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

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Code	Procurement	PMO/	Mode of						Actual	Procuremen	nt Activity					Source of	
(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
				Conf.	of IAEB	Conf.	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion	Turnover		
	Procurement of Services for											5.88					
	the Soil Investigation of the																
	Proposed Construction of		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.	
	Three Storey Academin Bldg.		344	IN/K	IN/K	IN/K	IN/K		IN/K	IN/K	7/10/2021		//21/2021	8/18/2021	6/16/2021	IIIC.	
	2 at Main Campus, DHVSU,																
	Bacolor, Pampanga																
	Supply, Del., & Installation																
	of Various Equipment, Tools,																
	Including Furnitures &		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.	
	Fixtures for Hospitality and																
	Tourism Management Laboratories																
	Laboratories																
	Supply & Delivery of																
	Communication Equipment																
	(Two-way portable radio) to		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.	
	be used in DHVSU Mexico		Shopping	14713	14/14	14/14	N/ N		14711	14/11	0/4/2021		0,4,2021	0,30,2021	0,30,2021	iiic.	
	Campus																
	Supply and Delivery of																
			SVP	N/R	NI/D	NI/D	N/D		NI/D	N/D	C /21 /2021		7/1/2021	0/2/2021	0/2/2021	la a	
	Reference Books to be used		SVP	N/K	N/R	N/R	N/R		N/R	N/R	6/21/2021		7/1/2021	9/2/2021	9/2/2021	Inc.	
	n the Juris Doctor Program																
	Supply and Delivery of																
	Furniture (Executive and		C) (D	N/D	N/D	N/D	N/D		N/D	N/D	7/2/2024		7/5/2024	0/5/2024	0/5/2024		
	Staff Swievel Chairs) to be		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.	
	used at the Finance and																
	Accounting Offices																
	Supply & Delivery of Food																
	and Beverage for July7-10,		SVP	N/R	N/R	N/R	N/R		N/R	N/R	7/2/2021		7/6/2021	7/10/2011	7/10/2011	Inc.	
	2021 Event																
	Lease of Venue for the																
	Visitor's on July 7-10, 2021		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.	
	Event																
	Supply and Delivery of																
	Construction Supplies and										_				_		
	Materials to be used by		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	
	General Services for Repair																
	and Maintenance																

ANNEX B

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Code	Procurement	PMO/	Mode of						Actual	Procuremen	t Activity					Source of	
(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
. ,				Conf.	of IAEB	Conf.	Check	of Bids	Evaluation	,	Award	Signing	Proceed	Completion	Turnover		
	Supply and Delivery of			com.	OTTALD	Com.	CHECK	OI DIGS	Evaluation		Awara	Jigiiiiig	TTOCCCU	completion	ramover		
	Supplies and Materials needed to strenghten the university preventive and		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	
	control measures against Covid-19 Virus																
	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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Code	Procurement	PMO/	Mode of						Actual	Procuremer	nt Activity					Source of	
(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
				Conf.	of IAEB	Conf.	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion	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 Suppliesa 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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(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
				Conf.	of IAEB	Conf.	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion	Turnover		
	Supply, Del. & Installation of Fabricated Tables, Hanging Cabinets and Aluminum Partition Wall with Door, Counter and Transactio Window for the Improvement of Open Area		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 tob e 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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Code	Procurement	PMO/	Mode of						Actual I	Procuremen	nt Activity					Source of	
(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
				Conf.	of IAEB	Conf.	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion	Turnover		
	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 Bldding	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 Bldding								12/17/2021		12/22/2021	1/5/2022	1/5/2022		
	Supply & Delivery of Hardware and Construction Supplies and Materials		Public Bldding								12/17/2021		12/22/2021	1/5/2022	1/5/2022		
	Supply & Delivery of Hardware and Construction Supplies and Materials		Public Bldding								12/17/2021		12/22/2021	1/5/2022	1/5/2022		

Supply & Delivery of Hardware and Construction Supplies and Materials	Public Bldding								12/17/2021		12/22/2021	1/5/2022	1/5/2022	
Supply & Delivery of Hardware and Construction Supplies and Materials	Public Bldding								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	

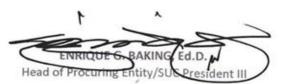
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Code	Procurement	PMO/	Mode of						Actual I	Procuremen	nt Activity					Source of	
(PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	Funds	Total
				Conf.	of IAEB	Conf.	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion	Turnover		
	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	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	
Office and at the Executive												
Lounge												
Supply and Delivery of												
Supplies and Materials	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	
Against COVID-19												
Supply and Delivery of												
Various Licensed Software	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	
and Systems:												
Supply and Delivery of												
Engineering Laboratory	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	
Materials and Modules												
Supply and Delivery of												
Equipment, Devices, Tools,												
Supplies and Materials to be	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	
used at the University												
Assessment Center												

BANIO P. SAMSON Head, BAC Secretariat RANIE B. CANLAS, MSCpE BAC, Chairman



ABC (Php)		C	Contract Cost (Php)	List of Invited				Date o	of Receipt of I	nvitation				Remarks
MOOE	со	Total	MOOE	со	Observers	Pre-Proc	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Delivery/	(Explaining changes
						Conf	Conf	Check	of Bids	Evaluation		Award	Signing	Accept	from the APP)
325,000.00			325,000.00												
9,862,103.93			7,995,000.00			3-17-21	5/20/2021	6/2/2021	6/2/2021	6/3/2021	6/4/2021	7/16/2021	6/10/2021	9-24-21	
			Mr. Marco Anton	io Jimene	z - Pres. Pamp.	Chamber o	f Commerc	e & Industry	/ Ms. Marilyr	Flores - Chap	ter Pres. Of	Phil. Inst. Of	Certified Pul	olic Accounta	nt
64,000.00			59,528.00												
942,926.67			935,005.00												
84,300.00			82,550.00												
394,800.00			390,000.00												
135,000.00			135,000.00												
259,532.00			257,376.00												

ABC (Php)		C	Contract Cost (Php)	List of Invited				Date o	of Receipt of I	nvitation				Remarks
MOOE	со	Total	MOOE	со	Observers	Pre-Proc	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Delivery/	(Explaining changes
						Conf	Conf	Check	of Bids	Evaluation		Award	Signing	Accept	from the APP)
91,390.25			34,800.00												
499,930.00			482,525.50												
536,400.00			212,000.00												
840,000.00			829,468.00												
550,000.00			536,389.00												
249,350.00			236,500.00												
643,794.65			426,800.00												
760,000.00			673,500.00												

93,650.00		91,500.00						

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ABC (Php)		C	Contract Cost (Php)	List of Invited				Date o	of Receipt of I	nvitation				Remarks
MOOE	со	Total	MOOE	со	Observers	Pre-Proc	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Delivery/	(Explaining changes
						Conf	Conf	Check	of Bids	Evaluation		Award	Signing	Accept	from the APP)
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 Anton	io Jimene	z - Pres. Pamp.	Chamber o	f Commerc	e & Industry	/ Ms. Marilyr	Flores - Chap	oter Pres. Of	Phil. Inst. Of	Certified Pul	olic Accounta	int
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 Anton	io Jimene	z - Pres. Pamp.	Chamber o	f Commerc	e & Industry	/ Ms. Marilyn	Flores - Chap	ter Pres. Of	Phil. Inst. Of	Certified Pul	olic Accounta	nnt
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 Anton	io Jimene	z - Pres. Pamp.	Chamber o	f Commerc	e & Industry	/ Ms. Marilyr	Flores - Chap	oter Pres. Of	Phil. Inst. Of	Certified Pul	olic Accounta	ant
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 Anton	io Jimene	z - Pres. Pamp.	Chamber o	f Commerc	e & Industry	/ Ms. Marilyr	Flores - Chap	oter Pres. Of	Phil. Inst. Of	Certified Pul	olic Accounta	int

100,944.00		66,030.00						
321,664.00		313,000.00						

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ABC (Php)		(Contract Cost (Php)	List of Invited				Date o	of Receipt of I	nvitation				Remarks
MOOE	со	Total	MOOE	со	Observers	Pre-Proc	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Delivery/	(Explaining changes
						Conf	Conf	Check	of Bids	Evaluation		Award	Signing	Accept	from the APP)
213,071.94			207,855.00												
2,390,100.00			1,298,680.00			10-27-21	11/12/2021	11/24/2021	11/24/2021	11/25/2021	11/26/2021	12/17/2021	12/2/2021	2/19/2022	
			Mr. Marco Anton	io Jimene	z - Pres. Pamp.	Chamber o	f Commerc	e & Industry	/ Ms. Marilyn	Flores - Chap	ter Pres. Of	Phil. Inst. Of	Certified Pul	olic Accounta	int
98,800.00			94,960.00												

62,000.00		61,313.25											
248,050.00		246,050.00											
3,229,774.75		90,740.00		11/4/2021	11/18/2021	12/1/2021	12/1/2021	12/2/2021	12/3/2021	12/17/2021	12/9/2021	1/5/2022	
3,229,774.75		382,644.60											
3,229,774.75		361,490.00											

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ABC (Php)		(Contract Cost (Php)	List of Invited				Date o	of Receipt of I	nvitation				Remarks
MOOE	со	Total	MOOE	со	Observers	Pre-Proc	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Delivery/	(Explaining changes
						Conf	Conf	Check	of Bids	Evaluation		Award	Signing	Accept	from the APP)
3,229,774.75			1,155,516.00												
			Mr. Marco Anton	io Jimene	z - Pres. Pamp.	Chamber o	f Commerc	e & Industry	/ Ms. Marilyr	Flores - Chap	ter Pres. Of	Phil. Inst. Of	Certified Pub	olic Accounta	int
1,503,544.00			72,180.00			11/4/2021	11/18/2021	12/1/2021	12/1/2021	12/2/2021	12/3/2021	12/17/2021	12/9/2021	1/5/2022	
1,503,544.00			90,620.00												
1,503,544.00			65,390.00												
1,503,544.00			312,382.00												

1,503,544.00		118,292.40												
1,503,544.00		114,372.50												
	ı	Mr. Marco Anton	io Jimene	z - Pres. Pamp.	Chamber o	f Commerc	e & Industry	/ Ms. Marilyr	Flores - Chap	ter Pres. Of	Phil. Inst. Of	Certified Pul	olic Accounta	nt
5,546,445.00		2,790,020.00			11/4/2021	11/18/2021	12/1/2021	12/1/2021	12/2/2021	12/3/2021	12/17/2021	12/9/2021	1/5/2022	
	I	Mr. Marco Anton	io Jimene	z - Pres. Pamp.	Chamber o	f Commerc	e & Industry ,	/ Ms. Marilyr	Flores - Chap	ter Pres. Of	Phil. Inst. Of	Certified Pul	olic Accounta	nt
1,125,844.16		574,425.00			11/4/2021	11/18/2021	12/1/2021	12/1/2021	12/2/2021	12/3/2021	12/17/2021	12/9/2021	1/5/2022	
1,125,844.16		63,990.00												
1,125,844.16		165,534.00												
354,200.00		301,070.00										·		

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ABC (Php)		C	Contract Cost (Php)	List of Invited				Date o	of Receipt of I	nvitation				Remarks
MOOE	со	Total	MOOE	со	Observers	Pre-Proc	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Delivery/	(Explaining changes
						Conf	Conf	Check	of Bids	Evaluation		Award	Signing	Accept	from the APP)
67,800.00			67,600.00												
500,000.00			485,000.00												
75,000.00			74,000.00												
300,000.00			198,250.00												

82,287.15		78,634.48						
370,900.00		286,000.00						
898,000.00		898,000.00						
70,008.00		69,000.00						
927,432.40		920,237.00						



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,

Encl.: As stated.