Campus		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	3/5/2020		3/5/2020	3/19/2020	3/19/2020	Income		148,960.00			140,962.56												
	Supply & Delivery of Student Handbooks for All Enrolled Students of DHVSU, S.Y. 2019-2020		SVP	N/R	N/R	N/R	N/R		N/R	N/R	3/3/2020		3/9/2020	3/29/2020	3/29/2020	Income		769,500.00			756,000.00												
	Supply & Delivery of Medical Supplies for Protection of the Campus against the spread of NCOV		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	3/11/2020		3/11/2020	3/17/2020	3/17/2020	Income		208,000.00			85,000.00												

	Supply & Delivery of Medical Supplies for																								
Media Protection agains NCOV, (E			Shopping	N/R	N/R	N/R	N/R		N/R	N/R	3/10/2020		3/10/2020	3/17/2020	3/17/2020	Income	155,296.00		130,917.00						
Medie Protectie agains NCOV,	bly & Delivery of ical Supplies for ion of the Campus nst the spread of /, (DHVSU Lubao Campus)		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	3/11/2020		3/11/2020	3/17/2020	3/17/2020	Income	80,396.00		70,661.00						
Ceiling I Faucet Colleg	bly & Delivery of Fan & Laboratory t to be used in the ge of Engr'ng. & Architecture		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	3/12/2020		3/12/2020	3/18/2020	3/18/2020	GAA	72,000.00		64,800.00						
Medica Protec agains NCOV Cam	bly & Delivery of al Supplies for the ction of Campus ist the spread of V (DHVSU Main npus & Mexico Campus)		Shopping	N/R	N/R	N/R	N/R		N/R	N/R	3/11/2020		3/11/2020	3/17/2020	3/17/2020	GAA	183,954.00		163,056.00						

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(PAP)	Program/Project	End-Us	er Procuremer	t 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	1	Award	Signing	Proceed	Completion	Turnover									Conf	Conf	Check	of Bids	Evaluation		Award	Signing	Accept	from the APP)
	Supply & Delivery of Three (3) Units 7-Seater Multi- Purpose Vehicle (MPV),		Public Bidding		1/2/2020	1/10/2020	1/23/2020	1/23/2020	1/24/2020	1/27/2020	1/29/2020	1-30-20	2/3/2020	7/24/2020	7/24/2020	GAA		3,423,200.00			3,420,200.00				1/10/2020	1/23/2020	1/23/2020	1/24/2020	1/27/2020	1/29/2020	1/30/2020	7/24/2020	
	(Re-Bidding)																				Mr. Marco Anto	nio Jimer	nez - Pres. Pam	o. Chambe	r of Comm	erce & Indus	try / Ms. Ma	rilyn Flores -	Chapter Pre	s. Of Phil. In	st. Of Certifi	ed Public Ac	countant

ANTO . MERCADO Secretariat

RANIE B. CANLAS, MSCPE BAC, Chairman

