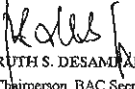


**PROCUREMENT MONITORING**

July - December 2017

Code (PAP)	Procurement/Program/Project	Remarks (Brief description of Program/Project)	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Ph)	
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE
	Procurement of Sports Facilities	Sports Facilities	Sports and Socio Cultural Development	NP - Small Value Procurement	N/A	3/24/2017 3/31/2017	N/A	N/A	6/30/2017	N/A	N/A	7/14/2017	N/A	7/14/2017	10/13/2017	10/13/2017	GAA	101,800.00	
	Procurement of Office Supplies	Various Office Supplies	Reproduction Center	NP - Small Value Procurement	N/A	6/15/2017 6/28/2017	N/A	N/A	7/13/2017	N/A	N/A	7/25/2017	N/A	7/25/2017	8/18/2017	8/18/2017	STF	148,232.00	148,232.00
	Procurement of Electrical Supplies	Various Electrical Supplies	General Services	NP - Small Value Procurement	N/A	6/15/2017 6/28/2017	N/A	N/A	7/13/2017	N/A	N/A	7/28/2017	N/A	7/28/2017	9/29/2017	9/29/2017	GAA	79,515.00	79,515.00
	Procurement of 3 Units Laptop	Laptop (Core i5)	Physical Plant and Development	NP - Small Value Procurement	N/A	6/17/2017 6/30/2017	N/A	N/A	7/13/2017	N/A	N/A	7/31/2017	N/A	7/31/2017	8/29/2017	8/29/2017	GAA	120,000.00	
	Procurement of Office Supplies for Accreditation	Various Office Supplies	Quality Assurance	NP - Small Value Procurement	N/A	6/19/2017 6/28/2017	N/A	N/A	7/13/2017	N/A	N/A	7/31/2017	N/A	7/31/2017	8/29/2017	8/29/2017	STF	355,128.00	355,128.00
	Procurement of Office Equipment	Airconditioning Unit, Computer Set	College Library	NP - Small Value Procurement	N/A	6/17/2017 6/30/2017	N/A	N/A	7/13/2017	N/A	N/A	7/31/2017	N/A	7/31/2017	9/12/2017	9/12/2017	FF	199,000.00	
	Procurement of Laptop and Computer Desktop	Laptop, Computer Desktop	College of Arts and Sciences	NP - Small Value Procurement	N/A	6/15/2017 6/28/2017	N/A	N/A	7/13/2017	N/A	N/A	7/31/2017	N/A	7/31/2017	8/29/2017	8/29/2017	STF	57,000.00	
	Procurement of Farm Inputs	Feeds, Broiler	Poultry Project	NP - Small Value Procurement	N/A	6/19/2017 6/28/2017	N/A	N/A	7/13/2017	N/A	N/A	7/31/2017	N/A	7/31/2017	12/6/2017	12/6/2017	RF	391,335.00	391,335.00
	Procurement of Farm Inputs	Vegetable Seeds, Feeds	Business Management Office	NP - Small Value Procurement	N/A	6/19/2017 6/28/2017	N/A	N/A	7/13/2017	N/A	N/A	7/31/2017	N/A	7/31/2017	9/19/2017	9/19/2017	RF	391,335.00	391,335.00
	Procurement of Agricultural Inputs	Herbicides	Oil Palm Project	NP - Small Value Procurement	N/A	6/19/2017 6/28/2017	N/A	N/A	7/13/2017	N/A	N/A	7/31/2017	N/A	7/31/2017	9/11/2017	9/11/2017	IGP	549,669.00	549,669.00
	Procurement of Research Facilities	Laboratory Equipment	Research Development and Extension	NP - Small Value Procurement	N/A	4/18/2017 4/25/2017	N/A	N/A	6/30/2017	N/A	N/A	7/31/2017	N/A	7/31/2017	12/21/2017	12/21/2017	GAA	880,000.00	
	Procurement of Construction Materials	Various Construction Materials	General Services	NP - Small Value Procurement	N/A	6/17/2017 7/5/2017	N/A	N/A	7/28/2017	N/A	N/A	8/9/2017	N/A	8/9/2017	9/19/2017	9/19/2017	GAA	109,025.00	109,025.00
	Procurement of Laboratory Accessories	Laboratory Supplies	ICT	NP - Small Value Procurement	N/A	6/17/2017 7/11/2017	N/A	N/A	7/28/2017	N/A	N/A	8/9/2017	N/A	8/9/2017	9/19/2017	9/19/2017	FF	100,550.00	100,550.00
	Procurement of Printing Machine	Printing Machine	Reproduction Center	NP - Small Value Procurement	N/A	6/17/2017 6/30/2017	N/A	N/A	7/28/2017	N/A	N/A	8/9/2017	N/A	8/9/2017	9/4/2017	9/4/2017	GAA	70,000.00	70,000.00
	Procurement of Instructional, Laboratory and Multi-Media Equipment	LCD Projector, Microscope	College of Agriculture	NP - Small Value Procurement	N/A	7/1/2017 7/6/2017	N/A	N/A	7/28/2017	N/A	N/A	8/9/2017	N/A	8/9/2017	12/4/2017	12/4/2017	IATF	697,450.00	
	Procurement of Agricultural Inputs for Rice Project	Fertilizers	Rice Project	NP - Small Value Procurement	N/A	6/28/2017 7/5/2017	N/A	N/A	7/28/2017	N/A	N/A	8/9/2017	N/A	8/9/2017	11/16/2017	11/16/2017	IGP	168,600.00	168,600.00
	Procurement of P.E Uniform	P.E. Uniform	Business Management Office	NP - Small Value Procurement	N/A	7/25/2017 8/4/2017	N/A	N/A	8/2/2017	N/A	N/A	8/14/2017	N/A	8/14/2017	10/24/2017	10/24/2017	STF	192,000.00	192,000.00
	Office Supplies and Consumables	Various Office Supplies	Various Offices	NP - Small Value Procurement	N/A	7/20/2017 7/26/2017	N/A	N/A	8/2/2017	N/A	N/A	8/16/2017	N/A	8/16/2017	10/11/2017	10/11/2017	GAA	210,480.50	210,480.50
	Procurement of Built-In Sound System for ASSCAT Sports and Socio Culture Center	Sound System	ASSCAT Lights and Sound System	Public Bidding	N/A	7/5/2017	7/10/2017	7/21/2017	7/21/2017	7/24/2017	8/14/2017	8/16/2017	8/16/2017	8/24/2017	11/15/2017	11/15/2017	FF	1,200,000.00	
	Procurement of Painting Materials and Various Supplies for Cleaning and Maintenance	Various Supplies	General Services	NP - Small Value Procurement	N/A	8/1/2017 8/8/2017	N/A	N/A	8/24/2017	N/A	N/A	8/30/2017	N/A	8/30/2017	10/13/2017	10/13/2017	GAA	224,105.00	224,105.00
	Procurement of Various Supplies for Steel Repainting/ASSCAT Marker and Replacement of Various Goods	Various Supplies	General Services	NP - Small Value Procurement	N/A	8/1/2017 8/8/2017	N/A	N/A	8/24/2017	N/A	N/A	8/30/2017	N/A	8/30/2017	10/13/2017	10/13/2017	STF	206,550.00	206,550.00
	Procurement of Painting Materials for Roof and Classroom Repainting	Various Supplies	General Services	NP - Small Value Procurement	N/A	8/1/2017 8/8/2017	N/A	N/A	8/24/2017	N/A	N/A	8/30/2017	N/A	8/30/2017	9/29/2017	9/29/2017	STF	165,260.00	165,260.00
	Procurement of Painting Materials and Various Supplies for Laboratory Repainting, Gutter Repair and Waste	Various Supplies	General Services	NP - Small Value Procurement	N/A	8/1/2017 8/8/2017	N/A	N/A	8/24/2017	N/A	N/A	8/30/2017	N/A	8/30/2017	9/29/2017	9/29/2017	FF	174,380.00	174,380.00
	Procurement of 34 Units of Orbit Fan	Orbit Fan	Various Offices	NP - Small Value Procurement	N/A	8/1/2017 8/8/2017	N/A	N/A	8/30/2017	N/A	N/A	8/30/2017	N/A	8/30/2017	10/24/2017	10/24/2017	FF	120,020.00	120,020.00
	Procurement of 64 Units of Orbit Fan	Orbit Fan	Various Offices	NP - Small Value Procurement	N/A	8/1/2017 8/8/2017	N/A	N/A	8/30/2017	N/A	N/A	8/30/2017	N/A	8/30/2017	10/24/2017	10/24/2017	STF	225,920.00	225,920.00
	Procurement of 28 Units of Orbit Fan	Orbit Fan	Various Offices	NP - Small Value Procurement	N/A	8/1/2017 8/8/2017	N/A	N/A	8/30/2017	N/A	N/A	8/30/2017	N/A	8/30/2017	10/24/2017	10/24/2017	STF	98,840.00	98,840.00
	Procurement of 82 Units of Orbit Fan	Orbit Fan	Various Offices	NP - Small Value Procurement	N/A	8/1/2017 8/8/2017	N/A	N/A	8/30/2017	N/A	N/A	8/30/2017	N/A	8/30/2017	10/24/2017	10/24/2017	GAA	387,148.00	387,148.00
	Procurement of Ink Block for Copyprinter	Ink Block	Reproduction Center	NP - Small Value Procurement	N/A	7/18/2017 7/25/2017	N/A	N/A	8/2/2017	N/A	N/A	9/12/2017	N/A	9/12/2017	10/25/2017	10/25/2017	STF	53,200.00	53,200.00
	Procurement of Classroom Tables, Teacher's Table and Office Tables	Tables	Various Offices	NP - Small Value Procurement	N/A	8/1/2017 8/8/2017	N/A	N/A	9/28/2017	N/A	N/A	9/29/2017	N/A	9/29/2017	1/9/2018	1/9/2018	STF	619,500.00	619,500.00
	Purchase and Installation of Various Signages	Signages	Various Offices	NP - Small Value Procurement	N/A	9/14/2017 9/21/2017	N/A	N/A	10/23/2017	N/A	N/A	10/26/2017	N/A	10/26/2017	1/9/2018	1/9/2018	STF	53,312.00	53,312.00
	Purchase and Installation of Stainless Build Up Sign (Mirrorize)	Stainless Signage	CEIS	NP - Small Value Procurement	N/A	9/13/2017 9/20/2017	N/A	N/A	10/23/2017	N/A	N/A	11/6/2017	N/A	11/6/2017	1/9/2018	1/9/2018	FF	70,500.00	70,500.00
	Procurement of Office Equipment and Accessories	Laptop, Computer Printer	ESGP-PA	NP - Small Value Procurement	N/A	9/13/2017 9/20/2017	N/A	N/A	10/23/2017	N/A	N/A	11/6/2017	N/A	11/6/2017	12/4/2017	12/4/2017	GAA	182,000.00	182,000.00
	Construction Materials for the Rehabilitation of Biology Laboratory	Various Construction Materials	Biology Laboratory	NP - Small Value Procurement	N/A	9/20/2017 9/27/2017	N/A	N/A	11/7/2017	N/A	N/A	11/13/2017	N/A	11/13/2017	12/1/2017	12/1/2017	FF	179,785.00	179,785.00
	Construction Materials for Steel Canopy (Gym Printing Oval)	Various Construction Materials	Administration	NP - Small Value Procurement	N/A	9/20/2017 9/27/2017	N/A	N/A	11/7/2017	N/A	N/A	11/14/2017	N/A	11/14/2017	11/4/2017	11/4/2017	FF	320,187.00	320,187.00
	Various Supplies for Glass Modification	Various Construction Materials	Administration	NP - Small Value Procurement	N/A	9/14/2017 9/21/2017	N/A	N/A	11/7/2017	N/A	N/A	11/14/2017	N/A	11/14/2017	11/17/2017	11/17/2017	STF	66,085.60	66,085.60
	Procurement of 3 Units Aircon (1 Hp)	Airconditioning Unit	Guest House	NP - Small Value Procurement	N/A	10/6/2017 10/16/2017	N/A	N/A	11/7/2017	N/A	N/A	11/15/2017	N/A	11/15/2017	12/1/2017	12/1/2017	STF	66,000.00	66,000.00
	Purchase of Supplies and Materials for Biology Laboratory	Various Laboratory Supplies	Biology Laboratory	NP - Small Value Procurement	N/A	10/19/2017 10/25/2017	N/A	N/A	11/7/2017	N/A	N/A	11/15/2017	N/A	11/15/2017	12/8/2017	12/8/2017	FF	96,500.00	96,500.00
	Procurement and Installation of Industrial Ceiling Fan	Industrial Ceiling Fan	Sports and Socio Cultural Development	Negotiated Bidding	N/A	10/30/2017 9/21/2017	N/A	N/A	12/1/2017	N/A	N/A	12/6/2017	N/A	12/6/2017	12/14/2017	12/14/2017	FF	1,100,000.00	
	Procurement of Books	Various Books	College Library	NP - Small Value Procurement	N/A	7/1/2017 7/6/2017	N/A	N/A	7/28/2017	N/A	N/A	12/5/2017	N/A	12/5/2017	12/14/2017	12/14/2017	IATF	302,522.00	302,522.00
	Construction of Vegetable Processing Center	Construction Project	Administration	Public Bidding	N/A	4/13/2017	4/21/2017	5/2/2017	5/2/2017	5/3/2017	6/1/2017	10/18/2017	10/18/2017	10/18/2017	On-going	On-going	IATF	1,000,000.00	
	Procurement of Power Generator Set	Power Generator Set	General Services	Public Bidding	N/A	4/13/2017	4/21/2017	5/2/2017	5/2/2017	5/3/2017	6/1/2017	6/30/2017	6/30/2017	7/12/2017	12/19/2017	12/19/2017	GAA	2,200,000.00	

Prepared by:

  
RUTH S. DESAMERO, MPA  
Chairperson, BAC Secretariat


Recommending Approval:

  
BELEN S. DE LA PEÑA, Ph.D.  
BAC Chairperson

**REPORT**

CO	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS EXPLAINING CHANGES TO THE APP
	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	
101,800.00	54,598.00		54,598.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2017	
	82,992.00	82,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2017	
	68,515.00	68,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2017	
120,000.00	118,500.00		118,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2017	
	347,363.00	347,363.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2017	
199,000.00	123,000.00		123,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2017	
57,000.00	56,300.00		56,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2017	
	83,366.10	83,366.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2017	
	156,363.25	156,363.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2017	
	549,570.00	549,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2017	
880,000.00	144,600.00		144,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2017	
	109,025.00	109,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2017	
	99,350.00	99,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2017	
	615,000.00	615,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2017	
697,450.00	229,450.00		229,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2017	
	168,495.00	168,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2017	
	186,000.00	186,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2017	
	189,078.20	189,078.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2017	
1,200,000.00	1,195,002.00		1,195,002.00	Auditor Cherry B. Jagonia, Engr. Emilly Carl Sumaylo, Engr. Alfredo V. Lobog	N/A	7/10/2017	7/21/2017	7/21/2017	7/24/2017	8/14/2017	8/16/2017	8/16/2017	8/24/2017	11/15/2017	
	222,720.75	222,720.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2017	
	205,933.00	205,933.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2017	
	164,732.00	164,732.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2017	
	173,655.00	173,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2017	
	101,394.80	101,394.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2017	
	190,860.80	190,860.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2017	
	83,501.60	83,501.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2017	
	341,796.40	341,796.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2017	
	53,200.00	53,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2017	
	577,500.00	577,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2018	
	52,947.20	52,947.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2018	
	70,240.00	70,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2018	
	178,610.00	178,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2017	
	145,899.00	145,899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2017	
	320,187.00	320,187.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2017	
	66,085.60	66,085.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2017	
	66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2017	
	70,880.72	70,880.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2017	
1,100,000.00	980,000.00		980,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2017	
	250,140.00	250,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2017	
1,000,000.00	879,544.84		879,544.84	Auditor Cherry B. Jagonia, Engr. Rey Prochira, Engr. Alfredo V. Lobog	N/A	4/21/2017	5/2/2017	5/2/2017	5/3/2017	6/1/2017	10/18/2017	10/18/2017	10/18/2017	On-going	
2,200,000.00	5,378,497.31		5,378,497.31	Auditor Cherry B. Jagonia, Engr. Rey Prochira, Engr. Alfredo V. Lobog	N/A	4/21/2017	5/2/2017	5/2/2017	5/3/2017	6/1/2017	6/30/2017	6/30/2017	7/12/2017	12/19/2017	

Approved by:

  
**JUARLITO V. GARCINES, Ph.D.**  
 SUC President II