UNIVERSITY OF THE PHILIPPINES VISAYAS Procurement Monitoring Report as of October 12, 2015

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)	Contract Cost (PhP)		List of Invited Observers	Remarks (Explaining changes from the APP)
			Pre-Proc Conference	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		Total	Total	SUPPLIER		
1.Supply of IT Equipment	College of Management	Public Bidding	NA	Jan. 23,2015	Second Failed Bidding No Bids were received													
2.Supply of Labor and Materials for the Proposed Renovation of CAS Computer Science Lab 1 & 2	CDMO/CAS	Public Bidding	NA	Jan. 23,2015	Jan.29,2015	Feb. 13, 2015	Feb. 13, 2015	Feb.26,2015	Feb.26,2015	March 13,2015	March 25,2015	April 24,2015	GoP	847,166.75	P 840,395.34	168 Construction and Supply	COA,AUPWU, Anti Graft Watch,	
3.Supply of Office Equipment of CFOS & SOTECH	CFOS & SOTECH	Public Bidding	NA	Feb. 7,2015	Feb. 13,2015	Feb. 13,2015	Feb. 26,2015	March 17,2015	March 17,2015	May 13,2015	May 23,2015	May 23,2015	GoP	827,000.00	519,380.00	NIG Marketing	COA,AUPWU, Anti Graft Watch,	Awarded to NIG . Other items for re-bidding
4.Core Internet Connection and Student Internet Bandwidth	DISP	Public Bidding	NA	Failed Bidding No Bids were received													COA,AUPWU, Anti Graft Watch,	
5.Supply of Server , Network Security ,Network Storage & Layer 2 Switch	College of Management	Negotiated Procurement	NA	March 13, 2015	NA	NA	NA	NA	NA	May 15,2015	May 15,2015	May 15,2015	Gop	810,000.00	365,780.00	Computron Business Center/ Delcom Systems & Solutions	COA,AUPWU, Anti Graft Watch,	
6.Supply of Laboratory Equipment for CFOS and OVCRE	CFOS & OVCRE	Public Bidding	NA	March 21,2015	March 25,2015	April 8, 2015	April 8, 2015	September 14,2015	September 24,2015								COA,AUPWU, Anti Graft Watch,	For PO Preparation
7.Supply of Labor and Materials for the Proposed FM Tower Antenna	Humanities/C DMO	Public Bidding	NA	March 21,2015	March 31,2015	April 13,2015	April 13,2015	April 23,2015	April 23,2015	May 15,2015	June 3, 2015	June 15,2015	Gop	803,465.96	794,117.28	168 Construction and Supply	COA,AUPWU, Anti Graft Watch,	
8.Supply of Labor & Materials for the Proposed Extension of the Office of Student Affairs	CDMO/OSA	Public Bidding	NA	March 21,2015	March 31,2015	April 13,2015	April 13,2015	April 24,2015	April 24,2015	May 8,2015	July 10,2015	August 3,2015	GoP	1,439,235.48	1,427,367.22	168 Construction and Supply	COA,AUPWU, Anti Graft Watch,	
9.Rehabilitation of the two (2) units of UPV Buses (Nissan)	CDMO	Public Bidding	NA	March 21,2015	March 31,2015	April 8,2015	April 8,2015	April 22,2015	April 23,2015	May 6,2015	May 21,2015	May 25,2015	GoP	2,549,456.00	2,540,000.00	New Era Marketing	COA,AUPWU, Anti Graft Watch,	
10.Supply of 370 Sack of Rice for UPV Employees'	AUPWU	Public Bidding	NA	April 7, 2015	NA	April 14,2015	April 14,2015	April 14,2015	April 14,2015	April 16,2015	April 16,2015	April 16,2015	GoP	555,000.00	555,000.00	SIAMCI	COA,AUPWU, Anti Graft Watch,	
11.Supply of Internet \Services for Miagao and Iloilo City	DISP	Public Bidding	NA	Failed Bidding No Bids were received														
12.Internet Connection for UPV Miagao and Iloilo City Campuses	DISP	Negotiated Procurement (2nd failed Bidding)	NA	April 22, 2015	NA	NA	NA	NA	NA	June 6,2015			GoP	1,091,988.00	1,010,316.00	Globe My Business & PLDT Igate	COA,AUPWU, Anti Graft Watch,	Contract for signature of supplier
13.Supply of various Laboratory Equipment for the School of Technology	SOTECH	Public Bidding	NA	May 15, 2015	Failed Bidding No Bids were received													