

BULACAN AGRICULTURAL STATE COLLEGE Procurement Monitoring Report as of January to December, 2017

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
			Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
below 1,000,000.00																														
Supply and Delivery of Classroom Chair for the Institute of Agriculture	Higher Education Services	Regulated Procurement- Direct Value Procurement (Sec. 33.6)	N/A	1/14/2017	N/A	N/A	N/A	N/A	N/A	1/30/2017	N/A	N/A	N/A	N/A	GAA/Income	242,000.00	242,000.00	-	224,000.00	224,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Colored Photo Copying Machine	Higher Education Services	Regulated Procurement- Direct Value Procurement (Sec. 33.6)	N/A	1/14/2017	N/A	N/A	N/A	N/A	N/A	1/26/2017	N/A	N/A	N/A	N/A	GAA/Income	250,000.00	250,000.00	-	198,000.00	198,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Labor for BMSU Library	Higher Education Services	Regulated Procurement- Direct Value Procurement (Sec. 33.6)	N/A	1/29/2017	N/A	N/A	N/A	N/A	N/A	2/7/2017	N/A	N/A	N/A	N/A	GAA/Income	978,000.00	978,000.00	-	816,100.00	816,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Labor for the Construction Alumni House First Floor	Administration	Regulated Procurement- Direct Value Procurement (Sec. 33.6)	N/A	1/25/2017	N/A	N/A	N/A	N/A	N/A	2/22/2017	N/A	N/A	N/A	N/A	GAA/Income	997,000.00	997,000.00	-	982,548.00	982,548.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Labor for the Backdrafting of Farmers Training Center	Research Extension and Training	Regulated Procurement- Direct Value Procurement (Sec. 33.6)	N/A	1/25/2017	N/A	N/A	N/A	N/A	N/A	2/1/2017	N/A	N/A	N/A	N/A	GAA/Income	483,000.00	483,000.00	-	480,411.53	480,411.53	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Labor for the Tiling of Agriculture Building Ground Floor	Administration	Regulated Procurement- Direct Value Procurement (Sec. 33.6)	N/A	1/25/2017	N/A	N/A	N/A	N/A	N/A	2/1/2017	N/A	N/A	N/A	N/A	GAA/Income	886,000.00	886,000.00	-	872,490.88	872,490.88	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Computer set with All-in-One Printer	Higher Education Services	Regulated Procurement- Direct Value Procurement (Sec. 33.6)	N/A	1/28/2017	N/A	N/A	N/A	N/A	N/A	4/5/2017	N/A	N/A	N/A	N/A	GAA/Income	90,000.00	90,000.00	-	80,448.00	80,448.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Construction Materials for the Construction/Rehabilitation of Multi-Purpose and Sports Facilities (Basketball Shed)	Higher Education Services	Regulated Procurement- Direct Value Procurement (Sec. 33.6)	N/A	2/1/2017	N/A	N/A	N/A	N/A	N/A	2/22/2017	N/A	N/A	N/A	N/A	GAA/Income	998,000.00	998,000.00	-	927,615.00	927,615.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Labor for Farmers Training Center (Beds)	Research Extension and Training	Regulated Procurement- Direct Value Procurement (Sec. 33.6)	N/A	2/3/2017	N/A	N/A	N/A	N/A	N/A	2/23/2017	N/A	N/A	N/A	N/A	GAA/Income	177,000.00	177,000.00	-	164,198.40	164,198.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Labor for the Construction of Covered Walk-in Hall and Lab Building	Higher Education Services	Regulated Procurement- Direct Value Procurement (Sec. 33.6)	N/A	2/3/2017	N/A	N/A	N/A	N/A	N/A	2/23/2017	N/A	N/A	N/A	N/A	GAA/Income	962,000.00	962,000.00	-	951,807.36	951,807.36	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Labor for the Construction of Alumni Building Phase 3	Higher Education Services	Regulated Procurement- Direct Value Procurement (Sec. 33.6)	N/A	2/3/2017	N/A	N/A	N/A	N/A	N/A	2/24/2017	N/A	N/A	N/A	N/A	GAA/Income	894,000.00	894,000.00	-	875,934.27	875,934.27	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Labor for the Tiling of New Agriculture Building Second Floor	Higher Education Services	Regulated Procurement- Direct Value Procurement (Sec. 33.6)	N/A	2/5/2017	N/A	N/A	N/A	N/A	N/A	2/24/2017	N/A	N/A	N/A	N/A	GAA/Income	997,000.00	997,000.00	-	955,868.48	955,868.48	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Installation of Airconditioning Units for Farmers Training Center	Research Extension and Training	Regulated Procurement- Direct Value Procurement (Sec. 33.6)	N/A	2/5/2017	N/A	N/A	N/A	N/A	N/A	4/5/2017	N/A	N/A	N/A	N/A	GAA/Income	990,000.00	990,000.00	-	986,800.00	986,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Installation of Venetian Blinds	Higher Education Services	Regulated Procurement- Direct Value Procurement (Sec. 33.6)	N/A	2/5/2017	N/A	N/A	N/A	N/A	N/A	3/2/2017	N/A	N/A	N/A	N/A	GAA/Income	228,000.00	228,000.00	-	227,683.95	227,683.95	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Journals for Library Use	Administration	Regulated Procurement- Direct Value Procurement (Sec. 33.6)	N/A	2/5/2017	N/A	N/A	N/A	N/A	N/A	3/7/2017	N/A	N/A	N/A	N/A	GAA/Income	74,000.00	74,000.00	-	62,180.80	62,180.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Labor for the Renovation of Staff House	Administration	Regulated Procurement- Direct Value Procurement (Sec. 33.6)	N/A	2/11/2017	N/A	N/A	N/A	N/A	N/A	2/23/2017	N/A	N/A	N/A	N/A	GAA/Income	387,000.00	387,000.00	-	375,274.20	375,274.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Seedlings for IPST Project	Research Extension and Training	Regulated Procurement- Direct Value Procurement (Sec. 33.6)	N/A	2/18/2017	N/A	N/A	N/A	N/A	N/A	3/6/2017	N/A	N/A	N/A	N/A	GAA/Income	110,000.00	110,000.00	-	98,230.00	98,230.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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				Pre-Proc Conference	Advt/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	Supply and Delivery of Computer Sets for DIRT-Campus Laboratory	Administration	Regulated Procurement- Small Value Procurement (Sec. 63.6)	N/A	2/18/2017	N/A	N/A	N/A	N/A	N/A	3/20/2017	N/A	N/A	N/A	N/A	GAA/Income	105,000.00	105,000.00	-	103,500.00	103,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Conference Room Sound System for Farmers Training Center	Research Extension and Training	Regulated Procurement- Small Value Procurement (Sec. 63.6)	N/A	2/25/2017	N/A	N/A	N/A	N/A	N/A	2/26/2017	N/A	N/A	N/A	N/A	GAA/Income	120,000.00	120,000.00	-	116,372.00	116,372.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Conference Room Table and Chairs for Farmers Training Center	Administration	Regulated Procurement- Small Value Procurement (Sec. 63.6)	N/A	2/25/2017	N/A	N/A	N/A	N/A	N/A	3/1/2017	N/A	N/A	N/A	N/A	GAA/Income	200,000.00	200,000.00	-	200,000.00	200,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Labor for the Installation of New Circuit Breaker and Feeder line to Supply the New Library Building and IT Laboratory	Higher Education Services	Regulated Procurement- Small Value Procurement (Sec. 63.6)	N/A	3/4/2017	N/A	N/A	N/A	N/A	N/A	3/16/2017	N/A	N/A	N/A	N/A	GAA/Income	760,000.00	760,000.00	-	697,830.00	697,830.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Labor for the Installation of New Circuit Breaker and Feeder line to Supply the Farmers Training Center Building	Administration	Regulated Procurement- Small Value Procurement (Sec. 63.6)	N/A	3/6/2017	N/A	N/A	N/A	N/A	N/A	3/16/2017	N/A	N/A	N/A	N/A	GAA/Income	225,000.00	225,000.00	-	196,537.00	196,537.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Books for BASCO College Library	Administration	Regulated Procurement- Small Value Procurement (Sec. 63.6)	N/A	3/10/2017	N/A	N/A	N/A	N/A	N/A	-	N/A	N/A	N/A	N/A	GAA/Income	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
	Supply and Delivery of Conversion Drying Oven for RCT Laboratory and this use	Research Extension and Training	Regulated Procurement- Small Value Procurement (Sec. 63.6)	N/A	3/20/2017	N/A	N/A	N/A	N/A	N/A	4/19/2017	N/A	N/A	N/A	N/A	GAA/Income	60,000.00	60,000.00	-	58,000.00	58,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Equipment Rental for the Construction of Basketball Court Shed	Administration	Regulated Procurement- Small Value Procurement (Sec. 63.6)	N/A	4/11/2017	N/A	N/A	N/A	N/A	N/A	5/10/2017	N/A	N/A	N/A	N/A	GAA/Income	123,000.00	123,000.00	-	112,700.00	112,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Labor for the Tiling and Painting of Multi Purpose Building Phase II	Higher Education Services	Regulated Procurement- Small Value Procurement (Sec. 63.6)	N/A	4/11/2017	N/A	N/A	N/A	N/A	N/A	5/12/2017	N/A	N/A	N/A	N/A	GAA/Income	646,000.00	646,000.00	-	635,611.54	635,611.54	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Labor for the Installation of New Service Entrance Fan Exhaust, Library, Computer Science Lab. Bldg. for 3 Phase Automatic Meter and Transformer	Higher Education Services	Regulated Procurement- Small Value Procurement (Sec. 63.6)	N/A	4/18/2017	N/A	N/A	N/A	N/A	N/A	4/27/2017	N/A	N/A	N/A	N/A	GAA/Income	210,000.00	210,000.00	-	208,300.00	208,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Labor for the Improvement of IM Faculty Extension	Higher Education Services	Regulated Procurement- Small Value Procurement (Sec. 63.6)	N/A	4/19/2017	N/A	N/A	N/A	N/A	N/A	5/10/2017	N/A	N/A	N/A	N/A	GAA/Income	62,000.00	62,000.00	-	55,633.92	55,633.92	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Labor for the Construction of Additional CRP and Wiring, used in New Agriculture Building	Administration	Regulated Procurement- Small Value Procurement (Sec. 63.6)	N/A	4/19/2017	N/A	N/A	N/A	N/A	N/A	5/10/2017	N/A	N/A	N/A	N/A	GAA/Income	127,000.00	127,000.00	-	116,815.00	116,815.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Labor for the Construction/Rehabilitation of Basketball Court Phase II	Administration	Regulated Procurement- Small Value Procurement (Sec. 63.6)	N/A	4/19/2017	N/A	N/A	N/A	N/A	N/A	5/10/2017	N/A	N/A	N/A	N/A	GAA/Income	952,000.00	952,000.00	-	836,559.01	836,559.01	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Labor for the Construction of Covered Walk in Gate 2 (60m)	Administration	Regulated Procurement- Small Value Procurement (Sec. 63.6)	N/A	5/3/2017	N/A	N/A	N/A	N/A	N/A	5/10/2017	N/A	N/A	N/A	N/A	GAA/Income	366,000.00	366,000.00	-	360,630.76	360,630.76	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Labor for the Repair of Gymnasium Stage Ceiling	Administration	Regulated Procurement- Small Value Procurement (Sec. 63.6)	N/A	5/3/2017	N/A	N/A	N/A	N/A	N/A	5/12/2017	N/A	N/A	N/A	N/A	GAA/Income	136,000.00	136,000.00	-	128,062.08	128,062.08	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Labor for the Floor Repair of Accreditation Office	Administration	Regulated Procurement- Small Value Procurement (Sec. 63.6)	N/A	5/3/2017	N/A	N/A	N/A	N/A	N/A	5/12/2017	N/A	N/A	N/A	N/A	GAA/Income	75,000.00	75,000.00	-	69,760.08	69,760.08	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Projector and LED TV for LET Ranger	Higher Education Services	Regulated Procurement- Small Value Procurement (Sec. 63.6)	N/A	5/12/2017	N/A	N/A	N/A	N/A	N/A	-	N/A	N/A	N/A	N/A	GAA/Income	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed

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				Pre-Proc Conference	Ad/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
	Equipment Rental for the Construction of Comprehensive Science Laboratory Building	Higher Education Services	Negotiated Procurement (Small Value Procurement) (Sec. 33.3)	N/A	5/12/2017	N/A	N/A	N/A	N/A	5/12/2017	N/A	N/A	N/A	N/A	GAA/Income	86,000.00	86,000.00	-	86,000.00	86,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Accommodation for Planning, Workshop and Techno-Forum (WTF)	Research Extension and Training	Negotiated Procurement (Small Value Procurement) (Sec. 33.3)	N/A	5/12/2017	N/A	N/A	N/A	N/A	5/19/2017	N/A	N/A	N/A	N/A	GAA/Income	63,000.00	63,000.00	-	63,000.00	63,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Air Conditioner for PTC first floor	Research Extension and Training	Negotiated Procurement (Small Value Procurement) (Sec. 33.3)	N/A	5/13/17	N/A	N/A	N/A	N/A	6/9/2017	N/A	N/A	N/A	N/A	GAA/Income	161,000.00	161,000.00	-	141,185.00	141,185.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing and Delivery of The Soil Bank's 2nd Major Issue and Literary Fable	Higher Education Services	Negotiated Procurement (Small Value Procurement) (Sec. 33.3)	N/A	5/24/2017	N/A	N/A	N/A	N/A	6/9/2017	N/A	N/A	N/A	N/A	GAA/Income	115,000.00	115,000.00	-	87,000.00	87,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Sporting Goods for College Sports Activities	Higher Education Services	Negotiated Procurement (Small Value Procurement) (Sec. 33.3)	N/A	5/31/2017	N/A	N/A	N/A	N/A	6/9/2017	N/A	N/A	N/A	N/A	GAA/Income	96,000.00	96,000.00	-	92,000.00	92,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Training Table and Visitor chair for Farmers Training Center	Research Extension and Training	Negotiated Procurement (Small Value Procurement) (Sec. 33.3)	N/A	5/31/2017	N/A	N/A	N/A	N/A	6/9/2017	N/A	N/A	N/A	N/A	GAA/Income	630,000.00	630,000.00	-	527,240.00	527,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Agrotechnology Laboratory Equipment	Higher Education Services	Negotiated Procurement (Small Value Procurement) (Sec. 33.3)	N/A	6/9/2017	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA/Income	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
	Pullets for Table Egg Production Project	Research Extension and Training	Negotiated Procurement (Small Value Procurement) (Sec. 33.3)	N/A	6/9/2017	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA/Income	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
	Photography Services for Yearbook and Other Graduation Requirement	Higher Education Services	Negotiated Procurement (Small Value Procurement) (Sec. 33.3)	N/A	6/9/2017	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA/Income	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
	Rental of Graduation Cap and Gown (June 24-25, 2017)	Higher Education Services	Negotiated Procurement (Small Value Procurement) (Sec. 33.3)	N/A	6/9/2017	N/A	N/A	N/A	N/A	6/22/2017	N/A	N/A	N/A	N/A	GAA/Income	128,000.00	128,000.00	-	128,730.00	128,730.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Mobile Phones for BASC Awardsee 2017	Administration	Negotiated Procurement (Small Value Procurement) (Sec. 33.3)	N/A	6/9/2017	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA/Income	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
	Supply, Delivery and Installation of Sound System for PTC Seminar Room	Research Extension and Training	Negotiated Procurement (Small Value Procurement) (Sec. 33.3)	N/A	6/15/2017	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	GAA/Income	200,000.00	200,000.00	-	197,550.00	197,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photography Services for Yearbook and Other Graduation Requirement (revised)	Administration	Negotiated Procurement (Small Value Procurement) (Sec. 33.3)	N/A	6/16/2017	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	GAA/Income	264,000.00	264,000.00	-	184,730.00	184,730.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Labor for the Installation of Table (glasses and Ramp up) Floing in Science Laboratory Center	Administration	Negotiated Procurement (Small Value Procurement) (Sec. 33.3)	N/A	6/23/2017	N/A	N/A	N/A	N/A	6/29/2017	N/A	N/A	N/A	N/A	GAA/Income	84,000.00	84,000.00	-	87,267.60	87,267.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Labor for the Improvement of Food Court Stalls	Administration	Negotiated Procurement (Small Value Procurement) (Sec. 33.3)	N/A	6/23/2017	N/A	N/A	N/A	N/A	6/29/2017	N/A	N/A	N/A	N/A	GAA/Income	533,000.00	533,000.00	-	523,577.60	523,577.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Labor for the Repair of Carabao Pen	Research Extension and Training	Negotiated Procurement (Small Value Procurement) (Sec. 33.3)	N/A	6/23/2017	N/A	N/A	N/A	N/A	6/29/2017	N/A	N/A	N/A	N/A	GAA/Income	170,000.00	170,000.00	-	163,833.36	163,833.36	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Labor for the Renovation of Goat House	Research Extension and Training	Negotiated Procurement (Small Value Procurement) (Sec. 33.3)	N/A	6/23/2017	N/A	N/A	N/A	N/A	6/29/2017	N/A	N/A	N/A	N/A	GAA/Income	359,000.00	359,000.00	-	350,976.64	350,976.64	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Labor for the Construction of Alumni House Roofing	Administration	Negotiated Procurement (Small Value Procurement) (Sec. 33.3)	N/A	6/24/2017	N/A	N/A	N/A	N/A	6/29/2017	N/A	N/A	N/A	N/A	GAA/Income	406,000.00	406,000.00	-	397,616.63	397,616.63	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Labor for the Construction/Restoration of Baseball Court (Phase II)	Administration	Negotiated Procurement (Small Value Procurement) (Sec. 33.3)	N/A	6/24/2017	N/A	N/A	N/A	N/A	6/29/2017	N/A	N/A	N/A	N/A	GAA/Income	962,000.00	962,000.00	-	966,696.33	966,696.33	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/Project	PRG/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/Post of IAB	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept	
	Supply, Delivery and Labor for the Renovation of Library and Audio Visual Room in DRT Campus	Administration	Negotiated Procurement - Small Value Procurement (Sec. 33.3)	N/A	6/24/2017	N/A	N/A	N/A	N/A	N/A	6/29/2017	N/A	N/A	N/A	N/A	GAA/Income	371,000.00	371,000.00	-	360,726.91	360,726.91	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply, Delivery and Labor for the Construction of Cooled Drainage in Farmers Training Center	Research Extension and Training	Negotiated Procurement - Small Value Procurement (Sec. 33.3)	N/A	7/14/2017	N/A	N/A	N/A	N/A	N/A	7/20/2017	N/A	N/A	N/A	N/A	GAA/Income	184,000.00	184,000.00	-	177,579.14	177,579.14	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Labor for the Construction of Garage at the Back of the Registrar Office	Administration	Negotiated Procurement - Small Value Procurement (Sec. 33.3)	N/A	7/15/2017	N/A	N/A	N/A	N/A	N/A	7/21/2017	N/A	N/A	N/A	N/A	GAA/Income	270,000.00	270,000.00	-	262,564.96	262,564.96	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Library Bores for Institute of Agriculture and DRT Campus Agriculture	Administration	Negotiated Procurement - Small Value Procurement (Sec. 33.3)	N/A	7/21/2017	N/A	N/A	N/A	N/A	N/A	7/26/2017	N/A	N/A	N/A	N/A	GAA/Income	148,000.00	148,000.00	-	147,757.00	147,757.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery of Construction Materials and Labor for the Renovation of CR at Office of Student Affairs	Higher Education Services	Negotiated Procurement - Small Value Procurement (Sec. 33.3)	N/A	7/27/2017	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	N/A	GAA/Income	80,000.00	80,000.00	-	73,174.40	73,174.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery of Construction Materials and Labor for the Renovation of Food Processing Center in DRT Campus	Higher Education Services	Negotiated Procurement - Small Value Procurement (Sec. 33.3)	N/A	7/27/2017	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	N/A	N/A	N/A	GAA/Income	287,000.00	287,000.00	-	278,379.36	278,379.36	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of 6 Units Split type Air-condition 1.5 HP for New Noble Building	Research Extension and Training	Negotiated Procurement - Small Value Procurement (Sec. 33.3)	N/A	8/11/2017	N/A	N/A	N/A	N/A	N/A	8/17/2018	N/A	N/A	N/A	N/A	GAA/Income	252,000.00	252,000.00	-	239,400.00	239,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of construction Materials and Labor for the Construction/Rehabilitation of Basketball Court Shed (Phase IV)	Higher Education Services	Negotiated Procurement - Small Value Procurement (Sec. 33.3)	N/A	8/11/2017	N/A	N/A	N/A	N/A	N/A	8/25/2017	N/A	N/A	N/A	N/A	GAA/Income	677,000.00	677,000.00	-	662,791.20	662,791.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Seedlings for Upland Development Project	Research Extension and Training	Negotiated Procurement - Small Value Procurement (Sec. 33.3)	N/A	8/11/2017	N/A	N/A	N/A	N/A	N/A	8/17/2017	N/A	N/A	N/A	N/A	GAA/Income	132,000.00	132,000.00	-	129,360.00	129,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Bamboo Seedlings	Higher Education Services	Negotiated Procurement - Small Value Procurement (Sec. 33.3)	N/A	8/18/2017	N/A	N/A	N/A	N/A	N/A	10/30/2017	N/A	N/A	N/A	N/A	GAA/Income	186,000.00	186,000.00	-	185,200.00	185,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Computer Sets for DRT Campus Computer Lab 2	Higher Education Services	Negotiated Procurement - Small Value Procurement (Sec. 33.3)	N/A	8/18/2017	N/A	N/A	N/A	N/A	N/A	9/24/2017	N/A	N/A	N/A	N/A	GAA/Income	75,000.00	75,000.00	-	72,000.00	72,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BMSC Faculty and Staff Annual Physical Check-up (Laboratory Test Services)	Higher Education Services	Negotiated Procurement - Small Value Procurement (Sec. 33.3)	N/A	8/18/2017	N/A	N/A	N/A	N/A	N/A	9/5/2017	N/A	N/A	N/A	N/A	GAA/Income	110,000.00	110,000.00	-	103,950.00	103,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply Delivery and Labor for the Installation of Feeder Line 3 phase for New BMSC House	Administration	Negotiated Procurement - Small Value Procurement (Sec. 33.3)	N/A	8/18/2017	N/A	N/A	N/A	N/A	N/A	8/24/2017	N/A	N/A	N/A	N/A	GAA/Income	130,000.00	130,000.00	-	126,050.00	126,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of construction Materials and Labor for the Construction/Rehabilitation of Basketball Court Shed (Phase V)	Administration	Negotiated Procurement - Small Value Procurement (Sec. 33.3)	N/A	10/4/2017	N/A	N/A	N/A	N/A	N/A	10/11/2017	N/A	N/A	N/A	N/A	GAA/Income	370,000.00	370,000.00	-	361,518.19	361,518.19	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Electrical Supplies and Labor for the Installation of Main Electrical Line of Food Court	Administration	Negotiated Procurement - Small Value Procurement (Sec. 33.3)	N/A	10/11/2017	N/A	N/A	N/A	N/A	N/A	10/25/2017	N/A	N/A	N/A	N/A	GAA/Income	185,000.00	185,000.00	-	177,122.40	177,122.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 2,400 Pullets for Table Egg Production Project (Pre-qual)	Support to Operation	Negotiated Procurement - Small Value Procurement (Sec. 33.3)	N/A	10/21/2017	N/A	N/A	N/A	N/A	N/A	11/15/2017	N/A	N/A	N/A	N/A	GAA/Income	624,000.00	624,000.00	-	624,000.00	624,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

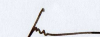
Code (PAP)	Procurement Program/Project	PNO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Advs/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept			
	Rental of Bus (BASC San Isidro, Bulacan to PMMA San Narciso, Zambales - PMMA San Narciso, Zambales to BASC San Isidro, Bulacan)	Higher Education Services	Registered Procurement - Direct Value Procurement (Sec. 55.9)	N/A	10/21/2017	N/A	N/A	N/A	N/A	10/25/2017	N/A	N/A	N/A	N/A	GAA/Income	120,000.00	120,000.00	-	110,000.00	110,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Rental of Bus (BASC San Isidro, Bulacan to Subic Bay Freeport Zone, Zambales Round Trip)	Higher Education Services	Registered Procurement - Direct Value Procurement (Sec. 55.9)	N/A	11/3/2017	N/A	N/A	N/A	N/A	11/9/2017	N/A	N/A	N/A	N/A	GAA/Income	92,000.00	92,000.00	-	90,000.00	90,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Supply and Delivery of Sports Equipment for SCJAA Meet 2017	Higher Education Services	Registered Procurement - Direct Value Procurement (Sec. 55.9)	N/A	11/4/2017	N/A	N/A	N/A	N/A	12/5/2017	N/A	N/A	N/A	N/A	GAA/Income	142,000.00	142,000.00	-	123,640.00	123,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Supply and Delivery Uniform for SCJAA Meet 2017	Higher Education Services	Registered Procurement - Direct Value Procurement (Sec. 55.9)	N/A	11/4/2017	N/A	N/A	N/A	N/A	2/9/2018	N/A	N/A	N/A	N/A	GAA/Income	135,000.00	135,000.00	-	122,125.00	122,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Supply and Delivery of Construction Materials and Labor for the Improvement of Alumni House (Mindung Women)	Higher Education Services	Registered Procurement - Direct Value Procurement (Sec. 55.9)	N/A	1/6/2017	N/A	N/A	N/A	N/A	11/23/2017	N/A	N/A	N/A	N/A	GAA/Income	954,000.00	954,000.00	-	944,314.56	944,314.56	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Supply and Delivery of Construction Materials and Labor for the Repair of Garage/Roofing of Executive House	Support to Operation	Registered Procurement - Direct Value Procurement (Sec. 55.9)	N/A	11/29/17	N/A	N/A	N/A	N/A	12/13/2017	N/A	N/A	N/A	N/A	GAA/Income	146,000.00	146,000.00	-	136,073.04	136,073.04	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Printing, Binding and Publication of Research Journal (2015 & 2016)	Higher Education Services	Registered Procurement - Direct Value Procurement (Sec. 55.9)	N/A	11/29/2017	N/A	N/A	N/A	N/A	12/19/2017	N/A	N/A	N/A	N/A	GAA/Income	204,000.00	204,000.00	-	195,750.00	195,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Supply and Delivery of 300pcs. Grocery Baskets (PT. DOG. Ombraes)	Administration	Registered Procurement - Direct Value Procurement (Sec. 55.9)	N/A	12/7/2017	N/A	N/A	N/A	N/A	12/13/2017	N/A	N/A	N/A	N/A	GAA/Income	300,000.00	300,000.00	-	294,045.00	294,045.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Grand Total														24,751,000.00	24,751,000.00	-	23,626,962.10	23,626,962.10	-														
	Total Allotted Budget of Procurement Activities																																	
	Total Contract Price of Procurement Activities Conducted																																	
	Total Savings (Total Allotted Budget - Total Contract Price)																																	

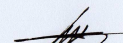

 HERMINIO B. GIRON, Ph. D.
 Chairman, SAC


 GERARDO I. MENDOZA, Ph. D.
 President

BULACAN AGRICULTURAL STATE COLLEGE Procurement Monitoring Report as of January to December, 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept		
	1,000,000.00 and above																														
	Supply and Delivery of Construction Materials for the Construction of Two Storey Comprehensive Science Laboratory Building	Higher Education Services	Public Bidding	N/A	2/1/2017	2/5/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017	4/6/2017	4/7/2017	4/18/2017	N/A	N/A	GAA	14,450,000.00	-	14,450,000.00	13,415,985.00	-	13,415,985.00	CCA, MPC, IEAS, ADMIN	N/A	N/A	N/A	N/A	N/A	N/A		
	Delivery and Installation of Laboratory Equipment for the New Comprehensive Science Laboratory Building	Higher Education Services	Public Bidding	N/A	6/1/2017	6/5/2017	6/22/2017	6/22/2017	6/22/2017	6/22/2017	6/29/2017	7/15/2017	10/16/2017	N/A	N/A	GAA	3,500,000.00	-	3,500,000.00	3,460,900.00	-	3,460,900.00	CCA, MPC, IEAS, ADMIN	N/A	N/A	N/A	N/A	N/A	N/A		
																-	-	-	-	-	-										
																-	-	-	-	-	-										
	Total															17,950,000.00	-	17,950,000.00	16,875,985.00	-	16,875,985.00										
Total Alloted Budget of Procurement Activities																17,950,000.00															
Total Contract Price of Procurement Activities Conducted																16,875,985.00															
Total Savings (Total Alloted Budget - Total Contract Price)																1,074,015.00															


HERMINIO B. GIRON, Ph. D.
Chairman, BAC


GERARDO I. MENDOZA, Ph. D.
President