

PROCUREMENT MONITORING REPORT AS OF JANUARY-JUNE 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activities				Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)				
										Bid Evaluation	Post Qual										Total	MOOE	CO	Total	MOOE	CO				Sub/ Open of Bids	Bid Evaluation	Post Qual						
COMPLETED PROCUREMENT ACTIVITIES																																						
1	SUPPLY AND DELIVERY OF STENOGRAPHY MACHINE	COBE	No	Competitive Bidding	February 14, 2024	February 14, 2024	February 22, 2024	March 05, 2024	March 05, 2024	March 05, 2024	March 08, 2024	March 08, 2024	March 13, 2024	March 15, 2024	March 25, 2024	-	-	-	Government of the Philippines (current year's and continuing budget)	2,950,000.00			2,949,900.00			COA Representative; Internal audit Representative; NTPA Representative; SSG Representative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative	February 15, 2024	February 15, 2024	February 15, 2024	February 15, 2024	February 15, 2024	-						
2	SUPPLY AND DELIVERY OF CAMERA & ITS RELATED ACCESSORIES	GSO, UQAAC, ITSO, SASO, GAD, VPRDEs, IMASO, REASERCH & DEV. COBE, COED-SLS, VPAA	No	Competitive Bidding	-	February 24, 2024	March 05, 2024	March 19, 2024	March 19, 2024	March 19, 2024	April 04, 2024	April 04, 2024	April 08, 2024	April 05, 2024	April 12, 2024	-	-	-	Government of the Philippines (current year's and continuing budget)	1,626,500.00			1,626,091.00			COA Representative; Internal audit Representative; NTPA Representative; SSG Representative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative	February 26, 2024	February 26, 2024	February 26, 2024	February 26, 2024	February 26, 2024	-						
3	SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES & EQUIPMENT	EXTERNAL AFFAIRS, COED-SLS, CAAD, RESEARCH & DEV., EXTENSION SERVICES, ITSO, VPRDEs, CULTURE & ARTS, BUDGET, FINANCE, EMS, UNIVERSITY PRES., COED, SSF, SPO, COT-ITD	No	Competitive Bidding	March 05, 2024	March 13, 2024	March 21, 2024	April 11, 2024	April 11, 2024	April 11, 2024	April 16, 2024	April 25, 2024	April 30, 2024	May 16, 2024	May 23, 2024	-	-	-	Government of the Philippines (current year's and continuing budget)	2,897,470.60			1,287,201.90			COA Representative; Internal audit Representative; NTPA Representative; SSG Representative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative	March 13, 2024	March 13, 2024	March 13, 2024	March 13, 2024	March 13, 2024	-						
4	SUPPLY AND DELIVERY OF VARIOUS FURNITURE & FIXTURES	DENTAL, COED-SLS, PIMES, CULTURE & ARTS, SDO, COT, RESEARCH & DEV., EXTENSION SERVICES, BUDGET, SECURITY, COBE, EMS, UQAAC/IMASO	No	Competitive Bidding	-	March 13, 2024	March 21, 2024	April 11, 2024	April 11, 2024	April 11, 2024	April 16, 2024	April 25, 2024	April 30, 2024	May 16, 2024	May 23, 2024	-	-	-	Government of the Philippines (current year's and continuing budget)	678,234.80			398,185.00			COA Representative; Internal audit Representative; NTPA Representative; SSG Representative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative	March 13, 2024	March 13, 2024	March 13, 2024	March 13, 2024	March 13, 2024	-						
5	PROCUREMENT OF SECURITY SERVICE PROVIDER FOR EVSU-MAIN CAMPUS	SECURITY	No	Competitive Bidding	April 25, 2024	May 06, 2024	May 14, 2024	May 28, 2024	May 28, 2024	May 28, 2024	May 30, 2024	June 04, 2024	June 06, 2024	June 07, 2024	June 13, 2024	-	-	-	Government of the Philippines (current year's and continuing budget)	3,545,136.00			3,518,917.56			COA Representative; Internal audit Representative; NTPA Representative; SSG Representative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative	May 03, 2024	May 03, 2024	May 03, 2024	May 03, 2024	May 03, 2024	-						
Total Allotted Budget of Procurement Activities																				11,697,341.40	0.00	0.00																
Total Contract Price of Procurement Activities Conducted																							9,780,295.46	0.00	0.00													
Total Savings (Total Allotted Budget - Total Contract Price)																				1,917,045.94																		
ONGOING PROCUREMENT ACTIVITIES																																						
1	SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES & EQUIPMENT	COE-IE, COE-GE	No	Competitive Bidding	April 25, 2024	May 06, 2024	May 14, 2024	May 28, 2024	May 28, 2024	May 28, 2024	June 13, 2024	-	-	-	-	-	-	-	Government of the Philippines (current year's and continuing budget)	1,400,000.00			-			COA Representative; Internal audit Representative; NTPA Representative; SSG Representative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative	May 03, 2024	May 03, 2024	May 03, 2024	May 03, 2024	May 03, 2024	-						
2	SUPPLY AND DELIVERY OF VARIOUS LABORATORY TOOLS & EQUIPMENT	COE-GE	No	Competitive Bidding	April 25, 2024	May 06, 2024	May 14, 2024	May 28, 2024	May 28, 2024	May 28, 2024	June 13, 2024	-	-	-	-	-	-	-	Government of the Philippines (current year's and continuing budget)	1,650,000.00			-			COA Representative; Internal audit Representative; NTPA Representative; SSG Representative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative	May 03, 2024	May 03, 2024	May 03, 2024	May 03, 2024	May 03, 2024	-						
3	SUPPLY AND DELIVERY OF GARMENTS	COBE, ASD, PRES. OFFICE	No	Competitive Bidding	-	May 29, 2024	June 06, 2024	June 20, 2024	June 20, 2024	June 20, 2024	June 27, 2024	-	-	-	-	-	-	-	Government of the Philippines (current year's and continuing budget)	619,500.00			-			COA Representative; Internal audit Representative; NTPA Representative; SSG Representative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative	May 29, 2024	May 29, 2024	May 29, 2024	May 29, 2024	May 29, 2024	-						

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										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Total							MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4	PROCUREMENT OF STUDENT INSURANCE FOR AY 2024-2025	SASO	No	Competitive Bidding	-	May 29, 2024	June 06, 2024	June 20, 2024	June 20, 2024	June 20, 2024	June 27, 2024	-	-	-	-	-	-	Government of the Philippines (current year's and continuing budget)	1,120,000.00				-		COA Representative; Internal audit Representative; NTPA Representative; SSG Representative; Supply Officer; Procurement Unit Head; EVSU-MPC Representative; PCCI Representative; PICPA Representative	May 29, 2024	May 29, 2024	May 29, 2024	May 29, 2024	May 29, 2024		
Total Allotted Budget of On-going Procurement Activities														4,789,500.00	0.00	0.00	0.00	0.00	0.00													

Prepared by:


VINCENT B. CABANTOC
BAC Secretariat

Recommended for Approval by:


BENEDICTO T. MILITANTE, JR., Ph.D., JD
BAC Chairperson

APPROVED:


DENNIS C. DE PAZ, Ph.D.
Head of the Procuring Entity