

ANNEX B
Procurement Monitoring Report as of July, 2019 to December 2019
UNIVERSITY OF SOUTHEASTERN PHILIPPINES, DAVAO CITY

Code(UAC S/PAP)	Contract No.	Procurement Program/Project	Bidder's Name	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PHP)			Contract Cost (PHP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)													
						Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		Delivery/Completion Acceptance (if Applicable)												
COMPLETED PROCUREMENT ACTIVITIES																																												
2019-05/Goods		Procurement of Consolidated Sports Equipment for Machinery	ARPC Sports Shop	USEP	COMPETITIVE BIDDING	2/13/19	2/28-3/7/19/19	03/08/2019	3/22/19	3/22/19	3/25/19	03/27/2019	5/27/19	6/25/19	6/18/19	25 cd	7/18/19	F-164	1,041,730.00	1,041,730.00	n/a	953,471.00	953,471.00	n/a	COA/DTI/DCCI/TAN	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	7/18/19													
2019-06/Goods		Sound Proofing and acoustic of University gymnasium and cultural center	AVLS All Visual & Lights System Corporation	USEP	COMPETITIVE BIDDING	7/31/19	8/23-31, 2019	09/06/2019	9/20/19	9/20/19	9/25/19	10/02/2019	11/08/2019	01/08/2020	01/09/2020	120 cd	5/13/2020	F-101	20,000,000.00	20,000,000.00	n/a	17,818,500.00	17,818,500.00	n/a	COA/DTI/DCCI/TAN/icep	8/30/2019	8/30/2019	8/30/2019	8/30/2019	9/27/2019	5/13/2020													
2019-10/Goods		1-Subscription Agreement & Data Recovery System	DCTECH Micro Services, Inc.	USEP	COMPETITIVE BIDDING	n/a	6/17-25/19	6/26/19	07/11/2019	07/11/2019	7/17/19	7/31/19	8/29/19	09/12/2019	9/25/19	120 cd	1/28/2020	F-164	6,986,100.00	6,986,100.00	n/a	6,986,100.00	6,986,100.00	n/a	COA/DTI/DCCI/TAN	6/21/2019	6/21/2019	6/21/2019	6/21/2019	6/21/2019	1/28/2020													
2019-11/Goods		Procurement of VARIOUS Titles of Books	New Century Books & General Merchandise	USEP	COMPETITIVE BIDDING	07/07/2019	7/30-8/6/19	08/07/2019	08/22/2019	08/22/2019	8/28/19	09/04/2019	11/07/2019	12/16/19	01/09/2020	25 cd	02/11/2020	F-164	8,064,096.00	8,064,096.00	n/a	8,064,026.30	8,064,026.30	n/a	PLAI-DRLC/DTI/DCCCI	08/05/2019	08/05/2019	08/05/2019	08/05/2019	08/05/2019	02/11/2020													
Total Contract Price of Procurement Activities Conducted																		36,091,926.00	36,091,926.00	0.00	33,821,097.30	33,822,097.30	0.00																					
Total Savings (Total Allotted Budget - Total Contract Price)																		2,269,828.70																										
ON-GOING PROCUREMENT ACTIVITIES																																												
2019-08/Infra (2019-14)		Completion of College Education Building Fourth Floor West WING	RCBAR Builders	USEP	COMPETITIVE BIDDING	11/13/2019	11/18-25/2019	11/04/2019	12/05/2019	12/05/2019	12/10/2019	12/20/19						F-164	13,058,438.26	n/a	13,058,438.26	11,058,438.26	n/a	11,058,438.26	COA/PICE/PCA/UAP/TAN	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019														
2019-09/Infra		Establishment of CGB Graduate School Building Building Phase 2 (REBID)	Riezel Landcare & Construction	USEP	COMPETITIVE BIDDING	09/05/2018	5/29-6/05/19	06/06/2019	6-19-19	6-19-19	6-26-19	07/12/2019						F-101	48,305,864.73	n/a	48,305,864.73	44,888,648.80	n/a	44,888,648.80	COA/PICE/PCA/UAP/TAN	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019														
2019-14/Goods (Rebid)		Procurement of Consolidated ICT Learning Resources & Equipment	Masangkay Computer Center	USEP	COMPETITIVE BIDDING	7/17/19	9/30-10/8/19	10/09/2019	10/23/19	10/23/19	10/25/19	10/30/19						F-101 & 164	25,686,100.00	n/a	25,686,100.00	25,300,808.50	25,300,808.50	n/a	COA/DTI/DCCI/TAN	10/07/2019	10/07/2019	10/07/2019	10/07/2019	10/07/2019														
Total Allotted Budget of On-going Procurement Activities																		87,050,402.99	0.00	87,050,402.99	81,247,895.15	25,300,808.50																						

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