



**PROCUREMENT MONITORING REPORT**  
*For the Period Covered July - December 2017*

Code (PAP)	Program/Activity/Project	PMO/ End-User	Mode of Procurement	Actual Procurement/Activity											Source of Funds	ABC (PHP)	Actual Contract Cost	List of Invited Observers
				Pre-Proc Conf.	Ads/Post of ITB	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				
1	Procurement of Supply and Property Tables and Cabinet-Reposting	College	PB	7/17/2017	7/18-25/17	8/2/2017	8/15/2017	8/15/2017	8/22/2017	9/13/2017	10/4/2017	9/19/2017	11/24/2017	11/28/2017	Income	1,875,206.93	1,648,741.92	FAI, COA, CSCC
2	Procurement of Security Services for the Year 2017	College	PB	6/20/2017	6/21-28/17	7/5/2017	7/17/2017	7/17/2017	7/12/2017	9/5/2017	9/19/2017	9/29/2017	9/29/2017	9/29/2017	GAA/Income	2,606,910.72	2,393,791.80	FAI, COA, CSCC
3	Procurement of IT Equipment	College	PB	7/17/2017	7/18-25/17	8/2/2017	8/15/2017	8/15/2017	8/22/2017	11/21/2017	11/29/2017	11/29/2017	on going	on going	Income	1,127,550.00	1,126,835.00	FAI, COA, CSCC
4	Procurement of Office Supplies for the College (3rd Quarter) Lot 1	College	PB	6/20/2017	6/21-28/17	7/5/2017	7/17/2017	7/17/2017	7/12/2017	8/1/2017	8/10/2017	8/30/2017	11/23/2017	11/23/2017	Income	564,182.50	562,213.10	FAI, COA, CSCC
5	Procurement of Proposed Online Enrollment System for CSPC	College	PB	8/9/2017	8/10-9/17/17	8/24/2017	9/7/2017	9/7/2017	9/7/2017	11/28/2017	11/28/2017	11/28/2017	on going	on going	Income	1,500,000.00	1,500,000.00	FAI, COA, CSCC
6	Procurement of Office Supplies for the College (4th Quarter)	College	PB	8/9/2017	8/10-9/17/17	8/24/2017	9/7/2017	9/7/2017	9/7/2017	9/28/2017	10/10/2017	10/23/2017	12/13/2017	12/13/2017	Income	392,132.25	376,010.26	FAI, COA, CSCC
8	Procurement of Supply and Delivery of Yearbook for 2018 (Lay-Outing/Printing & Photography Services)	College	PB	8/14/2017	8/15-22/17	8/31/2017	9/12/2017	9/12/2017	9/19/2017	11/27/2017	11/27/2017	11/27/2017	on going	on going	Trust Fund	1,633,800.00	1,187,563.68	FAI, COA, CSCC
												on going	on going					
9	Procurement of Reference Books (Lot 1)	College	PB	9/27/2017	9/28/17-10/4/17	10/13/2017	10/26/2017	10/26/2017	11/3/2017	11/21/2017	11/29/2017	11/29/2017	on going	on going	Income	259,687.00	235,627.00	FAI, COA, CSCC
	Procurement of Reference Books (Lot 2)	College	PB	9/27/2017	9/28/17-10/4/17	10/13/2017	10/26/2017	10/26/2017	11/3/2017	11/21/2017	11/29/2017	11/29/2017	on going	on going	Fiduciary Fund	469,596.00	421,190.00	FAI, COA, CSCC
10	Completion of Center for Innovation and Development Technology (CIDT)	College	PB	10/6/2017	10/9-16/17	11/22/2017	12/11/2017	12/11/2017	12/18/2017	1/10/2018					GAA	20,576,292.41	17,559,386.11	FAI, COA, CSCC

Prepared by:

**MARITES A. BERNAL**  
 BAC Secretariat

Noted:

**FERDINAND B. VALENCIA**  
 BAC Chairman

Approved:

**DULCE F. ATIEN, Ph. D.**  
 SUC President II