

CENTRAL MINDANAO UNIVERSITY Procurement Monitoring Report as of June 30, 2021

Case (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Prel Conference	Actual Procurement Activity					Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Revisit of Invitation					Remarks (Explaining changes from the APP)
						ADUPast of B	Pre-Bid Conf	Sub/OPEN of Bids	Past Out	Date of BAC Resolution/Recommendation Award					Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/OPEN of Bids	Bid Evaluation	Past Out	
1	Procurement of ICT Equipment	Various Units	NO	Competitive Bidding	N/A	22-Jan-21	01-Feb-21	15-Feb-21	24-Feb-21	01-Mar-21	09-Apr-21	09-Apr-21	GF	1,845,000.00	1,845,000.00	-	1,825,450.00	1,825,450.00	-	COA, Chamber of Commerce Inc	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21		
2	Procurement of Construction Supplies and Materials	MP Cordino	NO	Competitive Bidding	N/A	22-Jan-21	01-Feb-21	15-Feb-21	24-Feb-21	01-Mar-21	09-Apr-21	09-Apr-21	STF	661,308.00	661,308.00	-	453,138.35	453,138.35	-	COA, Chamber of Commerce Inc	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21		
3	Procurement of Goods and Groceries	AF Sando	NO	Competitive Bidding	N/A	22-Jan-21	01-Feb-21	15-Feb-21	24-Feb-21	01-Mar-21	09-Apr-21	09-Apr-21	RGMO	1,067,005.50	1,067,005.50	-	1,014,485.25	1,014,485.25	-	COA, Chamber of Commerce Inc	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21		
4	Procurement of Drinks and Beverages	AF Sando	NO	Competitive Bidding	N/A	22-Jan-21	01-Feb-21	15-Feb-21	24-Feb-21	01-Mar-21	09-Apr-21	09-Apr-21	RGMO	1,866,960.00	1,866,960.00	-	643,842.85	643,842.85	-	COA, Chamber of Commerce Inc	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21		
5	Procurement of Food Processing Equipment	DJ Oledan	NO	Competitive Bidding	N/A	22-Jan-21	01-Feb-21	15-Feb-21	N/A	N/A	N/A	N/A	GF	1,968,960.00	-	1,968,960.00	-	-	COA, Chamber of Commerce Inc	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	Failure - Section 35.1 (a)		
6	Procurement of Food Laboratory Equipment	DJ Oledan	NO	Competitive Bidding	N/A	22-Jan-21	01-Feb-21	15-Feb-21	N/A	N/A	N/A	N/A	GF	1,688,000.00	-	1,688,000.00	-	-	COA, Chamber of Commerce Inc	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	Failure - Section 35.1 (a)		
7	Procurement of ICT Equipment	Various Units	NO	Competitive Bidding	N/A	24-Jan-21	02-Feb-21	18-Feb-21	N/A	N/A	N/A	N/A	TF	654,162.68	654,162.68	-	-	-	COA, Chamber of Commerce Inc	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	Failure - Section 35.1 (a)		
8	Procurement of Internet Connection	MIS	NO	Competitive Bidding	N/A	24-Jan-21	02-Feb-21	16-Feb-21	N/A	N/A	N/A	N/A	TF	824,000.00	824,000.00	-	-	-	COA, Chamber of Commerce Inc	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	Failure - Section 35.1 (a)		
9	Procurement of Appliances	Various Units	NO	Competitive Bidding	N/A	24-Jan-21	02-Feb-21	18-Feb-21	26-Feb-21	01-Mar-21	22-Mar-21	22-Mar-21	TF	641,801.00	641,801.00	-	632,880.00	632,880.00	-	COA, Chamber of Commerce Inc	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21		
10	Procurement of Laboratory Reagents & Chemicals	RY Dela Cruz	NO	Competitive Bidding	N/A	24-Jan-21	02-Feb-21	18-Feb-21	N/A	N/A	N/A	N/A	TF	1,006,919.15	1,006,919.15	-	-	-	COA, Chamber of Commerce Inc	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	Failure - Section 35.1 (a)		
11	Procurement of Bamboo Equipment	LG Arbal	NO	Competitive Bidding	N/A	24-Jan-21	02-Feb-21	16-Feb-21	N/A	N/A	N/A	N/A	TF	1,305,000.00	1,305,000.00	-	-	-	COA, Chamber of Commerce Inc	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	Failure - Section 35.1 (a)		
12	Procurement of Chemicals & Reagents, Laboratory Supplies for UP-Manila	RY Dela Cruz	NO	Competitive Bidding	N/A	24-Jan-21	02-Feb-21	18-Feb-21	26-Feb-21	23-Apr-21	09-Jun-21	09-Jun-21	TF	1,507,000.00	1,507,000.00	-	1,507,500.00	1,507,500.00	-	COA, Chamber of Commerce Inc	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21		
13	Procurement of Viral Diseases Supplies and Chemicals	ET Baltazar	NO	Competitive Bidding	N/A	24-Jan-21	02-Feb-21	18-Feb-21	N/A	N/A	N/A	N/A	TF	917,551.55	917,551.55	-	-	-	COA, Chamber of Commerce Inc	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	Failure - Section 35.1 (a)		
14	Procurement of Fuel & Lubricants	RGMO	NO	Competitive Bidding	N/A	06-Feb-21	17-Feb-21	01-Mar-21	N/A	N/A	N/A	N/A	RGMO	421,800.00	421,800.00	-	-	-	COA, Chamber of Commerce Inc	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	Failure - Section 35.1 (a)		
15	Procurement of Laboratory Equipment	Various Reses	NO	Competitive Bidding	N/A	09-Feb-21	17-Feb-21	01-Mar-21	N/A	N/A	N/A	N/A	TF	1,190,000.00	1,190,000.00	-	-	-	COA, Chamber of Commerce Inc	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	Failure - Section 35.1 (a)		
16	Procurement of Brand New Inverted Microscope	RY Dela Cruz	NO	Competitive Bidding	05-Feb-21	08-Feb-21	17-Feb-21	01-Mar-21	05-Mar-21	04-May-21	23-Jun-21	24-Jun-21	TF	2,195,000.00	2,195,000.00	-	2,193,000.00	2,193,000.00	-	COA, Chamber of Commerce Inc	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21		
17	Procurement of ICT Equipment for Lab Project	WJ Sagupan	NO	Competitive Bidding	05-Feb-21	08-Feb-21	17-Feb-21	01-Mar-21	N/A	N/A	N/A	N/A	TF	3,500,000.00	3,500,000.00	-	-	-	COA, Chamber of Commerce Inc	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	Failure - Section 35.1 (a)		
18	Procurement of Industrial Machinery and Equipment	LG Arbal	NO	Competitive Bidding	05-Feb-21	08-Feb-21	17-Feb-21	01-Mar-21	N/A	N/A	N/A	N/A	TF	2,400,000.00	2,400,000.00	-	-	-	COA, Chamber of Commerce Inc	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	Failure - Section 35.1 (a)		
19	Procurement of Brand New Diesel Engine Generator, Sound Proof Housing	RGMO	NO	Competitive Bidding	05-Feb-21	08-Feb-21	17-Feb-21	01-Mar-21	05-Mar-21	13-Apr-21	17-May-21	17-May-21	RGMO	3,000,000.00	3,000,000.00	-	2,690,000.00	2,690,000.00	-	COA, Chamber of Commerce Inc	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21		
20	Procurement of Musical Instrument	RGMO	NO	Competitive Bidding	N/A	09-Feb-21	17-Feb-21	01-Mar-21	N/A	N/A	N/A	N/A	RGMO	635,919.00	635,919.00	-	-	-	COA, Chamber of Commerce Inc	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	Failure - Section 35.1 (a)		
21	Procurement of ICT Equipment	BD Visayan	NO	Competitive Bidding	N/A	09-Feb-21	17-Feb-21	01-Mar-21	05-Mar-21	29-Mar-21	06-Apr-21	06-Apr-21	STF	1,022,950.00	1,022,950.00	-	1,018,335.00	1,018,335.00	-	COA, Chamber of Commerce Inc	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21		
22	Procurement of Food Quality Assurance Equipment	DJ Oledan	NO	Competitive Bidding	05-Feb-21	10-Feb-21	18-Feb-21	02-Mar-21	09-Mar-21	10-Apr-21	11-Jun-21	16-Jun-21	GF	2,068,800.00	-	2,068,800.00	2,068,800.00	2,068,800.00	-	COA, Chamber of Commerce Inc	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21		
23	Procurement of Food Chemistry Equipment	DJ Oledan	NO	Competitive Bidding	05-Feb-21	10-Feb-21	18-Feb-21	02-Mar-21	09-Mar-21	10-Apr-21	04-Jun-21	09-Jun-21	GF	2,503,440.07	-	2,503,440.07	2,470,000.00	2,470,000.00	-	COA, Chamber of Commerce Inc	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21		
24	Procurement of Furniture & Fixtures	DJ Oledan	NO	Competitive Bidding	05-Feb-21	10-Feb-21	18-Feb-21	02-Mar-21	N/A	N/A	N/A	N/A	GF	2,599,961.86	-	2,599,961.86	-	-	COA, Chamber of Commerce Inc	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	Failure - Section 35.1 (a)		
25	Procurement of Seed Storage Equipment	NS Baldo	NO	Competitive Bidding	05-Feb-21	10-Feb-21	18-Feb-21	02-Mar-21	N/A	N/A	N/A	N/A	TF	2,001,000.00	2,001,000.00	-	-	-	COA, Chamber of Commerce Inc	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	Failure - Section 35.1 (a)		
26	Procurement of ICT Equipment	Various Units	NO	Competitive Bidding	05-Feb-21	08-Mar-21	15-Mar-21	29-Mar-21	N/A	N/A	N/A	N/A	STF	2,259,313.18	2,259,313.18	-	-	-	COA, Chamber of Commerce Inc	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	Failure - Section 35.1 (a)		
27	Procurement of Laboratory Equipment	RY Dela Cruz	NO	Competitive Bidding	N/A	08-Mar-21	15-Mar-21	29-Mar-21	N/A	N/A	N/A	N/A	STF	300,000.00	300,000.00	-	-	-	COA, Chamber of Commerce Inc	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	Failure - Section 35.1 (a)		
28	Procurement of Laboratory Supplies & Apparatus	RY Dela Cruz	NO	Competitive Bidding	N/A	08-Mar-21	15-Mar-21	29-Mar-21	N/A	N/A	N/A	N/A	STF	876,218.98	876,218.98	-	-	-	COA, Chamber of Commerce Inc	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	Failure - Section 35.1 (a)		
29	Procurement of Musical Instrument	MS Bornea	NO	Competitive Bidding	N/A	08-Mar-21	15-Mar-21	29-Mar-21	N/A	N/A	N/A	N/A	STF	635,919.00	635,919.00	-	-	-	COA, Chamber of Commerce Inc	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	Failure - Section 35.1 (a)		
30	Procurement of Food Processing Equipment	DJ Oledan	NO	Competitive Bidding	N/A	11-Mar-21	19-Mar-21	31-Mar-21	N/A	N/A	N/A	N/A	GF	1,968,960.00	-	1,968,960.00	-	-	COA, Chamber of Commerce Inc	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	Failure - Section 35.1 (a)		
31	Procurement of Diesel	OS Ruardo	NO	Competitive Bidding	05-Mar-21	11-Mar-21	19-Mar-21	31-Mar-21	09-Apr-21	23-Apr-21	21-May-21	21-May-21	GF	2,392,200.00	2,392,200.00	-	2,392,132.00	2,392,132.00	-	COA, Chamber of Commerce Inc	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21		
32	Procurement of ICT Equipment	DF Surbaron	NO	Competitive Bidding	N/A	11-Mar-21	19-Mar-21	31-Mar-21	09-Apr-21	05-May-21	31-May-21	31-May-21	STF	2,240,000.00	2,240,000.00	-	2,171,040.00	2,171,040.00	-	COA, Chamber of Commerce Inc	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21		
33	Procurement of Bamboo Equipment	LG Arbal	NO	Competitive Bidding	N/A	19-Mar-21	26-Mar-21	07-Apr-21	N/A	N/A	N/A	N/A	TF	1,305,000.00	1,305,000.00	-	-	-	COA, Chamber of Commerce Inc	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	Failure - Section 35.1 (a)		
34	Procurement of Industrial Machinery and Equipment	LG Arbal	NO	Competitive Bidding	05-Feb-21	19-Mar-21	29-Mar-21	07-Apr-21	N/A	N/A	N/A	N/A	TF	2,400,000.00	2,400,000.00	-	-	-	COA, Chamber of Commerce Inc	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	Failure - Section 35.1 (a)		
35	Procurement of Laboratory Equipment	RY Dela Cruz	NO	Competitive Bidding	N/A	19-Mar-21	29-Mar-21	07-Apr-21	N/A	N/A	N/A	N/A	TF	1,180,000.00	1,180,000.00	-	-	-	COA, Chamber of Commerce Inc	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	Failure - Section 35.1 (a)		
36	Procurement of ICT Equipment for Lab Project	WJ Sagupan	NO	Competitive Bidding	05-Feb-21	19-Mar-21	29-Mar-21	07-Apr-21	N/A	N/A	N/A	N/A	TF	3,500,000.00	3,500,000.00	-	-	-	COA, Chamber of Commerce Inc	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	Failure - Section 35.1 (a)		
37	Procurement of Laboratory Equipment	RY Dela Cruz	NO	Competitive Bidding	N/A	19-Mar-21	29-Mar-21	07-Apr-21	N/A	N/A	N/A	N/A	TF	915,000.00	915,000.00	-	-	-	COA, Chamber of Commerce Inc	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	Failure - Section 35.1 (a)		
38	Procurement of Laboratory Apparatus	RY Dela Cruz	NO	Competitive Bidding	N/A	19-Mar-21	29-Mar-21	07-Apr-21	N/A	N/A	N/A	N/A	TF	1,388,718.84	1,388,718.84	-	-	-	COA, Chamber of Commerce Inc	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	Failure - Section 35.1 (a)		
39	Procurement of Diesel and Gasoline	AG Rifon	NO	Competitive Bidding	06-Apr-21	07-Apr-21	14-Apr-21	26-Apr-21	04-May-21	19-May-21	16-Jun-21	16-Jun-21	RGMO	3,022,865.00	3,022,865.00	-	3,022,545.30	3,022,545.30	-	COA, Chamber of Commerce Inc	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21		
40	Procurement of Feeds	AG Rifon	NO	Competitive Bidding	N/A	07-Apr-21	14-Apr-21	26-Apr-21	N/A	N/A	N/A	N/A	RGMO	661,500.00	661,500.00	-	-	-	COA, Chamber of Commerce Inc	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	Failure - Section 35.1 (a)		
41	Procurement of Fertilizer	AG Rifon	NO	Competitive Bidding	N/A	07-Apr-21	14-Apr-21	26-Apr-21	04-May-21	19-May-21	03-Jun-21	03-Jun-21	RGMO	1,401,750.00	1,401,750.00	-	1,400,224.00	1,400,224.00	-	COA, Chamber of Commerce Inc	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21		
42	Procurement of Agricultural Supplies & Construction Materials (CREC)	AG Rif																									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Sub/Open of Bids	Post Qual	Date of Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Esblatry Check	Sub/Open of Bids	Bid Evaluation		Post Qual
43	Procurement of Broadcast Console with Two Units Dynamic Microphone	EY Dacilo	NO	Competitive Bidding	N/A	07-Apr-21	14-Apr-21	26-Apr-21	N/A		N/A	N/A	N/A	STF	840,000.00	840,000.00					COA, Chamber of Commerce Inc	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	Failure - Section 35.1 (a)
46	Procurement of Broadcast Console with Two Units Dynamic Microphone	EY Dacilo	NO	Competitive Bidding	N/A	08-May-21	17-May-21	28-May-21	N/A		N/A	N/A	N/A	STF	840,000.00	840,000.00					COA, Chamber of Commerce Inc	07-May-21	07-May-21	07-May-21	07-May-21	07-May-21	Failure - Section 35.1 (a)
47	Procurement of Feeds	AG Rifon	NO	Competitive Bidding	N/A	08-May-21	17-May-21	28-May-21	N/A		N/A	N/A	N/A	RGMO	891,500.00	861,500.00					COA, Chamber of Commerce Inc	07-May-21	07-May-21	07-May-21	07-May-21	07-May-21	Failure - Section 35.1 (a)
48	Procurement of Construction Supplies and Materials	Various Units	NO	Competitive Bidding	N/A	14-May-21	21-May-21	03-Jun-21	N/A		N/A	N/A	N/A	TF	511,242.00	511,242.00					COA, Chamber of Commerce Inc	21-May-21	21-May-21	21-May-21	21-May-21	21-May-21	Failure - Section 35.1 (a)
49	Procurement of Seawallings (Grated) Duran	AG Rifon	NO	Competitive Bidding	25-May-21	25-May-21	02-Jun-21	14-Jun-21	21-Jun-21					TF	2,200,000.00	2,200,000.00		2,175,000.00	2,175,000.00		COA, Chamber of Commerce Inc	28-May-21	28-May-21	28-May-21	28-May-21	28-May-21	
50	Procurement of Laboratory Equipment	QAL Curyag	NO	Competitive Bidding	N/A	27-May-21	06-Jun-21	18-Jun-21	N/A					TF	1,300,000.00	1,300,000.00					COA, Chamber of Commerce Inc	28-May-21	29-May-21	28-May-21	28-May-21	28-May-21	Failure - Section 35.1 (a)
ALTERNATIVE MODE OF PROCUREMENT																											
1	2 unit Printer	RV Suarda	No	NP-53.0 - Small Value P	N/A	N/A	N/A	15-Jan-21	N/A					GF	28,000.00	28,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2	5 pcs Pigeon, etc	MP Condro	No	NP-53.0 - Small Value P	N/A	N/A	N/A	27-Jan-21	N/A					STF	10,200.00	10,200.00		9,740.00	9,740.00		N/A	N/A	N/A	N/A	N/A	N/A	
3	1 unit Notebook 14 LED Full HD	JV Casas	No	NP-53.0 - Small Value P	N/A	N/A	N/A	25-Jan-21	N/A					STF	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
4	3 bundle Garden net, etc	LVV Amorao	No	NP-53.0 - Small Value P	N/A	24-Jan-21	N/A	27-Jan-21	N/A					TF	89,000.00	89,000.00		87,905.00	87,905.00		N/A	N/A	N/A	N/A	N/A	N/A	
5	1 set 2 in 1 Sertofitricer	NM Vilar	No	NP-53.0 - Small Value P	N/A	24-Jan-21	N/A	27-Jan-21	N/A					TF	100,000.00	100,000.00		99,750.00	99,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
6	2 box permanent marker, etc	DF Suardon	No	NP-53.0 - Small Value P	N/A	24-Jan-21	N/A	27-Jan-21	N/A					TF	62,000.00	62,000.00		61,890.00	61,890.00		N/A	N/A	N/A	N/A	N/A	N/A	
7	250 pcs Storage Bag/Bags etc	JVJ Jorjo	No	NP-53.0 - Small Value P	N/A	N/A	N/A	28-Jan-21	N/A					STF	16,500.00	16,500.00		16,350.00	16,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
8	1 L post (cotton) 500ml/200ml	RG Suarda	No	NP-53.0 - Small Value P	N/A	N/A	N/A	28-Jan-21	N/A					TF	13,220.00	13,220.00		13,094.00	13,094.00		N/A	N/A	N/A	N/A	N/A	N/A	
9	1 L post (cotton) 500ml/200ml	G Suarda	No	NP-53.0 - Small Value P	N/A	N/A	N/A	28-Jan-21	N/A					TF	10,440.00	10,440.00		10,477.00	10,477.00		N/A	N/A	N/A	N/A	N/A	N/A	
10	1 unit Steel Cabinet	EM Oplon	No	NP-53.0 - Small Value P	N/A	N/A	N/A	28-Jan-21	N/A					TF	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
11	4 samples Field Emission Scant	EM Oplon	No	NP-53.0 - Small Value P	N/A	N/A	N/A	28-Jan-21	N/A					TF	38,000.00	38,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
12	300 nam Paper, multipoly 80g	EY Dacilo	No	NP-53.0 - Small Value P	N/A	25-Jan-21	N/A	29-Jan-21	N/A					STF	82,218.00	82,218.00		82,218.00	82,218.00		N/A	N/A	N/A	N/A	N/A	N/A	
13	1 pc Economic pH meter etc	KM Emphasa	No	NP-53.0 - Small Value P	N/A	25-Jan-21	N/A	29-Jan-21	N/A					GF	80,400.00	80,400.00		80,385.00	80,385.00		N/A	N/A	N/A	N/A	N/A	N/A	
14	1 unit 1.5HP Wall mounted line	RV Aguiray	No	NP-53.0 - Small Value P	N/A	25-Jan-21	N/A	29-Jan-21	N/A					RGMO	120,000.00	120,000.00		119,499.00	119,499.00		N/A	N/A	N/A	N/A	N/A	N/A	
15	10 pcs VHS Hard Marker box	RV Suarda	No	NP-53.0 - Small Value P	N/A	N/A	N/A	01-Feb-21	N/A					TF	24,550.00	24,550.00		24,550.00	24,550.00		N/A	N/A	N/A	N/A	N/A	N/A	
16	10 unit Epson 003 Ink Black etc	RV Suarda	No	NP-53.0 - Small Value P	N/A	N/A	N/A	01-Feb-21	N/A					TF	9,350.00	9,350.00		9,283.00	9,283.00		N/A	N/A	N/A	N/A	N/A	N/A	
17	1 unit External Hard Drive etc	MM Guano	No	NP-53.0 - Small Value P	N/A	N/A	N/A	01-Feb-21	N/A					TF	18,500.00	18,500.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
18	1 Laptop, Intel core i5	EP Leano	No	NP-53.0 - Small Value P	N/A	N/A	N/A	01-Feb-21	N/A					TF	60,000.00	60,000.00		59,575.00	59,575.00		N/A	N/A	N/A	N/A	N/A	N/A	
19	40 box Epson 884, black etc	DA Tan	No	NP-53.0 - Small Value P	N/A	N/A	N/A	01-Feb-21	N/A					TF	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
20	2 m Colored Cloth etc	NM Guano	No	NP-53.0 - Small Value P	N/A	N/A	N/A	01-Feb-21	N/A					TF	9,140.00	9,140.00		9,140.00	9,140.00		N/A	N/A	N/A	N/A	N/A	N/A	
21	10 box Epson 103 Ink Black etc	MM Guano	No	NP-53.0 - Small Value P	N/A	N/A	N/A	01-Feb-21	N/A					TF	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22	18 pack Toner, etc	DA Tan	No	NP-53.0 - Small Value P	N/A	N/A	N/A	01-Feb-21	N/A					TF	2,013.55	2,013.55		2,013.55	2,013.55		N/A	N/A	N/A	N/A	N/A	N/A	
23	5 pc File Organizing, etc	NO Baldo	No	NP-53.0 - Small Value P	N/A	N/A	N/A	01-Feb-21	N/A					TF	21,803.84	21,803.84		21,885.84	21,885.84		N/A	N/A	N/A	N/A	N/A	N/A	
24	15 ml Alcohol 70% Isoml	NM Guano	No	NP-53.0 - Small Value P	N/A	N/A	N/A	01-Feb-21	N/A					TF	1,275.00	1,275.00		1,275.00	1,275.00		N/A	N/A	N/A	N/A	N/A	N/A	
25	20 roll Tape transparent, etc	DA Tan	No	NP-53.0 - Small Value P	N/A	N/A	N/A	01-Feb-21	N/A					TF	35,082.55	35,082.55		35,082.55	35,082.55		N/A	N/A	N/A	N/A	N/A	N/A	
26	3 box Refill Ink for permanent ma	NO Baldo	No	NP-53.0 - Small Value P	N/A	N/A	N/A	01-Feb-21	N/A					TF	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
27	1 pc External Drive, etc	AP Dargantes	No	NP-53.0 - Small Value P	N/A	N/A	N/A	01-Feb-21	N/A					TF	7,800.00	7,800.00		7,795.00	7,795.00		N/A	N/A	N/A	N/A	N/A	N/A	
28	2 units Drone, Samsung, T'CMO	JA Delle	No	NP-53.0 - Small Value P	N/A	28-Jan-21	N/A	02-Feb-21	N/A					STF	136,000.00	136,000.00		135,550.00	135,550.00		N/A	N/A	N/A	N/A	N/A	N/A	
29	1 unit A88 Engine with accessori	RV Vilaria	No	NP-53.0 - Small Value P	N/A	27-Jan-21	N/A	02-Feb-21	N/A					STF	260,000.00	260,000.00		259,000.00	259,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
30	Renovar of 1 unit 50 KVA power ba	JA Delle	No	NP-53.0 - Small Value P	N/A	N/A	N/A	02-Feb-21	N/A					RGMO	89,000.00	89,000.00		87,500.00	87,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
31	2 bag Complete Cartridge etc	MM Dargantes	No	NP-53.0 - Small Value P	N/A	N/A	N/A	02-Feb-21	N/A					TF	7,340.00	7,340.00		7,340.00	7,340.00		N/A	N/A	N/A	N/A	N/A	N/A	
32	20 sets Duplex convenience etc	RV Dala Cruz	No	NP-53.0 - Small Value P	N/A	N/A	N/A	02-Feb-21	N/A					TF	126,860.00	126,860.00		125,078.25	125,078.25		N/A	N/A	N/A	N/A	N/A	N/A	
33	2 unit Grass Cutter	B Segunpas	No	NP-53.0 - Small Value P	N/A	N/A	N/A	04-Feb-21	N/A					GF	40,000.00	40,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
34	2 pcs battery 12 volts, etc	JJ Tuzua	No	NP-53.0 - Small Value P	N/A	N/A	N/A	04-Feb-21	N/A					STF	23,500.00	23,500.00		23,328.00	23,328.00		N/A	N/A	N/A	N/A	N/A	N/A	
35	15 bags 14-14-14, etc	NB Baldo	No	NP-53.0 - Small Value P	N/A	N/A	N/A	04-Feb-21	N/A					GF	13,030.00	13,030.00		12,895.35	12,895.35		N/A	N/A	N/A	N/A	N/A	N/A	
36	10 bag Hoop Generating Mesh, etc	IWM Gutierrez	No	NP-53.0 - Small Value P	N/A	N/A	N/A	04-Feb-21	N/A					STF	49,590.00	49,590.00		43,410.00	43,410.00		N/A	N/A	N/A	N/A	N/A	N/A	
37	1 unit Desktop Computer	AP Dargantes	No	NP-53.0 - Small Value P	N/A	N/A	N/A	04-Feb-21	N/A					STF	30,000.00	30,000.00		29,950.00	29,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
38	24 roll Receipts 4x4, etc	RV Suarda	No	NP-53.0 - Small Value P	N/A	N/A	N/A	04-Feb-21	N/A					STF	32,000.00	32,000.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
39	1 unit External Hard Drive, etc	MD Argambala	No	NP-53.0 - Small Value P	N/A	N/A	N/A	08-Feb-21	N/A					STF	7,340.00	7,340.00		7,340.00	7,340.00		N/A	N/A	N/A	N/A	N/A	N/A	
40	10 pack batteries, AAA etc	JJ Tuzua	No	NP-53.0 - Small Value P	N/A	N/A	N/A	08-Feb-21	N/A					STF	47,100.00	47,100.00		47,100.00	47,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
41	15 bag Complete refiller	NO Baldo	No	NP-53.0 - Small Value P	N/A	05-Feb-21	N/A	08-Feb-21	N/A					TF	82,545.00	82,545.00		81,701.00	81,701.00		N/A	N/A	N/A	N/A	N/A	N/A	
42	20 pcs Cell Cards	AP Dargantes	No	NP-53.0 - Small Value P	N/A	N/A	N/A	08-Feb-21	N/A					TF	6,000.00	6,000.00		6,000.00	6,000.00	</							





Code (PAP)	Procurement Project	PSC/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ARC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adv/Post of Inv	Pre-Bid Conf	Bid/Post of Bids	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	
204	1150 ml Alcohol etc	JP Sante	No	NP-53.5 Agency-to-Age	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-21	07-Apr-21	GF	700,382.82	700,382.82		700,382.82	700,382.82		N/A	N/A	N/A	N/A	N/A	N/A	
205	30 reams paper, multifcopy legal	EP Leafis	No	NP-53.5 Agency-to-Age	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-21	07-Apr-21	TF	4,541.80	4,541.80		4,542.80	4,542.80		N/A	N/A	N/A	N/A	N/A	N/A	
206	40 reams Paper multipurpose A	RR Agadar	No	NP-53.5 Agency-to-Age	N/A	N/A	N/A	N/A	N/A	N/A	11-May-21	11-May-21	TF	4,474.52	4,474.52		4,474.52	4,474.52		N/A	N/A	N/A	N/A	N/A	N/A	
207	Various Office Supplies	JY Casero	No	NP-53.5 Agency-to-Age	N/A	N/A	N/A	N/A	N/A	N/A	24-May-21	24-May-21	TF	2,097.40	2,097.40		2,097.40	2,097.40		N/A	N/A	N/A	N/A	N/A	N/A	
208	Various Janitorial Supplies	AT Sardo	No	NP-53.5 Agency-to-Age	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-21	02-Jun-21	RGMO	17,480.80	17,480.80		17,480.80	17,480.80		N/A	N/A	N/A	N/A	N/A	N/A	
209	Various Office Supplies	GF Suaneron	No	NP-53.5 Agency-to-Age	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-21	23-Jun-21	TF	4,001.85	4,001.85		4,001.85	4,001.85		N/A	N/A	N/A	N/A	N/A	N/A	
<b>Total Alloted Budget of Procurement Activities</b>														<b>53,386,767.36</b>												
<b>Total Contract Price of Procurement Activities Conducted</b>														<b>51,015,062.38</b>												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>														<b>2,371,704.98</b>												

**ON-GOING PROCUREMENT ACTIVITIES**

1	Procurement of Kitchens and Equipment	DJ Cleidan	NO	Competitive Bidding	N/A	22-Jan-21	01-Feb-21	15-Feb-21	24-Feb-21				GF	1,533,708.19		1,533,708.19	0.00			COA, Chamber of Commerce Inc	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	
2	Procurement of Construction Supplies and Materials	Various Units	NO	Competitive Bidding	N/A	24-Jan-21	02-Feb-21	18-Feb-21	28-Feb-21				TF	892,535.00	892,535.00		0.00			COA, Chamber of Commerce Inc	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	
3	Procurement of Laboratory Equipment	Various Reseat	NO	Competitive Bidding	N/A	24-Jan-21	02-Feb-21	16-Feb-21	28-Feb-21		30-Mar-21		TF	1,870,000.00	1,870,000.00		804,080.00	804,080.00		COA, Chamber of Commerce Inc	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	
4	Procurement of Food Quality Assurance Equipment	DJ Cleidan	NO	Competitive Bidding	05-Feb-21	10-Feb-21	18-Feb-21	02-Mar-21	08-Mar-21				GF	2,123,500.00		2,123,500.00	1,853,468.00	1,853,468.00		COA, Chamber of Commerce Inc	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	
5	Procurement Laboratory Apparatuses	Various Reseat	NO	Competitive Bidding	05-Feb-21	10-Feb-21	18-Feb-21	02-Mar-21	08-Mar-21		08-Apr-21		TF	2,871,858.58	2,871,858.58		1,429,450.00	1,429,450.00		COA, Chamber of Commerce Inc	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	
6	Procurement of Auditorium Chairs	LG Labrador	NO	Competitive Bidding	N/A	06-Mar-21	15-Mar-21	29-Mar-21	07-Apr-21				STF	1,200,000.00	1,200,000.00		0.00			COA, Chamber of Commerce Inc	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	
7	Procurement of Licenses Software	RV Agbyari	NO	Competitive Bidding	N/A	06-Mar-21	15-Mar-21	29-Mar-21	07-Apr-21				STF	773,400.00	773,400.00		740,490.00	740,490.00		COA, Chamber of Commerce Inc	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	
8	Procurement of Stereo Machine	DA Caballero	NO	Competitive Bidding	N/A	06-Mar-21	15-Mar-21	29-Mar-21	07-Apr-21				STF	325,000.00	325,000.00		324,995.00	324,995.00		COA, Chamber of Commerce Inc	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	
9	Procurement of Furniture & Fixtures	DJ Cleidan	NO	Competitive Bidding	05-Feb-21	11-Mar-21	19-Mar-21	31-Mar-21	09-Apr-21				GF	2,599,891.88		2,599,891.88	1,870,000.00	1,870,000.00		COA, Chamber of Commerce Inc	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	
10	Animal Experimental Station Perfomer Fences	RV Agbyari	NO	Competitive Bidding	26-Nov-20	11-Mar-21	19-Mar-21	31-Mar-21	09-Apr-21		29-Jun-21		STF	2,499,999.95	2,499,999.95		2,484,521.88	2,484,521.88		COA, PICE, Chamber of Commerce Inc	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	
11	Upgrading of Bionix Plant Tissue Culture Laboratory	RV Agbyari	NO	Competitive Bidding	29-Nov-20	11-Mar-21	19-Mar-21	31-Mar-21	09-Apr-21		29-Jun-21		TF	3,599,099.05	3,599,099.05		3,260,188.94	3,260,188.94		COA, PICE, Chamber of Commerce Inc	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	
12	Procurement of Seed Storage Equipment	NS Baldo	NO	Competitive Bidding	05-Feb-21	19-Mar-21	29-Mar-21	07-Apr-21	18-Apr-21				TF	2,001,000.00	2,001,000.00		1,900,000.00	1,900,000.00		COA, Chamber of Commerce Inc	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	
13	Proposed Construction of Crop Research Center Building	RV Agbyari	NO	Competitive Bidding	28-Nov-21	15-Apr-21	23-Apr-21	05-May-21	12-May-21		29-Jun-21		GF	9,899,999.06		9,899,999.06	9,824,392.47	9,824,392.47		COA, PICE, Chamber of Commerce Inc	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	
14	Completion of Institute of Computer Application (ICA) Building with Furniture, Fixtures, and Equipment	RV Agbyari	NO	Competitive Bidding	28-Nov-21	15-Apr-21	23-Apr-21	05-May-21	12-May-21				GF	4,849,999.51		4,849,999.51	0.00			COA, PICE, Chamber of Commerce Inc	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	
15	Procurement of Vehicle: Akatsuki Dry Van	OG Ribardo	NO	Competitive Bidding	N/A	27-Apr-21	05-May-21	17-May-21	29-May-21				STF	1,500,000.00	1,500,000.00		0.00			COA, Chamber of Commerce Inc	07-May-21	07-May-21	07-May-21	07-May-21	07-May-21	
16	Procurement of ICT Equipment	Various Units	NO	Competitive Bidding	N/A	06-May-21	17-May-21	29-May-21	09-Jun-21				STF	1,851,690.00	1,851,690.00		1,851,000.13	1,851,000.13		COA, Chamber of Commerce Inc	07-May-21	07-May-21	07-May-21	07-May-21	07-May-21	
17	Procurement of Internet Connection	RJ Tan	NO	Competitive Bidding	05-May-21	08-May-21	17-May-21	29-May-21	09-Jun-21				GF	2,000,000.00	2,000,000.00		1,900,000.00	1,900,000.00		COA, Chamber of Commerce Inc	07-May-21	07-May-21	07-May-21	07-May-21	07-May-21	
18	Procurement of Agricultural Chemicals	AG Rifon	NO	Competitive Bidding	N/A	06-May-21	17-May-21	29-May-21	09-Jun-21				RGMO	582,501.00	582,501.00			579,827.30		COA, Chamber of Commerce Inc	07-May-21	07-May-21	07-May-21	07-May-21	07-May-21	
19	Procurement of Laboratory Apparatuses & Supplies	Various Reseat	NO	Competitive Bidding	N/A	14-May-21	21-May-21	02-Jun-21	13-Jun-21		16-Jun-21		TF	1,574,858.85	1,574,858.85			1,574,858.85		COA, Chamber of Commerce Inc	21-May-21	21-May-21	21-May-21	21-May-21	21-May-21	
20	Procurement of Laboratory Equipment	JS Valmorita	NO	Competitive Bidding	N/A	14-May-21	21-May-21	02-Jun-21	13-Jun-21		21-Jun-21		TF	1,810,000.00	1,810,000.00			428,889.00		COA, Chamber of Commerce Inc	21-May-21	21-May-21	21-May-21	21-May-21	21-May-21	
21	Procurement of ArcGIS for Research License with Spatial Analyst Extension	EM Ople	NO	Competitive Bidding	N/A	14-May-21	21-May-21	02-Jun-21	13-Jun-21		21-Jun-21		TF	1,800,000.00	1,800,000.00			1,800,000.00		COA, Chamber of Commerce Inc	21-May-21	21-May-21	21-May-21	21-May-21	21-May-21	
22	Procurement of Furniture & Fixtures	CF Daleon	NO	Competitive Bidding	N/A	18-May-21	25-May-21	07-Jun-21	18-Jun-21		22-Jun-21		GF	2,500,000.00		2,500,000.00		2,490,980.00		COA, Chamber of Commerce Inc	21-May-21	21-May-21	21-May-21	21-May-21	21-May-21	
23	Procurement of Construction Supplies and Materials	AG Rifon	NO	Competitive Bidding	N/A	27-May-21	08-Jun-21	18-Jun-21	25-Jun-21				RGMO	1,488,804.00	1,488,804.00		1,485,780.00	1,485,780.00		COA, Chamber of Commerce Inc	28-May-21	28-May-21	28-May-21	28-May-21	28-May-21	
24	Procurement of Electrical Supplies	AG Rifon	NO	Competitive Bidding	N/A	27-May-21	08-Jun-21	18-Jun-21	25-Jun-21				RGMO	843,950.00	843,950.00		842,950.00	842,950.00		COA, Chamber of Commerce Inc	28-May-21	28-May-21	28-May-21	28-May-21	28-May-21	
25	Procurement of Office Supplies	Various Units	NO	Competitive Bidding	26-May-21	27-May-21	08-Jun-21	18-Jun-21	25-Jun-21		28-Jun-21		GF	2,880,908.00	2,880,908.00		2,859,729.75	2,859,729.75		COA, Chamber of Commerce Inc	28-May-21	28-May-21	28-May-21	28-May-21	28-May-21	
26	Procurement of Bamboo Equipment	LG Arbel	NO	Competitive Bidding	N/A	27-May-21	08-Jun-21	18-Jun-21	25-Jun-21				TF	1,305,000.00	1,305,000.00		1,300,000.00	1,300,000.00		COA, Chamber of Commerce Inc	28-May-21	28-May-21	28-May-21	28-May-21	28-May-21	
27	Procurement of Industrial Machinery and Equipment	LG Arbel	NO	Competitive Bidding	05-Feb-21	27-May-21	08-Jun-21	18-Jun-21	25-Jun-21				TF	2,400,000.00	2,400,000.00		2,400,000.00	2,400,000.00		COA, Chamber of Commerce Inc	28-May-21	28-May-21	28-May-21	28-May-21	28-May-21	
<b>Total Alloted Budget of On-going Procurement Activities</b>														<b>58,856,367.05</b>												

Prepared by:

JOCELYN P. SANIEL  
BAC Secretariat

Recommended for Approval by:

JOSE ALEXANDER C. ABELLA  
BAC Chairperson  
Infrastructure Projects

RONEL V. SUDARIA  
BAC Chairperson  
Goods and Services

ALAN P. DARGANTES  
BAC Chairperson  
Research Projects

APPROVED:

JESUS ANTONIO G. DERJE  
Head of the Procuring Entity