



**PROCUREMENT MONITORING REPORT as of JULY to DECEMBER, 2019**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
	Procurement of IT Equipment		Public Bidding	7/25/2019	7/25-8/19/19	8/6/2019	8/19/2019	8/19/2019	8/19/2019	8/30/2019	9/12/2019	10/14/2019	10/14/2019			GAA/Income
	Procurement of ICT Equipment		Public Bidding	8/23/2019	7/23-9/18/19	9/5/2019	9/18/2019	9/18/2019	9/18/2019	9/25/2019	11/5/2019	12/9/2019	12/09/19			GAA/Income
	Provision of Mock Up Room-Reposting		Public Bidding	6/18/2019	7/18-8/19/19	8/6/2019	8/19/2019	8/19/2019	8/19/2019	8/30/2019	10/29/2019	12/27/2019	12/27/2019			GAA
	Expansion of Student's Athletic Ground		Public Bidding	8/6/2019	8/6-10/2/19	9/18/2019	10/2/2019	10/2/2019	10/2/2019	10/14/2019	11/4/2019	11/15/2019	11/15/2019			GAA
	Improvement of Walkway		Public Bidding	9/17/2019	7/17-11/6/19	10/25/2019	11/6/2019	11/6/2019	11/6/2019	11/13/2019	12/11/2019	12/16/2019	12/26/2019			GAA
	Embankment Works		Public Bidding	11/13/2019	7/13-12/9/19	11/25/2019	12/9/2019	12/9/2019	12/9/2019	12/23/2019						GAA
	Completion of 4-Storey Academic Building (CICT Building Lot 2)		Public Bidding	11/13/2019	7/13-12/9/19	11/25/2019	12/9/2019	12/9/2019	12/9/2019	12/23/2019						GAA
	Completion of 4-Storey Academic Building (CICT Building Lot 3)		Public Bidding	12/2/2019	12/2-23/19	12/10/2019	12/23/2019	12/23/2019	12/23/2019	1/3/2019						GAA
												<b>Total Alloted Budget of Procurement Activities</b>				
												<b>Total Contract Price of Procurement Activites Conducted</b>				
												<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>				

**ON-GOING PROCUREMENT ACTIVITIES**

	Expansion of Student's Athletic Ground (Savings)		Public Bidding	11/13/2019	11/13-12/9/19	11/25/2019	12/9/2019	12/9/2019	12/9/2019	12/23/2019						GAA
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**Total Alloted Budget of On-going Procurement Activities**

**Prepared by:**  
  
**MARITES A. BERNAL**  
BAC Secretariat

**Recommended for Approval by:**  
  
**FERDINAND B. VALENCIA, MBA**  
BAC Chairperson

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
417,116.16			410,865.00			FAI, COA, CSCC	7/19/2019	7/30/2019	7/30/2019	7/30/2019	8/22/2019	10/29/2019	
1,235,664.37			1,235,000.00			FAI, COA, CSCC	8/23/2019	9/9/2019	9/9/2019	9/9/2019	9/19/2019	1/2/2020	
621,181.76			618,616.00			FAI, COA, PICE	6/11/2019	7/30/2019	7/30/2019	7/30/2019	8/23/2019		
18,800,000.00			14,441,293.50			FAI, COA, PICE	8/1/2019	9/24/2019	9/24/2019	9/24/2019	10/8/2019		
7,700,000.00			6,062,216.11			FAI, COA, PICE	9/11/2019						
1,000,000.00			776,746.24			FAI, COA, PICE	11/19/2019	12/5/2019	12/5/2019	12/5/2019	12/10/2019		
3,401,435.33			3,289,690.94			FAI, COA, PICE	11/19/2019	12/2/2019	12/2/2019	12/2/2019	12/10/2013		
2,465,521.13			2,099,833.12			FAI, COA, PICE	11/26/2019	12/16/2019	12/16/2019	12/16/2019	12/23/2019		
35,640,918.75													
28,934,260.91													
6,706,657.84													
4,358,706.50							11/7/2019	12/23/2019	12/23/2019	12/23/2019	1/7/2019		
4,358,706.50													

**APPROVED:**  
  
**CHARLITO P. CADAG, PhD**  
 SUC President III